HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, December 15, 2022
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Chris Cutshaw*

Prayer – *Commissioner Joe Huntsman, Sr.*

Pledge of Allegiance - *Commissioner Kyle Walker*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Chris Cutshaw

Return to Regular Calendar

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw)** a. None
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Chris Cutshaw)**
3		**Nominations/Appointments (Commission Chairman Chris Cutshaw)**
	Vote	a. None
4		**Calendar and Rules Committee Report (Chairman Thomas Doty)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
5		**Items Removed from Consent Calendar**
		a. None
6		**Approval of Consent Calendar (Commission Chairman Chris Cutshaw)**
	Vote	a. Consent Calendar
7		**Justice Center/Public Safety Committee (Chairman Tim Horner)**
	Vote	a. Amendment to Professional Services Agreement-Moseley Architects P.C.
8		**Finance Committee (Chairman Bobby Haun)**
	Vote	a. Monthly Checks November 2022
	Vote	b. Resolution 22-28- A Resolution Authorizing Hamblen County to Apply for the FY-2023 Community Development Block Grant-CV Addressing Food Insecurity up to $500,000
	vote	c. Resolution 22-29-Resolution by Hamblen County, Tennessee to Request State Legislators to Introduce Legislation Amending the Private Acts Creating the Hamblen County Road Commission and Road Department
	Vote	d. Recommendation for Purchasing Voting Machines
		e. Budget Amendment
	Vote	i. Fund #101-Drug Court $2,025
	Vote	ii. Fund #101-Sheriff's Department $410.60
	Vote	iii. Fund #116-Garbage/Sanitation $36,309.15
	Vote	iv. Fund #116-Garbage/Sanitation Department $175,000
	Vote	v. Fund #131-Highway Department $109,000
9		**Rules Review Committee (Chairman Bobby Haun)**
		a. Local Rules for Consideration
		1) The Parliamentary authority by which the Hamblen County Commission shall be governed by will be the latest edition of Robert's Rules of Order. Specific Local Rules adopted shall supersede Robert's Rules of Order.
		2) Local Rules adopted shall be for the current session of the commission. The session being defined as the 4 - year elected term of the Commission. Each New Commission has the privilege of adopting standing rules that are in place by previous commission by simple majority.
		3) New Rules may be adopted by simple majority vote at the inception of each new commission. Rules may be added throughout the session by simple majority vote. Once a rule has been adopted, rules may be amended
	Vote	or removed by a 2/3 majority vote.
		4) The term of the Chair and Chair Pro-Tempore shall be one year and shall elected by simple majority vote by the Commission membership. In the absence of the Chair, the Chair Pro-Tempore shall fill the vacancy. In the event both the Chair and Chair Pro-Tempore are unavailable during a term, the county clerk shall chair the meeting until the election of a temporary Chair and Chair Pro-Tempore to preside until the return of the Chair or Chair Pro-Tempore. If the Chair and Chair-Pro-Tempore are not available at the beginning of a new session, the county clerk shall chair the meeting until a newly elected Chair Pro-Tempore is elected to preside over the election of the new Chair.
		For Consideration and Understanding: Local Rules once adopted will be activated at the beginning of the next scheduled meeting. It is to be understood that the Local Rules document will be a fluid document in many ways therefore it will be understood that if a rule has not been specifically addressed, standard operation shall be in place.

Return to Regular Calendar

10		**Public Comments–General /Non –Agenda Items (Commission Chairman Chris Cutshaw)**
11		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)** a. January 2023 Committee Meeting: Monday, January 9, 2023 @ 5:00 p.m. at the Courthouse Large Courtroom b. January 2023 Commission Meeting: Thursday, January 19, 2023 @ 5:00 p.m. at the Courthouse Large Courtroom
12		**Adjournment (Commission Chairman Chris Cutshaw)**

Thursday, December 15, 2022

Return to Regular Calendar

Hamblen County Government
Calendar & Rules Committee
Monday, December 5, 2022
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:
Thomas Doty, Tim Horner, Chris Cutshaw, Debbie A'Hearn, Bobby Haun, Tim Horner, Peggy Howell, Joe Huntsman, Sr., Mike Reed, Mike Richardson

Member Absent:

Call to Order
Chairman Thomas Doty called the meeting to order at 6:10 p.m.

Visitors Wishing to Address the Committee
Linda Noe, Gwen Holden

Old Business
None

New Business

a. ***Motion (Tim Horner/Bobby Haun, all in favor) to approve the Regular Calendar Items with the addition of Order #9 Rules Review Committee along with content Local Rules for Consideration-General Rules 1-4.***
b. ***Motion (Mike Reed/Debbie A'Hearn, all in favor) to approve the Consent Calendar Items with the addition of Order #8 Taylor and Knight Legal Invoice-Hamblen County and Greene V. Capps.***

Adjournment
There being no further business Chairman Doty adjourned the meeting at 6:16p.m.

Return to Regular Calendar

Hamblen County Government

CALENDAR & RULES COMMITTEE

Monday December 5, 2022

Immediately Following Adjournment of the HCLB Rules Review Committee

Large Courtroom of the Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

CALENDAR & RULES COMMITTEE

Thomas Doty
Chairman

Tim Horner
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Bobby Haun
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

Mike Richardson
Member

AGENDA

1. **Call to Order** – *Chairman Thomas Doty*

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Thomas Doty* (Visitors will be allotted 5 minutes to speak)

3. **Old Business -** *Chairman Thomas Doty*
   a. None

4. **New Business** - *Chairman Thomas Doty*
   a. Review of Regular Calendar Items
   b. Review of Consent Calendar Items

5. **Items of Interest -** *Chairman Thomas Doty*
   a. None

6. **Adjournment** – *Chairman Thomas Doty*

Return to Regular Calendar

CONSENT CALENDAR **December 15, 2022** **Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –November 17, 2022	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
4	Jail/Justice Center Project Expenditures as of November 30, 2022	Justice Center/Public Safety Committee
5	Expenditure Reports – November 2022	Finance Committee
6	Planning Commission Building Permit Log -November 2022	Finance Committee
7	County Attorney Invoices –November 2022	Finance Committee
8	Taylor and Knight Legal Invoice-Hamblen County and Greene V. Capps	Finance Committee
9	Budget Amendments i. Fund #101-Civil Defense $100 ii. Fund #101-Employee Benefits $7,000 iii. Fund #101-Planning $475	Finance Committee
10	Hale Property Paving Project Cost Analysis	Finance Committee
11	Trustee Report	Finance Committee
12	State of Tennessee Department of Health Letter-ARPA Funds and New Health Department	Finance Committee
13	Approval of Education and Longevity Pay Submissions	Personnel Committee

Thursday, December 15, 2022

Return to Regular Calendar

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 06, 2022 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KAREN CRUM	9474 LAKESHORE DR RUTLEDGE TN 378615913	865-312-2035	2645 W ANDREW JOHNSON HWY # B MORRISTOWN TN 378143213	423-526-1125	
2. NOLAN GREGORY CUZZONE	4999 CAMERON RD MORRISTOWN TN 378141577	423-714-9250	4999 CAMERON RD MORRISTOWN TN 378141577	--	WESTERN SURETY COMPANY
3. EDNA MAE GREENE	4981 CAMERON RD MORRISTOWN TN 378141577	423-581-6805	4981 CAMERON RD MORRISTOWN TN 378141577	423-714-9949	WESTER SURETY COMPANY
4. DAKOTA LEANN HAGGARD	1694 BOARDWALK CIR MORRISTOWN TN 378146491	423-254-7204	1026 MCFARLAND ST MORRISTOWN TN 378143443	423-581-5100	
5. EMILY J HARDY	3166 HARDY ROAD WHITE PINE TN 37890	865-674-7755	508 W 2ND NORTHT ST MORRISTOWN TN 37814	4235864971	RLI BONDING COMPANY
6. SCOTT ANTHONY HODGE	610 E 1ST NORTH ST MORRISTOWN TN 378144718	423-231-6606	610 E 1ST NORTH ST MORRISTOWN TN 378144718	423-581-3334	WONETA HODGE JOHN HODG
7. DIANE MADSEN	1726 CARROLL RD MORRISTOWN TN 37813	423-312-2258	1726 CARROLL RD MORRISTOWN TN 37814	4235872573	STATE FARM INS
8. LORETTA LYNN MCKINNEY	124 ISLAND HBR MOORESBURG TN 378115557	423-258-5245	5712 COMMERCE BLVD MORRISTOWN TN 378141049	844-487-2656	
9. ALEXANDRIA RAINES	1450 DOVER RD MORRISTOWN TN 37814	304-688-6129			
10. BRENDA ROSE	4600 BROCKLAND DR MORRISTOWN TN 37813	423-586-7496	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-6551	STRATE INS
11. ROBERT SHELTON	1017 DE VAULT ST MORRISTOWN TN 378142999	423-273-2769	1017 DE VAULT ST MORRISTOWN TN 378142999	--	
12. ANGELIA S VOILES	7195 MC DONALD ROAD MOHAWK TN 37810	423-235-5133	225 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-587-2345	BIBLE INSURANCE
13. BONNIE WEBSTER	1656 MCBRIDE RD MORRISTOWN TN 378141824	423-237-2627	200 CENTENNIAL CT MORRISTOWN TN 378133374	423-522-3003	
14. CHASTIDY WILLET	4117 SANORIA LANE LOT 1 MORRISTOWN TN 37814	423-585-9719	2330 E ANDREW JOHNSON HWY MORRISTOWN TN 37814		MCGRIFF (NATION WIDE)
15. BRITNEY NOELLEN YOUNT	720 ACACIA CIR MORRISTOWN TN 378131977	865-384-5945	1112 W 1ST NORTH ST MORRISTOWN TN 378144554	423-254-6205	

Batch 143

11-8-22

12-5-22

COUNTY COURT CLERK
AGRICULTURE COMMERCE
HAMBLEN COUNTY, TENNESSEE

Peggy Henderson / KW
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

12-6-22
DATE

Return to Regular Calendar

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COMMISSION MEETING

November 17, 2022

See Page 83

Return to Regular Calendar

Hamblen County Government
Justice Center/Public Safety Committee
Monday, December 5, 2022
Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present
Tim Horner, Mike Richardson, Chris Cutshaw, Debbie A'Hearn, Thomas Doty, Edna Greene, Stan Harville, Bobby Haun, Peggy Howell, Joe Huntsman, Sr., Rodney Long, Mike Reed, Kyle Walker

Members Absent
Wayne NeSmith

Call to Order
Chairman Horner called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. Justice Center Project Update- Tony Pettit, Burwil Construction Company updated the Committee on the status of the Justice Center Project.
No Action Taken-Informational Purposes Only
b. Amendment to the Professional Services Agreement with Moseley Architects, P.C.-Mayor Brittain discussed the Amendment to the Professional Services Agreement from Moseley Architects P.C. concerning the compensation adjustment credit in the amount of $47,409.00.
Motion (Thomas Doty/Mike Richardson, all in favor) to approve the Amendment to the Professional Services Agreement with Moseley Architect's.

Items of Interest *(No Action Necessary)*
a. Jail/Justice Center Project Expenditures as of November 30, 2022.

Adjournment
There being no further business Chairman Horner adjourned the meeting at 5:08p.m.

Return to Regular Calendar

TENNESSEE
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JUSTICE CENTER/JAIL PROJECT COMMITTEE

Tim Horner
Chairman

Mike Richardson
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Thomas Doty
Member

Edna Greene
Member

Stan Harville
Member

Bobby Haun
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Kyle Walker
Member

Hamblen County Government

JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, December 5, 2022
Large Courtroom-Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Tim Horner*

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Tim Horner* (*Visitors will be allotted 5 minutes to speak)*

3. **Old Business-***Chairman Tim Horner*
   a. None

4. **New Business-** *Chairman Tim Horner*
   a. Justice Center Project Update-*Tony Pettit-BurWill Construction*
   b. Amendment to the Professional Services Agreement with Moseley Architects P.C.-*County Mayor Bill Brittain*

5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
   a. Jail/Justice Center Project Expenditures as of November 30, 2022

6. **Adjournment** – *Chairman Tim Horner*

Return to Regular Calendar

AIA® Document G802™ – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
Hamblen County TN Jail and Justice Center

AGREEMENT INFORMATION:
Date: March 29, 2016

AMENDMENT INFORMATION:
Amendment Number: 002

Date: November 17, 2022

OWNER: *(name and address)*
Hamblen County
511 West Second North Street
Morristown, Tennessee 37814
Telephone Number: (423) 586-1931

ARCHITECT: *(name and address)*
Moseley Architects P.C.
6210 Ardrey Kell Road
The Hub at Waverly
Suite 425
Charlotte, North Carolina 28277

The Owner and Architect amend the Agreement as follows:
Changes to stair framing for Contractor to use nelson studs in lieu of screws. The reason for this change is to allow for easier installation as well as overall cost savings for the PCO. CCD-1 is to be issued relative to PCO-033/PCO-033R1 as requested by Contractor. And agreed to by Owners Representative.

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:
Compensation is the credit amount of Forty-Seven Thousand, Four Hundred Nine and 00/100 Dollars ($47,409.00).

Schedule Adjustment:
No time is added to the Project Schedule.

SIGNATURES:

Moseley Architects P.C.	Hamblen County
ARCHITECT *(Firm name)*	**OWNER** *(Firm name)*
DocuSigned by: Daniel R Mace A3244D040A20457...	
SIGNATURE	**SIGNATURE**
Daniel R. Mace, AIA Vice President	Bill Brittain County Manager
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**
11/18/2022	
DATE	**DATE**

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User Notes:

Return to Regular Calendar (389ADA48)

Hamblen County Government
Jail / Justice Center Project Expenditures
As of November 30, 2022

Category of Costs	Description	Amount	Total Per Category
Moseley Architects			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	$ 201,395.02	
			$ 4,959,585.55
BurWil Construction			
Paid in FY2021	Project Management	$ 283,597.96	
Paid in FY2022	Project Management	$ 227,515.00	
Paid in FY2023	Project Management	$ 158,472.00	
			$ 669,584.96
Blaine Construction			
Paid in FY2022	Construction	$ 18,460,845.00	
Paid in FY2023	Construction	$ 11,067,327.16	
			$ 29,528,172.16
Entegrity Consulting			
Paid in FY2021	Commissioning Services	$ 3,294.00	
Paid in FY2022	Commissioning Services	$ 4,392.00	
Paid in FY2023	Commissioning Services	$ 3,074.40	
			$ 10,760.40
Property Acquisition			
Paid Prior to FY2021		$ 1,250,751.07	
Paid in FY2021		$ 895,659.17	
Paid in FY2022		$ 1,326.52	$ 2,147,736.76
Other Costs			
Paid Prior to FY2021	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	
Paid in FY2022	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 122,120.00	
Paid in FY2023	Site Preparation, Clearing, and Soil Testing and All Other Costs		
	GEO Testing	$ 89,567.50 *	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	$ 54,000.00	
10/27/2022	Deacon Foodservice Solutions	$ 7,673.84	
			$ 552,972.51
	Total Expenditures on Jail / Justice Center Project		**$ 37,868,812.34**

Return to Regular Calendar

Hamblen County Government
Finance Committee
Monday, December 5, 2022
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:
Bobby Haun, Thomas Doty, Chris Cutshaw, Stan Harville, Peggy Howell, Joe Huntsman, Sr., Rodney Long, Mike Reed, Mike Richardson

Members Absent:

Call to Order
Chairman Bobby Haun called the meeting to order at 5:09 p.m.

Visitors Wishing to Address the Committee
None

Recurring Business
a. Expenditure Reports –November 2022 (Information Only – No Action Necessary)
b. Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of November 2022.
Motion (Thomas Doty/Mike Reed, all in favor) to approve the November 2022 Monthly Checks submitted by the County Mayor's Office.

Old Business
a. None

New Business
a. Resolution 22-___-Resolution Authorizing Hamblen County to Apply for the FY-2023 Community Development Block Grant-CV Addressing Food Insecurity up to $500,000.
Motion (Thomas Doty/Mike Reed, all in favor) to approve Resolution 22-___- Resolution Authorizing Hamblen County to Apply for the FY-2023 Community Development Block grant-CV Addressing Food Insecurity up to $500,000.
b. Resolution 22-__-Resolution by Hamblen County, Tennessee to Request State Legislators to Introduce Legislation Amending the Private Acts Creating the Hamblen County Road Commission and Road Department.
Motion (Mike Richardson/Stan Harville, all in favor) to approve Resolution 22-__-Resolution by Hamblen County, Tennessee to Request State Legislators to Introduce Legislation Amending the Private Acts Creating the Hamblen County Road Commission and Road Department to give HCLB authority to set the pay rates for Road Commission members and Chairman
c. Recommendation for Purchasing Voting Machines
Motion (Thomas Doty/Joe Huntsman, Sr., all in favor) to approve the purchase of 90 Voting Machines from Micro Vote Corp. per the recommendation from the Election Commission.
d. Budget Amendments
    i. Fund #101-Drug Control $$2,025
    Motion (Thomas Doty/Mike Reed, all in favor) to approve the Budget Amendment for Fund #101 Drug Control $2,025
    ii. Fund #101-Sheriff's Department $410.60
    Motion (Stan Harville/Rodney Long, all in favor) to approve the Budget Amendment for Fund #101 Sheriff's Department $410.60.

Return to Regular Calendar

iii. Fund #116-Garbage/Sanitation $36,309.15
Motion (Thomas Doty/Mike Richardson, all in favor) to approve the Budget Amendment for Fund #116 Garbage/Sanitation for $36,309.15.

iv. Fund #116-Garbage/Sanitation $175,000
Motion (Chris Cutshaw/ Thomas Doty, all in favor) to approve the Budget Amendment for Fund #116 Garbage/Sanitation for $175,000.

v. Fund #131-Highway Department $109,000.
Motion (Rodney Long/Thomas Doty, all in favor) to approve the Budget Amendment for Fund #131 Highway Department for $109,000.

Items of Interest (No Action Necessary)

a. Planning Commission Building Permit Report –November 2022.
b. County Attorney Invoices –November 2022
c. Budget Amendments
   i. Fund #101- Civil Defense $100
   ii. Fund #101- Employee Benefits $7,000
   iii. Fund #101- Planning $475
d. Hale Property Paving Project Cost Analysis
e. Trustee Report-October 1, 2022- November 30, 2022
f. State of Tennessee Department of Health Letter-ARPA Funds and New Health Department

Adjournment - There being no further business, Chairman Haun adjourned the Finance Committee Meeting at 5:53p.m.

Return to Regular Calendar

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FINANCE COMMITTEE

Bobby Haun
Chairman

Thomas Doty
Vice-Chairman

Chris Cutshaw
Ex-Officio

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Mike Reed
Member

Mike Richardson
Member

Hamblen County Government
FINANCE COMMITTEE

Monday December 5, 2022
Immediately following the adjournment of the Justice Center/Public Safety Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

Call to Order – *Chairman Bobby Haun*

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

2. **Recurring Business –** *Chairman Bobby Haun*
   a. Expenditure Reports – November 2022 (*Information Only-No Action Necessary*)
   b. Review/Acceptance of Monthly Checks November 2022 (*Submitted by the County Mayor's Office)*

3. **Old Business** – *Chairman Bobby Haun*
   a. None

4. **New Business** – *Chairman Bobby Haun*
   a. Resolution 22-__-A Resolution Authorizing Hamblen County to Apply for the FY-2023 Community Development Block Grant-CV Addressing Food Insecurity up to $500,000-*County Mayor Bill Brittain*
   b. Resolution 22-__-Resolution by Hamblen County, Tennessee to Request State Legislators to Introduce Legislation Amending the Private Acts Creating the Hamblen County Road Commission and Road Department-*County Mayor Bill Brittain*
   c. Recommendation for Purchasing Voting Machines -*Election Administrator Jeff Gardner*
   d. Budget Amendments-*County Mayor Bill Brittain*
      i. Fund #101-Drug Court $2,025
      ii. Fund #101-Sheriff's Department $410.60
      iii. Fund #116-Garbage/Sanitation $36,309.15
      iv. Fund #116-Garbage/Sanitation $175,000
      v. Fund #131-Highway Department $109,000

5. **Items of Interest (No Action Necessary)** – *Chairman Bobby Haun*
   a. Planning Commission Building Permit Report- November 2022
   b. County Attorney Invoices – November 2022
   c. Budget Amendments
      i. Fund #101-Civil Defense $100
      ii. Fund #101-Employee Benefits $7,000
      iii. Fund #101-Planning $475
   d. Hale Property Paving Project Cost Analysis
   e. Trustee Report- November 1, 2022-November 30, 2022
   f. State of Tennessee Department of Health Letter-ARPA Funds and New Health Department

6. **Adjournment** – *Chairman Bobby Haun*

Return to Regular Calendar

EXPENDITURE REPORTS

November 2022

Return to Regular Calendar

EXPENSE SUMMARY REPORT

Novembe 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	199,814.00	5,250.00	205,064.00	14,752.12	69,358.33	25,551.00	110,154.67	53.72%
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	245,361.00	0.00	245,361.00	18,903.32	92,465.97	11,246.12	141,648.91	57.73%
51400 County Attorney	31,303.00	0.00	31,303.00	3,740.16	5,400.80	0.00	25,902.20	82.75%
51500 Election Commission	387,210.00	2,400.00	389,610.00	46,612.49	172,301.55	4,055.09	213,253.36	54.74%
51600 Register Of Deeds	382,449.00	0.00	382,449.00	30,131.30	144,238.28	12,925.43	225,285.29	58.91%
51720 Planning	264,463.00	3,200.00	267,663.00	19,878.34	91,847.73	3,726.76	172,088.51	64.29%
51750 Codes Compliance	61,703.00	0.00	61,703.00	4,782.77	24,469.51	0.00	37,233.49	60.34%
51760 Geographical Information Systems	94,556.00	0.00	94,556.00	4,424.24	20,313.82	0.00	74,242.18	78.52%
51810 Other Facilities	919,606.00	0.00	919,606.00	41,956.04	310,473.46	54,941.73	554,190.81	60.26%
51910 Preservation Of Records	22,250.00	6,580.00	28,830.00	1,395.45	12,828.72	1,246.53	14,754.75	51.18%
52100 Accounting And Budgeting	524,677.00	0.00	524,677.00	33,154.42	181,146.44	880.04	342,650.52	65.31%
52300 Property Assessor's Office	377,604.00	0.00	377,604.00	28,355.40	132,055.08	20,297.25	225,251.67	59.65%
52310 Reappraisal Program	160,890.00	0.00	160,890.00	4,002.63	20,477.72	7,065.71	133,346.57	82.88%
52400 County Trustee's Office	398,117.00	5,000.00	403,117.00	28,986.15	164,492.65	9,276.32	229,348.03	56.89%
52500 County Clerk's Office	733,909.00	10,000.00	743,909.00	46,724.86	256,207.16	5,096.36	482,605.48	64.87%
52600 Data Processing	157,436.00	0.00	157,436.00	11,637.67	59,441.21	36,558.98	61,435.81	39.02%
52900 Other Finance	342,614.00	0.00	342,614.00	26,420.47	122,296.66	17,873.26	202,444.08	59.09%
53100 Circuit Court	988,337.00	0.00	988,337.00	70,715.65	366,991.42	11,311.45	610,034.13	61.72%
53300 General Sessions Court	658,905.00	2,000.00	660,905.00	49,915.98	229,984.68	1,708.76	429,211.56	64.94%
53330 Drug Court	144,829.00	0.00	144,829.00	10,742.89	50,796.00	0.00	94,033.00	64.93%
53400 Chancery Court	399,992.00	3,957.00	403,949.00	30,608.22	159,815.25	13,410.99	230,722.76	57.12%
53500 Juvenile Court	394,053.00	0.00	394,053.00	27,475.71	126,210.96	2,806.06	265,035.98	67.26%
53920 Courtroom Security	960,122.00	0.00	960,122.00	74,273.44	285,601.18	3,322.50	671,198.32	69.91%

Return to Regular Calendar

EXPENSE SUMMARY REPORT

Novembe 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	3,810,581.00	3,400.00	3,813,981.00	249,090.39	1,259,323.74	298,433.52	2,256,223.74	59.16%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	448.08	1,107.84	480.43	4,411.73	73.53%
54210 Jail	4,904,599.00	0.00	4,904,599.00	313,918.46	1,618,535.79	706,086.13	2,579,977.08	52.60%
54220 Workhouse	107,725.00	0.00	107,725.00	8,482.14	38,893.14	0.00	68,831.86	63.90%
54250 Work Release Program	332,560.00	0.00	332,560.00	15,887.07	86,356.94	3,868.62	242,334.44	72.87%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	150,000.00	0.00	150,000.00	50.00%
54410 Civil Defense	118,289.00	0.00	118,289.00	10,708.72	41,601.05	3,159.55	73,528.40	62.16%
54490 Other Emergency Management	187,789.00	0.00	187,789.00	0.00	93,894.50	0.00	93,894.50	50.00%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	2,422.20	368.50	4,053.30	59.22%
54610 County Coroner/Medical Examiner	197,840.00	0.00	197,840.00	10,023.33	62,285.77	29,666.68	105,887.55	53.52%
54900 Other Public Safety	26,651.00	0.00	26,651.00	13,206.50	13,206.50	8,485.00	4,959.50	18.61%
55110 Local Health Center	885,067.00	0.00	885,067.00	50,960.96	241,815.67	15,165.21	628,086.12	70.96%
55120 Rabies And Animal Control	380,032.00	0.00	380,032.00	29,537.60	167,289.75	3,184.19	209,558.06	55.14%
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	0.00	0.00	5,500.00	100.00%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	0.00	5,000.00	0.00	5,000.00	50.00%
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	19,000.00	0.00	19,000.00	0.00	515.00	0.00	18,485.00	97.29%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	20,638.52	20,638.52	0.00	74,361.48	78.28%
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	329,500.00	0.00	329,500.00	77,850.00	155,700.00	0.00	173,800.00	52.75%

EXPENSE SUMMARY REPORT

Novembe 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
56700 Parks And Fair Boards	333,138.00	0.00	333,138.00	19,955.21	128,033.54	8,425.49	196,678.97	59.04%
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	179,893.00	3,843.00	183,736.00	7.47	43,047.64	0.00	140,688.36	76.57%
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	54,458.00	0.00	54,458.00	4,343.70	20,217.10	0.00	34,240.90	62.88%
57800 Storm Water Management	35,460.00	0.00	35,460.00	445.00	724.95	11,980.95	22,754.10	64.17%
58110 Tourism	54,700.00	0.00	54,700.00	13,475.00	38,858.39	0.00	15,841.61	28.96%
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	35,380.00	0.00	35,380.00	2,785.14	13,284.93	0.00	22,095.07	62.45%
58600 Employee Benefits	709,785.00	-5,000.00	704,785.00	85.27	563,693.33	0.00	141,091.67	20.02%
58900 Miscellaneous	305,404.00	0.00	305,404.00	0.00	54,558.34	10,400.00	240,445.66	78.73%
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	255,000.00	0.00	255,000.00	28,015.00	121,223.10	55,733.49	78,043.41	30.61%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	174,557.00	0.00	174,557.00	0.00	0.00	0.00	174,557.00	100.00%
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	25,175.00	25,175.00	15,500.00	15,500.00	0.00	9,675.00	38.43%
91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91200 Highway And Street Capital Projects	0.00	350,000.00	350,000.00	0.00	0.00	0.00	350,000.00	100.00%
99100 Transfers Out	211,400.00	650,000.00	861,400.00	171,489.84	254,364.69	0.00	607,035.31	70.47%
General Fund #(101)	24,092,735.00	1,065,805.00	25,158,540.00	1,686,927.56	8,591,107.00	1,398,738.10	15,168,694.90	60.29%

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EXPENSE SUMMARY REPORT

Novembe 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

116 Sanitation

Fund(s) Selected:
116

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,619,571.00	30,000.00	3,649,571.00	190,521.38	1,096,139.50	353,612.94	2,199,818.56	60.28%
99100 Transfers Out	20,100.00	0.00	20,100.00	20,100.00	20,100.00	0.00	0.00	0.00%
Solid Waste/Sanitation Fund #(116)	3,639,671.00	30,000.00	3,669,671.00	210,621.38	1,116,239.50	353,612.94	2,199,818.56	59.95%

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EXPENSE SUMMARY REPORT

Novembe 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

131 Highway

Fund(s) Selected:
131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	471,522.00	0.00	471,522.00	24,900.64	207,097.36	14,961.84	249,462.80	52.91%
62000 Highway And Bridge Maintenance	1,977,365.00	30,000.00	2,007,365.00	138,711.37	686,109.76	86,969.32	1,234,285.92	61.49%
63100 Operation And Maintenance Of Equipment	453,679.00	0.00	453,679.00	20,060.07	170,292.00	83,048.24	200,338.76	44.16%
66000 Employee Benefits	24,725.00	0.00	24,725.00	0.00	14,719.00	0.00	10,006.00	40.47%
68000 Capital Outlay	1,103,000.00	186,433.75	1,289,433.75	32,750.00	847,567.94	100,000.00	341,865.81	26.51%
99100 Transfers Out	28,500.00	0.00	28,500.00	28,500.00	28,500.00	0.00	0.00	0.00%
Highway/Public Works Fund (#131)	4,058,791.00	216,433.75	4,275,224.75	244,922.08	1,954,286.06	284,979.40	2,035,959.29	47.62%

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MONTHLY CHECKS

November 2022

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 11/30/2022 3:30:19 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	169	Part-Time Personnel	11/17/2022	1010275316	Alondra Gonzalez	20.00
51100	169	Part-Time Personnel	11/17/2022	1010275333	Jason Lemka	20.00
51100	320	Dues And Memberships	11/17/2022	1010275272	National Association of Counties (NACo)	1,251.00
51100	599	Other Charges	11/09/2022	1010275117	Citizen Tribune	111.85
51100	599	Other Charges	11/17/2022	1010275253	Camera Castle	399.00
51100	599	Other Charges	11/17/2022	1010275266	Morristown Area Chamber Of Commerce	286.00
51100	599	Other Charges	11/17/2022	1010275276	Rix Copies	59.00
51100		**County Commission**			**Check Count: 7** **Total:**	**2,146.85**
51300	307	Communication	11/03/2022	1010275066	Century Link/Business Services	26.61
51300	307	Communication	11/03/2022	1010275109	Verizon Wireless	38.90
51300	307	Communication	11/17/2022	1010275247	AT&T	90.00
51300	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc	218.89
51300	355	Travel	11/03/2022	1010275080	HomeTrust Bank	411.20
51300	599	Other Charges	11/09/2022	1010275117	Citizen Tribune	199.00
51300	599	Other Charges	11/09/2022	1010275142	South Marketing Group	650.00
51300	599	Other Charges	11/17/2022	1010275259	English Mountain Spring Water	21.00
51300	599	Other Charges	11/17/2022	1010275266	Morristown Area Chamber Of Commerce	65.00
51300	599	Other Charges	11/09/2022	9101000079	Patricia A Bowman	30.53
51300		**County Mayor/Executive**			**Check Count: 10** **Total:**	**1,751.13**
51400	331	Legal Services	11/03/2022	1010275065	Capps & Byrd LLP	810.00
51400	331	Legal Services	11/09/2022	1010275116	Capps & Byrd LLP	892.50
51400	331	Legal Services	11/17/2022	1010275245	Anderson Busby PLLC	1,930.00
51400		**County Attorney**			**Check Count: 3** **Total:**	**3,632.50**
51500	101	County Official/Administrative Officer	11/16/2022	9101000108	James Dodson	170.00
51500	193	Election Worker	11/17/2022	1010275287	Ronnie Banks	50.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	11/17/2022	1010275288	PAULA B COMBS	140.00
51500	193	Election Worker	11/17/2022	1010275289	William Dishner	50.00
51500	193	Election Worker	11/17/2022	1010275290	Jason Dixon	50.00
51500	193	Election Worker	11/17/2022	1010275291	Carla Ellison	50.00
51500	193	Election Worker	11/17/2022	1010275292	RANDY GARRISON	50.00
51500	193	Election Worker	11/17/2022	1010275293	SANDY GILBERT	50.00
51500	193	Election Worker	11/17/2022	1010275294	Dana Greene	50.00
51500	193	Election Worker	11/17/2022	1010275295	Bill James	50.00
51500	193	Election Worker	11/17/2022	1010275296	Tiffany Johnson	50.00
51500	193	Election Worker	11/17/2022	1010275297	Johnny Ray Manning	50.00
51500	193	Election Worker	11/17/2022	1010275298	Chris McDaniel	50.00
51500	193	Election Worker	11/17/2022	1010275299	Jeremy Seal	50.00
51500	193	Election Worker	11/17/2022	1010275300	Sandra Seal	50.00
51500	193	Election Worker	11/17/2022	1010275301	DIANNE TAYLOR	50.00
51500	193	Election Worker	11/16/2022	9101000082	SALLY N ALLEN	140.00
51500	193	Election Worker	11/16/2022	9101000083	MARTHA M ANDERSON	140.00
51500	193	Election Worker	11/16/2022	9101000084	John L Ayers	140.00
51500	193	Election Worker	11/16/2022	9101000085	Teresa B Ayers	140.00
51500	193	Election Worker	11/16/2022	9101000086	VIRGINIA M BENTLEY	140.00
51500	193	Election Worker	11/16/2022	9101000087	Linda R Brewer	140.00
51500	193	Election Worker	11/16/2022	9101000088	Shirley Buchanan	0.00
51500	193	Election Worker	11/16/2022	9101000089	THOMAS BUCHANAN	170.00
51500	193	Election Worker	11/16/2022	9101000090	Allen M Buell	140.00
51500	193	Election Worker	11/16/2022	9101000091	Anna Elizabeth Campbell	140.00
51500	193	Election Worker	11/16/2022	9101000092	JOCELYN P CAMPBELL	170.00
51500	193	Election Worker	11/16/2022	9101000093	Kelly A Campbell	140.00
51500	193	Election Worker	11/16/2022	9101000094	Dawn P Cantwell	140.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	11/16/2022	9101000095	Robert J Carter	140.00
51500	193	Election Worker	11/16/2022	9101000096	JIMMY W CLABORN	170.00
51500	193	Election Worker	11/16/2022	9101000097	Gary S Cole	140.00
51500	193	Election Worker	11/16/2022	9101000098	GINGER F COLE	140.00
51500	193	Election Worker	11/16/2022	9101000099	Kimberly H Cole	140.00
51500	193	Election Worker	11/16/2022	9101000100	CAROL J COLLINS	140.00
51500	193	Election Worker	11/16/2022	9101000101	Dwayne C Collins	170.00
51500	193	Election Worker	11/16/2022	9101000102	RHONDA D COLLINS	140.00
51500	193	Election Worker	11/16/2022	9101000103	Christy Cowan	140.00
51500	193	Election Worker	11/16/2022	9101000104	JOYCE A DAMON	140.00
51500	193	Election Worker	11/16/2022	9101000105	RAYMOND G DAMON	140.00
51500	193	Election Worker	11/16/2022	9101000106	Katherine A Davis	140.00
51500	193	Election Worker	11/16/2022	9101000107	ELIZABETH H DOBBINS	170.00
51500	193	Election Worker	11/16/2022	9101000109	ERIC F DREHER	140.00
51500	193	Election Worker	11/16/2022	9101000110	Ronald E Dubois	140.00
51500	193	Election Worker	11/16/2022	9101000111	JANICE L ETTER	140.00
51500	193	Election Worker	11/16/2022	9101000112	Dwaine Evans	140.00
51500	193	Election Worker	11/16/2022	9101000113	RICHARD GLENN FORD	140.00
51500	193	Election Worker	11/16/2022	9101000114	Ruth Ann Ford	140.00
51500	193	Election Worker	11/16/2022	9101000115	Nancy B Goan	140.00
51500	193	Election Worker	11/16/2022	9101000116	Linda Sue Greene	140.00
51500	193	Election Worker	11/16/2022	9101000117	SUSAN H GREENE	140.00
51500	193	Election Worker	11/16/2022	9101000118	SUSAN S GREENE	140.00
51500	193	Election Worker	11/16/2022	9101000119	JAMES W HALE	170.00
51500	193	Election Worker	11/16/2022	9101000120	Pamela A Hall	140.00
51500	193	Election Worker	11/16/2022	9101000121	Timothy Hall	140.00
51500	193	Election Worker	11/16/2022	9101000122	David M Harrell	170.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	11/16/2022	9101000123	SUE J HARRELL	140.00
51500	193	Election Worker	11/16/2022	9101000124	CLEO M HARRIS	140.00
51500	193	Election Worker	11/16/2022	9101000125	Virginia L Harris	140.00
51500	193	Election Worker	11/16/2022	9101000126	Mary E Howard	140.00
51500	193	Election Worker	11/16/2022	9101000127	Dennie D Humphreys	140.00
51500	193	Election Worker	11/16/2022	9101000128	Sondra L Humphreys	140.00
51500	193	Election Worker	11/16/2022	9101000129	Clifton D Jackson	140.00
51500	193	Election Worker	11/16/2022	9101000130	KATHY ANN JACKSON	140.00
51500	193	Election Worker	11/16/2022	9101000131	Pamela M Kimbrough	140.00
51500	193	Election Worker	11/16/2022	9101000132	Sandra Kubis	140.00
51500	193	Election Worker	11/16/2022	9101000133	SUSAN D KUTBAY	140.00
51500	193	Election Worker	11/16/2022	9101000134	Linda Marie Lande	140.00
51500	193	Election Worker	11/16/2022	9101000135	Franklin H Lee	140.00
51500	193	Election Worker	11/16/2022	9101000136	Betty Longhenry	140.00
51500	193	Election Worker	11/16/2022	9101000137	VICKI M MAHAN	140.00
51500	193	Election Worker	11/16/2022	9101000138	LINDA G MALONEY	140.00
51500	193	Election Worker	11/16/2022	9101000139	David R Marshall	140.00
51500	193	Election Worker	11/16/2022	9101000140	Carolyn M McDaniel	140.00
51500	193	Election Worker	11/16/2022	9101000141	Tyler Blake McDaniel	140.00
51500	193	Election Worker	11/16/2022	9101000142	Karen McLendon	170.00
51500	193	Election Worker	11/16/2022	9101000143	ROBERT MCLENDON	140.00
51500	193	Election Worker	11/16/2022	9101000144	JOE H MEHAFFEY	140.00
51500	193	Election Worker	11/16/2022	9101000145	Janice F Mills	140.00
51500	193	Election Worker	11/16/2022	9101000146	Paige Munroe Mattocks	140.00
51500	193	Election Worker	11/16/2022	9101000147	CLARA R OLDEN	140.00
51500	193	Election Worker	11/16/2022	9101000148	CAROL W PETERSON	140.00
51500	193	Election Worker	11/16/2022	9101000149	Samuel Lynn Phillips	170.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	11/16/2022	9101000150	AMY L ROPER	170.00
51500	193	Election Worker	11/16/2022	9101000151	Janet H Rouse	140.00
51500	193	Election Worker	11/16/2022	9101000152	Karen A Scarbro	140.00
51500	193	Election Worker	11/16/2022	9101000153	Suella C Scott	140.00
51500	193	Election Worker	11/16/2022	9101000154	Barbara Semeraro	140.00
51500	193	Election Worker	11/16/2022	9101000155	ALAN D SHARP	170.00
51500	193	Election Worker	11/16/2022	9101000156	SHERRY S SHARP	140.00
51500	193	Election Worker	11/16/2022	9101000157	JERRY L SHEPARD	170.00
51500	193	Election Worker	11/16/2022	9101000158	Rebecca Skelton	140.00
51500	193	Election Worker	11/16/2022	9101000159	Diana Skidmore	170.00
51500	193	Election Worker	11/16/2022	9101000160	Michael Skidmore	140.00
51500	193	Election Worker	11/16/2022	9101000161	Deana Smallman-Lloyd	140.00
51500	193	Election Worker	11/16/2022	9101000162	ANGELA G SNODGRASS	140.00
51500	193	Election Worker	11/16/2022	9101000163	Marcia States	140.00
51500	193	Election Worker	11/16/2022	9101000164	GEORGE F STEADMAN	170.00
51500	193	Election Worker	11/16/2022	9101000165	Connie Lynette Strickland	140.00
51500	193	Election Worker	11/16/2022	9101000166	BUDDIE T STUBBLEFIELD	140.00
51500	193	Election Worker	11/16/2022	9101000167	Jane A Susong	140.00
51500	193	Election Worker	11/16/2022	9101000168	Claudia R Thaxton	140.00
51500	193	Election Worker	11/16/2022	9101000169	RITA E THOMAS	140.00
51500	193	Election Worker	11/16/2022	9101000170	Cynthia C Thompson	140.00
51500	193	Election Worker	11/16/2022	9101000171	Ralph E Thompson	140.00
51500	193	Election Worker	11/16/2022	9101000172	EDITH O WEBB	140.00
51500	193	Election Worker	11/16/2022	9101000173	Judith L Welsh	140.00
51500	193	Election Worker	11/16/2022	9101000174	Sheila M Wheeler	170.00
51500	193	Election Worker	11/16/2022	9101000175	CAROL J WHITE	140.00
51500	193	Election Worker	11/16/2022	9101000176	Jefferson Scott Wilder	140.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	11/16/2022	9101000177	Ralph Wilkerson	170.00
51500	193	Election Worker	11/16/2022	9101000178	Pam G Wisecarver	140.00
51500	193	Election Worker	11/16/2022	9101000179	Amanda Wyke	140.00
51500	193	Election Worker	11/16/2022	9101000180	Lethia M Yeary	140.00
51500	193	Election Worker	11/29/2022	9101000184	Shirley Buchanan	140.00
51500	307	Communication	11/03/2022	1010275066	Century Link/Business Services	0.32
51500	307	Communication	11/17/2022	1010275247	AT&T	21.72
51500	312	Contracts With Private Agencies	11/17/2022	1010275251	Landree Brotherton	1,800.00
51500	312	Contracts With Private Agencies	11/17/2022	1010275262	Justin Hinton	1,800.00
51500	332	Legal Notices, Recording And Court Costs	11/09/2022	1010275117	Citizen Tribune	3,549.38
51500	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc	80.69
51500	435	Office Supplies	11/03/2022	1010275080	HomeTrust Bank	450.00
51500	435	Office Supplies	11/17/2022	1010275259	English Mountain Spring Water	21.00
51500		**Election Commission**			**Check Count: 123** **Total:**	**22,933.11**
51600	307	Communication	11/03/2022	1010275066	Century Link/Business Services	0.84
51600	435	Office Supplies	11/03/2022	1010275083	LexisNexis/Matthew Bender & Co	220.34
51600	435	Office Supplies	11/09/2022	1010275124	Hamblen County Clerk	14.00
51600	709	Data Processing Equipment	11/17/2022	1010275252	Business Information Systems	1,254.59
51600		**Register Of Deeds**			**Check Count: 4** **Total:**	**1,489.77**
51720	307	Communication	11/03/2022	1010275066	Century Link/Business Services	5.44
51720	307	Communication	11/03/2022	1010275109	Verizon Wireless	152.75
51720	312	Contracts With Private Agencies	11/03/2022	1010275086	Robert Montgomery	400.00
51720	331	Legal Services	11/03/2022	1010275065	Capps & Byrd LLP	405.00
51720	331	Legal Services	11/09/2022	1010275116	Capps & Byrd LLP	142.50
51720	332	Legal Notices, Recording And Court Costs	11/17/2022	1010275257	Citizen Tribune	49.20
51720	338	Maintenance And Repair Services - Vehicles	11/17/2022	1010275284	Ultimate Shine 3 Minute Express Car Wash	30.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51720	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc	63.12
51720	509	Refunds	11/09/2022	1010275130	Charles Johnson	75.00
51720		**Planning**			**Check Count: 9** **Total:**	**1,323.01**
51810	307	Communication	11/03/2022	1010275109	Verizon Wireless	201.35
51810	307	Communication	11/09/2022	1010275113	AT&T	702.40
51810	307	Communication	11/17/2022	1010275247	AT&T	485.18
51810	334	Maintenance Agreements	11/03/2022	1010275089	Murrell Burglar Alarm Co Inc	116.00
51810	334	Maintenance Agreements	11/03/2022	1010275100	TN Dept Of Labor Workforce Development	120.00
51810	334	Maintenance Agreements	11/03/2022	1010275105	United Elevator Services LLC	3,621.57
51810	334	Maintenance Agreements	11/09/2022	1010275115	Bullzye Fire Extinguisher Co	274.00
51810	335	Maintenance And Repair Service - Buildings	11/03/2022	1010275070	City Electric Supply	44.44
51810	335	Maintenance And Repair Service - Buildings	11/09/2022	1010275134	Lowe's	613.99
51810	335	Maintenance And Repair Service - Buildings	11/09/2022	1010275144	T.E.G. Enterprises, Inc	285.00
51810	336	Maintenance And Repair Services - Equipment	11/03/2022	1010275090	NAPA Auto Parts Of Morristown	2.22
51810	336	Maintenance And Repair Services - Equipment	11/09/2022	1010275133	Lane Sales Power Equipment	427.61
51810	338	Maintenance And Repair Services - Vehicles	11/17/2022	1010275284	Ultimate Shine 3 Minute Express Car Wash	150.00
51810	399	Other Contracted Services	11/17/2022	1010275259	English Mountain Spring Water	29.00
51810	410	Custodial Supplies	11/03/2022	1010275104	Unifirst	249.13
51810	410	Custodial Supplies	11/09/2022	1010275131	Kelsan Inc	3,681.08
51810	415	Electricity	11/17/2022	1010275267	Morristown Utilities	116.00
51810	434	Natural Gas	11/17/2022	1010275248	Atmos Energy	2,416.77
51810	451	Uniforms	11/03/2022	1010275104	Unifirst	212.35
51810		**Other Facilities**			**Check Count: 18** **Total:**	**13,748.09**
51910	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc	60.04
51910		**Preservation Of Records**			**Check Count: 1** **Total:**	**60.04**

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
52100	435	Office Supplies	11/03/2022	1010275073	Evans Office Supply Co		7.89
52100	435	Office Supplies	11/03/2022	1010275080	HomeTrust Bank		52.48
52100	435	Office Supplies	11/03/2022	1010275094	Shred-A-Way of East Tennessee, Inc.		60.00
52100		**Accounting And Budgeting**			**Check Count: 3**	**Total:**	**120.37**
52300	307	Communication	11/03/2022	1010275066	Century Link/Business Services		5.54
52300	338	Maintenance And Repair Services - Vehicles	11/17/2022	1010275284	Ultimate Shine 3 Minute Express Car Wash		60.00
52300	435	Office Supplies	11/17/2022	1010275259	English Mountain Spring Water		43.00
52300		**Property Assessor's Office**			**Check Count: 3**	**Total:**	**108.54**
52310	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc		58.25
52310		**Reappraisal Program**			**Check Count: 1**	**Total:**	**58.25**
52400	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc		61.03
52400	435	Office Supplies	11/17/2022	1010275259	English Mountain Spring Water		22.00
52400		**County Trustee's Office**			**Check Count: 2**	**Total:**	**83.03**
52500	307	Communication	11/03/2022	1010275066	Century Link/Business Services		7.16
52500	307	Communication	11/03/2022	1010275109	Verizon Wireless		49.15
52500	307	Communication	11/17/2022	1010275247	AT&T		43.44
52500	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc		65.30
52500	355	Travel	11/17/2022	9101000181	Rose Marie Elkins		490.87
52500	355	Travel	11/17/2022	9101000182	Peggy Henderson		206.50
52500	435	Office Supplies	11/03/2022	1010275073	Evans Office Supply Co		425.35
52500	435	Office Supplies	11/17/2022	1010275259	English Mountain Spring Water		36.00
52500		**County Clerk's Office**			**Check Count: 8**	**Total:**	**1,323.77**
52600	307	Communication	11/03/2022	1010275109	Verizon Wireless		27.85
52600	312	Contracts With Private Agencies	11/09/2022	1010275121	Foothills Netcom, Inc.		95.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52600	312	Contracts With Private Agencies	11/17/2022	1010275270	MUS Fibernet	518.40
52600	317	Data Processing Services	11/03/2022	1010275076	GovConnection, Inc.	1,815.79
52600	317	Data Processing Services	11/17/2022	1010275270	MUS Fibernet	688.10
52600	524	In Service/Staff Development	11/03/2022	1010275097	StormWind LLC	1,590.00
52600	709	Data Processing Equipment	11/03/2022	1010275076	GovConnection, Inc.	255.50
52600	709	Data Processing Equipment	11/03/2022	1010275080	HomeTrust Bank	648.89
52600	709	Data Processing Equipment	11/09/2022	1010275134	Lowe's	77.32
52600		**Data Processing**			**Check Count: 7** **Total:**	**5,716.85**
52900	307	Communication	11/03/2022	1010275066	Century Link/Business Services	1.56
52900	307	Communication	11/17/2022	1010275247	AT&T	79.48
52900	317	Data Processing Services	11/09/2022	1010275136	MUS Fibernet	115.26
52900	330	Operating Lease Payments	11/17/2022	1010275278	Mark Sawyer	2,100.00
52900	351	Rentals	11/03/2022	1010275092	Quality Waste	27.75
52900	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc	45.60
52900	415	Electricity	11/17/2022	1010275267	Morristown Utilities	938.00
52900	435	Office Supplies	11/03/2022	1010275073	Evans Office Supply Co	139.00
52900	435	Office Supplies	11/17/2022	1010275259	English Mountain Spring Water	22.00
52900		**Other Finance**			**Check Count: 9** **Total:**	**3,468.65**
53100	101	County Official/Administrative Officer	11/17/2022	1010275337	Robert Lynn McKinney	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275151	Jessica Anderson	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275152	Lisa Archer	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275153	Kristi Atkins	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275154	Ashely Ball	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275155	Robert Bernie	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275156	Andrew Bibbins	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275157	Samuel Bible	20.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	11/09/2022	1010275158	Jonathan Blair	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275159	Barbara Buckles	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275160	Glenn Cameron	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275161	Allison Carpenter	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275162	Charles D Christensen	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275163	Rickie Cline	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275164	Charles Conklin	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275165	Peggy Conway	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275166	Perry Cook	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275167	Susan Rippetoe Cooper	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275168	David Covington	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275169	James Robert Cox	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275170	Patricia Dawley	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275171	Sonyettta Fanney	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275172	Krystal Floyd	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275173	Alondra Gonzalez	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275174	John Goodman	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275175	Daniel Greene	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275176	Debbie Gregg	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275177	David Harris	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275178	Kimberly Harris	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275179	Pamela Harris	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275180	Susie Hayes	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275181	Sierra Haywood	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275182	Caroline Helton	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275183	Derek Hicks	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275184	Elijah Hodge	20.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	11/09/2022	1010275185	Deedra Hopkins	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275186	William Hopson	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275187	Lori Horner	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275188	Gloria Howington	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275189	Katrina Hudgens	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275190	Jeffrey Isom	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275191	Marsha Isom	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275192	Edward Jones	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275193	Terry Jones	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275194	Abdul Kahn	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275195	Katherine Kimbrough	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275196	Janice King	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275197	Kathleen Klose	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275198	Jason Lemka	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275199	Kenneth Lemka	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275200	Charles Lindsey	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275201	Joy Little	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275202	Whitney Luttrell	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275203	Tammy McBride	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275204	Sharon McDavid	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275205	Robert Lynn McKinney	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275206	Paula Moles	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275207	Patricia Nash	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275208	Alejandro Newman	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275209	Jeffrey Noe	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275210	Anne Orzechowski	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275211	Laverna Pate	20.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	11/09/2022	1010275212	Priteshkumar Patel	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275213	Calvin Pennala	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275214	Cricia Polk	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275215	David Wayne Purkey	25.00
53100	194	Jury And Witness Expense	11/09/2022	1010275216	Donna Purkey	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275217	Rita Z Purkey	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275218	Jacqueline Queener	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275219	Kathy Ramsey	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275220	Stella Reed	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275221	Lowell Richards	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275222	Birdie Russell	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275223	Mark Seahorn	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275224	Jennifer Sebastian	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275225	William Sifford	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275226	Debra Smith	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275227	Mary Sorenson	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275228	Toni Stafford	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275229	Gwenndolyn Stout	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275230	Paul Stump	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275231	Jean Ann Trent	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275232	Laura Trent	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275233	Edwina Waldo	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275234	Donald Walker	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275235	Jamie White	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275236	Michael Winstead	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275237	Ronnie J Witt	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275238	Jena Wright	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	11/09/2022	1010275239	Brett Younger	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275258	Dutch Restaurant Group, LLC	480.00
53100	194	Jury And Witness Expense	11/17/2022	1010275302	Jessica Anderson	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275303	Ashely Ball	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275304	Robert Bernie	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275305	Samuel Bible	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275306	Jonathan Blair	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275307	Barbara Buckles	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275308	Glenn Cameron	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275309	Allison Carpenter	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275310	Charles D Christensen	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275311	Rickie Cline	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275312	Charles Conklin	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275313	Peggy Conway	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275314	Perry Cook	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275315	David Covington	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275317	John Goodman	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275318	Daniel Greene	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275319	Debbie Gregg	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275320	Pamela Harris	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275321	Susie Hayes	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275322	Sierra Haywood	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275323	Caroline Helton	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275324	Derek Hicks	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275325	Elijah Hodge	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275326	Katrina Hudgens	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275327	Jeffrey Isom	20.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	11/17/2022	1010275328	Edward Jones	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275329	Abdul Kahn	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275330	Katherine Kimbrough	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275331	Janice King	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275332	Kathleen Klose	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275334	Kenneth Lemka	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275336	Sharon McDavid	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275338	Paula Moles	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275339	Patricia Nash	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275340	Jeffrey Noe	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275341	Laverna Pate	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275342	Priteshkumar Patel	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275343	Calvin Pennala	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275344	Cricia Polk	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275345	Donna Purkey	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275346	Kathy Ramsey	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275347	Stella Reed	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275348	Lowell Richards	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275349	Birdie Russell	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275350	Mark Seahorn	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275351	Jennifer Sebastian	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275352	Debra Smith	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275353	Mary Sorenson	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275354	Toni Stafford	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275355	Gwenndolyn Stout	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275356	Paul Stump	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275357	Jean Ann Trent	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	11/17/2022	1010275358	Laura Trent	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275359	Edwina Waldo	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275360	Jamie White	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275361	Michael Winstead	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275362	Ronnie J Witt	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275363	Brett Younger	20.00
53100	307	Communication	11/03/2022	1010275066	Century Link/Business Services	9.51
53100	307	Communication	11/03/2022	1010275109	Verizon Wireless	23.25
53100	307	Communication	11/17/2022	1010275247	AT&T	38.48
53100	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc	331.48
53100	435	Office Supplies	11/03/2022	1010275064	Broadway Sound	400.00
53100	435	Office Supplies	11/03/2022	1010275073	Evans Office Supply Co	496.72
53100		**Circuit Court**			**Check Count: 155** **Total:**	**4,744.44**
53300	307	Communication	11/03/2022	1010275066	Century Link/Business Services	2.85
53300	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc	58.26
53300	355	Travel	11/17/2022	1010275249	Kenneth N Bailey JR	38.76
53300	399	Other Contracted Services	11/03/2022	1010275098	TDMHSAS	800.00
53300	435	Office Supplies	11/03/2022	1010275062	BLR / M Lee Smith Publishers	162.95
53300	435	Office Supplies	11/03/2022	1010275080	HomeTrust Bank	44.99
53300	435	Office Supplies	11/17/2022	1010275259	English Mountain Spring Water	36.00
53300		**General Sessions Court**			**Check Count: 7** **Total:**	**1,143.81**
53330	307	Communication	11/03/2022	1010275091	One Step Software Inc.	100.00
53330	307	Communication	11/03/2022	1010275109	Verizon Wireless	85.15
53330	307	Communication	11/17/2022	1010275247	AT&T	102.90
53330	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc	65.02
53330	368	Drug Treatment	11/09/2022	1010275140	Christopher M Reiley	300.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53330	435	Office Supplies	11/03/2022	1010275073	Evans Office Supply Co	115.00
53330	499	Other Supplies And Materials	11/03/2022	1010275080	HomeTrust Bank	621.04
53330		**Drug Court**			**Check Count: 7**	**Total: 1,389.11**
53400	307	Communication	11/03/2022	1010275066	Century Link/Business Services	5.69
53400	307	Communication	11/17/2022	1010275247	AT&T	21.72
53400	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc	81.08
53400	355	Travel	11/17/2022	9101000183	Katherine E Jones Terry	168.75
53400	435	Office Supplies	11/03/2022	1010275083	LexisNexis/Matthew Bender & Co	479.33
53400	435	Office Supplies	11/17/2022	1010275259	English Mountain Spring Water	15.00
53400		**Chancery Court**			**Check Count: 6**	**Total: 771.57**
53500	307	Communication	11/03/2022	1010275066	Century Link/Business Services	1.48
53500	307	Communication	11/03/2022	1010275109	Verizon Wireless	113.35
53500	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc	86.69
53500	399	Other Contracted Services	11/03/2022	1010275102	Chris Trent	2,000.00
53500	422	Food Supplies	11/17/2022	1010275259	English Mountain Spring Water	7.50
53500	435	Office Supplies	11/03/2022	1010275073	Evans Office Supply Co	81.00
53500		**Juvenile Court**			**Check Count: 6**	**Total: 2,290.02**
53920	355	Travel	11/03/2022	1010275080	HomeTrust Bank	282.72
53920		**Courtroom Security**			**Check Count: 1**	**Total: 282.72**
54110	307	Communication	11/03/2022	1010275066	Century Link/Business Services	57.30
54110	307	Communication	11/03/2022	1010275109	Verizon Wireless	1,915.98
54110	307	Communication	11/17/2022	1010275247	AT&T	243.11
54110	336	Maintenance And Repair Services - Equipment	11/03/2022	1010275085	Midwest Radar	400.00
54110	338	Maintenance And Repair Services - Vehicles	11/03/2022	1010275071	Compton's Muffler, Tire & Auto	1,633.22

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	338	Maintenance And Repair Services - Vehicles	11/03/2022	1010275072	Kenny Drinnon	1,063.66
54110	338	Maintenance And Repair Services - Vehicles	11/03/2022	1010275080	HomeTrust Bank	213.98
54110	338	Maintenance And Repair Services - Vehicles	11/03/2022	1010275108	Valvoline, Inc.	750.38
54110	338	Maintenance And Repair Services - Vehicles	11/17/2022	1010275243	Action Auto Glass, LLC	369.50
54110	338	Maintenance And Repair Services - Vehicles	11/17/2022	1010275277	RJK Automotive Enterprises Inc	1,706.12
54110	338	Maintenance And Repair Services - Vehicles	11/17/2022	1010275283	Wade Tobin	534.42
54110	338	Maintenance And Repair Services - Vehicles	11/17/2022	1010275284	Ultimate Shine 3 Minute Express Car Wash	1,060.00
54110	351	Rentals	11/09/2022	1010275144	T.E.G. Enterprises, Inc	65.00
54110	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc	82.86
54110	353	Towing Services	11/09/2022	1010275147	Ronald Tipton	305.00
54110	355	Travel	11/03/2022	1010275080	HomeTrust Bank	1,158.72
54110	355	Travel	11/28/2022	1010275364	HomeTrust Bank	0.00
54110	355	Travel	11/09/2022	9101000080	Vodra Hugh Moore	355.50
54110	355	Travel	11/09/2022	9101000081	Joshua L Ringley	355.50
54110	399	Other Contracted Services	11/03/2022	1010275089	Murrell Burglar Alarm Co Inc	29.00
54110	399	Other Contracted Services	11/03/2022	1010275101	Transunion Risk & Alternative	104.40
54110	431	Law Enforcement Supplies	11/03/2022	1010275080	HomeTrust Bank	154.75
54110	433	Lubricants	11/03/2022	1010275108	Valvoline, Inc.	198.45
54110	435	Office Supplies	11/03/2022	1010275073	Evans Office Supply Co	385.00
54110	435	Office Supplies	11/03/2022	1010275080	HomeTrust Bank	233.31
54110	524	In Service/Staff Development	11/17/2022	1010275282	TN Law Enforcement Training Academy	440.00
54110	599	Other Charges	11/03/2022	1010275068	Cherokee Boat Dock LLC	100.00
54110	599	Other Charges	11/03/2022	1010275080	HomeTrust Bank	279.45
54110	599	Other Charges	11/09/2022	1010275125	Hamblen County Clerk	27.00
54110	599	Other Charges	11/17/2022	1010275241	Access Unlimited	12.00
54110	599	Other Charges	11/17/2022	1010275259	English Mountain Spring Water	0.50
54110	599	Other Charges	11/17/2022	1010275279	Shred-It	63.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110		**Sheriff's Department**			**Check Count: 27 Total:**	**14,297.11**
54160	355	Travel	11/03/2022	1010275080	HomeTrust Bank	448.08
54160		**Administration Of The Sexual Offender**			**Check Count: 1 Total:**	**448.08**
54210	322	Evaluation And Testing	11/17/2022	1010275269	Mountain Crest Psychological Clinic	500.00
54210	335	Maintenance And Repair Service - Buildings	11/03/2022	1010275070	City Electric Supply	686.14
54210	335	Maintenance And Repair Service - Buildings	11/03/2022	1010275074	Fenco Supply Co	84.06
54210	335	Maintenance And Repair Service - Buildings	11/09/2022	1010275134	Lowe's	123.70
54210	335	Maintenance And Repair Service - Buildings	11/09/2022	1010275141	Relief Septic Repair & Service Inc.	800.00
54210	335	Maintenance And Repair Service - Buildings	11/17/2022	1010275280	TMS - Marlin	275.10
54210	336	Maintenance And Repair Services - Equipment	11/09/2022	1010275150	Valley Proteins, Inc	225.00
54210	336	Maintenance And Repair Services - Equipment	11/17/2022	1010275264	James A. Tolliver	164.00
54210	336	Maintenance And Repair Services - Equipment	11/17/2022	1010275275	REM Company Inc.	348.44
54210	340	Medical And Dental Services	11/03/2022	1010275057	Hospital Medicine Services of Tennessee PC	526.06
54210	340	Medical And Dental Services	11/09/2022	1010275111	Emergency Coverage Corporation	431.76
54210	340	Medical And Dental Services	11/09/2022	1010275112	High Risk Obstetrical Consultants, PLLC	1,357.65
54210	340	Medical And Dental Services	11/09/2022	1010275126	High Risk Obstetrical Consultants, PLLC	665.56
54210	340	Medical And Dental Services	11/09/2022	1010275135	Morristown-Hamblen Hospital	17.57
54210	340	Medical And Dental Services	11/09/2022	1010275143	Southern Health Partners	55,328.41
54210	340	Medical And Dental Services	11/17/2022	1010275244	American Esoteric Laboratories	359.00
54210	340	Medical And Dental Services	11/17/2022	1010275265	Mobile Images Acquisition LLC	3,405.00
54210	340	Medical And Dental Services	11/17/2022	1010275285	Vista Radiology	296.40
54210	351	Rentals	11/09/2022	1010275144	T.E.G. Enterprises, Inc	170.00
54210	410	Custodial Supplies	11/03/2022	1010275067	Chem Clean Systems LLC	2,908.68
54210	410	Custodial Supplies	11/03/2022	1010275092	Quality Waste	260.85
54210	410	Custodial Supplies	11/09/2022	1010275131	Kelsan Inc	3,214.07
54210	410	Custodial Supplies	11/17/2022	1010275256	Chem Clean Systems LLC	1,314.87

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	422	Food Supplies	11/03/2022	1010275103	Trinity Services Group, Inc.	25,855.25
54210	422	Food Supplies	11/09/2022	1010275120	Food City	211.49
54210	435	Office Supplies	11/03/2022	1010275073	Evans Office Supply Co	8.99
54210	451	Uniforms	11/03/2022	1010275056	Galls, LLC	0.00
54210	451	Uniforms	11/03/2022	9101000077	Jon M Grill	100.00
54210	599	Other Charges	11/03/2022	1010275095	Shred-It	28.00
54210	599	Other Charges	11/09/2022	1010275125	Hamblen County Clerk	20.50
54210	599	Other Charges	11/17/2022	1010275254	Canon Solutions America, Inc	95.08
54210	716	Law Enforcement Equipment	11/03/2022	1010275084	Med Express, Inc	1,222.20
54210		**Jail**			**Check Count: 32** **Total:**	**101,003.83**
54250	307	Communication	11/03/2022	1010275066	Century Link/Business Services	5.68
54250	307	Communication	11/03/2022	1010275109	Verizon Wireless	83.85
54250	338	Maintenance And Repair Services - Vehicles	11/17/2022	1010275284	Ultimate Shine 3 Minute Express Car Wash	60.00
54250	399	Other Contracted Services	11/03/2022	1010275096	Stepping Out Ministries	290.00
54250	435	Office Supplies	11/03/2022	1010275073	Evans Office Supply Co	71.44
54250		**Work Release Program**			**Check Count: 5** **Total:**	**510.97**
54410	307	Communication	11/03/2022	9101000076	Chris E Bell	56.00
54410	322	Evaluation And Testing	11/09/2022	1010275122	Jason Fox	180.00
54410	338	Maintenance And Repair Services - Vehicles	11/03/2022	1010275080	HomeTrust Bank	58.60
54410	599	Other Charges	11/03/2022	1010275109	Verizon Wireless	34.00
54410	599	Other Charges	11/09/2022	1010275118	Correll Insurance Group LLC	1,640.00
54410		**Civil Defense**			**Check Count: 5** **Total:**	**1,968.60**
54610	307	Communication	11/03/2022	1010275109	Verizon Wireless	170.00
54610	312	Contracts With Private Agencies	11/03/2022	1010275082	Teresa A. Kreceman	500.00
54610	312	Contracts With Private Agencies	11/09/2022	1010275132	Knox County Medical Examiner	3,800.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54610	399	Other Contracted Services	11/09/2022	1010275119	Eddie Davis	600.00
54610	399	Other Contracted Services	11/09/2022	1010275123	Todd E Giles	495.00
54610	399	Other Contracted Services	11/09/2022	1010275127	Jeffrey E. Holt	360.00
54610	399	Other Contracted Services	11/09/2022	1010275128	Steven Landon Holt	540.00
54610	399	Other Contracted Services	11/09/2022	1010275129	Amanda Beth Hopkins	300.00
54610	399	Other Contracted Services	11/09/2022	1010275137	Jimmy W Peoples	180.00
54610	399	Other Contracted Services	11/09/2022	1010275138	David Wayne Purkey	600.00
54610	399	Other Contracted Services	11/09/2022	1010275145	Claude Thompson JR	270.00
54610	399	Other Contracted Services	11/09/2022	1010275146	Tom C Thompson MD	2,208.33
54610		**County Coroner/Medical Examiner**			**Check Count: 12**	**Total: 10,023.33**
54900	790	Other Equipment	11/03/2022	1010275075	Galls, LLC	3,206.50
54900	790	Other Equipment	11/03/2022	1010275088	Municipal Emergency Services	10,000.00
54900		**Other Public Safety**			**Check Count: 2**	**Total: 13,206.50**
55110	207	Medical Insurance	11/09/2022	1010275148	TN Bureau Of Investigation	29.00
55110	307	Communication	11/03/2022	1010275066	Century Link/Business Services	72.23
55110	307	Communication	11/17/2022	1010275247	AT&T	87.73
55110	328	Janitorial Services	11/03/2022	1010275099	TMA Services, LLC	1,500.00
55110	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc	17.38
55110	355	Travel	11/03/2022	9101000078	Kim Smith	46.25
55110	452	Utilities	11/17/2022	1010275248	Atmos Energy	137.60
55110	452	Utilities	11/17/2022	1010275270	MUS Fibernet	38.24
55110	599	Other Charges	11/03/2022	1010275069	Chick-Fil-A	251.75
55110	599	Other Charges	11/03/2022	1010275080	HomeTrust Bank	29.99
55110	599	Other Charges	11/03/2022	1010275110	Walmart Community BRC	251.16
55110		**Local Health Center**			**Check Count: 11**	**Total: 2,461.33**

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55120	307	Communication	11/03/2022	1010275109	Verizon Wireless	161.75
55120	312	Contracts With Private Agencies	11/17/2022	1010275268	Morristown-Hamblen Humane Soc	20,000.00
55120	338	Maintenance And Repair Services - Vehicles	11/17/2022	1010275284	Ultimate Shine 3 Minute Express Car Wash	60.00
55120		**Rabies And Animal Control**			**Check Count: 3** **Total:**	**20,221.75**
55900	309	Contracts With Government Agencies	11/03/2022	1010275079	Hamblen County-Morristown Solid Waste	20,638.52
55900		**Other Public Health And Welfare**			**Check Count: 1** **Total:**	**20,638.52**
56500	316	Contributions	11/03/2022	1010275087	Morristown-Hamblen Library	77,850.00
56500		**Libraries**			**Check Count: 1** **Total:**	**77,850.00**
56700	307	Communication	11/03/2022	1010275109	Verizon Wireless	29.80
56700	307	Communication	11/09/2022	1010275136	MUS Fibernet	134.22
56700	336	Maintenance And Repair Services - Equipment	11/03/2022	1010275080	HomeTrust Bank	59.25
56700	336	Maintenance And Repair Services - Equipment	11/03/2022	1010275081	Interstate Tractor	252.45
56700	336	Maintenance And Repair Services - Equipment	11/09/2022	1010275133	Lane Sales Power Equipment	53.92
56700	336	Maintenance And Repair Services - Equipment	11/09/2022	1010275134	Lowe's	155.30
56700	410	Custodial Supplies	11/03/2022	1010275092	Quality Waste	260.85
56700	410	Custodial Supplies	11/03/2022	1010275110	Walmart Community BRC	133.16
56700	410	Custodial Supplies	11/17/2022	1010275250	Big M Janitorial	371.10
56700	412	Diesel Fuel	11/17/2022	1010275286	Voyager Fleet Systems Inc	531.59
56700	415	Electricity	11/17/2022	1010275246	Appalachian Electric Co-Op	58.36
56700	415	Electricity	11/17/2022	1010275267	Morristown Utilities	3,665.00
56700	425	Gasoline	11/17/2022	1010275286	Voyager Fleet Systems Inc	363.47
56700	451	Uniforms	11/09/2022	1010275114	BK Graphics	543.15
56700	454	Water And Sewer	11/17/2022	1010275267	Morristown Utilities	2,667.00
56700	599	Other Charges	11/09/2022	1010275120	Food City	229.94
56700	599	Other Charges	11/17/2022	1010275259	English Mountain Spring Water	30.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700		**Parks And Fair Boards**			**Check Count: 15 Total:**	**9,538.56**
57100	307	Communication	11/03/2022	1010275066	Century Link/Business Services	7.47
57100		**Agricultural Extension Service**			**Check Count: 1 Total:**	**7.47**
57800	429	Instructional Supplies And Materials	11/17/2022	1010275242	Acme Printing Company, Inc	445.00
57800		**Storm Water Management**			**Check Count: 1 Total:**	**445.00**
58110	399	Other Contracted Services	11/09/2022	1010275139	Pyro Shows Inc	13,475.00
58110		**Tourism**			**Check Count: 1 Total:**	**13,475.00**
58300	307	Communication	11/03/2022	1010275066	Century Link/Business Services	1.91
58300	355	Travel	11/03/2022	1010275080	HomeTrust Bank	91.44
58300	435	Office Supplies	11/03/2022	1010275073	Evans Office Supply Co	40.50
58300		**Veterans' Services**			**Check Count: 3 Total:**	**133.85**
58600	210	Unemployment Compensation	11/09/2022	1010275149	TN Dept Of Labor Workforce Development	1,099.59
58600	506	Liability Insurance	11/03/2022	1010275080	HomeTrust Bank	-822.00
58600		**Employee Benefits**			**Check Count: 2 Total:**	**277.59**
91110	708	Communication Equipment	11/17/2022	1010275271	MXN Corporation	28,001.00
91110	718	Motor Vehicles	11/03/2022	1010275078	Hamblen County Clerk	14.00
91110		**General Administration Projects**			**Check Count: 2 Total:**	**28,015.00**
91130	718	Motor Vehicles	11/03/2022	1010275055	Columbia Chrysler Dodge Jeep	0.00
91130		**Public Safety Projects**			**Check Count: 1 Total:**	**0.00**
91150	717	Maintenance Equipment	11/17/2022	1010275263	Interstate Tractor	15,500.00
91150		**Social, Cultural And Recreation Projects**			**Check Count: 1 Total:**	**15,500.00**

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
99100	590	Transfers To Other Funds	11/17/2022	1010275261	Hamblen Co Self Insurance Fund	211,400.00
99100		**Transfers Out**			**Check Count: 1 Total:**	**211,400.00**
					General Fund #(101) Total:	**610,008.12**

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COMMISSION APPROVAL LISTING

Date/Time: 11/30/2022 3:40:27 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
34120	000	Object Code (000)	11/03/2022	1010275055	Columbia Chrysler Dodge Jeep	30,816.77
34120	000	Object Code (000)	11/03/2022	1010275056	Galls, LLC	15.55
34120	000	Object Code (000)	11/03/2022	1010275073	Evans Office Supply Co	107.80
34120	000	Object Code (000)	11/28/2022	1010275364	HomeTrust Bank	1,414.42
34120		**Encumbrances - Prior Year**			**Check Count: 4** **Total:**	**32,354.54**
					General Fund #(101) Total:	**32,354.54**

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Date/Time: 11/30/2022 3:39:12 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund:	**Solid**	**Waste/Sanitation Fund #(116)**				
55710	302	Advertising	11/09/2022	1160024836	Citizen Tribune	234.90
55710	336	Maintenance And Repair Services - Equipment	11/03/2022	1160024833	NAPA Auto Parts Of Morristown	1,952.11
55710	336	Maintenance And Repair Services - Equipment	11/09/2022	1160024837	Combs Equipment Group LLC	2,779.00
55710	336	Maintenance And Repair Services - Equipment	11/09/2022	1160024841	Landmark International	17.37
55710	359	Disposal Fees	11/09/2022	1160024839	Hamblen County-Morristown Solid Waste	80,505.20
55710	450	Tires And Tubes	11/09/2022	1160024838	Goforth Tire & Auto, Inc	641.70
55710	451	Uniforms	11/09/2022	1160024835	Cintas Corp., Loc. 207	837.99
55710	499	Other Supplies And Materials	11/03/2022	1160024831	Elliott Boots	189.95
55710	499	Other Supplies And Materials	11/09/2022	1160024835	Cintas Corp., Loc. 207	204.71
55710	499	Other Supplies And Materials	11/09/2022	1160024840	Thomas A. Kennedy	413.95
55710	499	Other Supplies And Materials	11/17/2022	1160024842	Big M Janitorial	535.90
55710	707	Building Improvements	11/17/2022	1160024844	E&M Fencing Co	3,250.00
55710		**Sanitation Management**			**Check Count: 11** **Total:**	**91,562.78**
99100	590	Transfers to Other Funds	11/17/2022	1160024845	Hamblen Co Self Insurance Fund	20,100.00
99100		**Transfers Out**			**Check Count: 1** **Total:**	**20,100.00**
					Solid Waste/Sanitation Fund #(116) Total:	**111,662.78**

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COMMISSION APPROVAL LISTING

Date/Time: 11/30/2022 3:39:44 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	11/03/2022	1313044326	Verizon Wireless	112.90
61000	307	Communication	11/17/2022	1313044334	AT&T	88.98
61000	415	Electricity	11/03/2022	1313044321	Morristown Utilities	2,101.00
61000	435	Office Supplies	11/03/2022	1313044320	HomeTrust Bank	39.31
61000	599	Other Charges	11/09/2022	1313044328	Cintas Corp., Loc. 207	76.40
61000	599	Other Charges	11/09/2022	1313044331	Lowe's	220.37
61000	599	Other Charges	11/17/2022	1313044342	Smoky Mountain Farmers Co-Op	500.00
61000		**Administration**			**Check Count: 7**	**Total: 3,138.96**
62000	404	Asphalt - Hot Mix	11/17/2022	1313044333	Apac Atlantic, Inc	17,091.00
62000	404	Asphalt - Hot Mix	11/17/2022	1313044335	Blalock & Sons Inc	5,499.80
62000	409	Crushed Stone	11/17/2022	1313044345	Vulcan Materials Company	2,011.50
62000	443	Road Signs	11/03/2022	1313044327	Vulcan Inc D/B/A Vulcan Signs	3,090.70
62000	443	Road Signs	11/09/2022	1313044332	Morristown Signs, Inc	1,252.00
62000	451	Uniforms	11/09/2022	1313044328	Cintas Corp., Loc. 207	854.35
62000		**Highway And Bridge Maintenance**			**Check Count: 6**	**Total: 29,799.35**
63100	412	Diesel Fuel	11/17/2022	1313044341	Pioneer Petroleum	3,329.24
63100	412	Diesel Fuel	11/29/2022	1313044347	Fuelman	4,299.21
63100	416	Equipment Parts - Heavy	11/03/2022	1313044322	NAPA Auto Parts Of Morristown	2,634.71
63100	416	Equipment Parts - Heavy	11/03/2022	1313044323	The Lilly Company	147.66
63100	416	Equipment Parts - Heavy	11/17/2022	1313044338	East TN Steel Supply, Inc	330.50
63100	416	Equipment Parts - Heavy	11/17/2022	1313044343	Stowers Machinery Corporation	68.17
63100	416	Equipment Parts - Heavy	11/17/2022	1313044346	Worldwide Equipment, Inc.	1,149.24
63100	425	Gasoline	11/29/2022	1313044347	Fuelman	2,732.37
63100	450	Tires And Tubes	11/03/2022	1313044318	Goforth Tire & Auto, Inc	1,476.35
63100	499	Other Supplies And Materials	11/09/2022	1313044330	Lane Sales Power Equipment	125.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 11/30/2022 3:39:44 PM

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: Highway/Public Works Fund (#131)								
63100		**Operation And Maintenance Of Equipment**			**Check Count:**	**9**	**Total:**	**16,292.45**
68000	707	Building Improvements	11/17/2022	1313044337	E&M Fencing Co			3,250.00
68000	714	Highway Equipment	11/09/2022	1313044329	Cuts Inc.			29,500.00
68000		**Capital Outlay**			**Check Count:**	**2**	**Total:**	**32,750.00**
99100	590	Transfers to Other Funds	11/17/2022	1313044339	Hamblen Co Self Insurance Fund			28,500.00
99100		**Transfers Out**			**Check Count:**	**1**	**Total:**	**28,500.00**
					Highway/Public Works Fund (#131) Total:			**110,480.76**

Return to Regular Calendar

Resolution 22-____

A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO APPLY FOR THE FY 2023 COMMUNITY DEVELOPMENT BLOCK GRANT -CV ADDRESSING FOOD INSECURITY GRANT FUNDS UP TO THE AMOUNT OF $500,000

WHEREAS, the Community Development Block Grant - CV Addressing Food Insecurity Grant as administered by the State of Tennessee offers grants to local jurisdictions to fund food insecurity programs, and

WHEREAS, the Hamblen County Commission desires to take advantage of this non-matching grant opportunity to better serve the citizens of Hamblen County, and

NOW, THEREFORE, BE IT RESOLVED that Hamblen County Commission does hereby authorize the County Mayor, in partnership with the East Tennessee Development District, to prepare an application for the Community Development Block Grant - CV Addressing Food Insecurity Grant for the maximum allowed funding amount of $500,000, to be used for partnering agencies to provide food to those less fortunate in the region, and

BE IT FURTHER RESOLVED that the East Tennessee Development District be selected to administer the Food Insecurity Grant if awarded, and

BE IT FURTHER RESOLVED that under the Community Development Block Grant - CV Addressing Food Insecurity Grant no match is required from Hamblen County.

Duly passed and approved this ____ day of December 2022.

APPROVED: _____
Chris Cutshaw, Chairman HCLB

ATTESTED: _____
Peggy Henderson, County Clerk

Return to Regular Calendar

RESOLUTION 22 - _____

RESOLUTION BY HAMBLEN COUNTY, TENNESSEE TO REQUEST STATE LEGISLATORS TO INTRODUCE LEGISLATION AMENDING THE PRIVATE ACTS CREATING THE HAMBLEN COUNTY ROAD COMMISSION AND ROAD DEPARTMENT

WHEREAS, by Tennessee Private Acts of 1949, Chapter 313, as amended by Tennessee Private Acts of 1996, Chapter 161, the Hamblen County Road Commission and Hamblen County Road Department were created; and,

WHEREAS Section 2 of the Private Acts provides that members of the Road Commission who attend a regularly scheduled monthly meeting shall receive as compensation for their services two hundred dollars ($200.00), payable out of road funds of the county, except for the chairman, who shall receive the sum of three hundred fifty dollars ($350), payable out of road funds of the county; and,

WHEREAS, it has been several years since the members of the Road Commission have received an increase in compensation partially because the process of amending the Private Acts to solely increase the pay rate is extremely cumbersome; and

WHEREAS the Hamblen County Legislative Body (HCLB) sets the pay rates for similar bodies such as the County's Election Commission and Planning Commission; and

WHEREAS, to simplify the process of adjusting the compensation of members of the Road Commission it will be necessary to amend Section 2 of the Private Acts creating the Hamblen County Commission and Road Department.

NOW, THEREFORE, BE IT RESOLVED, the Hamblen County Legislative Body, meeting in regular session on the 15th day of December, 2022, request that State Senator Steve Southerland and state representatives Rick Eldridge and Jeremy Faison introduce legislation before the Tennessee Legislature amending the Private Acts creating the Road Commission and Road Department granting the County Legislative Body the authority to set the compensation of the Road Commission at no less than $200 for attending a regularly scheduled monthly meeting, except for the chairman, who shall receive no less than three hundred fifty dollars ($350.00), for attending a regularly scheduled monthly meeting.

WHEREFORE, it was moved by commissioner _____ and seconded by commissioner _____, that this Resolution be adopted this 15th day of December 2022.

Adopted:

_____

Chairman, Chris Cutshaw

Attest:

_____

Peggy Henderson, County Clerk

Return to Regular Calendar

E.C. Reed, Jr., Chairman
Steve Lawrence, Secretary
Donna Coffman Pless, Member

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
Election Commission

Ernie Horner, Member
Gayle Bruce, Member
Jeff Gardner, Administrator

December 1, 2022

At the December 1, 2022 meeting of the Hamblen County Election Commission, the election commission reviewed the submitted bids for the purchase of new voting machines. After carefully evaluating each bid and also taking into consideration the 10 year cost layout. The Election Commission voted unanimously to recommend to the Hamblen County Commission to accept the bid from MicroVote Corporation.

E.C. Reed. Jr., Chairman

Steven Lawrence, Secretary

511 West Second North Street • Room 101 • Morristown, TN 37814
Phone: (423) 586-7169 • Fax: (423) 585-4053

Return to Regular Calendar

	QUOTATION
Unisyn Ballot Marking Device (BMD)	$341,841.00
MicroVote	$366,400.00
ES&S	$430,093.00
Dominion (ImageCast X VVPAT)	$483,318.43
Dominion (ImageCast X BMD)	$632,926.60
Dominion (All Paper System)	$164,065.68
Unisyn (All Paper System)	$167,100.00

	Annual Maintenance	Ballot Database (Primary)	Election Day Support (Primary)	Ballot Database (Pri/Gen)	Election Day Support (Pri/Gen)	Ballot Database (General)	Election Day Support (General)	TOTAL ANNUAL COSTS	TOTAL COST OVER 10 YEARS
MicroVote	$12,000.00	$2,300.00	$2,400.00	$2,300.00	$2,400.00	$2,300.00	$2,400.00	**$26,100.00**	**$261,000.00**
Dominion (ImageCast X VVPAT)	$29,800.00	$3,850.00	$4,950.00	$3,850.00	$4,950.00	$3,850.00	$4,950.00	**$56,200.00**	**$562,000.00**
ES&S	$27,032.00	$5,500.00	$5,475.00	$5,500.00	$5,475.00	$2,750.00	$5,475.00	**$57,207.00**	**$572,070.00**
Unisyn Ballot Making Device (BMD)	$28,000.00	$9,407.00	$2,750.00	$9,407.00	$2,750.00	$6,407.00	$2,750.00	**$61,471.00**	**$614,710.00**
Dominion (ImageCast X BMD)	$37,060.00	$3,850.00	$4,950.00	$3,850.00	$4,950.00	$3,850.00	$4,950.00	**$63,460.00**	**$634,600.00**
Dominion (All Paper System)	$12,660.00	$3,850.00	$4,950.00	$3,850.00	$4,950.00	$3,850.00	$4,950.00	**$39,060.00**	**$390,600.00**
Unisyn (All Paper System)	$15,400.00	$16,629.00	$2,750.00	$16,629.00	$2,750.00	$13,629.00	$2,750.00	**$70,537.00**	**$705,370.00**

	QUOTATION	MAINT./ SUPPORT 10 YEARS	TOTAL COST OVER 10 YEARS	DIFFERENCE
MicroVote	$366,400.00	$261,000.00	**$627,400.00**	**$329,151.00**
Unisyn Ballot Making Device (BMD)	$341,841.00	$614,710.00	**$956,551.00**	

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BUDGET AMENDMENTS

Return to Regular Calendar

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

Hamblen County Commission

For the December 2022 Commission Meeting

Fund	#101

DEPT: **Drug Court**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53330.524	In Service / Staff Development	$ 2,025.00	
	DECREASE APPROPRIATIONS:		
53330.207	Medical Insurance		$ 2,025.00
		2,025	*2,025*

Brief Descriptions of issue:
To increase appropriations to cover Staff Development costs for Drug Court employees in excess of budgeted amount

Signature: Jenny Knight

Title : coordinator

Date: 11/18/22

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

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

Hamblen County Commission

For the December 2022 Commission Meeting

Fund	#101

DEPT: **Sheriff's Department**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
101.54110.338	Maintenance and Repair Services - Vehicles	$ 410.60	
	INCREASE REVENUES:		
101.49700	Insurance Recovery		$ 410.60
		$ 410.60	$ 410.60

Brief Descriptions of issue:
To increase appropriations and revenue relating to the insurance proceeds received from damages sustained to a 2020 Dodge Durango in the Sheriff's Department

Signature: Michele Green
Title : Executive Assistant
Date: 11-9-22

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

Return to Regular Calendar

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

Hamblen County Commission

For the December 2022 Commission Meeting

Fund	#116

DEPT: **Sanitation**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
116.55710.336	Sanitation - Maintenance and Repair Services - Equipment	$ 36,309.15	
	INCREASE REVENUES:		
116.49700	Insurance Recovery		$ 36,309.15
		$ 36,309.15	$ 36,309.15

Brief Descriptions of issue:
To increase appropriations and revenue relating to the insurance proceeds received from damages sustained to a 2016 Kenworth and a 2008 Freightliner in the Sanitation Department.
Insurance Recovery: $14,127.90 - 2008 Freightliner & $22,181.25 - 2016 Kenworth

Signature: Barry G. Poe
Title: Hamblen County Road Supt.
Date: 12-01-2022

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

Return to Regular Calendar

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

Hamblen County Commission

For the December 2022 Commission Meeting

Fund	#116

DEPT: **Garbage/Sanitation Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55710.336	Maintenance and Repair Services - Equipment	$ 100,000.00	
55710.353	Towing Services	$ 2,000.00	
55710.412	Diesel Fuel	$ 70,000.00	
55710.425	Gasoline	$ 3,000.00	
	DECREASE FUND BALANCE:		
34630.000	Committed for Public Health and Welfare		$ 175,000.00
		175,000	*175,000*

Brief Descriptions of issue:
To increase appropriations within the Sanitation Dept. to cover expenses in excess of budgeted amount

Signature: Barry G. Poole
Title : Hamblen County Road Supt.
Date: 12-01-2022

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

Return to Regular Calendar

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

Hamblen County Commission

For the December 2022 Commission Meeting

Fund	#131

DEPT: **Highway Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
62000.312	Contracts with Private Agencies	$ 20,000.00	
62000.351	Rentals	$ 2,000.00	
62000.426	General Construction Materials	$ 2,000.00	
62000.440	Pipe Metal	$ 6,000.00	
62000.467	Fencing	$ 15,000.00	
63100.416	Equipment Parts Heavy	$ 60,000.00	
63100.424	Garage Supplies	$ 4,000.00	
	DECREASE FUND BALANCE:		
34550.000	Restricted for Highway/Public Works		$ 109,000.00
		109,000	*109,000*

Brief Descriptions of issue:
To increase appropriations within the HWY Dept. to cover expenses in excess of budgeted amount

Signature: Barry G. Pope

Title: Hamblen County Road Supt.

Date: 12-01-2022

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

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Truck No. Make Model	Description of repair	Cost(s)
460 Freightliner 2013	repair or replacement of emission control items such a diesel particulate filter or a turbocharger or a turbo actuator or a exhaust recirculation valve, etc...	$18,229
462 Freightliner 2014	hydraulic cylinder repair on garbage bed, both 4 foot and 6 foot size	$2000
463 Kenworth 2015	analysis completed thoroughly and determined that truck either needed a new engine or a rebuilt engine, decision was made to rebuild because of new engine unavailability	$52,300
461 Freightliner 2013	damage push rod in the head of the engine, emission control components repair/replaced, transmission repair	$31,740

Return to Regular Calendar

451 Freightliner 2008	replaced turbo actuator, hydraulic cylinder repair	$7000
464 Kenworth 2017	rear axle differential failure	$6482
444 Freightliner 2008	gear box failure, brake valve failure, etc...	$5567
458 Kenworth 2020	fuel control actuator replacement, sensor replacement	$1056
443 Sterling 2006	boom arm replacement, misc. repairs	$4977

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HAMBLEN COUNTY ROAD LIST
2022

Road Name	txt Beg	txt Ending	LENGTH	ROW	Surface Width	Surface Type.	txt RoadBe	CO COMM DISTRICT	Calculated Class
ACADEMY DR	COUNTRY ROAD	MOUNTAIN LAUREL	0.31		24	ASP		12	1
ACORN DR	SEVEN OAKS DRIVE	SUSSEX LN	0.09		24	ASP		12	1
ADLEY ST	CHEROKEE DR	CUL-DE-SAC	0.11		24	ASP		6	1
AILSHIE	OLD WITT ROAD	WATKINS CHAPEL ROAD	0.35		24	ASP		11	2
ALEXANDER RD.	CHUCKY RIVER RD.	DEAD END	0.52		18	ASP		10	2
ALISHA AVE.	BRIGHTS PIKE	CUL-DE-SAC	0.40		24	ASP		9	1
ALLEN RD.	WINDY COVE LN.	LAKESHORE RD.	0.09		22	ASP		13	2
ALPHA DR.	COLLINSON FORD RD.	DEAD END	0.27		22	BST		12	2
ALPHA VALLEY HOME RD	STATE RT 160	STATE RT 66	1.77		24	ASP		11	1
AMANDA AVE.	ELLAREE DRIVE	DEAD END	0.05		20	ASP		10	2
AMY DR.	BUELL STREET	DEARING ROAD	0.43		16	ASP		11	3
ANDERSON BEND RD.	THREE SPRINGS RD.	MULLINS ROAD	2.83		20	ASP		9	2
ANDREW CIR.	ANDREW JOHNSON HWY.	GLENN DRIVE	0.47		22	ASP		13	2
ANNE CIR.	GRAZELAND DRIVE	DEAD END	0.12		22	ASP		8	2
APOSTLE RD.	CENTRAL CHURCH ROAD	KIDWELLS RIDGE ROAD	0.64		24	ASP		14	1
APPLE TREE CIRCLE	ORCHARD GROVE LANE	CUL-DE-SAC	0.30		24	ASP		14	1
ARC DR.	MILBURN STREET	GRAY STREET	0.07		16	ASP		12	3
ARCHER CIR.	BROOKS DRIVE	ANDREW JOHNSON HWY	0.23		20	ASP		13	2
ARDEN LN.	DEAD END	ST HWY 160	0.61		16	ASP		10	3
ARROW DR.	INDIAN TRAIL	TOMAHAWK HILL	0.34		16	ASP		6	2
ARTHUR DR.	CANTER DRIVE	DEAD END	0.05		12	ASP		10	3
ARVIN RD.	CEDAR CREEK ROAD	DEAD END	0.11		12	ASP		8	3
ASHFORD DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.32		24	ASP		8	1
ASHLEY CT.	SCARLETT DRIVE	CUL-DE-SAC	0.09		24	ASP		14	1
AUDREY LN.	SHIRLEY LANE	DEAD END	0.07		22	ASP		4	2
AUTUMN LN.	STUFFEL ROAD	DEAD END	0.13		24	ASP		8	1
AVERY LN.	MAYES ROAD	DEAD END	0.06		24	ASP		11	1
AZALEA CT.	WISTERIA DRIVE	DEAD END	0.14		24	ASP		7	1
BALCH ST.	CHAPMAN STREET	OLD HWY. 25-E	0.22		24	ASP		11	1
BARBARA DR.	BRITTON DRIVE	DEAD END	0.74		24	ASP		13	1
BARDING DR.	FISH HATCHERY ROAD	DEAD END	0.45		24	ASP		10	1
BARNARD DR.	OLD RUSSELLVILLE PIKE	HIGHWAY 11-E	0.04		14	ASP		8	3
BAYBERRY DR.	WINDFIELD DR.	CUL-DE-SAC	0.04	50	24	ASP		10	1
BEACON LIGHT RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.09		22	ASP		9	2
BEACON RD.	GREENBRIAR ROAD	JEFFERSON COUNTY LINE	0.92		20	ASP		13	2
BEAR SPRINGS RD.	ACADEMY DRIVE	DEAD END	0.18		24	ASP		12	1

HAMBLEN COUNTY ROAD LIST
2022

BEATRICE DR.	OLD KENTUCKY ROAD	DEAD END	0.06		12	ASP		8	3
BEAVER RD.	LAMPKIN ROAD	FALCON ROAD	0.26		17	ASP		7	3
BECK LN.	E. ANDREW JOHNSON HWY.	DEAD END	0.14		19	ASP		9	2
BEECHURST AVE.	BUXTON ROAD	RIVERVIEW DRIVE	0.05		18	ASP		10	2
BEECHWOOD CIR.	RAVENWOOD DRIVE	COTTON WOOD LANE	0.28		24	ASP		12	1
BELLWOOD RD. N.	W. ANDREW JOHNSON HWY	DEAD END	0.25		20	ASP		12	2
BELLWOOD RD. S.	W. ANDREW JOHNSON HWY	MAPLE VALLEY ROAD	1.25		20	ASP		11	2
BENJAMIN BLVD.	BRENTWOOD DRIVE	BRENTWOOD DRIVE	0.27		24	ASP		12	4
BENT CREEK RD.	SILVER CITY ROAD	COUNTY LINE	2.27		14	BST		10	3
BENT VIEW LN.	FISH HATCHERY ROAD	CUL-DE-SAC	0.07		24	ASP		13	1
BENTON RD.	ANDREW JOHNSON HWY	WALL ST.	0.06		24	ASP		9	1
BERNIE CIR.	BUELL STREET	BUELL STREET	0.50		18	ASP		11	2
BERTIE CIR.	OLD FORD RD.	DEAD END	0.04		22	ASP		8	2
BETH DR.	JARRELL ROAD	DEAD END	0.40		24	ASP		8	1
BETHEL RD.	ST HWY 160	FISH HATCHERY ROAD	1.00		20	ASP		10	2
BETHESDA RD.	E. ANDREW JOHNSON HWY	OLD KENTUCKY ROAD	0.82		17	ASP		8	3
BETSY LN.	VENNIE CIRCLE	OLD FORD ROAD	0.11		22	ASP		8	2
BIG ELM DR.	ESSEX LANE	SEVEN OAKS DRIVE	0.15		24	ASP		12	1
BIG ORANGE DR.	WIN VUE DRIVE	CUL-DE-SAC	0.65		24	BST		10	1
BIG WOODS DR.	HERRON DR.	CUL-DE-SAC	0.17		18	ASP		10	2
BILL CIR.	TINA CIRCLE	DEAD END	0.09		18	ASP		13	2
BIRCHWOOD CIR.	GREEN HILL DRIVE	CUL-DE-SAC	0.13		22	ASP		7	2
BLACKBERRY LN.	BRANDY DRIVE	CUL-DE-SAC	0.10		26	ASP		12	1
BLUE RIDGE DR.	CLEAR VIEW ROAD	DEAD END	0.38		22	ASP		14	2
BLUEBIRD CIR.	INMAN BEND ROAD	INMAN BEND ROAD	0.59		24	ASP		14	1
BOARDWALK CIR.	OLD KENTUCKY ROAD	OLD KENTUCKY ROAD	0.82		24	ASP		8	1
BOAT DOCK RD.	CEDAR HILL ROAD	DEAD END	0.46		20	ASP		13	2
BOAT LAUNCH RD.	BRIGHTS PIKE	CUL-DE-SAC	0.28		18	ASP		7	2
BOATMANS MTN. RD.	NOES CHAPEL ROAD	MACEDONIA ROAD	3.38		20	ASP		6	2
BOATMANS RIDGE RD.	BOATMAN MTN. RD.	DEAD END	0.74		16	ASP		6	3
BOB WHITE TRAIL	FALL CREEK DOCK ROAD	DEAD END	0.11		12	ASP		9	4
BOBBIE CT.	DAN DRIVE	CUL-DE-SAC	0.03		24	ASP		7	1
BOHANAN RD.	TALEY ROAD	DEAD END	0.19		12	ASP		10	4
BOND CIR.	JULIAN AVENUE	CUL-DE-SAC	0.05		22	ASP		12	2
BONNEVILLE DR.	LECONTE STREET	CUL-DE-SAC	0.30		26	ASP		5	1
BONNIE LN.	ENKA HWY	CUL-DE-SAC	0.18		20	ASP		10	2
BOUNDS DR.	ALPHA VALLEY HOME ROAD	REGGIE DRIVE	0.04		20	ASP		11	2
BOW TRAIL	LAKESHORE RD.	CUL-DE-SAC	0.18		20	ASP		13	2
BRAD DR.	LAKE DRIVE	CUL-DE-SAC	0.06		24	ASP		7	1
BRADY DR.	W, ANDREW JOHNSON	FOX DRIVE	0.36		18	ASP		12	2

HAMBLEN COUNTY ROAD LIST
2022

BRANDI DR.	ALISHA AVENUE	CUL-DE-SAC	0.17		24	ASP		9	1
BREEDING PIKE RD.	MAPLE VALLEY ROAD	DEAD END	0.45		16	BST		11	3
BRENTWOOD DR.	COTTONWOOD DRIVE	E. BRENTWOOD DRIVE	0.63		24	ASP		12	1
BRENTWOOD DR. E.	BRENTWOOD DRIVE	MURRELL ROAD	0.61		24	ASP		12	1
BRIAR CT.	CLAUDETTE DRIVE	WOODWARD DRIVE	0.13		24	ASP		13	1
BRIARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.30		22	ASP		13	2
BRIGHTON LN.	CARROLL ROAD	DEAD END	0.11		26	ASP		10	1
BRIGHT'S PIKE	CHEROKEE PARK	FALL CREEK DOCK ROAD	5.63		24	ASP		7	1
BRIMER RD.	VINEYARD ROAD	DEAD END	0.37		16	ASP		10	3
BRITT LN.	SHIELDS FERRY	DEAD END	0.65		24	ASP		6	1
BRITTON DR.	ANDREW JOHNSON HWY.	HUNTER ROAD	0.74		20	ASP		12	2
BROCK LN.	VALLEY HOME ROAD	DEAD END	0.21		24	BST		11	1
BROCKLAND DR.	DOVER ROAD	STAPLETON ROAD	1.14		26	ASP		8	1
BROCKWOOD DR.	DOVER ROAD	BROCKLAND DRIVE	0.40		26	ASP		8	1
BROGAN RD.	ALPHA VALLEY HOME	DEAD END	0.19		18	ASP		11	2
BROOKDELL DR.	MULLINS	CUL-DE-SAC	0.21		24	ASP		9	1
BROOKS DR.	ARCHER CIRCLE	DEAD END	0.14		20	ASP		13	2
BROOKSIDE DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.22		24	ASP		11	1
BROOKVIEW DR.	MILLSTONE DRIVE	CUL-DE-SAC	0.04		24	ASP		10	1
BROUGHTON CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.07		24	ASP		14	1
BROWNING WAY	REMMINGTON DRIVE	PHILLIP LANE	0.31		24	ASP		9	1
BROYLES LN.	CALVIN ROAD	CALVIN ROAD	0.24		20	BST		6	2
BRUCE ST.	STANDIFER LANE	KIDWELLS RIDGE ROAD	0.06		18	ASP		14	2
BUCKINGHAM DR.	MARY STREET	LEOLA STREET	0.12		24	ASP		9	1
BUELL CHAPEL RD.	ST. PAUL ROAD	SPENCER HALE ROAD	1.47		20	BST		10	2
BUELL ST.	BERNIE CIRCLE	DEARING ROAD	1.09		18	ASP		11	2
BUGGY RD.	BOATMANS RIDGE ROAD	DEAD END	0.13		14	ASP		6	3
BULLARD DR.	PANTHER CREEK ROAD	PINEWOOD CIRCLE	0.21		24	ASP		12	1
BURKE LN.	BRITTON DRIVE	DEAD END	0.11		18	ASP		12	2
BURL LANE	OLD KENTUCKY ROAD	DEAD END	0.25		15	ASP		7	3
BUTLER ST.	ENGLISH STREET	DEAD END	0.06		22	ASP		11	2
BUTTERFLY CT.	HUMMINGBIRD LN.	CUL-DE-SAC	0.20	50	24	ASP		9	1
BUXTON DR.	LANGDON ROAD	DEAD END	0.04		18	ASP		10	2
BYRD RD.	CEDAR CREEK ROAD	WINCHESTER AVENUE	2.01		16	ASP		9	3
BYRON DR.	MELANIE CIRCLE	CUL-DE-SAC	0.13		24	ASP		13	1
CAIN MILL RD.	THREE SPRINGS ROAD	THREE SPRINGS ROAD	1.57		20	ASP		9	2
CALVIN RD.	HELTON-GABY ROAD	BROYLES LANE	0.19		20	ASP		6	2
CAMBRIDGE CIR.	THOMPSIE DRIVE	HARVEY DRIVE	0.33		24	ASP		8	1
CAMDEN LN.	WARRENSBURG RD.	DEAD END	0.43		15	ASP		9	3
CAMERON RD.	PANTHER CREEK ROAD	KIDWELL RIDGE ROAD	2.18		25	ASP		14	1

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CANARY LN.	MEADOW RUN DRIVE	MEADOW RUN DRIVE	0.25		24	ASP		8	1
CANEY FORK RD.	E. ANDREW JOHNSON HWY.	COUNTY LINE	0.64		20	BST		9	2
CANNERY RD.	WALL STREET	SILVERY CITY ROAD	0.41		15	ASP		9	3
CANNON CIR.	SCENIC LAKE CIRCLE	CUL-DE-SAC	0.04		25	ASP		8	1
CANTER DR.	ENKA HWY.	ARTHUR DRIVE	0.27		20	ASP		10	2
CANTERBURY DR.	MAPLE LEAF DRIVE	SEVEN OAKS DRIVE	0.25		24	ASP		12	1
CANTER-KING RD.	SPRINGVALE ROAD	ST. RT. 160	0.94		20	ASP		10	2
CARL DR.	STEADMAN ROAD	CARLANNA DRIVE	0.08		10	BST		9	4
CARLANNA DR.	E. ANDREW JOHNSON HWY.	DEAD END	0.23		18	BST		9	2
CARLYLE AVE.	CEDAR CREEK ROAD	CUL-DE-SAC	0.25		24	ASP		9	1
CARMEL DR.	SEALS LANE	BIG WOODS DRIVE	0.15		20	ASP		10	2
CARNATION DR.	WISTERIA DRIVE	CUL-DE-SAC	0.22		24	ASP		7	1
CARROLL RD.	DOVER ROAD	HWY.	2.37		19	ASP		8	2
CASIO ST.	ROSA CIRCLE	OLD KENTUCKY ROAD	0.13		20	ASP		7	2
CASTAIN DR.	OLD HWY. 25-E	DEAD END	0.33		21	ASP		4	2
CATAWBA LN.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.15		24	ASP		12	1
CATRON LN.	W. ECONOMY ROAD	DEAD END	0.40		15	ASP		14	3
CAUGHORN DR.	NICHOLSON ROAD	HWY.	0.08		18	BST		9	2
CEDAR COVE DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.23		24	ASP		7	1
CEDAR CREEK CHURCH RD.	BRIGHTS PIKE	DEAD END	0.80		14	ASP		9	3
CEDAR CREEK RD.	E. ANDREW JOHNSON HWY.	CUL-DE-SAC	2.34		23	ASP		9	2
CEDAR GROVE RD.	SIMPSON ROAD	COUNTY LINE	0.15		24	ASP		9	1
CEDAR HILL RD.	PANTHER CREEK ROAD	LAKESHORE ROAD	1.89		24	ASP		13	1
CEDAR TRACE LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.09		24	ASP		12	1
CEDARWOOD LN.	RAVENWOOD DRIVE	CUL-DE-SAC	0.08		24	ASP		12	1
CELESTE AVE.	RIDGEMONT DRIVE	CUL-DE-SAC	0.20		26	ASP		5	1
CENTRAL CHURCH RD.	W. ANDREW JOHNSON HWY.	JOE STEPHENS ROAD	1.37		22	ASP		14	2
CHAN LN.	GRAY ST.	RODDY DRIVE	0.04		24	ASP		12	1
CHAPMAN ST.	BALCH STREET	DEAD END	0.19		22	ASP		11	2
CHARLENE DR.	BETH DRIVE	CUL-DE-SAC	0.19		24	ASP		8	1
CHARLESTON CT.	WESTOVER PLACE	CUL-DE-SAC	0.07		24	ASP		8	1
CHARLIE'S DR.	NICHOLSON ROAD	HWY.	0.14		22	ASP		9	2
CHEROKEE DR.	MCBRIDE ROAD	COLE ROAD	3.28		23	ASP		6	2
CHERRY BLOSSOM LN.	CHERRYBROOK LANE	CUL-DE-SAC	0.19		24	ASP		13	1
CHERRYBROOK LN.	PRATT ROAD	DEAD END	0.19		24	ASP		13	1
CHESTNUT OAK DR.	SEVEN OAKS DRIVE	SEVEN OAKS DRIVE	0.49		24	ASP		12	1
CHICKASAW DR.	ACADEMY DRIVE	DEAD END	0.11		24	ASP		12	1
CHRIS CIR.	DEANNA COURT	DEAD END	0.03		18	ASP		7	2
CHRISTIAN VALLEY RD.	HARBIN CIRCLE	DEAD END	0.22		14	ASP		6	3
CHRISTINE LN.	KAY DRIVE	CUL-DE-SAC	0.18		24	ASP		8	1

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CHUCKY RIVER RD.	STATE RT. 160	FISH HATCHERY ROAD	4.00		22	ASP		10	2
CIRCLE DR.	OLD WITT ROAD	OLD WITT ROAD	0.29		18	BST		11	2
CIRCLE DR. N.	CIRCLE DRIVE	COVE ROAD	0.08		16	ASP		11	3
CIRCLE POINT DR.	WINDY COVE LANE	WINDY COVE LANE	0.70		24	ASP		13	1
CITRUS LN.	RAMBLING ROAD	DEAD END	0.07		24	ASP		12	1
CLAUDE COLLINS RD.	SUPLUR SPRINGS ROAD	DEAD END	0.55		20	ASP		11	2
CLAUDETTE DR.	GREENBRIAR ROAD	BRIARWOOD DRIVE	0.32		23	ASP		13	2
CLEARVIEW RD.	CENTRAL CHURCH ROAD	MCBRIDE ROAD	0.87		22	ASP		14	2
CLINT CIR.	ROE JUNCTION ROAD	DEAD END	0.15		20	ASP		11	2
CLOVER LN.	LANIER DRIVE	LAVERN DRIVE	0.14		20	ASP		12	2
CLYDE THOMAS RD.	SPRINGVALE ROAD	HALE ROAD	2.56		22	ASP		10	2
COBBLE LN.	ST. PAUL ROAD	DEAD END	0.09		24	ASP		10	1
CODY RD.	CEDAR HILL ROAD	ALLEN ROAD	0.13		14	ASP		13	3
COFFEY RD.	SULPHUR SPRINGS ROAD	DEAD END	0.68		12	ASP		11	3
COFFEY RD. N.	SULPHUR SPRINGS ROAD	DEAD END	0.09		12	ASP		11	3
COLGATE DR.	BRITTON DRIVE	WESTGATE CIRCLE	0.12		22	ASP		12	2
COLLINSON FORD RD.	HIAWATHA ROAD	GOLDEN DRIVE	0.74		22	ASP		12	2
CONRAD DR.	BOATMANS MTN. ROAD	CHEROKEE DRIVE	0.61		18	ASP		6	2
COOPER DR.	STATE RT, 160	DEAD END	0.13		14	BST		10	3
COPELAND DR.	GREEN HILL DRIVE	JAYBIRD ROAD	0.17		22	ASP		7	2
COPPER RIDGE RD.	WISTERIA DRIVE	REEDS CHAPEL ROAD	2.73		22	ASP		7	2
CORBIN DR.	REEDS CHAPEL ROAD	OLD KENTUCKY ROAD	0.66		20	ASP		7	2
COTTON TAIL LN.	SILVER FOX TRAIL	SILVER FOX TRAIL	0.34		24	ASP		13	1
COTTON WOOD LN.	PANTHER CREEK ROAD	RAVENWOOD DRIVE	0.35		24	ASP		12	1
COUNTRY RD.	FOX DRIVE	RODDY DRIVE	0.38		22	ASP		12	2
COUNTY LINE RD.	STAGECOACH ROAD	COUNTY LINE	0.68		16	ASP		9	3
COURTNEY RD.	WARRENSBURG ROAD	MOUNTAIN VALLEY ROAD	1.53		18	ASP		9	2
COVE EDGE TRAIL	TURNERS LANDING ROAD	CUL-DE-SAC	0.31		24	ASP		9	1
COVINGTON DR.	KIDWELL RIDGE ROAD	KIDWELL CHURCH ROAD	0.30		16	ASP		14	3
COWAN LN.	CAMERON ROAD	KIDWELL RIDGE ROAD	0.41		14	BST		14	3
CREECHWOOD DR.	DOVER ROAD	DEAD END	0.18		26	BST		10	1
CREEK VIEW LN.	AUTUMN LANE	CUL-DE-SAC	0.09		24	ASP		8	1
CREEKSIDE CIR.	MILLSTONE DRIVE	CUL-DE-SAC	0.06		24	ASP		10	1
CREST AVE. S.	BARBARA DRIVE	SHAVER DRIVE	0.15		24	ASP		13	1
CREST VIEW CIR.	CRESTWAY DRIVE	DEAD END	0.06		24	ASP		14	1
CREST WAY DR.	CAMERON ROAD	WINDCREST DRIVE	0.29		24	ASP		14	1
CRIGGER RD.	WHITE OAK GROVE ROAD	DEAD END	0.32		16	BST		11	3
CROSS CREEK DR.	GREENBRIAR ROAD	GREENBRIAR ROAD	0.55		24	ASP		13	1
CROSS DR.	HELTON GABY ROAD	SPOUT SPRINGS ROAD	0.26		22	ASP		6	2
CROSSWINDS DR.	FOWLER DR.	CUL-DE-SAC	0.22		24	ASP		7	1

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CROXDALE RD. E.	CITY LIMITS	DEAD END	0.20		14	ASP		10	2
CROXDALE RD. N.	US 25E	CROXDALE ROAD W.	0.31		24	ASP			1
CROXDALE RD. W.	OLD HWY. 25-E	CITY LIMITS	0.81		13	ASP		4	4
CUSTER DR.	BETHESDA ROAD	DEAD END	0.11		16	ASP		8	4
D. SHORT DR.	SHIELDS FERRY ROAD	CROSS DRIVE	0.19		14	ASP		6	3
DALTON FORD RD.	HWY 25-E	REEDS CHAPEL	0.66		15	ASP		7	3
DAMASCUS CIR.	POPLAR SPRINGS ROAD	POPLAR SPRINGS ROAD	0.27		22	ASP		13	2
DAN DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.65		24	ASP		7	1
DANBURY DR.	DOVER ROAD	BROCKWOOD DRIVE	0.54		26	ASP		8	1
DANDELION CIR.	WENDY CIRCLE	CUL-DE-SAC	0.21		24	ASP		12	1
DARNELL RD.	MCBRIDE ROAD	DEAD END	0.16		11	ASP		5	4
DAVID ST. JOHN RD.	WILSON HALE ROAD	DEAD END	0.10		10	ASP		10	4
DEANNA CT.	REEDS CHAPEL ROAD	CHRIS CIRCLE	0.12		18	ASP		7	2
DEARING RD.	STATE RT. 160	COUNTY LINE	1.37		20	ASP		11	2
DEENA CIR.	GRAND DRIVE	CUL-DE-SAC	0.26		26	ASP		14	1
DEER RIDGE DR.	QUAIL HOLLOW ROAD	CUL-DE-SAC	0.20		24	ASP		14	1
DEERFIELD DR.	McCLANAHAN ROAD	CUL-DE-SAC	0.14		16	ASP		11	3
DEHART DR.	VINEYARD ROAD	WITT ACRES CIRCLE	0.29		20	ASP		10	2
DELEONARDO DR.	FERNWOOD CHURCH ROAD	DEAD END	0.30		14	BST		11	3
DENEEN LN.	STACY AVENUE	NORTHBROOK DRIVE	0.28		24	ASP		6	1
DENNISON DR.	HWY 11-E	DEAD END	0.15		22	ASP		8	2
DENTON DR.	CEDAR CREEK ROAD	CUL-DE-SAC	0.16		24	ASP		9	1
DEPEW CIR.	GRAND DRIVE	CUL-DE-SAC	0.08		24	ASP		14	1
DEPOT ST.	HWY 11-E	OLD RUSSELLVILLE PIKE	0.07		22	ASP		8	2
DEWBERRY DR.	FOXGLOVE LANE	MEADOWLAND DRIVE	0.14		24	ASP		14	1
DODSON FERRY RD.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.45		14	ASP		9	3
DOGWOOD LN.	RONALD DRIVE	COUNTY LINE	0.52		20	ASP		13	2
DOVE ST.	INMAN BEND ROAD	CUL-DE-SAC	0.21		24	ASP		14	1
DOVER RD.	E. MORRIS BLVD.	FISH HATCHERY ROAD	3.11		22	ASP		8	2
DREW DR.	SPENCER HALE ROAD	CUL-DE-SAC	0.21		12	ASP		10	4
DUGGAN DRIVE	SEVILLE ROAD	ROBLEE ROAD	0.01		22	ASP		4	2
DUNN ST.	JULIAN AVENUE	CUL-DE-SAC	0.05		22	ASP		12	2
DURHAM DR.	SPENCER HALE ROAD	DEAD END	0.06		16	ASP		10	3
DYLAN LN.	MAPLE VALLEY ROAD	DEAD END	0.08		22	ASP		11	2
E. MANLEY COURT CIR.	W. ANDREW JOHNSON HWY.	CUL-DE-SAC	0.15		22	ASP		5	2
E. SUGAR HOLLOW RD.	SHINBONE ROAD	WARRENSBURG ROAD	1.04		24	ASP		8	1
E. SUN ST.	E. ANDREW JOHNSON HWY.	JOHN HENRY ROAD	0.08		12	BST		9	4
EAGLE TRL.	FISH HATCHERY ROAD	LINDA STREET	0.40		20	ASP		10	2
EAGLES NEST DR.	GEORGE BYRD ROAD	CUL-DE-SAC	0.35		24	ASP		8	1
EAGLES VIEW DRIVE	EAGLES NEST DRIVE	CUL-DE-SAC	0.10		24	ASP		8	1

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EARLY BIRD HILL	VALLEY HOME ROAD	DEAD END	0.42		22	BST		11	2
EARLY RD.	COURTNEY ROAD	DEAD END	0.34		10	BST		9	4
EAST BRANCH DR.	SOUTH POINTE DRIVE	CUL-DE-SAC	0.04		24	ASP		13	1
EAST HAMPTON BLVD.	JONES FRANKLIN ROAD	STAPLETON RD.	0.03		24	ASP		8	1
EAST WINDS LANE	BEACON LIGHT ROAD	HEATH WINDS CT.	0.08		24	ASP		9	1
ECONOMY RD. S.	MORRIS BLVD.	DEAD END	0.20		16	ASP		5	1
EDDIE PRICE BLVD.	STATE RT. 160	DEAD END	0.06		24	ASP		10	1
ELGERLOTTE LN.	NORTH CUMBERLAND	DEAD END	0.25		12	ASP		6	4
ELGIN DR.	REEDS CHAPEL ROAD	ROSA CIRCLE	0.69		18	ASP		7	2
ELIJAH MARTIN RD.	BEACON LIGHT ROAD	SILVER CITY ROAD	1.32		20	ASP		9	2
ELK DR.	ARC DR.	DEAD END	0.06		20	ASP		12	2
ELLAREE DR.	RIVER VIEW DRIVE	AMANDA AVENUE	0.11		20	ASP		10	2
ELLENCLIFF CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06		16	ASP		13	3
ELLER RD.	WEST VIEW MIDDLE ROAD	DEAD END	0.20		24	ASP		11	1
ELLIS ST.	JULIAN AVENUE	DEAD END	0.03		20	ASP		12	2
ELM WAY CIR.	HICKORY SHADOW DRIVE	CUL-DE-SAC	0.42		24	ASP		14	1
ELWOOD DR.	JAYBIRD ROAD	DEAD END	0.05		18	ASP		3	2
EMERALD AVE.	OVERVIEW DRIVE	LAURA DRIVE	0.47		26	ASP		14	1
ENGLISH ST.	BUTLER STREET	DEAD END	0.07		22	ASP		11	2
ERIC DR.	LITTLE MOUNTAIN ROAD	CUL-DE-SAC	0.27		24	ASP		10	1
ESSEX LN.	SEVEN OAKS DRIVE	CHESTNUT OAK DRIVE	0.25		24	ASP		12	1
EVERETT RD.	SUGAR HOLLOW ROAD S.	DEAD END	0.27		14	BST		11	3
EVOLENE CIR.	LOWE DRIVE	DEAD END	0.21		22	ASP		13	2
EWING RD.	FISH HATCHERY ROAD	DEAD END	0.50		16	BST		10	3
FAIRFAX CIR.	LAWSON ROAD	CUL-DE-SAC	0.06		24	ASP		7	1
FALCON RD.	ELGIN DRIVE	HINKLE DRIVE	0.31		21	ASP		7	2
FALL CREEK DOCK RD.	BRIGHTS PIKE	DEAD END	0.75		23	ASP		9	2
FALL CREEK RD.	BRIGHTS PIKE	THREE SPRINGS ROAD	1.12		23	ASP		9	2
FARM RD.	STATE RT. 160	DEAD END	0.23		24	ASP		4	
FAWN LN.	COPPER RIDGE ROAD	BRIGHTS PIKE	0.24		14	ASP		8	3
FERN CIR.	BETSY LANE	CUL-DE-SAC	0.22		21	ASP		8	2
FERNWOOD CHURCH RD.	SULPHUR SPRINGS ROAD	McCLANAHAN ROAD	1.66		22	ASP		11	2
FERNWOOD RD.	FERNWOOD CHURCH ROAD	DEAD END	0.14		16	BST		11	3
FIELDSTONE DR.	SAVANNAH DRIVE	LEEANN DRIVE	0.13		24	ASP		10	1
FISH HATCHERY RD.	JOE HALL RD.	COUNTY LINE	3.61		24	ASP		10	1
FISHER RD.	DALTON FORD ROAD	DEAD END	0.17		12	ASP		7	4
FISHERMAN DR.	BOAT DOCK ROAD	DEAD END	0.26		20	ASP		13	2
FISHING ROD LN.	CUL-DE-SAC	CUL-DE-SAC	0.14	50	24	ASP		10	1
FLEDGLING LN.	POINTE DRIVE	CUL-DE-SAC	0.05		24	ASP		13	1
FLETCHER RD.	JULIAN AVENUE	DEAD END	0.07		22	ASP		12	2

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FLOYD HALL DR.	CHEROKEE PARK ROAD	HAMBLEN BOAT DOCK	0.76		23	ASP		7	2
FOWLER DR.	HARBOR DRIVE	CUL-DE-SAC	0.56		24	ASP		7	1
FOX DR.	BRADY DRIVE	WOODS DRIVE	0.59		18	ASP		12	2
FOX TROTT LN.	COTTON TAIL LANE	CUL-DE-SAC	0.12		24	ASP		13	1
FOXCREEK CIRCLE	CROSSWINDS DR.	CUL-DE-SAC	0.04		24	ASP		7	1
FOXGLOVE LN.	MEADOW LAND DRIVE	CUL-DE-SAC	0.34		24	ASP		14	1
FRANK BROOKS RD.	N 3RD STREET	DEAD END	0.15		18	ASP		9	2
FRANK HODGE RD.	CEDAR HILL ROAD	KEETOOWAH TRAIL	0.92		18	ASP		13	2
FRANK RD.	JAYBIRD ROAD	FRED ROAD	0.11		17	ASP		7	3
FRED MARSHALL RD.	FISH HATCHERY ROAD	BENT CREEK ROAD	1.41		18	ASP		10	2
FRED RD.	JAYBIRD ROAD	FRANK ROAD	0.12		16	ASP		7	3
FULLER DR.	CIRCLE DRIVE	CUL-DE-SAC	0.25		16	ASP		11	3
GABY CIR.	BROYLES LANE	BROYLES LANE	0.26		20	ASP		6	2
GALA CT.	WINESAP WAY	CUL-DE-SAC	0.10	50	24	ASP		10	1
GARY ST.	RUTHENA CIRCLE	DEAD END	0.14		24	ASP		10	1
GENTRY RD.	GREENBRIAR ROAD	PRATT ROAD	0.48		20	ASP		13	2
GEORGE BYRD RD.	DOVER ROAD	CUL-DE-SAC	0.39		14	ASP		8	3
GEORGE ELLIS RD.	CANTER DRIVE	DEAD END	0.12		20	ASP		10	2
GIDEON RD.	N. 2ND STREET	DEAD END	0.04		14	ASP		9	3
GILLIAM CIR.	COUNTY LINE	DEAD END	0.24		22	ASP		13	2
GLEN DEL DR.	CEDAR CREEK ROAD	MARY STREET	0.06		24	ASP		9	1
GLENN DR.	ANDREW CIRCLE	LAKESHORE ROAD	0.28		22	ASP		13	2
GOLDEN DR.	COLLINSON FORD ROAD	NIGHTINGALE STREET	0.43		24	ASP		13	
GOVERNOR CIR.	PLEASANT VIEW DRIVE	DEAD END	0.15		20	ASP		13	2
GRANBY DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.08		26	ASP		8	1
GRAND DR.	APOSTLE ROAD	EMERALD AVENUE	0.22		50	ASP		14	1
GRANDVIEW TRACE	LECONTE STREET	CUL-DE-SAC	0.08		26	ASP		5	1
GRAVES LN.	11-E	DEAD END	0.15		18	ASP		9	2
GRAY ST.	MILBURN STREET	ARC DRIVE	0.26		24	ASP		12	1
GRAZELAND DR.	ANNE CIRCLE	OLD FORD ROAD	0.30		22	ASP		8	2
GREELY HAUN RD.	FISH HATCHERY ROAD	DEAD END	0.03		11	BST		10	4
GREEN HILL DR.	LAWSON ROAD	COPELAND DRIVE	0.22		22	ASP		7	1
GREENBRIAR RD.	11-E	COUNTY LINE	3.21		22	ASP		13	2
GREENBROOK DR.	THREE SPRINGS ROAD	CUL-DE-SAC	0.17		24	ASP		9	1
GREENE RD.	OLD KENTUCKY ROAD	JAYBIRD ROAD	0.50		16	ASP		7	3
GREGG RD.	INMAN BEND ROAD	JOE STEPHENS ROAD	1.01		14	ASP		14	3
GRETCHEN DRIVE (CITY)	E. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.08		20	ASP		5	2
GRIGSBY RD.	ENKA HWY.	DEAD END	0.54		12	BST		10	4
GRIGSBY RD.	ENKA HWY.	DEAD END	0.07		24	ASP		13	1
GROVE DALE DR.	CENTRAL CHURCH ROAD	DEAD END	0.22		12	ASP		14	4

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GROVE ST.	GULF STREET	DEAD END	0.05		20	ASP		9	2
GUINN RD.	PRATT ROAD	DEAD END	0.26		14	ASP		13	3
GULF ST.	11-E	GROVE STREET	0.10		20	ASP		9	2
GULLEY LN.	MOUNTAIN ROAD	DEAD END	0.33		10	ASP		9	4
GUY COLLINS RD.	OLD WITT ROAD	DEAD END	0.24		18	ASP		11	2
HALIFAX CIR.	CARROLL ROAD	CARROLL ROAD	0.81		26	ASP		8	1
HAMBLEN DOCK RD.	FLOYD HALL DRIVE	DEAD END	0.35		23	ASP		7	2
HAMPSHIRE LN.	CARROLL ROAD	PEMBROOK DRIVE	0.06		24	ASP		10	1
HARBIN CIR.	CHRISTIAN VALLEY ROAD	D. SHORT DRIVE	0.23		14	ASP		6	3
HARBOR DR.	BRIGHTS PIKE	CUL-DE-SAC	0.80		26	ASP		7	1
HARBOR VIEW DR.	SOLOMON RIDGE WAY	CUL-DE-SAC	0.80		24	ASP		2	1
HARDY RD.	VALLEY HOME ROAD	COUNTY LINE	0.64		22	ASP		11	2
HARLEY RD.	VALLEY HOME ROAD	DEAD END	0.70		18	ASP		11	2
HARMONY CIR.	LAKESHORE ROAD	CUL-DE-SAC	0.24		24	ASP		13	1
HARRIS RD.	SPARKS LANE	STUBBLEFIELD STREET	0.09		12	BST		9	4
HARVEY DR.	11-E	GLEN DEL DRIVE	0.66		24	ASP		9	1
HAYDEN COURT	LAKE MEADOW LANE	CUL-DE-SAC	0.07		24	ASP		2	1
HAYES RD.	HARVEY DRIVE	VAUGHN ROAD	0.27		16	ASP		9	3
HAZELWOOD CIR.	PINE BARREN DRIVE	CUL-DE-SAC	0.21		20	ASP		12	1
HEATH WINDS CT.	EAST WINDS LANE	CUL-DE-SAC	0.29		24	ASP		9	1
HEATHCLIFF RD.	MAYES RD.	HINDLEY RD.	0.50	50	24	ASP		11	1
HELTON LN.	WILSON HALE ROAD	DEAD END	0.22		24	ASP		10	1
HELTON-GABY RD.	BRITT LANE	SPOUT SPRINGS ROAD	0.61		20	ASP		6	2
HENRIETTA DR.	WANDA TERRACE	DEAD END	0.17		21	ASP		7	2
HERBERT HARVILLE DR.	STATE RT. 160	DEAD END	0.12		24	ASP		10	1
HERRON DR.	RURITAN DRIVE	CUL-DE-SAC	0.30		18	ASP		10	2
HERSHEY DR.	STATE RT. 334	CUL-DE-SAC	0.29		24	ASP		9	1
HIAWATHA RD.	PANTHER SPRINGS ROAD	CEDAR HILL ROAD	1.07		24	ASP		12	1
HIBISCUS DR.	N. BELLWOOD ROAD	DEAD END	0.11		14	ASP		12	3
HICKORY SHADOW DR.	CAMERON ROAD	CUL-DE-SAC	0.26		24	ASP		14	1
HICKORY VIEW DR.	SHADOW WOOD LANE	HICKORY VIEW DRIVE	0.60		24	ASP		14	1
HIGH OAK DR.	MARTINDALE DRIVE	DEAD END	0.05		24	ASP		7	1
HIGHVIEW DR.	LEVANT DRIVE	DEAD END	0.13		18	ASP		10	2
HILL TRAIL DR.	SPOUT SPRINGS ROAD	LAKEWOOD DRIVE	0.75		20	ASP		6	2
HILLSIDE CIR.	CHICKASAW DRIVE	DEAD END	0.04		24	ASP		12	1
HINDLEY RD.	HEATHCLIFF RD.	CUL-DE-SAC	0.24	50	24	ASP		11	1
HINKLE DR.	OLD KENTUCKY ROAD	FALCON ROAD	0.30		15	ASP		7	3
HITE RD.	N. BELLWOOD ROAD	DEAD END	0.04		12	ASP		12	4
HOLDER DR.	MCBRIDE ROAD	JELLICORSE ROAD	0.19		18	ASP		5	2
HOLDWAY ST.	PENDLETON AVENUE	RIPPETOE AVENUE	0.39		24	ASP		11	1

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HOLLY TREE LN.	MURRELL ROAD	DEAD END	0.30		24	ASP		14	1
HOLSTON CREST DR.	OLD FORD ROAD	CUL-DE-SAC	0.14		24	ASP		8	1
HOLT'S CHURCH RD.	CHEROKEE DRIVE	DEAD END	0.24		18	ASP		6	2
HONEYSUCKLE LN.	WILDERNESS DRIVE	CUL-DE-SAC	0.12		24	ASP		13	1
HOOVER DR.	LAKE DRIVE	CUL-DE-SAC	0.08		24	ASP		7	1
HORNER DR.	REED'S CHAPEL ROAD	LILA STREET	0.30		24	ASP		7	1
HOSKINS RD.	JERRY DRIVE	WHIPPOORWILL DRIVE	0.22		22	ASP		13	2
HOWARD-ALLEN RD. (CITY)	WITT ROAD	COUNTY LINE	0.50		17	ASP		11	3
HULLS MILL RD.	GREENBRIAR ROAD	COUNTY LINE	0.46		22	ASP		13	2
HUMMINGBIRD LN.	WARRENSBURG RD.	CUL-DE-SAC	0.16	50	24	ASP		9	1
HUNTER RD.	COUNTY LINE	CITY LIMITS	0.80		22	ASP		12	2
HYATT LN.	STAGECOACH ROAD	DEAD END	0.26		16	ASP		9	3
IDA MOYERS RD.	LAKEWAY ROAD	DEAD END	0.20		12	ASP		14	4
INDIAN TRAIL	LONGS FERRY ROAD	TANASI TRAIL	0.39		15	ASP		6	3
INMAN BEND RD.	KIDWELL CHURCH ROAD	KIDWELL RIDGE ROAD	1.63		22	ASP		14	2
IRONWOOD DR.	BUELL STREET	DEAD END	0.34		13	ASP		11	4
IRVIN CHAPEL RD.	CANNERY ROAD	SILVER CITY ROAD	0.15		15	ASP		9	3
ISAAC AVE.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.48		24	ASP		14	1
IVANHOE RD.	OLD KENTUCKY ROAD	DEAD END	0.17		19	ASP		7	1
JACOBS RD.	SPENCER HALE ROAD	BY PASS 32	1.02		22	ASP		10	2
JACQULIN ST.	HORNER DRIVE	CUL-DE-SAC	0.04		24	ASP		7	1
JAMES CLINE RD.	PANTHER CREEK ROAD	DEAD END	0.29		16	ASP		14	3
JANEWAY HOLLOW RD.	WHITE HORN CREEK ROAD	DEAD END	0.43		11	ASP		9	4
JARRELL RD.	SHINBONE ROAD	LITTLE MOUNTAIN ROAD	0.69		20	ASP		10	2
JARRELL-RAY RD.	WHETSEL ROAD	MOUNTAIN VALLEY ROAD	1.40		18	ASP		9	2
JAYBIRD RD.	OLD KENTUCKY ROAD	CITY LIMITS	1.52		22	ASP		7	2
JELLICORSE RD.	MCBRIDE ROAD	DEAD END	1.03		15	BST		5	3
JENNY LN.	FOX DRIVE	DEAD END	0.11		18	ASP		12	2
JERRY DR.	DOGWOOD LANE	COUNTY LINE	0.24		24	ASP		13	1
JESSICA DR.	HOLLY TREE LANE	CUL-DE-SAC	0.11		24	ASP		14	1
JESSIE LN.	BEACON LIGHT ROAD	CUL-DE-SAC	0.14		24	ASP		9	1
JOANNE CIR.	CORBIN DRIVE	NORTON DRIVE	0.08		24	ASP		7	1
JOE STEPHENS RD.	KIDWELL RIDGE ROAD	DEAD END	1.43		18	ASP		14	2
JOHN HENRY RD.	SILVER CITY ROAD	E. SUN STREET	0.11		12	BST		9	4
JOLLEY CT.	HARBOR DRIVE	CUL-DE-SAC	0.07		24	ASP		7	1
JONATHAN DR.	DAN DRIVE	CUL-DE-SAC	0.35		24	ASP		7	1
JONES-FRANKLIN RD.	CITY LIMITS	STAPLETON ROAD	0.15		24	ASP		8	1
JULIAN AVE.	KIDWELL RIDGE ROAD	DEAD END	0.42		22	ASP		12	2
JUNCTION LN.	SULPHUR SPRINGS	DEAD END	0.11		18	ASP		11	2
JUNIPER LN.	WINDFIELD DR.	CUL-DE-SAC	0.08	50	24	ASP		10	1

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KALEY DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.45		24	ASP		13	1
KATHRYN CIR.	GREENBRIAR	DEAD END	0.09		24	ASP		13	1
KATIE LN.	SHANDEE LANE	CUL-DE-SAC	0.10		24	ASP		14	1
KAY DR.	BETH DRIVE	CHRISTINE LANE	0.32		24	ASP		8	1
KEETOOWAH TR.	FRANK HODGE ROAD	CUL-DE-SAC	0.17		24	ASP		13	1
KEITH LN.	DEARING ROAD	CUL-DE-SAC	0.32		22	ASP		11	2
KELLER RD.	LEEPERS FERRY ROAD	RIVER ROAD	0.31		12	ASP		10	0
KEN LN.	LAKESHORE ROAD	NAVAHO TRAIL	0.22		18	ASP		13	2
KIDWELL CHURCH RD.	LAKEWAY ROAD	DEAD END	0.52		24	ASP		14	1
KIDWELL RIDGE RD.	KIDWELL CHURCH ROAD	HWY.	3.82		24	ASP		14	1
KIMBERLY DR.	KIDWELL RIDGE ROAD	NINA CIRCLE	0.38		24	ASP		14	1
KINGSWOOD DR.	FISH HATCHERY	LINDA STREET	0.47		20	ASP		10	2
KINNEY ST.	N. MOORE ROAD	DEAD END	0.05		17	ASP		9	2
KNOLLGATE CT.	BRITTON LANE	CUL-DE-SAC	0.25		24	ASP		12	1
LADREW LN.	COUNTY LINE	CUL-DE-SAC	0.22		14	ASP		9	3
LAINEY-JANE COURT	STATE RT 341	CUL-DE-SAC	0.28		24	ASP			1
LAKE DR.	BRIGHTS PIKE	DEAD END	0.51		20	ASP		7	2
LAKE FOREST DR.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.23		24	ASP		7	1
LAKE FRONT DR.	LAKEMONT CIRCLE	CUL-DE-SAC	0.08		22	ASP		8	2
LAKE MEADOW LN.	SOLOMON RIDGE WAY	HARBOR VIEW DRIVE	0.14		24	ASP		2	1
LAKE PARK CIR.	HIAWATHA ROAD	HIAWATHA ROAD	0.80		24	ASP		12	1
LAKE POINT DR.	TIMBERCREST DRIVE	CUL-DE-SAC	0.30		24	ASP		6	1
LAKEMONT CIR.	BRIGHTS PIKE	BRIGHTS PIKE	0.63		24	ASP		8	1
LAKESHORE RD.	CEDAR HILL ROAD	HWY.	2.28		24	ASP		13	1
LAKEWAY RD.	CHEROKEE DRIVE	KIDWELL CHURCH ROAD	2.01		25	ASP		14	1
LAKEWOOD DR.	HILL TRAIL DRIVE	HILL TRAIL DRIVE	0.50		20	ASP		6	2
LAKINS DR.	SOUTHERN TERRACE	DEAD END	0.11		24	ASP		11	1
LAMPKIN DR.	COPPER RIDGE ROAD	HINKLE DRIVE	0.24		18	ASP		7	2
LANE ST.	SLOAT CIRCLE	STUBBLEFIELD STREET	0.17		18	BST		9	2
LANGDON RD.	ST. PAUL ROAD	BUXTON ROAD	0.18		18	ASP		10	2
LANIER DR.	HUNTER ROAD	CUL-DE-SAC	0.31		18	ASP		12	2
LARCH CIR.	CANTERBURY DRIVE	CUL-DE-SAC	0.05		24	ASP		12	1
LAURA DR.	EMERALD AVENUE	CUL-DE-SAC	0.12		22	ASP		14	2
LAVERN CIR.	LANIER DRIVE	LANIER DRIVE	0.40		20	ASP		12	2
LAWSON RD.	COPPER RIDGE ROAD	JAYBIRD ROAD	0.57		18	ASP		7	2
LEADVALE RD.	POWER ROAD	COUNTY LINE	0.56		17	ASP		10	2
LEBANON CHURCH RD.	GREENBRIAR ROAD	ALLEN ROAD	1.60		24	ASP		13	1
LECONTE ST.	CELESTE AVE.	RIDGEMONT DR.	0.30		26	ASP		5	1
LEDEAN DR.	JOE STEPHENS ROAD	JOE STEPHENS ROAD	0.49		24	ASP		14	1
LEE RIDGE RD	KIDWELL CHURCH RD.	CUL-DE-SAC	0.21		24			14	1

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LEEANN DR.	SAVANNAH DRIVE	CUL-DE-SAC	0.17		24	ASP		10	1
LEEPERS FERRY RD.	OLD WHITE PINE ROAD	COUNTY LINE	3.95		20	ASP		10	2
LEEWOOD DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.04		24	ASP		12	1
LEIA DR.	HENRIETTA DRIVE	OLD KENTUCKY ROAD	0.24		21	ASP		7	2
LEOLA ST.	MAXINE STREET	THOMPSIE DRIVE	0.16		24	ASP		8	1
LESLIE DR.	LEIA DRIVE	CUL-DE-SAC	0.33		22	ASP		7	2
LEVANT DR.	RARITAN DRIVE	DEAD END	0.13		22	ASP		10	2
LIBBY LN.	ALPHA VALLEY HOME ROAD	DEAD END	0.10		20	ASP		11	2
LILA ST.	HORNER DRIVE	DEAD END	0.05		24	ASP		7	1
LILAC ST.	BRUCE STREET	DEAD END	0.05		15	ASP		14	3
LILLY LN.	WISTERIA DRIVE	CUL-DE-SAC	0.10		24	ASP		7	1
LINDA ST.	EAGLE TRAIL	KINGSWOOD DRIVE	0.10		20	ASP		10	2
LINE ST.	MILBURN STREET	DEAD END	0.05		18	ASP		12	2
LINWOOD LN.	LAKE DRIVE	CUL-DE-SAC	0.07		22	ASP		7	2
LITTLE MOUNTAIN RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.62		20	ASP		10	2
LITZ DR.	MAYES ROAD	DEAD END	0.07		24	ASP		11	1
LOCKLEY CT.	EAST HAMPTON BLVD.	CUL-DE-SAC	0.17		24	ASP		8	1
LOCUST GROVE COURT	TURLEY MILL ROAD	CUL-DE-SAC	0.15		24	ASP		5	1
LON CIR.	RARITAN DRIVE	DEAD END	0.15		17	ASP		10	3
LONESOME OAK LN.	BROWNING WAY	WINCHESTER AVENUE	0.24		24	ASP		9	1
LONG CREEK RD.	LEEPERS FERRY ROAD	SPENCER HALE ROAD	1.19		23	ASP		10	2
LONGS FERRY RD.	MACEDONIA ROAD	INDIAN TRAIL	0.46		21	ASP		6	2
LONGSTREET RD.	SOUTH FORK CIRCLE	DEAD END	0.02		16	ASP		10	3
LONNIE CIR.	FISH HATCHERY ROAD	DEAD END	0.30		18	ASP		10	2
LORI LN.	FERN CIRCLE	OLD FORD ROAD	0.09		20	ASP		8	2
LOWE DR.	CEDAR HILL ROAD	FRANK HODGE ROAD	1.37		23	ASP		13	2
LOWLAND PK.	STATE RT. 160	SPRINGVALE ROAD	0.54		24	ASP		10	1
LUDLOW CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.04		24	ASP		12	1
LUTHER PROFFITT RD.	OLD RUSSELLVILLE PIKE	VAUGHN ROAD	0.09		16	ASP		9	3
LYMAN RD.	BRIGHTS PIKE	DEAD END	0.24		11	ASP		7	4
LYNNDALE LN.	OLD WHITE PINE ROAD	DEAD END	0.12		24	ASP		10	1
MACEDONIA RD.	CHEROKEE DRIVE	LONGS FERRY ROAD	2.45		20	ASP		6	2
MACON DR.	NAOMI DRIVE	LEDEAN DRIVE	0.06		24	ASP		14	1
MAE COLLINS RD.	SULPHUR SPRINGS ROAD	DEAD END	0.36		18	ASP		11	2
MAJESTIC MAGNOLIA LN.	MURRELL ROAD	CUL-DE-SAC	0.25		24	ASP		14	1
MAPLE LEAF DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.17		24	ASP		12	2
MAPLE VALLEY RD.	VALLEY HOME ROAD	AIR PARK BLVD.	2.76		22	ASP		11	2
MARIA CT.	MT. VISTA DRIVE	CUL-DE-SAC	0.09		24	ASP		8	1
MARIE ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40		24	ASP		13	1
MARK LN.	LAKE DRIVE	CUL-DE-SAC	0.09		24	ASP		7	1

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MARTHA'S VINEYARD	KIDWELL RIDGE ROAD	SUNSET STRIP	0.10		20	ASP		12	2
MARTINDALE DR.	OLD KENTUCKY ROAD	HIGH OAK DRIVE	0.22		24	ASP		7	1
MARTY DR.	KIDWELL RIDGE ROAD	DEAD END	0.04		24	ASP		14	1
MARY ST.	GLEN DEL DRIVE	THOMPSIE DRIVE	0.13		24	ASP		8	1
MAXEY RD.	LONG CREEK ROAD	DEAD END	0.24		14	ASP		10	3
MAXINE ST.	MARY STREET	HARVEY DRIVE	0.26		24	ASP		8	1
MAXWELL TER.	BARBARA DRIVE	SHAVER DRIVE	0.08		24	ASP		13	1
MAY RD.	HUNTER ROAD	COUNTY LINE	0.34		20	ASP		11	2
MAYES RD.	STATE RT. 160	CUL-DE-SAC	0.42	50	24	ASP		11	1
MAYFAIR ST.	BARBARA DRIVE	SHAVER DRIVE	0.15		24	ASP		13	1
MAYO DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.06		26	ASP		8	1
MCANALLY CIR.	OLD FORD ROAD	CUL-DE-SAC	0.12		24	ASP		8	1
MCBRIDE RD.	W. ECONOMY ROAD	CHEROKEE DRIVE	2.86		23	ASP		5	2
MCCLANAHAN RD.	FERNWOOD CHURCH ROAD	COUNTY LINE	0.93		22	ASP		11	2
MCCLISTER RD.	SPRINGVALE ROAD	OLD LOWLAND ROAD	2.13		22	ASP		10	2
MCFADDEN DR.	E. ANDREW JOHNSON HWY.	OLD RUSSELLVILLE PIKE	0.09		13	ASP		9	2
MCGINNIS RD.	PANTHER CREEK ROAD	CAMERON ROAD	0.54		24	ASP		14	1
MCINTOSH LN.	WINESAP WAY	CUL-DE-SAC	0.15	50	24	ASP		10	1
MEADOW DR.	CARLANNA DRIVE	DEAD END	0.36		14	ASP		9	3
MEADOW LANE CIR.	LOWLAND PIKE	LOWLAND PIKE	0.31		22	ASP		10	2
MEADOW RUN DR.	JAYBIRD ROAD	CUL-DE-SAC	0.59		21	ASP		8	2
MEADOW SPRINGS CT.	MULLINS ROAD	CUL-DE-SAC	0.23		24	ASP		9	1
MEADOWLAND DR.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.47		24	ASP		14	1
MEEK ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40		24	ASP		13	1
MELANIE CIR.	W. PIERCE DRIVE	BYRON DRIVE	0.52		24	ASP		13	1
MIDRIDGE DR.	TOM TREECE ROAD	CUL-DE-SAC	0.19		24	ASP		6	1
MIKE DR.	HALIFAX CIRCLE	HALIFAX CIRCLE	0.17		26	ASP		8	1
MILBURN ST.	CITY LIMITS	DEAD END	0.12		18	ASP		12	2
MILL RUN RD.	CANEY FORK ROAD	COUNTY LINE	0.11		15	ASP		9	3
MILL WHEEL RD.	PAPERMILL DRIVE	DEAD END	0.13		13	ASP		7	4
MILLRACE RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.21		24	ASP		14	1
MILLSTONE DR.	CREEKSIDE DRIVE	BROOKVIEW DRIVE	0.33		24	ASP		10	1
MILTON RIDGE COURT	LEE RIDGE RD.	CUL-DE-SAC	0.05		24	ASP		14	1
MIMOSA DR.	ROAD	DEAD END	0.48		15	ASP		6	3
MINERAL HILLS RD.	HARLEY ROAD	DEAD END	0.16		14	ASP		11	3
MISTY DR.	THREE SPRINGS ROAD	DEAD END	0.12		14	ASP		9	3
MISTY HILL LN.	LAKEWAY ROAD	DEAD END	0.56		24	ASP		14	1
MISTY WOOD DR.	SULPHUR SPRINGS ROAD	CUL-DE-SAC	0.07		24	ASP		11	1
MOORE RD.	STAGECOACH ROAD	N. MOORE ROAD	0.79		20	ASP		9	2
MORELOCK RD.	REEDS CHAPEL ROAD	CITY LIMITS	0.68		24	ASP		7	1

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MORGAN RD.	CLAUDE COLLINS ROAD	CITY LIMITS	0.30		18	ASP		11	2
MOUNTAIN LAUREL RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.34		24	ASP		12	1
MOUNTAIN RD.	MOUNTAIN ROAD	COUNTY LINE	2.62		18	ASP		9	2
MOUNTAIN VALLEY RD.	SILVER CITY ROAD	COUNTY LINE	3.05		23	ASP		9	2
MOYER LN.	CAMERON ROAD	WINDCREST DRIVE	0.14		24	ASP		14	1
MT. VISTA DR.	WARRENSBURG ROAD	CUL-DE-SAC	0.23		24	ASP		8	1
MULLINS RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	2.35		22	ASP		9	2
MURRELL RD.	PANTHER DRIVE	CAMERON ROAD	0.90		23	ASP		14	2
MUSICK RD.	STUFFEL ROAD	DEAD END	0.31		11	ASP		8	4
MUSSER RD.	CARROLL ROAD	THOMPSON CREEK ROAD	1.53		22	ASP		3	2
MYERS RD.	CEDAR CREEK ROAD	DEAD END	0.29		3	ASP		9	3
N 1ST STREET	THREE SPRINGS ROAD	N 2ND STREET	0.10		15	ASP		9	3
N. MOORE RD.	MOORE ROAD	NORTH STREET	0.31		18	ASP		9	2
N. WHITE PINE DR.	OLD WHITE PINE ROAD	COUNTY LINE	0.54		24	ASP		10	1
NAOMI DR.	DEER RIDGE DRIVE	CUL-DE-SAC	0.37		24	ASP		14	1
NATHAN DR.	SPENCER HALE ROAD	DEAD END	0.14		14	ASP		10	3
NAVAHO TRL.	W. ANDREW JOHNSON HWY.	KEN LANE	0.37		20	ASP		13	2
NEBLETT RD.	OLD WITT ROAD	DEAD END	0.13		17	ASP		11	3
NEEDMORE RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	1.50		22	ASP		9	2
NEIL CIR.	PORTRUM DRIVE	CUL-DE-SAC	0.07		24	ASP		6	1
NELSON SCHOOL RD.	ALPHA VALLEY HOME ROAD	VALLEY HOME ROAD	1.28		18	ASP		11	2
NENA CIR.	KIMBERLY DRIVE	KIMBERLY DRIVE	0.29		24	ASP		14	1
NEUHOFF RD.	ENKA HWY.	DEAD END	0.42		20	ASP		10	2
NEW POPLAR RIDGE RD.	OLD POPLAR RIDGE ROAD	CUL-DE-SAC	0.04		24	ASP		13	1
NEWBERRY ST.	GREENBRIAR ROAD	CLAUDETTE ROAD	0.08		24	ASP		13	2
NICELY AVE.	OLD RUSSELLVILLE PIKE	DODSON FERRY ROAD	0.13		18	ASP		9	2
NICHOLSON RD.	OLD RUSSELLVILLE PIKE	OLD RUSSELLVILLE PIKE	0.32		17	ASP		9	3
NIGHTINGALE ST.	GOLDEN DRIVE	COLLINSON FORD	0.19		24	ASP		13	1
NOES CHAPEL RD.	BRITT LANE	ROAD	1.25		24	ASP		6	1
NOLEN RD.	HOLTS CHURCH ROAD	DEAD END	0.10		12	ASP		6	4
NORLAND DR.	DANBURY DRIVE	ASHFORD DRIVE	0.06		24	ASP		8	1
NORTH ST.	N. MOORE ROAD	DEAD END	0.07		18	ASP		9	2
NORTHBROOK DR.	NOES CHAPEL ROAD	DENEEN LANE	0.29		24	ASP		6	1
NORTHVIEW DR.	SPOUT SPRINGS ROAD	DENEEN LANE	0.37		24	ASP		6	1
NORTHWIND DR.	BRIGHTS PIKE	BRIGHTS PIKE	0.25		24	ASP		7	1
NORTON DR.	CORBIN DRIVE	JOANNE CIRCLE	0.39		24	ASP		7	1
OAK DALE LN.	BRIGHTS PIKE	PAPERMILL ROAD	0.16		15	ASP		7	3
OAK TRACE DR.	STANSBERRY ROAD	CUL-DE-SAC	0.22		24	ASP		10	1
OAKCREST DR.	LAKE DRIVE	CUL-DE-SAC	0.10		22	ASP		7	2
O'DONOGHUE RD.	ENKA HWY.	DEAD END	0.21		10	BST		10	4

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OLD CEDAR LN.	LAKESHORE ROAD	CUL-DE-SAC	0.20		18	ASP		13	2
OLD FORD RD.	BRIGHTS PIKE	GRAZELAND DRIVE	0.72		22	ASP		8	2
OLD HIGHWAY 160	ENKA HWY.	COUNTY LINE	0.35		10	ASP		10	4
OLD HOLLOW RD.	SULPHUR SPRINGS ROAD	DEAD END	0.15		14	BST		11	3
OLD KENTUCKY RD.	BRIGHTS PIKE	CEDAR CREEK ROAD	3.35		24	ASP		7	1
OLD LOWLAND RD.	#160	ST. PAUL ROAD DEAD END	0.61		20	ASP		10	2
OLD OAK LN.	CENTRAL CHURCH ROAD	DEAD END	0.50		16	ASP		14	3
OLD POPLAR RIDGE RD.	W. ANDREW JOHNSON HWY.	NEW POPLAR RIDGE ROAD	0.50		20	ASP		13	2
OLD RUSSELLVILLE PK.	E. ANDREW JOHNSON HWY.	HWY.	0.50		20	ASP		8	2
OLD STAGE RD.	BRADY ROAD	CITY LIMITS	0.32		16	ASP		12	3
OLD WHITE PINE RD.	S. DAVY CROCKETT PKWY.	COUNTY LINE	2.11		22	ASP		10	2
OLD WITT RD.	SOUTH CUMBERLAND	DAVY CROCKETT PKWY.	1.80		22	ASP		11	2
ORCHARD GROVE LN.	INMAN BEND ROAD	APPLETREE CIRCLE	0.11		24	ASP		14	1
ORIOLE CT.	CANARY LANE	CUL-DE-SAC	0.09		24	ASP		8	1
OSPREY DR.	NIGHTINGALE STREET	DEAD END	0.12		24	ASP		13	1
OUTLOOK TRAIL	TURNERS LANDING RD.	CUL-DE-SAC	0.37		24	ASP		9	1
OVERVIEW DR.	DEENA CIRCLE	EMERALD AVENUE	0.08		26	ASP		14	1
OXFORD CIR.	HARVEY DRIVE	CUL-DE-SAC	0.10		24	ASP		8	1
PANTHER CREEK RD.	CEDAR HILL ROAD	RAUN ROAD	1.31		24	ASP		14	1
PANTHER SPRINGS RD.	OLD STAGE ROAD	HWY.	0.36		24	ASP		12	1
PAPER MILL DR.	BRIGHTS PIKE	DEAD END	0.18		15	ASP		7	3
PARK PLACE DR.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.17	50	24	ASP		7	1
PARK VIEW DR.	PEACE DRIVE	CUL-DE-SAC	0.53		22	ASP		7	2
PARKWAY CHURCH RD.	OLD KENTUCKY ROAD	DEAD END	0.17		20	ASP		8	2
PARKWAY DR.	OLD KENTUCKY ROAD	CUSTER DRIVE	0.28		22	ASP		8	2
PARRISH CIR.	JAYBIRD ROAD	JAYBIRD ROAD	0.22		22	ASP		8	2
PATTERSON DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.12		12	ASP		13	4
PEACE DR.	LAKE DRIVE	COPPER RIDGE ROAD	1.03		22	ASP		7	2
PEARL DR.	PARKWAY DRIVE	DEAD END	0.05		22	ASP		8	2
PEMBROOK DR.	WINDSOR ROAD	BRIGHTON LANE	0.36		22	ASP		10	1
PENDLETON AVE.	HOLDWAY STREET	SYKES ROAD	0.25		22	ASP		11	2
PHILLIP LN.	ALISHA AVENUE	CUL-DE-SAC	0.19		24	ASP		9	1
PHYLLIS	GLENN DRIVE	ANDREW CIRCLE	0.32		22	ASP		13	2
PIERCE DR. W.	BYRON DRIVE	LEBANON CHURCH ROAD	0.48		24	ASP		13	1
PILGRAM RD.	NOES CHAPEL ROAD	DEAD END	0.18		12	ASP		6	4
PIN OAK DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.27		24	ASP		12	1
PINE BARREN DR.	MOUNTAIN LAUREL ROAD	CUL-DE-SAC	0.27		24	ASP		12	1
PINE BROOKE RD.	SULPHUR SPRINGS ROAD	SOUTH CUMBERLAND	1.22		24	ASP		11	1
PINEWOOD CIR.	BULLARD DRIVE	BULLARD DRIVE	1.12		24	ASP		12	1
PINKNEY CIR.	THOMASON LANE	DEAD END	0.08		20	ASP		8	2

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PLANTATION DR.	BRIGHTS PIKE	BRIGHTS PIKE	0.66		24	ASP		9	1
PLEAS SENTER RD.	LEBANON CHURCH ROAD	DEAD END	0.13		22	ASP		13	2
PLEASANT RIDGE RD.	ALPHA VALLEY HOME	COUNTY LINE	0.47		20	ASP		11	2
PLEASANT VIEW DR.	PRATT ROAD	ALLEN ROAD	0.51		24	ASP		13	1
PLUM CT.	CHERRYBROOK LANE	DEAD END	0.08		24	ASP		13	1
POINTE DR.	RINES ROAD	CUL-DE-SAC	0.46		24	ASP		13	4
PONDER DR.	GREENBRIAR ROAD	COUNTY LINE	0.18		24	ASP		13	1
POPLAR SPRINGS RD.	CEDAR HILL ROAD	CUL-DE-SAC	0.39		20	ASP		13	2
PORTRUM DR.	SUSONG DRIVE	CUL-DE-SAC	0.18		24	ASP		6	1
POTTER RD.	SUBLETT ROAD	DEAD END	0.21		10	BST		11	4
POWERS RD.	LEEPERS FERRY ROAD	COUNTY LINE	0.54		24	ASP		10	1
PRATT RD.	LAKESHORE ROAD	CEDAR HILL ROAD	1.44		22	ASP		13	2
PRESIDENT CIR.	PLEASANT VIEW DRIVE	CUL-DE-SAC	0.08		22			13	2
PRIMROSE CIR.	GREENBRIAR ROAD	CUL-DE-SAC	0.06		24	ASP		13	1
PRISCILLA ST.	KIDWELL RIDGE ROAD	TERRI STREET	0.20		18	ASP		12	2
PRYOR'S PASSING	LONNIE CIRCLE	CUL-DE-SAC	0.19		24	ASP		10	1
PULLEN RD.	STAGECOACH ROAD	WARRENSBURG ROAD	1.25		19	ASP		9	2
QUAIL HOLLOW RD.	INMAN BEND ROAD	DEER RIDGE DRIVE	0.16		24	ASP		14	1
QUENTIN CIR.	CORBIN DRIVE	CUL-DE-SAC	0.08		24	ASP		7	1
RAINBOW CIR.	RODDY DRIVE	DEAD END	0.17		26	ASP		12	1
RALPH RAY RD.	MOUNTAIN VALLEY ROAD	STAGECOACH ROAD	1.40		20	ASP		9	2
RAMBLIN RD.	WENDY CIRCLE	CITRUS LANE	0.34		24	ASP		10	1
RAMONA CIRCLE	RUTHENA CIRCLE	CUL-DE-SC	0.20		24	ASP		10	1
RANDOLPH DR.	ENGLISH STREET	CUL-DE-SAC	0.34		20	ASP		11	2
RARITAN DR.	FISH HATCHERY ROAD	DEAD END	0.25		18	ASP		10	2
RAUN RD.	PANTHER CREEK ROAD	PANTHER CREEK ROAD	0.15		12	ASP		14	4
RAVEN RD.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.25		20	ASP		7	2
RAVENWOOD DR.	COTTONWOOD LANE	WOODWAY DRIVE	0.68		24	ASP		12	1
REBECCA LN.	SHAVER DRIVE	BARBARA DRIVE	0.20		24	ASP		13	1
RED BIRD ST.	INMAN BEND ROAD	CUL-DE-SAC	0.20		24	ASP		14	1
RED BUD DR.	COTTONWOOD LANE	RED OAK DRIVE	0.10		24	ASP		12	1
RED DR.	PARK PLACE DR.	CUL-DE-SAC	0.04	50	24	ASP		7	1
RED FOX AVE.	SULPHUR SPRINGS ROAD	SYKES ROAD	0.19		24	ASP		4	1
RED OAK DR.	PINEWOOD CIRCLE	BRENTWOOD DRIVE	0.26		26	ASP		12	1
REEDS CHAPEL RD.	PARKWAY	JAYBIRD ROAD	1.99		22	ASP		7	2
REGGIE DR.	BOUNDS DRIVE	DEAD END	0.10		22	ASP		11	2
REMMINGTON DR.	LONESOME OAK LANE	CUL-DE-SAC	0.34		24	ASP		9	1
RENO DR.	JENNY LANE	DEAD END	0.09		17	ASP		12	3
REX DR.	KEN LANE	LAKESHORE ROAD	0.14		22	ASP		13	2
REYNOLDS RD.	TOM TREECE ROAD	DEAD END	0.32		13	ASP		6	4

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RHETT CIR.	SCARLETT DRIVE	SCARLETT DRIVE	0.25		14	ASP		12	1
RIDGEMONT DR.	CHRISTMAS DRIVE	LECONTE STREET	0.35		26	ASP		5	1
RINES RD.	POINTE DRIVE	LEBANON CHURCH ROAD	0.30		18	ASP		13	2
RIPPETOE AVE.	HOLDWAY STREET	SYKES ROAD	0.30		22	ASP		11	2
RITA CIR.	WILDERNESS DRIVE	CUL-DE-SAC	0.26		22	ASP		13	2
RIVER PATH	SPENCER HALE RD.	FISHING ROD LANE	0.49	50	24	ASP		10	1
RIVER RD.	SPENCER HALE ROAD	COUNTY LINE	1.44		22	ASP		10	2
RIVER VIEW DR.	BEECHHURST AVENUE	ST. PAUL ROAD	0.38		20	ASP		10	2
ROBERT WATKINS RD.	TARR ROAD	COUNTY LINE	0.21		20	ASP		13	2
ROBIN CIR.	ROBINSON CREEK ROAD	ROBINSON CREEK ROAD	0.86		18	ASP		10	2
ROBINSON CREEK RD.	SPRINGVALE ROAD	FISH HATCHERY ROAD	1.11		20	ASP		10	2
ROBLEE RD.	SOUTH CUMBERLAND	DUGGAN ROAD	0.05		24	ASP		4	1
ROCK CHURCH RD.	LORINO PARK ROAD	CARROLL ROAD	0.13		16	ASP		4	3
ROCKY TOP DR.	DAMASCUS CIRCLE	DEAD END	0.07		18	ASP		13	2
RODDY DR.	COUNTRY ROAD	DEAD END	0.85		24	ASP		12	1
ROE JUNCTION RD.	VALLEY HOME ROAD	SULPHUR SPRINGS ROAD	0.67		22	ASP		11	2
RONALD DR.	GREENBRIAR ROAD	JERRY DRIVE	0.64		24	ASP		13	1
ROOSEVELT DR.	NELSON SCHOOL ROAD	DEAD END	0.17		18	ASP		11	2
ROSA CIR.	ELGIN DRIVE	ELGIN DRIVE	0.40		21	ASP		7	2
ROTHERFIELD CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.05		24	ASP		14	1
ROUSE RD.	OLD WHITE PINE ROAD	SPENCER HALE ROAD	1.12		22	ASP		10	2
ROY POTTER RD.	N. 2ND STREET	DODSON FERRY ROAD	0.13		16	ASP		9	3
ROY ROGERS RD.	SLOAT CIRCLE	SPARKS LANE	0.08		14	BST		9	3
RUSTIC CIR.	PINE BARREN ROAD	CUL-DE-SAC	0.06		24	ASP		12	1
RUTHENA CIR.	MUSSER ROAD	CUL-DE-SAC	0.72		24	ASP		10	1
RYDER LN.	S. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.14		24	ASP		5	1
S. MANLEY COURT CIR.	MANLEY COURT CIR. E.	MANLEY COURT CIR. W.	0.15		22	ASP		5	2
S. SUGAR HOLLOW RD.	W. ANDREW JOHNSON HWY.	STATE RT. 160	1.16		22	ASP		11	2
SAGEWOOD DR.	SEQUOYAH DRIVE	SEQUOYAH DRIVE	0.41		24	ASP		11	1
SALEM AVE.	N. 2ND STREET	DODSON FERRY ROAD	0.14		14	ASP		9	3
SALINAS LN.	MAPLE VALLEY ROAD	SAN FRANCISCO DRIVE	0.25		17	BST		11	3
SAM ADAMS RD.	WHITE OAK GROVE ROAD	DEAD END	0.29		16	BST		11	3
SAM KING LN.	ENKA HIGHWAY	DEAD END	0.12		12	ASP		10	4
SAN FRANCISCO DR.	SALINAS DRIVE	SALINAS DRIVE	0.30		18	BST		11	2
SANDERS AVE.	OLD POPLAR RIDGE ROAD	MARIE STREET	0.17		24	ASP		13	1
SANORIA LN.	JAYBIRD ROAD	DEAD END	0.11		14	ASP		8	3
SARAH WAY	CHRISTINE LANE	CUL-DE-SAC	0.05		24	ASP		8	1
SAVANNAH DR.	LEEANN DRIVE	SLOP CREEK ROAD	0.34		24	ASP		10	1
SAWYERS RD.	PINE BROOKE ROAD	DEAD END	0.25		17	ASP		11	3
SCARLETT DR.	KIDWELL RIDGE ROAD	DEAD END	0.65		24	ASP		14	1

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SCARLETT OAK DR.	STANSBERRY ROAD	CUL-DE-SAC	0.24			ASP		10	1
SCENIC LAKE CIR.	COPPER RIDGE ROAD	COPPER RIDGE ROAD	0.62		25	ASP		8	1
SCOTTIE CIR.	LOWE DRIVE	LOWE DRIVE	0.17		18	ASP		13	2
SEAGLE LN.	FISH HATCHERY ROAD	CUL-DE-SAC	0.19		12	ASP		10	4
SEAL-BROOKS RD.	SHIELDS FERRY ROAD	DEAD END	0.15		16	ASP		6	3
SEALS LN.	HERRON ROAD	RARITAN ROAD	0.08		18	ASP		10	2
SECOND ST. N.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.52		15	ASP		9	3
SENATOR CIR.	PLEASANT VIEW DRIVE	DEAD END	0.06		22			13	2
SEQUOYAH DR.	OLD WITT ROAD	STREET	0.68		24	ASP		11	1
SEVEN OAKS DR.	ESSEX LANE	PANTHER CREEK ROAD	1.38		24	ASP		12	1
SEVILLE RD.	DUGGAN DRIVE	CUL-DE-SAC	0.24		24	ASP		4	4
SHADOW LN.	SAN FRANCISCO DRIVE	DEAD END	0.06		18			11	2
SHADOW WOOD LN.	HICKORY SHADOW DRIVE	HICKORY VIEW DRIVE	0.36		24	ASP		14	1
SHADOWLAND WAY	SHADOW WOOD LANE	CUL-DE-SAC	0.06		24	ASP		14	1
SHADOWWOOD	STONEHENGE DRIVE	CUL-DE-SAC	0.07		24	ASP		13	1
SHADY GROVE RD.	WOODDALE ROAD	DEAD END	0.03		20	ASP		12	2
SHANDEE LN.	ISAAC AVENUE	CUL-DE-SAC	0.26		24	ASP		14	1
SHANNON RD.	JAYBIRD ROAD	DEAD END	0.27		14	ASP		7	3
SHANNONS LITTLE MTN. RD.	JAYBIRD ROAD	JAYBIRD ROAD	0.85		17	ASP		8	3
SHARON CIR.	LOWE DRIVE	LOWE DRIVE	0.25	18	18	ASP		13	2
SHAVER DR.	W. ANDREW JOHNSON HWY.	BARBARA DRIVE	0.66		24	ASP		13	1
SHEILA CT.	BARBARA DRIVE	CUL-DE-SAC	0.13		24	ASP		13	1
SHIELDS FERRY RD.	SPOUT SPRINGS ROAD	DEAD END	0.35		24	ASP		6	1
SHINBONE RD.	SILVER CITY ROAD	CITY LIMITS	2.75		23	ASP		10	2
SHIRLEY LN.	CASTAIN DRIVE	DEAD END	0.06		21	ASP		4	2
SIGMON ST.	CONRAD DRIVE	CHEROKEE DRIVE	0.08		20	ASP		6	2
SILVER FOX TRAIL	COTTON TAIL LANE	COLLINSON FORD ROAD	0.35		24	ASP		13	1
SILVER SKY LN.	WARRENSBURG ROAD	CUL-DE-SAC	0.17		24	ASP		10	1
SKEEN RD.	FERNWOOD CHURCH ROAD	DEAD END	0.39		16	BST		11	3
SKY HIGH CT.	SILVER SKY LANE	CUL-DE-SAC	0.08		24	ASP		10	1
SLOAT CIR.	LANE STREET	HWY.	0.16		16	BST		9	3
SLOP CREEK RD.	SHINBONE ROAD	SILVER CITY ROAD	2.56		22	ASP		10	2
SMOKEY VIEW DR.	FOX DRIVE	BRADY DRIVE	0.14		17	ASP		12	3
SMOKY MOUNTAIN CT.	TURNERS LANDING RD.	CUL-DE-SAC	0.11		24	ASP		9	1
SMYTH TRAIL	WARRENSBURG ROAD	DEAD END	0.59		11	ASP		10	4
SNOWFLAKE DR.	OAK DALE LANE	PAPERMILL DRIVE	0.13		16	ASP		7	3
SNYDER RD.	E. MORRIS BLVD.	LORINO PARK ROAD	0.25		19	ASP		8	2
SOLOMON RIDGE WAY	BOAT LAUNCH RD	HARBOR VIEW DR.	0.17		24	ASP		2	1
SOUTH POINTE DR.	WEST POINTE DRIVE	CUL-DE-SAC	0.14		24	ASP		13	1
SOUTH ST.	E. ANDREW JOHNSON HWY.	OLD RUSSELLVILLE PIKE	0.06		14	ASP		9	3

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SOUTHERN TER.	LAKINS DRIVE	SOUTH CUMBERLAND	0.11		24	ASP		11	1
SOUTHFORK CIR.	SPENCER HALE ROAD	SPENCER HALE ROAD	1.22		22	ASP		10	2
SPANGLE RD.	MCBRIDE ROAD	DEAD END	1.15		20	ASP		5	2
SPARKS LN.	HARRIS ROAD	ROY ROGERS DRIVE	0.16		16	BST		9	3
SPENCER HALE RD.	SPRINGVALE ROAD	COUNTY LINE	4.06		23	ASP		10	2
SPITZER RD.	GULF STREET	DEAD END	0.04		16	ASP		9	3
SPOUT SPRINGS RD.	ROAD	HILL TRAIL	1.21		22	ASP		6	2
SPRING CREEK RD.	OLD BRIGHTS PIKE	OLD BRIGHTS PIKE	0.45		24	ASP		7	1
ST. PAUL RD.	OLD WHITE PINE ROAD	ENKA HWY.	3.64		22	ASP		10	2
STACY AVE.	NORTHVIEW DRIVE	CUL-DE-SAC	0.23		24	ASP		6	1
STAGECOACH RD.	E. ANDREW JOHNSON HWY.	COUNTY LINE	5.35		22	ASP		9	2
STANDIFER LN.	CITY LIMITS	E SUNSET HILLS	0.11		16	ASP		14	3
STANLEY RD.	PRATT ROAD	DEAD END	0.14		12	ASP		13	4
STANSBERRY RD.	SLOP CREEK ROAD	DOVER ROAD	0.79		16	ASP		10	3
STAPLETON RD.	SLOP CREEK ROAD	DOVER ROAD	1.10		21	ASP		8	2
STATEM GAP RD.	SOUTH CUMBERLAND	PINE BROOK ROAD	1.23		14	ASP		11	3
STEADMAN RD.	E. ANDREW JOHNSON HWY.	DEAD END	0.74		14	BST		9	2
STONEBROOK LN.	NORTHBROOK DRIVE	CUL-DE-SAC	0.04		24	ASP		6	1
STONEHENGE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.29		24	ASP		13	1
STUBBLEFIELD ST.	E. ANDREW JOHNSON HWY.	LANE STREET	0.20		18	BST		9	2
STUFFEL RD.	JAYBIRD ROAD	CEDAR CREEK ROAD	0.88		20	ASP		8	2
SUBLETT RD.	FERNWOOD CHURCH ROAD	WITT ROAD	0.58		22	ASP		11	2
SUGAR MAPLE ST.	HERRON DRIVE	RARITAN DRIVE	0.05		18	ASP		10	2
SUGARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.50		24	ASP		13	1
SULPHUR LN.	N. COFFEY ROAD	SULPHUR SPRINGS ROAD	0.08		12	ASP		11	4
SULPHUR SPRINGS RD.	STATE RT. 160	OLD WITT ROAD	2.56		25	ASP		11	1
SUNFLOWER CT.	FOXGLOVE LANE	CUL-DE-SAC	0.10		24	ASP		14	1
SUSONG DR.	CHEROKEE DRIVE	PORTRUM DRIVE	0.23		24	ASP		6	1
SUSSEX LN.	ACORN DRIVE	CUL-DE-SAC	0.25		24	ASP		12	1
SWEETBRIAR DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.26		24	ASP		13	1
SYKES RD.	WYLIE MILLER ROAD	DEAD END	0.38		18	ASP		4	2
TAGEN LN.	EAGLE TRAIL	KINGSWOOD DRIVE	0.11		20	ASP		10	2
TALLEY CHAPEL PK.	FALL CREEK ROAD	THREE SPRINGS ROAD	1.11		18	ASP		9	2
TALLEY RD.	BETHEL ROAD	SPRINGVALE ROAD	1.24		24	ASP		10	1
TALON COURT	POINTE DRIVE	CUL-DE-SAC	0.06		24	ASP		13	1
TANASI TRAIL	TOMAHAWK HILL	INDIAN TRAIL	0.30		15	ASP		6	3
TARR RD.	HULLS MILL ROAD	COUNTY LINE	0.36		20	ASP		13	2
TASHA CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06		16	ASP		13	3
TAYLOR RD.	KIDWELL RIDGE ROAD	DEAD END	0.19		22	ASP		12	2
TAZEWELL CIR.	PEACE DRIVE	CUL-DE-SAC	0.05		24	ASP		7	1

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TENNESSEE HILLS DR.	CENTRAL CHURCH ROAD	CENTRAL CHURCH ROAD	0.27		24	ASP		14	1
TERANCE CIR.	WOODWIND COURT	WOODWIND COURT	0.12		20	ASP		13	2
TERRELL CIR.	LEIA DRIVE	CUL-DE-SAC	0.04		22	ASP		7	2
TERRI ST.	PRISCILLA STREET	KIDWELL RIDGE ROAD	0.14		18	ASP		12	2
THIRD ST. N.	GIDEON ROAD	THREE SPRINGS ROAD	0.39		16	ASP		9	3
THOMAS DR.	SHIELDS FERRY ROAD	DEAD END	0.22		18	ASP		6	2
THOMASON LN.	E. ANDREW JOHNSON HWY.	PINKNEY CIRCLE	0.08		20	ASP		8	2
THOMPSIE DR.	HARVEY DRIVE	MARY STREET	0.38		24	ASP		9	1
THOMPSON CREEK RD.	CITY LIMITS	FISH HATCHERY ROAD	2.21		20	ASP		3	2
THREE SPRINGS RD.	RUSSELLVILLE PIKE	COUNTY LINE	5.48		24	ASP		9	1
TIMBERCREEK LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.13		24	ASP		12	1
TIMBERCREST DR.	MACEDONIA ROAD	CUL-DE-SAC	0.87		26	ASP		6	1
TIMOTHY RD.	BOAT DOCK ROAD	WITHERS CIRCLE	0.08		18	ASP		13	2
TINA CIR.	LAKESHORE ROAD	DEAD END	0.16		18	ASP		13	2
TITUS DR.	WITHERS CIRCLE	DEAD END	0.05		18	ASP		13	2
TOM TREECE RD.	ROAD	CHEROKEE DRIVE	1.25		20	ASP		6	2
TOMAHAWK HILL	TANASI TRAIL	DEAD END	0.13		15	ASP		6	3
TONI AVE.	ELLAREE DRIVE	DEAD END	0.07		14	ASP		10	3
TORNADO TRAIL	STATE RT. 160	DEAD END	0.79		24	ASP		10	1
TRACY ST.	HORNER DRIVE	CUL-DE-SAC	0.04		24	ASP		7	1
TRAVIS RD.	LEBANON CHURCH ROAD	PRATT ROAD	0.36		15	ASP		13	3
TRETOWER CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.03		24	ASP		14	1
TURLEY BRIDGE RD.	CHEROKEE DRIVE	CHEROKEE DRIVE	1.53		16	ASP		5	3
TURLEY MILL RD.	CHEROKEE DRIVE	CUL-DE-SAC	0.67		15	ASP		5	3
TURNER ST.	HORNER DRIVE	COPPER RIDGE ROAD	0.06		23	ASP		7	2
TURNERS LANDING RD.	TALLEY CHAPEL PIKE	CUL-DE-SAC	0.97		24	ASP		9	1
TURNERS POND TRAIL	TURNERS LANDING RD.	CUL-DE-SAC	0.26		24	ASP		9	1
TWIN OAKS LN.	DEARING ROAD	COUNTY LINE	0.10		14	ASP		11	3
UNION GROVE RD.	FISH HATCHERY ROAD	WARRENSBURG ROAD	2.77		22	ASP		10	2
VALE DR.	POPLAR SPRINGS ROAD	DEAD END	0.10		20	ASP		13	2
VALLEY HOME RD	STATE RT 66	STATE RT 160	3.64		24	ASP		11	
VAUGHN RD.	N. 2ND ST.	VAUGHN DR.	0.41		15	ASP		9	3
VENNIE CIR.	GRAZELAND DRIVE	VENNIE CIRCLE	0.25		24	ASP		8	1
VICTOR LN.	STAGECOACH ROAD	DEAD END	0.07		14	ASP		9	3
VINE RD.	WALDO DRIVE	DEAD END	0.07		18	ASP		11	2
VINEYARD RD.	S. DAVY CROCKETT PKWY.	SPENCER HALE ROAD	0.34		20	ASP		4	2
VIRGIE RD.	S. SUGAR HOLLOW ROAD	DEAD END	0.09		18	BST		11	2
VOLUNTEER DR.	OLD KENTUCKY ROAD	DEAD END	0.19		18	ASP		8	2
W. MANLEY COURT CIR..	W. ANDREW JOHNSON HWY.	DEAD END	0.16		22	ASP		5	
W. SANDERS AVE.	MARIE STREET	KEN LANE	0.08		18	ASP		13	2

HAMBLEN COUNTY ROAD LIST
2022

WADDELL DR.	ST. PAUL ROAD	DEAD END	0.30		16	ASP		10	3
WAGON RD.	MIMOSA DRIVE	DEAD END	0.09		12	ASP		6	4
WALDO DR.	HARLEY ROAD	VINE ROAD	0.18		18	ASP		11	2
WALL ST.	CANNERY ROAD	BENTON ROAD	0.35		24	BST		9	1
WALNUT HILL DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.11		24	ASP		14	1
WANDA DR.	KEN LANE	DEAD END	0.08		18	ASP		13	2
WANDA TER.	HENRIETTA DRIVE	LESLIE DRIVE	0.18		21	ASP		7	2
WARRENSBURG RD.	E. ANDREW JOHNSON HWY.	MOUNTAIN ROAD	5.75		24	ASP		9	1
WARWICK CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.06		24	ASP		14	1
WATER FRONT TERRACE	LOWE DR	CUL-DE-SAC	0.06		24	ASP			1
WATERS EDGE DR.	BRIGHTS PIKE	CUL-DE-SAC	0.34		24	ASP		7	1
WATKINS CHAPEL RD.	OLD WITT ROAD	SOUTH CUMBERLAND	0.66		24	ASP		11	2
WAYNE JOHNSON RD.	BETHESDA ROAD	DEAD END	0.37		14	ASP		8	3
WEATHERBY CT.	REMMINGTON DRIVE	CUL-DE-SAC	0.05		24	ASP		9	1
WEBB DR.	SPRINGVALE ROAD	DEAD END	0.08		16	ASP		10	3
WEESNER ST.	E. BRENTWOOD DRIVE	CUL-DE-SAC	0.03		24	ASP		12	1
WELCH DR.	BEACON ROAD	DOGWOOD LANE	0.25		22	ASP		13	2
WELLINGTON BLVD.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.38		24	ASP		14	1
WELLS RD.	LEBANON CHURCH ROAD	GREENBRIAR ROAD	0.58		20	ASP		13	2
WENDY CIR.	MURRELL ROAD	CUL-DE-SAC	0.11		26	ASP		12	1
WENTWORTH SQ.	WESTOVER PLACE	CUL-DE-SAC	0.05		24	ASP		10	1
WEST POINTE DR.	TARR ROAD	CUL-DE-SAC	0.65		24	ASP		13	1
WEST VIEW MIDDLE RD	STATE RT 66	DEAD END	0.21		24			11	1
WESTGATE CIR.	BRITTON DRIVE	BRITTON DRIVE	0.63		24	ASP		12	1
WESTOVER PL.	STAPLETON ROAD	CUL-DE-SAC	0.33		24	ASP		10	1
WHETSEL RD.	SILVER CITY ROAD	STAGECOACH ROAD	1.18		18	ASP		9	2
WHIPPOORWILL DR.	RONALD DRIVE	JERRY DRIVE	0.74		22	ASP		13	2
WHITE HORN CREEK RD.	STAGECOACH ROAD	DEAD END	1.09		12	ASP		9	4
WHITE OAK CHURCH RD.	HARDY ROAD	DEAD END	0.17		20	ASP		11	2
WHITE OAK GROVE RD.	HARDY ROAD	ROAD	1.11		24	ASP		11	1
WHITECLIFF ST.	YORKSHIRE LANE	CUL-DE-SAC	0.50		24	ASP		8	1
WHITESBURG PK.	E. ANDREW JOHNSON HWY.	ST. CLAIR ROAD	1.17		24	ASP		9	1
WIDE VIEW DR.	MUSICK ROAD	CUL-DE-SAC	0.08		13	ASP		8	4
WILBURN RD.	STAGECOACH ROAD	BEACON LIGHT ROAD	1.10		22	ASP		9	1
WILD CHERRY LN.	BROOKDELL DRIVE	CUL-DE-SAC	0.04		24	ASP		9	1
WILDERNESS DR.	RINES ROAD	CUL-DE-SAC	0.51		24	ASP		13	1
WILLOW WAY	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.67		24	ASP		12	1
WILSON-HALE RD.	S. DAVY CROKETT PKWY.	STATE RT. 160	1.44		20	ASP		10	2
WIN VUE DR.	BIG ORANGE DRIVE	BARDING DRIVE	0.54		24	ASP		10	1
WINCHESTER AVE.	BYRD ROAD	CUL-DE-SAC	0.10		24	ASP		9	1

HAMBLEN COUNTY ROAD LIST
2022

WIND CHASE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.40		24	ASP		13	1
WIND CIR.	NORTHWIND DRIVE	CUL-DE-SAC	0.23		24	ASP		7	1
WIND CREST DR.	CAMERON ROAD	MURRELL ROAD	0.44		24	ASP		14	1
WINDFIELD DR.	STANSBERRY ROAD	CUL-DE-SAC	0.22	50	24	ASP		10	1
WINDGATE CT.	BRITTON DRIVE	CUL-DE-SAC	0.11		20	ASP		12	2
WINDHAVEN CT.	STAPLETON ROAD	CUL-DE-SAC	0.10		24	ASP		8	1
WINDSONG LN.	SPENCER HALE ROAD	CUL-DE-SAC	0.19		12	ASP		10	4
WINDSOR RD.	CARROLL ROAD	DEAD END	0.10		26	ASP		10	1
WINDY COVE LN.	ALLEN ROAD	FRANK HODGE ROAD	0.68		18	ASP		13	2
WINESAP WAY	SHINBONE ROAD	CUL-DE-SAC	0.13	50	24	ASP		10	1
WISECARVER RD.	BENT CREEK ROAD	DEAD END	0.33		18	BST		10	2
WISTERIA DR.	CARNATION DRIVE	CUL-DE-SAC	0.28		24	ASP		7	1
WITHERS CIR.	CEDAR HILL ROAD	CEDAR HILL ROAD	0.45		17	ASP		13	3
WITT ACRES CIR.	DEHART DRIVE	DEHART DRIVE	0.27		18	ASP		10	2
WITT RD.	OLD WITT ROAD	COUNTY LINE	1.22		18	ASP		11	2
WITT VIEW DR.	SPENCER HALE ROAD	DEAD END	0.13		20	ASP		10	2
WOODCHUCK DELL	ELGERLOTTE LANE	ELGERLOTTE LANE	0.11		10	ASP		6	4
WOODDALE RD.	COLLINSON FORD ROAD	COLLINSON FORD ROAD	0.98		22	ASP		12	2
WOODDAWN DR.	HILL TRAIL DRIVE	LAKEWOOD DRIVE	0.27		20	ASP		6	2
WOODHAVEN DR.	BROCKLAND DRIVE	BROCKLAND DRIVE	0.33		26	ASP		8	1
WOODS DR.	FOX DRIVE	HWY.	0.15		18	ASP		12	2
WOODWAY DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.12		24	ASP		12	1
WOODWIND DR.	CLAUDETTE DRIVE	CUL-DE-SAC	0.13		20	ASP		13	2
WYLIE MILLER RD.	SULPHUR SPRINGS ROAD	SYKES ROAD	0.42		22	ASP		4	2
WYNN ST.	JULIAN AVENUE	KIDWELL RIDGE ROAD	0.21		22	ASP		14	2
YALE DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.08		26	ASP		8	1
YELLOW BRICK RD.	DOGWOOD LANE	CUL-DE-SAC	0.08		22	ASP		13	2
YORK QUILLEN RD.	STAGECOACH ROAD	COUNTY LINE	0.53		16	ASP		9	3
YORKSHIRE LN.	DOVER ROAD	CUL-DE-SAC	0.10		24	ASP		8	1
YOUNG AVE.	MARIE STREET	MEEK STREET	0.07		24	ASP		13	1
			408.17						

November Permit	2022 Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
22-0529	11/1/22	Tina Riggs	Storage Bldg	476 May Rd	$11,274 53	$143 00					$143.00	054		040 09
22-0530P	11/1/22	Rodney Cox	Plumbing	1950 Turners Landing Rd				$130 00			$130.00	011D	A	010 00
22-0531	11/2/22	Adam Taucher	Storage Bldg	659 Blackberry Lane		$0 00					$0.00	047D	B	001 05
22-0532	11/2/22	Johnny Smith	Storage Bldg	7572 Grace Rd	$6,000 00	$40 00					$40.00	028		052 02
22-0533	11/2/22	Gary Grizzle	Addition	700 Ronald Drive	$2,500 00	$120 00					$120.00	054A	B	191 01
22-0534	11/3/22	Amber Whitehead	Renewal/Garage	2365 Frank Hodge Rd		$90 00					$90.00	046		001 15
22-0535	11/3/22	Don Morrison	Garage	7707 Greenbriar Rd	$10,000 00	$312 00					$312.00	053		013 05
22-0537P	11/4/22	Aaron Alder	Plumbing	1311 Spount Springs Rd				$130 00			$130.00	024		113 03
22-0538	11/4/22	Sherry Mertes	Porch Cover	5508 Brights Pike	$9,700 00	$240 00					$240.00	011		021 00
22-0539	11/4/22	Wilbur Wells	Carport	6980 Brookdell Rd	$3,200 00	$25 00					$25.00	012G	A	002 00
22-0540	11/7/22	Jim Ballenger	Garage	6004 Beacon Light Rd	$52,000 00	$500 00					$500.00	027		055 04
22-0541	11/7/22	Jorge Castellanos	Porch Cover	4918 Fowler Dr	$19,000 00	$210 00					$210.00	010L		013 00
22-0542	11/7/22	Gregory Brown	Storage Bldg	258 Silver City Rd	$6,900 00	$40 00					$40.00	020		014 00
22-0543	11/8/22	Hector Rivera	House 960 sf	2001 Valley Home Rd	$40,000.00	$480 00	$100 00				$580.00	049		029 00
22-0544		VOID	VOID								$0.00			
22-0545P	11/8/22	Hector Rivera	Plumbing	2001 Valley Home Rd				$15 00			$15.00	049		029 00
22-0546	11/9/22	United Telecom S	Adding to Tower	748 Statem Gap Rd	$50,000 00	$50 00					$50.00	050		021 00
22-0547	11/9/22	Julian Ibarra	Storage Bldg	262 Meek Street	$12,148 75	$96 00					$96.00	047N	A	005 00
22-0548P	11/9/22	Sstephen Gilliam	Plumbing	4772 Southfork Circle				$125 00			$125.00	057		095 12
22-0549	11/10/22	Jeff Riehl	Deck/Cover	825 Yellow Brick Rd	$23,000 00	$298 00					$298.00	054		001 04
22-0550	11/10/22	Michael Grreer	Carport	1271 Arden Lane	$1,900 00	$25 00					$25.00	042		090 01
22-0551	11/14/22	Scott Zimmerman	Carport	945 Whipppoorwill Dr	$18,000 00	$25 00					$25.00	054A	B	001 00
22-0552P	11/14/22	James Seals	Plumbing	1015 Slop Creek Rd				$130 00			$130.00	026		123 15
22-0553	11/14/22	Kirk Lindstrom	Deck/Cover	5450 Brights Pike	$3,200 00	$79 00					$79.00	018B	B	002 01
22-0554M	11/14/22	John Hatfield-Hille	Mechanical	7440 Lebanon Church Rd	$8,000 00				$15 00		$15.00	046		010 06
22-0555P	11/14/22	Marty Cantwell	Plumbing	7338 St Clair Rd				$85 00			$85.00	012		026 34
22-0556G	11/15/22	Ricker Electric	Gas	1494 Crestway Dr						$15 00	$15.00	040A	B	015 00
22-0557	11/15/22	Dannell Cameron	Deck	3258 Horner Dr	$800 00	$30 00					$30.00	017N	A	032 00
22-0558	11/16/22	Anthony George	Storage Bldg	8026 Wesl Pointe Dr	$6,000 00	$50 00					$50.00	053F	A	041 00
22-0559	11/16/22	Jason McDaniel	Garage	982 Woodway Dr	$3,500 00	$45 00					$45.00	04J	B	008 00
22-0560	11/18/22	Chris Bell	SWMH	1729 Dalton Ford Rd	$8,000 00	$100 00					$100.00	025F	A	013 00
22-0561P	11/18/22	Nathan Cockrum	Plumbing	4145 Brights Pike				$100 00			$100.00	017		054 05
22-0562G	11/22/22	E TN Contractors	Demolition/Roof	3815 W Anddrew Johnson Hwy		$100 00					$100.00	040L	E	034 00
22-0563	11/22/22	Wolfe Investment	Storage Bldg	124 Caughorn Dr	$1,800 00	$40 00					$40.00	019		073 00
22-0564	11/22/22	Paul Butterworth	Storage Bldg	6547 Withers Circle	$4,626 00	$0 00					$0.00	039O	C	001 00
22-0565	11/23/22	Delton Smith	Storage Bldg	429 Carroll Rd	$2,500 00	$0 00					$0.00	035A	A	045
22-0566	11/23/22	Heather Cumming	Deck	2349 Tracy Street	$6,500 00	$48 00					$48.00	017N	A	026 00
22-0567	11/23/22	Perry Warren	Garage	2582 Phillip Lane	$19,500 00	$300 00					$300.00	011N	A	039 00
22-0568	11/23/22	Christiansen Con	House 1806 sf	3175 Nelson School Rd	$300,000.00	$948 15	$100 00				$1,048.15	056		156 01
22-0569M	11/23/22	Christiansen Con	Mechanical	3175 Nelson School Rd					$20 00		$20.00	056		156 01
22-0570	11/28/22	Mihael Ball	Garage	1042 Elijah Martin Rd	$4,500 00	$252 00					$252.00	020		034 08
22-0571	11/29/22	Carlyle Construct	House 3070 sf	2736 Lowe Drive	$500,000.00	$1,530 10	$100 00				$1,630.10	039I	A	042 00
22-0572M	11/29/22	Carlyle Construct	Mechanical	2736 Lowe Drive					$45 00		$45.00	039I	A	042 00
22-0573	11/30/22	Stephanie Hodges	Storage Bldg	5858 Bernie Circle	$5,500 00	$50 00					$50.00	054E	B	012 00
											$0.00			
											$0.00			
											$0.00			
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											$0.00			
											$0.00			
											$0.00			
											$0.00			
	Total			Total:	$1,140,049.28	$6,266.25	$300.00	$715.00	$80.00	$15.00	$7,376.25			
Running	Total				$13,931,461.01	$57,763.45	$3,300.00	$4,445.00	$782.50	$552.50	$66,843.45			

issued new permit	#s due to new	contractor and added square footage Old permit # 20-0315		Total No.	Amount		Total				ETHRA	Monthly	YTD
	& 20-0316M issued 8/5/2020		CHO and Miscellaneous		$80 00		$80.00				HOMES	0	0
11/9/21 Per	Permit #14-1406 Renewal only from 2019		Re-Zoning Request				$0.00	Grand		$7,673.25			
		**Ag Exempt/no fee	Variance Request				$0.00	Total:					
			Plat Approval		$167 00		$167.00						
	3 lots or	more	Land Disturbance/Development				$0.00						
			Use on Review		$50 00		$50.00	2021-2022					
			Refunds		$0 00		$0.00	Running					
		Total Collected					$297.00	Total:	$71,243 45				
		Running Total Collected					$4,400.00						

Return to Regular Calendar

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

TELEPHONE: (423) 586-3083
FACSIMILE: (423) 586-0513
WEBSITE: cappsbyrdlaw.com
E-MAIL: info@cccblaw.com

December 12, 2022

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - NOVEMBER, 2022

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of November, 2022.

As usual, one invoice covers our General/Miscellaneous File, and three (3) invoices cover separate county departments.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2022/Brittain,Bill(Invoice)-12-12-22.docx

RECEIVED
DEC 12 2022
OFFICE OF HAMBLEN COUNTY MAYOR

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 883
Date: 12/12/2022
Due On: 01/11/2023

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	11/01/2022	Phone conference with Trish; review letter from David Tilson re: pending litigation	0.10	$150.00	$15.00
Service	11/03/2022	E-mail to MaKenee Lady & Stephanie Carter re: project; e-mails from and to Bill Brittain re: easement	0.30	$150.00	$45.00
Service	11/04/2022	E-mail from Trish Bowman re: 11/7 committee meeting; e-mail from Stephanie Carter re: project	0.10	$150.00	$15.00
Service	11/07/2022	E-mail from Edna Greene; meeting with Bill Brittain; e-mails from and to Stephanie Carter re: project	0.90	$150.00	$135.00
Service	11/08/2022	E-mail to Stephanie Carter re: easement agreement; research replying to ORA request	1.35	$150.00	$202.50
Service	11/10/2022	Worked on e-mails	0.50	$150.00	$75.00
Service	11/11/2022	E-mails from and to Stephanie Carter re: project; research open records act	0.65	$150.00	$97.50
Service	11/14/2022	E-mails from and to MaKenzee Lady re: project	0.05	$150.00	$7.50
Service	11/15/2022	E-mail from Trish Bowman re: 11/17 commission meeting; e-mails from Bill Brittain re: county matters	0.15	$150.00	$22.50
Service	11/16/2022	E-mails to and from Bill Brittain and Brian Blind re: easement	0.15	$150.00	$22.50
Service	11/17/2022	E-mail to Brian Blind re: easement	0.05	$150.00	$7.50
Service	11/18/2022	Review letter from David Tilson re: pending litigation	0.10	$150.00	$15.00
Service	11/21/2022	Review file from David Tilson re: pending litigation; worked on e-mails; meeting with Bill Brittain; call to Laura Huff	1.05	$150.00	$157.50
Service	11/23/2022	E-mails from Edna Greene and Trish Bowman	0.05	$150.00	$7.50

Service	11/28/2022	E-mails to and from Brian Blind re: easement; phone conference with Bill Brittain re: county matters	0.35	$150.00	$52.50
Service	11/30/2022	E-mail from Edna Greene	0.10	$150.00	$15.00
				Total	**$892.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
883	01/11/2023	$892.50	$0.00	$892.50
			Outstanding Balance	**$892.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$892.50**

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

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 884
Date: 12/12/2022
Due On: 01/11/2023

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	11/01/2022	Meeting with Sheriff and Chief Deputy	1.00	$150.00	$150.00
Service	11/09/2022	E-mail to Chad Mullins re: forfeiture	0.05	$150.00	$7.50
Service	11/15/2022	E-mails from and to Josh Price re: forfeiture	0.05	$150.00	$7.50
Service	11/18/2022	E-mails from and to Josh Price re: forfeiture	0.10	$150.00	$15.00
Service	11/21/2022	Phone conferences with Chad Mullins and Dwayne Fortner	0.20	$150.00	$30.00
Service	11/22/2022	E-mails to Chad Mullins and Dwayne Fortner re: forfeiture	0.05	$150.00	$7.50
Service	11/30/2022	E-mails from and to Dwayne Fortner re: forfeiture	0.05	$150.00	$7.50
				Total	**$225.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
884	01/11/2023	$225.00	$0.00	$225.00
			Outstanding Balance	**$225.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$225.00**

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

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 885
Date: 12/12/2022
Due On: 01/11/2023

Hamblen County Road Department
511 West Second North Street
Morristown, TN 37814

00055-Hamblen County Road Department

Road Department

Type	Date	Description	Quantity	Rate	Total
Service	11/16/2022	E-mails from and to Bill Brittain re: road abandonment	0.15	$150.00	$22.50
Service	11/17/2022	E-mails to and from Bill Brittain and Kristy Brown re: road abandonment/private act	0.20	$150.00	$30.00
Service	11/21/2022	Phone conference with Kristy Brown	0.20	$150.00	$30.00
Service	11/28/2022	E-mail from Bill Brittain re: road abandonment	0.10	$150.00	$15.00
Service	11/30/2022	Call to Barry Poole	0.10	$150.00	$15.00
				Total	**$112.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
885	01/11/2023	$112.50	$0.00	$112.50
			Outstanding Balance	**$112.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$112.50**

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

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 886
Date: 12/12/2022
Due On: 01/11/2023

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	11/01/2022	E-mails from and to Tina Whitaker re: pending litigation	0.05	$150.00	$7.50
Service	11/02/2022	E-mails from and to Carolyn Parsons, Daniel Boyd, Lisa Charles, Tina Whitaker and Tommy McKinney re: pending litigation	0.20	$150.00	$30.00
Service	11/03/2022	Sizemore hearing	1.50	$150.00	$225.00
Service	11/04/2022	E-mails from and to Tina Whitaker re: meeting	0.15	$150.00	$22.50
Service	11/05/2022	E-mails from and to BJ Lowe re: pending litigation	0.10	$150.00	$15.00
Service	11/07/2022	E-mails from and to BJ Lowe re: pending litigation; BZA meeting	1.10	$150.00	$165.00
Service	11/08/2022	Phone conference with Matthew Evans	0.10	$150.00	$15.00
Service	11/09/2022	Phone conference with Matthew Evans	0.10	$150.00	$15.00
Service	11/14/2022	E-mail to Matthew Evans re: pending litigation	0.10	$150.00	$15.00
Service	11/16/2022	Accept service on Johnson suit	0.25	$150.00	$37.50
Service	11/21/2022	E-mail to Lisa Charles re: pending litigation; e-mails from and to Tammy Barry re: Foreman; prepare Notice for Foreman property	0.30	$150.00	$45.00
Service	11/22/2022	E-mails from and to Tammy Barry re: Foreman; phone conference with Tommy McKinney; call to Tammy Barry	0.35	$150.00	$52.50
Service	11/25/2022	E-mails from and to BJ Lowe re: pending ligation	0.05	$150.00	$7.50
Service	11/29/2022	Prepare Judgment in Sizemore; print Opinion	0.65	$150.00	$97.50
Service	11/30/2022	Forward Lisa Charles e-mail to Daniel Boyd re: pending ligation; e-mails from and to BJ Lowe and Tommy	0.20	$150.00	$30.00

McKinney re: pending litigation

Total	**$780.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
886	01/11/2023	$780.00	$0.00	$780.00
			Outstanding Balance	**$780.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$780.00**

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

Please pay within 30 days.

Taylor & Knight
800 S. Gay Street, Ste. 600
Knoxville, TN 37929

Invoice submitted to:
Mayor Bill Brittian
BBrittain@CO.hamblen.tn.us
511 West Second North Street
Morristown, TN 37814

December 5, 2022

In Reference To: HAMBLEN COUNTY AND GREENE V. CAPPS

Invoice #51879

Professional Services

			Hrs/Rate	Amount
8/10/2022	AFK	REVIEW ALL PLEADINGS AND RULE DOCKET IN FILE, LEGAL RESEARCH RE OFFICIAL CAPACITY CLAIMS IN STATE LAW AND REVIEW	3.00 200.00/hr	600.00
8/12/2022	AFK	DRAFT NOTICE OF APPEARANCE, LETTER	0.40 200.00/hr	80.00
8/24/2022	AFK	DRAFT DISCOVERY TO PLAINTIFF, LETTER TO PLAINTIFF	1.10 200.00/hr	220.00
	For professional services rendered			$900.00
	Balance due			$900.00

PLEASE INCLUDE INVOICE NUMBER ON CHECK

INTEREST - Carryover unpaid balances are subject to interest at a rate of 12% per annum.

WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS

Return to Regular Calendar

BUDGET AMENDMENTS

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund 101 *DEPT:* Civil Defense

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54410.322	Evaluation and Testing	$ 100.00	
	DECREASE APPROPRIATIONS:		
54410.599	Other Charges		$ 100.00
		$ 100.00	*$ 100.00*

Brief Descriptions of issue:

To increase appropriations to cover evaluation and training costs for EMA in excess of budgeted amount

Requesting Department

Signature: Chris Bell

Title : EMA Director

Date: 11-16-22

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 11-18-2022

For Finance Department Only:
Reviewed by: _____

Budget Amendment
ADH 11/18/22

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** ***DEPT:*** **Employee Benefits**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
58600.210	Unemployment Compensation	$ 7,000.00	
	DECREASE APPROPRIATIONS:		
58600.513	Worker's Compensation Insurance		$ 7,000.00
		$ 7,000.00	*$ 7,000.00*

Brief Descriptions of issue:

To increase appropriations to cover unemployment claims in excess of budgeted amount

Requesting Department

Signature: Amanda Hale

Title : Finance Director

Date: 11/30/22

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 12-1-2022

For Finance Department Only:
Reviewed by: _____

Budget Amendment
ADH 12/1/22

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** ***DEPT:*** **Planning**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51720.349	Printing, Stationery and Forms	$ 475.00	
	DECREASE APPROPRIATIONS:		
51720.355	Travel		$ 475.00
		$ 475.00	*$ 475.00*

Brief Descriptions of issue:

To increase appropriations to cover printing costs for Planning in excess of budgeted amount

Requesting Department

Signature: Tina Whitaker JRW

Title : Department Manager

Date: November 16, 2022

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 11-17-2022

For Finance Department Only:
Reviewed by: _____

Budget Amendment
ADH 11/17/22

Return to Regular Calendar

Hale Property Paving Project Cost Analysis

Total Budget	**$ 325,000**
Original Paving Contract	$ 269,214
Additional Paving, Curbing, & Sidewalk for Maintenance House Lot	$ 17,321
Fill Dirt & Compaction for Maintenance House Lot	$ 930
Elimination of Handicapped Space West of Hale House	($ 1,920)
Demolition of Maintenance House	$ 28,967
Total Cost of Project	**$ 314,512**

Prepared 11/29/22
By Bill Brittain

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee
Printed 12/05/2022 08:39 AM By SCOTTY LONG

Financial Summary Report - November 01, 2022 to November 30, 2022

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	$9,877,512.53	$1,521,867.39	$1,840,801.49	$0.00	$0.00	($6.51)	$19,114.50	$9,539,470.44
116	GARBAGE/SOLID WASTE	$3,063,786.73	$322,134.54	$208,919.57	$0.00	$0.00	($1.83)	$3,601.67	$3,173,401.86
122	DRUG CONTROL	$311,285.72	$1,941.80	$36,081.11	$0.00	$0.00	$0.00	$5.32	$277,141.09
126	SCHOOL EMPLOYEE SELF INSURANCE	$34,766.11	$0.00	$0.00	$1,545.50	$0.00	$0.00	$0.00	$36,311.61
127	SCHOOL TAX ACCOUNT	$526.68	$1,200,172.75	$0.00	$0.00	$0.00	$0.00	$0.00	$1,200,699.43
128	OPIOID SETTLEMENT FUND	$1,808,141.01	$293,085.08	$0.00	$0.00	$0.00	$0.00	$0.00	$2,101,226.09
131	HIGHWAY/PUBLIC WORKS	$438,943.54	$410,861.43	$244,171.03	$0.00	$0.00	$0.00	$4,108.02	$601,525.92
141	GENERAL PURPOSE SCHOOL	$17,417,049.59	$8,884,449.91	$7,611,017.37	$0.00	$0.00	($6.42)	$41,701.68	$18,648,786.87
142	SCHOOL FEDERAL PROJECTS	$690,560.34	$1,762,542.66	$1,069,054.67	$0.00	$0.00	$0.00	$0.00	$1,384,048.33
143	FOOD SERVICE	$7,494,937.42	$13,087.56	$636,429.83	$0.00	$0.00	$0.00	$0.00	$6,871,595.15
151	GENERAL DEBT SERVICE	$12,680,645.33	$590,142.20	$590,402.09	$0.00	$0.00	($4.20)	$9,946.26	$12,670,443.38
171	GENERAL CAPITAL PROJECTS	$56,076.45	$0.00	$6,250.00	$0.00	$0.00	$0.00	$0.00	$49,826.45
176	HIGHWAY CAPITAL PROJECTS	$648,789.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$648,789.38
178	AMERICAN RESCUE FUNDS	$2,841,821.68	$5,949.38	$446.17	$0.00	$0.00	$0.00	$0.00	$2,847,324.89
189	OTHER CAPITAL PROJECTS	$90,567,323.74	$99,700.86	$2,049,473.00	$0.00	$0.00	$0.00	$0.00	$88,617,551.60
263	EMPLOYEE SELF-INSURANCE	$489,195.64	$248,329.06	$225,081.72	$260,000.00	$0.00	$0.00	$0.00	$772,442.98
320	FLEX MEDICAL SPENDING	$6,450.94	$2,162.00	$2,162.00	$0.00	$0.00	$0.00	$0.00	$6,450.94
351	TRUST AND AGENCY	$0.00	$1,480,664.61	$1,462,408.50	$0.00	$0.00	$0.00	$14,806.64	$3,449.47
999	TRUSTEE'S OFFICE	($10,531,545.02)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($10,531,545.02)
22200	OVERFLOW	$3,658.31	$2,010.06	$790.00	$0.00	$0.00	$0.00	$0.00	$4,878.37
28310	UNDISTRIBUTED TAXES	$175.00	$0.00	$0.00	($775.00)	($775.00)	$0.00	$0.00	$175.00
29900	FEE/COMMISSION	$10,533,245.02	$93,284.09	$0.00	$0.00	$18.96	$0.00	$0.00	$10,626,510.15
		$148,433,346.14	$16,932,385.38	$15,983,488.55	$260,770.50	($756.04)	($18.96)	$93,284.09	$149,550,504.38

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee
Printed 12/05/2022 08:39 AM By SCOTTY LONG

Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
PRIOR YEAR	CASH	$1,700.00	$3,105,200.29(+)	$3,105,200.29(-)	$1,700.00
BANKRUPTCY	BANK ACCOUNTS	$148,394,599.60	$53,324,994.12(+)	$52,180,226.88(-)	$149,539,366.84
INTEREST	COMPENSATION ACCOUNT	$0.00	$0.00(+)	$0.00(-)	$0.00
	STATE TAX RELIEF	$35,077.00	$15,806.00(+)	$43,565.00(-)	$7,318.00
	UNUSED ACCOUNTS	$123.55	$0.00(+)	$0.00(-)	$123.55
	TOTAL	148431500.15	$56,446,000.41	$55,328,992.17	$149,548,508.39

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annoted and to the best of my knowledge and belief, accurately reflects transactions of this office November 01, 2022 through November 30, 2022

Signature: Randall Foy

Title: TRUSTEE

December 05, 2022

Return to Regular Calendar

STATE OF TENNESSEE
DEPARTMENT OF HEALTH
ANDREW JOHNSON TOWER, 5TH FLOOR
710 JAMES ROBERTSON PARKWAY
NASHVILLE, TN 37243

BILL LEE
GOVERNOR

MORGAN MCDONALD, MD, FACP, FAAP
COMMISSIONER

November 14, 2022

Dear County Mayor/County Executive,

The Tennessee Department of Health remains committed to supporting your county health department infrastructure initiatives. The financial commitment made by the department to your county remains unchanged despite delays in project implementation and contractual approvals.

As you know, the American Rescue Plan Act (ARPA) provided significant sums of federal funds to support infrastructure projects including enhancements to your county health departments. However, the utilization of these funds requires equally significant reporting and audit responsibilities. Throughout the course of this year, the department prioritized establishing a reporting framework to assist the State and counties in meeting the challenges posed in utilizing ARPA funds.

In the coming weeks, departmental staff will be working with you to finalize details related to local health department infrastructure projects. This outreach will include implementation timelines, general project information, unanticipated federal requirements, and challenges posed by increasing construction costs. Departmental staff will assist your county in navigating through these challenges.

As always, I appreciate your partnership and patience as we embark on projects that will significantly improve the health and well-being of our citizens.

Sincerely,

Morgan McDonald

Morgan McDonald, MD, FACP, FAAP
Commissioner

Return to Regular Calendar

Hamblen County Government
Personnel Committee
Monday, December 5, 2022
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:
Thomas Doty, Stan Harville, Chris Cutshaw, Debbie A'Hearn, Edna Greene, Bobby Haun, Tim Horner, Peggy Howell, Joe Huntsman, Sr., Rodney Long, Mike Reed, Mike Richardson, Kyle Walker

Members Absent:
Wayne NeSmith

Call to Order
Chairman Thomas Doty called the meeting to order at 5:53 p.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. Approval of Education Pay Submissions
Motion (Tim Horner/Debbie A'Hearn, all in favor) to approve the Education Pay Submissions for December 2022.
b. Approval of Longevity Pay Submissions
Motion (Kyle Walker/Bobby Haun, all in favor) to approve the Longevity Pay Submissions for December 2022.

Items of Interest (No Action Necessary)
a. None

Adjournment
There being no further business Chairman Doty adjourned the meeting at 5:54 p.m.

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PERSONNEL COMMITTEE

Thomas Doty
Chairman

Stan Harville
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Edna Greene
Member

Bobby Haun
Member

Tim Horner
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Mike Richardson
Member

Kyle Walker
Member

Hamblen County Government
PERSONNEL COMMITTEE

Monday, December 5, 2022
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Thomas Doty*

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Thomas Doty (Visitors will allotted 5 minutes to speak)*

3. **Old Business** – *Chairman Thomas Doty*
   a. None

4. **New Business** – *Chairman Thomas Doty*
   a. Approval of Education Pay Submissions
   b. Approval of Longevity Pay Submissions

5. **Items of Interest (No Action Necessary)** –*Chairman Thomas Doty*
   a. None

6. **Adjournment** – *Chairman Thomas Doty*

Return to Regular Calendar

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION & LONGEVITY PAY APPLICANTS PRESENTED TO THE PERSONNEL COMMITTEE ON
December 5, 2022

EDUCATION

Last Name	First Name	Education	Amount
Tipton	Michelle	Bachelor's	$850.00

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
Price	Joshua	12/9/2019	$225.00	3

Return to Regular Calendar

Hamblen County Government
Rules Review Committee
Monday, December 5, 2022
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:
Bobby Haun, Thomas Doty, Chris Cutshaw, Mike Richardson

Member Absent:
Wayne NeSmith

Call to Order
Chairman Bobby Haun called the meeting to order at 5:54 p.m.

Visitors Wishing to Address the Committee
Linda Noe, Gwen Holden

Old Business
None

New Business

a. Discussion and Consideration-Chairman Haun recommended the attached rules for consideration and vote at the December 15, 2022 Commission Meeting to begin the process of adopting rules for the Commission.
Motion (Mike Richardson/Thomas Doty, all in favor) to add to the Regular Calendar Order #8-Rules Review Committee the Local Rules for Consideration #1-4 as presented by Chairman Haun.

Adjournment
There being no further business Chairman Haun adjourned the meeting at 6:10 p.m.

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

RULES REVIEW COMMITTEE

Bobby Haun
Chairman

Thomas Doty
Vice-Chairman

Chris Cutshaw
Ex-Officio

Wayne NeSmith
Member

Mike Richardson
Member

Hamblen County Government
RULES REVIEW COMMITTEE

Monday, December 5, 2022
Immediately Following Adjournment of Personnel Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Bobby Haun*

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Bobby Haun (Visitors will allotted 5 minutes to speak)*

3. **Old Business** – *Chairman Bobby Haun*
   a. None

4. **New Business** – *Chairman Bobby Haun*
   a. Discussion and Consideration

5. **Items of Interest (No Action Necessary)** –*Chairman Bobby Haun*
   a. None

6. **Adjournment** – *Chairman Bobby Haun*

Return to Regular Calendar

LOCAL RULES FOR CONSIDERATION

GENERAL RULES

1) The Parliamentary authority by which the Hamblen County Commission shall be governed by will be the latest edition of Robert's Rules of Order. Specific Local Rules adopted shall supersede Robert's Rules of Order.

2) Local Rules adopted shall be for the current session of the commission. The session being defined as the 4-year elected term of the Commission. Each New Commission has the privilege of adopting standing rules that are in place by previous commission by simple majority.

3) New Rules may be adopted by simple majority vote at the inception of each new commission. Rules may be added throughout the session by simple majority vote. Once a rule has been adopted, rules may be amended or removed by a 2/3 majority vote.

4) The term of the Chair and Chair Pro-Tempore shall be one year and shall elected by simple majority vote by the Commission membership. In the absence of the Chair, the Chair Pro-Tempore shall fill the vacancy. In the event both the Chair and Chair Pro-Tempore are unavailable during a term, the county clerk shall chair the meeting until the election of a temporary Chair and Chair Pro-Tempore to preside until the return of the Chair or Chair Pro-Tempore. If the Chair and Chair-Pro-Tempore are not available at the beginning of a new session, the county clerk shall chair the meeting until a newly elected Chair Pro-Tempore is elected to preside over the election of the new Chair.

For Consideration and Understanding: Local Rules once adopted will be activated at the beginning of the next scheduled meeting. It is to be understood that the Local Rules document will be a fluid document in many ways therefore it will be understood that if a rule has not been specifically addressed, standard operation shall be in place.

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

LOCAL RULES OF ORDER

HAMBLEN COUNTY COMMISSION

DECEMBER 2022- JUNE 30, 2026

Return to Regular Calendar

1) The Parliamentary authority by which the Hamblen County Commission shall be governed by will be the latest edition of Robert's Rules of Order. Specific Local Rules adopted shall supersede Robert's Rules of Order.

Return to Regular Calendar

2) Local Rules adopted shall be for the current session of the commission. The session being defined as the 4- year elected term of the Commission. Each New Commission has the privilege of adopting standing rules that are in place by previous commission by simple majority.

Return to Regular Calendar

3) New Rules may be adopted by simple majority vote at the inception of each new commission. Rules may be added throughout the session by simple majority vote. Once a rule has been adopted, rules may be amended or removed by a 2/3 majority vote.

Return to Regular Calendar

4) The term of the Chair and Chair Pro-Tempore shall be one year and shall elected by simple majority vote by the Commission membership. In the absence of the Chair, the Chair Pro-Tempore shall fill the vacancy. In the event both the Chair and Chair Pro-Tempore are unavailable during a term, the county clerk shall chair the meeting until the election of a temporary Chair and Chair Pro-Tempore to preside until the return of the Chair or Chair Pro-Tempore. If the Chair and Chair-Pro-Tempore are not available at the beginning of a new session, the county clerk shall chair the meeting until a newly elected Chair Pro-Tempore is elected to preside over the election of the new Chair.

For Consideration and Understanding: Local Rules once adopted will be activated at the beginning of the next scheduled meeting. It is to be understood that the Local Rules document will be a fluid document in many ways therefore it will be understood that if a rule has not been specifically addressed, standard operation shall be in place.

Return to Regular Calendar

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COMMISSION MEETING

November 17, 2022

Return to Regular Calendar

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on November 17, 2022 5:00 pm in the

Hamblen County Courtroom with the Chairman Chris Cutshaw presiding.
The Legislative Body was opened by Courtroom officer Harley Kelley.
Invocation was given by Commissioner Debbie A'Hearn.
The Pledge of Allegiance was led by Commissioner Bobby Haun.
Upon roll call, the following members were present:

ROLL CALL TALLY RESULTS 12 Present | 2 Absent

Joe Huntsman	**PRESENT**	Rodney Long	**PRESENT**
Debbie A'Hearn	**PRESENT**	Chris Cutshaw	**PRESENT**
Thomas Doty	**PRESENT**	Stan Harville	**PRESENT**
Wayne NeSmith	**ABSENT**	Peggy Howell	**PRESENT**
Mike Reed	**ABSENT**	Bobby Haun	**PRESENT**
Mike Richardson	**PRESENT**	Tim Horner	**PRESENT**
Kyle Walker	**PRESENT**	Edna Greene	**PRESENT**

- November 17 2022 05:08:51 PM

OpenMeeting TECHNOLOGIES

APPROVAL OF THE CONSENT CALENDAR ITEMS

Motion by Thomas Doty, seconded by Rodney Long to approve the Consent Calendar Items with amendment by Commissioner Edna Greene to remove item # 7-County Attorney invoices.

VOTE RESULTS 11 YES | 1 NO | 0 ABSTAIN | 2 ABSENT

4a Consent Calendar Items

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long	S	NO
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty	M	YES	Stan Harville		YES
Wayne NeSmith		ABSENT	Peggy Howell		YES
Mike Reed		ABSENT	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

- November 17 2022 05:15:49 PM

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

C .IFICATE OF ELECTION OF NOTARIES PUBLIC

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. DON E BOLER	552 KENSINGTON DR MORRISTOWN TN 378142192	423-312-7527	2243 SANDSTONE DR MORRISTOWN TN 378142593	--	
2. BARBARA LYNETTE GILLIAM	5028 STUFFEL RD MORRISTOWN TN 378146443	423-426-7507	5028 STUFFEL RD MORRISTOWN TN 378146443	--	$25000
3. CHRISTY COLEMAN GRIFFIN	306 WILLOW GREENE DR MORRISTOWN TN 378141273	601-934-4378	210 E ECONOMY RD MORRISTOWN TN 378143756	--	
4. BETTY F HALE	1510 LACEFIELD DR MORRISTOWN TN 378143380	423-586-4320	1600 E ANDREW JOHNSON HWY MORRISTOWN TN 378145443	--	
5. ERIKA KUVER	510 MARBLE LN APT 105 MORRISTOWN TN 37814	828-550-9932			
6. PATRICIA R LONG	3075 MISTY HILL LN MORRISTOWN TN 378141940	423-581-1519	2348 W ANDREW JOHNSON HWY MORRISTOWN TN 378143208	423-586-9136	WESTERN SURETY COMPANY
7. AMY PURKEY	523 W 6TH NORTH ST MORRISTOWN TN 37814	423-312-8559	230 DR MARTIN LUTHER KING JR P MORRISTOWN TN 37814	4232546990	
8. STEVEN EARL RAY	865 GREEN MEADOWS DR TALBOTT TN 378771710	423-231-4834	2418 N MORELOCK RD MORRISTOWN TN 37814	--	
9. MARIA ISABEL ROMERO	1684 LEDEAN DR MORRISTOWN TN 378141737	423-277-7807	1684 LEDEAN DR MORRISTOWN TN 378141737	--	
10. GEAN ANN SING	3749 LAKE POINT DR MORRISTOWN TN 378145812	423-586-4320	1600 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	--	
11. WILLIE R STANLEY	3483 BEAVER RD MORRISTOWN TN 37814	423-839-5842	2050 MARCONI DR ALPHARETTA GA 30005	770-772-3400	
12. MARY E STROPE	6014 BEACON LIGHT RD WHITESBURG TN 378918946	423-736-1567	4601 W ANDREW JOHNSON HWY MORRISTOWN TN 378141039	423-581-1729	

November 17, 2022

Return to Regular Calendar

Batch 142
10-13-22
11-7-22

COUNTY COURT CLERK
HAMBLEN COUNTY TENNESSEE
AGRICULTURE COMMERCE

RECEIVED
NOV 08 2022
OFFICE OF HAMBLEN COUNTY MAYOR

Peggy Henderson
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

11-8-22
DATE

Tennessee Corrections Institute

October 21, 2022

Bill Brittain, County Mayor
Hamblen County Government
511 West 2nd North Street,
Morristown, TN 37814-3964

Dear County Mayor Brittain:

On behalf of the Tennessee Corrections Institute (TCI), your FY2023 application submitted for the state-funded program entitled FY23 Training Equipment Grant has been conditionally approved for funding.

The review team and funding committees worked diligently to review and address the training needs identified in the applications. Congratulations on your successful application and grant award.

TCI staff will be in touch with you soon to discuss the next steps in processing the grant award and contract. We look forward to working with you and encourage your participation in future grants with TCI.

Sincerely,

William Wall
Executive Director

Cc: Johnna Harrell, Accounting Assistant

Hamblen County Government
Jail / Justice Center Project Expenditures
As of October 31, 2022

Category of Costs	Description	Amount	Total Per Category
Moseley Architects			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	$ 161,116.02	
			$ 4,919,306.55
BurWil Construction			
Paid in FY2021	Project Management	$ 283,597.96	
Paid in FY2022	Project Management	$ 227,515.00	
Paid in FY2023	Project Management	$ 133,278.00	
			$ 644,390.96
Blaine Construction			
Paid in FY2022	Construction	$ 18,460,845.00	
Paid in FY2023	Construction	$ 9,083,327.16	
			$ 27,544,172.16
Entegrity Consulting			
Paid in FY2021	Commissioning Services	$ 3,294.00	
Paid in FY2022	Commissioning Services	$ 4,392.00	
Paid in FY2023	Commissioning Services	$ 3,074.40	
			$ 10,760.40
Property Acquisition			
Paid Prior to FY2021		$ 1,250,751.07	
Paid in FY2021		$ 895,659.17	
Paid in FY2022		$ 1,326.52	$ 2,147,736.76
Other Costs			
Paid Prior to FY2021	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	
Paid in FY2022	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 122,120.00	
Paid in FY2023	Site Preparation, Clearing, and Soil Testing and All Other Costs		
	GEO Testing	$ 89,567.50 *	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	$ 54,000.00	
10/27/2022	Deacon Foodservice Solutions	$ 7,673.84	
			$ 552,972.51
	Total Expenditures on Jail / Justice Center Project		**$ 35,819,339.34**

November 17, 2022

Return to Regular Calendar

EXPENDITURE REPORTS

October 2022

Return to Regular Calendar

EXPENSE SUMMARY REPORT

October 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	199,814.00	5,250.00	205,064.00	18,499.09	54,606.21	25,950.00	124,507.79	60.72%
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	245,361.00	0.00	245,361.00	18,869.17	73,562.65	11,971.01	159,827.34	65.14%
51400 County Attorney	31,303.00	0.00	31,303.00	107.66	1,660.64	0.00	29,642.36	94.69%
51500 Election Commission	387,210.00	0.00	387,210.00	19,132.41	125,689.06	4,606.78	256,914.16	66.35%
51600 Register Of Deeds	382,449.00	0.00	382,449.00	30,275.27	114,106.98	14,180.02	254,162.00	66.46%
51720 Planning	264,463.00	0.00	264,463.00	18,808.86	71,969.39	2,671.65	189,821.96	71.78%
51750 Codes Compliance	61,703.00	0.00	61,703.00	4,782.77	19,686.74	0.00	42,016.26	68.09%
51760 Geographical Information Systems	94,556.00	0.00	94,556.00	4,424.24	15,889.58	0.00	78,666.42	83.20%
51810 Other Facilities	919,606.00	0.00	919,606.00	65,392.50	268,517.42	60,885.33	590,203.25	64.18%
51910 Preservation Of Records	22,250.00	6,580.00	28,830.00	1,396.33	11,433.27	1,306.57	16,090.16	55.81%
52100 Accounting And Budgeting	524,677.00	0.00	524,677.00	30,586.46	147,992.02	459.42	376,225.56	71.71%
52300 Property Assessor's Office	377,604.00	0.00	377,604.00	28,655.44	103,699.68	20,400.25	253,504.07	67.13%
52310 Reappraisal Program	160,890.00	0.00	160,890.00	4,003.31	16,475.09	7,123.96	137,290.95	85.33%
52400 County Trustee's Office	398,117.00	5,000.00	403,117.00	28,589.92	135,506.50	9,157.77	258,452.73	64.11%
52500 County Clerk's Office	733,909.00	10,000.00	743,909.00	47,354.90	209,482.30	4,982.01	529,444.69	71.17%
52600 Data Processing	157,436.00	0.00	157,436.00	8,898.27	47,803.54	35,135.15	74,497.31	47.32%
52900 Other Finance	342,614.00	0.00	342,614.00	28,434.17	95,876.19	19,966.42	226,771.39	66.19%
53100 Circuit Court	988,337.00	0.00	988,337.00	68,509.64	296,275.77	12,077.04	679,984.19	68.80%
53300 General Sessions Court	658,905.00	0.00	658,905.00	52,159.86	180,068.70	1,848.01	476,988.29	72.39%
53330 Drug Court	144,829.00	0.00	144,829.00	9,813.12	40,053.11	683.39	104,092.50	71.87%
53400 Chancery Court	399,992.00	0.00	399,992.00	33,255.78	129,207.03	13,963.94	256,821.03	64.21%
53500 Juvenile Court	394,053.00	0.00	394,053.00	25,766.12	98,735.25	2,804.26	292,513.49	74.23%
53920 Courtroom Security	960,122.00	0.00	960,122.00	66,008.89	211,327.74	3,605.22	745,189.04	77.61%

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Return to Regular Calendar

EXPENSE SUMMARY REPORT

October 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	3,810,581.00	3,400.00	3,813,981.00	267,340.09	1,010,233.35	300,266.04	2,503,481.61	65.64%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	520.78	659.76	486.74	4,853.50	80.89%
54210 Jail	4,904,599.00	0.00	4,904,599.00	325,558.71	1,304,617.33	789,004.07	2,810,977.60	57.31%
54220 Workhouse	107,725.00	0.00	107,725.00	8,482.14	30,411.00	0.00	77,314.00	71.77%
54250 Work Release Program	332,560.00	0.00	332,560.00	15,970.68	70,469.87	3,960.06	258,130.07	77.62%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	150,000.00	150,000.00	0.00	150,000.00	50.00%
54410 Civil Defense	118,289.00	0.00	118,289.00	9,238.39	30,892.33	2,824.99	84,571.68	71.50%
54490 Other Emergency Management	187,789.00	0.00	187,789.00	46,947.25	93,894.50	0.00	93,894.50	50.00%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	1,937.76	368.50	4,537.74	66.30%
54610 County Coroner/Medical Examiner	197,840.00	0.00	197,840.00	18,148.33	52,262.44	33,375.01	112,202.55	56.71%
54900 Other Public Safety	26,651.00	0.00	26,651.00	0.00	0.00	21,983.00	4,668.00	17.52%
55110 Local Health Center	885,067.00	0.00	885,067.00	47,964.66	190,854.71	16,497.15	677,715.14	76.57%
55120 Rabies And Animal Control	380,032.00	0.00	380,032.00	31,378.89	137,752.15	3,088.79	239,191.06	62.94%
55140 Nursing Home	5,000.00	0.00	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	5,500.00	0.00	5,500.00	0.00	0.00	0.00	5,500.00	100.00%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	5,000.00	5,000.00	0.00	5,000.00	50.00%
55590 Other Local Welfare Services	27,500.00	0.00	27,500.00	12,500.00	12,500.00	0.00	15,000.00	54.55%
55710 Sanitation Management	19,000.00	0.00	19,000.00	0.00	515.00	0.00	18,485.00	97.29%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	0.00	0.00	95,000.00	100.00%
56100 Adult Activities	11,600.00	0.00	11,600.00	5,800.00	5,800.00	0.00	5,800.00	50.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	6,500.00	6,500.00	0.00	0.00	0.00%
56500 Libraries	329,500.00	0.00	329,500.00	0.00	77,850.00	0.00	251,650.00	76.37%

EXPENSE SUMMARY REPORT

October 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
56700 Parks And Fair Boards	333,138.00	0.00	333,138.00	30,835.60	108,078.33	12,154.08	212,905.59	63.91%
56900 Other Social, Cultural And Recreational	351,000.00	0.00	351,000.00	193,500.00	193,500.00	0.00	157,500.00	44.87%
57100 Agricultural Extension Service	179,893.00	3,843.00	183,736.00	43,026.95	43,040.17	0.00	140,695.83	76.57%
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	54,458.00	0.00	54,458.00	4,343.70	15,873.40	0.00	38,584.60	70.85%
57800 Storm Water Management	35,460.00	0.00	35,460.00	59.99	279.95	12,425.95	22,754.10	64.17%
58110 Tourism	54,700.00	0.00	54,700.00	11,250.00	25,383.39	0.00	29,316.61	53.60%
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	35,380.00	0.00	35,380.00	3,055.63	10,499.79	150.66	24,729.55	69.90%
58600 Employee Benefits	709,785.00	-5,000.00	704,785.00	2,200.78	563,608.06	0.00	141,176.94	20.03%
58900 Miscellaneous	305,404.00	0.00	305,404.00	0.00	20,435.85	10,400.00	274,568.15	89.90%
73300 Community Services	6,000.00	0.00	6,000.00	5,000.00	5,000.00	0.00	1,000.00	16.67%
91110 General Administration Projects	255,000.00	0.00	255,000.00	0.00	93,208.10	80,317.00	81,474.90	31.95%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	174,557.00	0.00	174,557.00	0.00	0.00	0.00	174,557.00	100.00%
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	25,175.00	25,175.00	0.00	0.00	15,500.00	9,675.00	38.43%
91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91200 Highway And Street Capital Projects	0.00	350,000.00	350,000.00	0.00	0.00	0.00	350,000.00	100.00%
99100 Transfers Out	211,400.00	0.00	211,400.00	41,116.03	82,874.85	0.00	128,525.15	60.80%
General Fund #(101)	24,092,735.00	404,248.00	24,496,983.00	1,905,947.22	6,870,056.95	1,556,580.24	16,070,345.81	65.60%

EXPENSE SUMMARY REPORT

October 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

116 Sanitation

Fund(s) Selected:
116

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,619,571.00	30,000.00	3,649,571.00	227,241.71	901,091.15	355,172.64	2,393,307.21	65.58%
99100 Transfers Out	20,100.00	0.00	20,100.00	0.00	0.00	0.00	20,100.00	100.00%
Solid Waste/Sanitation Fund #(116)	3,639,671.00	30,000.00	3,669,671.00	227,241.71	901,091.15	355,172.64	2,413,407.21	65.77%

November 17, 2022

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EXPENSE SUMMARY REPORT

October 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

131 Highway

Fund(s) Selected:
131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	471,522.00	0.00	471,522.00	24,408.38	179,992.04	15,147.38	276,382.58	58.61%
62000 Highway And Bridge Maintenance	1,977,365.00	30,000.00	2,007,365.00	138,891.09	547,398.39	98,235.17	1,361,731.44	67.84%
63100 Operation And Maintenance Of Equipment	453,679.00	0.00	453,679.00	52,314.46	150,231.93	95,396.84	208,050.23	45.86%
66000 Employee Benefits	24,725.00	0.00	24,725.00	0.00	14,719.00	0.00	10,006.00	40.47%
68000 Capital Outlay	1,103,000.00	186,433.75	1,289,433.75	272,947.62	814,817.94	132,750.00	341,865.81	26.51%
99100 Transfers Out	28,500.00	0.00	28,500.00	0.00	0.00	0.00	28,500.00	100.00%
Highway/Public Works Fund (#131)	4,058,791.00	216,433.75	4,275,224.75	488,561.55	1,707,159.30	341,529.39	2,226,536.06	52.08%

November 17, 2022

Return to Regular Calendar

October	2022													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech	Gas	Total	Tax Map	Group	Parcel
22-0491	10/3/22	Rachel Hancock	House 2181 sf	7695 Greenbriar Rd	$200,000.00	$1,072.05	$100.00				$1,172.05	053		013.22
22-0492M	10/3/22	Rachel Hancock	Mechanical	7695 Greenbriar Rd					$20.00		$20.00	053		013.22
22-0493	10/3/22	Jason Lawson	House 2181 sf	1174 Three Springs Rd	$82,653.00	$500.00	$100.00				$700.00	018		034.02
22-0494M	10/3/22	Jason Lawson	Mechanical	1174 Three Springs Rd					$47.50		$47.50	018		034.02
22-0494A P	10/4/22	Reginia Ryan	Plumbing	5587 Leepers Ferry Rd				$45.00			$45.00	062	pl	026.06
22-0495	10/4/22	Darrell Chase	Carport	723 Greenbriar Rd	$3,100.00	$25.00					$25.00	054		007.03
22-0496P	10/4/22	Shawn Cole	Plumbing	4566 Westover Place				$105.00			$105.00	035C	C	005.00
22-0497G	10/4/22	Dwayne Pearson	Gas	4144 Martha's Vineyard					$20.00	$30.00	$50.00	040K	C	015.00
22-0498	10/5/22	Dean Swatzell	Carport	1537 Three Springs Rd	$2,900.00	$25.00					$25.00	012		038.00
22-0499	10/5/22	Joel Bailey	Cover for Deck	1400 Murrell Rd	$5,000.00	$135.00					$135.00	040B	B	003.00
22-0500	10/6/22	ACDC	House 1328	2897 Podrum Drive	$275,000.00	$730.40	$100.00				$830.40	024G	C	025.00
22-0501M	10/6/22	ACDC	Mechanical	2897 Podrum Drive					$20.00		$20.00	024G	C	026.00
22-0502	10/6/22	Janice Potter	Storage Bldg	2225 Carmel Drive	$2,900.00	$0.00					$0.00	043B	C	047.00
22-0503	10/6/22	Amy Fullington	Gas	4793 Fish Hatchery Rd						$32.50	$32.50	044		001.45
22-0504	10/11/22	Clayton Homes	DWMH	6400 Beacon Light Rd	$185,003.00	$350.00					$350.00	027		052.05
22-0505P	10/11/22	BVS Plumbing	Plumbing	1039 Spout Springs Rd				$110.00			$110.00	024		108.10
22-0506G	10/12/22	Lo Westmoreland	Gas	1524 Mullins Rd						$25.00	$25.00	012		018.00
22-0507	10/13/22	Billy Hicks	Storage Bldg	3008 Springvale Rd	$2,500.00	$60.00					$60.00	043		084.00
22-0508	10/13/22	Corey Blazer	Storage Bldg	5665 Reno Drive	$6,300.00	$50.00					$50.00	047D	B	006.00
22-0509	10/14/22	Ashley Langston	Carport	1390 Murrell Rd	$2,000.00	$25.00					$25.00	040B	B	002.00
22-0510	10/17/22	Franklin McFarland	Deck	2527 Lakemont Circle	$1,200.00	$84.00					$84.00	011I	C	004.00
22-0511	10/17/22	Lakeway Construction	House 1443 sf	3861 S. Davy Crockett Pkwy	$45,000.00	$721.50	$100.00				$821.50	050		082.03
22-0512M	10/17/22	Lakeway Construction	Mechanical	3861 S. Davy Crockett Pkwy					$20.00		$20.00	050		082.03
22-0513	10/17/22	Michael Dyke	Dock/Storage bldg	2518 Kasey Dr	$14,000.00	$204.00					$204.00	039P	A	036.00
22-0514P	10/17/22	Aaron Branson	Plumbing	2067 Windy Cove Lane				$40.00			$40.00	046E	E	004.00
22-0515G	10/18/22	Kevin Garcia	Gas	2630 Alpha Valley Home Rd						$20.00	$20.00	055		045.00
22-0516P	10/19/22	Nathan Cockrum	Plumbing	5695 Sussex Lane				$90.00			$90.00	039M	D	013.00
22-0517P	10/19/22	Nathan Cockrum	Plumbing	4656 Old Lowland Rd				$155.00			$155.00	058		061.03
22-0518	10/20/22	Charles Johnson	Addition	1616 Three Springs Rd	$80,000.00	$345.00					$345.00	012		043.02
22-0519	10/21/22	Jeffrey Shultz	In-Ground Pool	1138 Warrensburg Rd	$26,000.00	$50.00					$50.00	027		010.03
22-0520G	10/24/22	Cecil Ratliff	Gas	1233 Cordell Hull Rd						$30.00	$30.00	024		049.03
22-0521	10/25/22	Chad Friend	House 2153 sf	4120 Lake Meadow Lane	$1,393.00	$1,393.00					$1,393.00	017C	A	004.00
22-0522M	10/25/22	Chad Friend	Mechanical	4120 Lake Meadow Lane					$20.00		$20.00	017	A	004.00
22-0523G	10/25/22	Custom Heating Air	Gas	4046 Wellington Blvd						$20.00	$20.00	040B	D	038.00
22-0524	10/26/22	Clayton Homes	SWMH	45 Beck Lane	$102,500.00	$100.00					$100.00	021		001.02
22-0525	10/26/22	James Patterson	Garage	709 New Poplar Ridge Rd	$37,000.00	$300.00					$300.00	047K	C	010.00
22-0526	10/27/22	Steve McBride	SWMH	7904 Stage Coach Rd	$8,000.00	$100.00					$100.00	020		009.04
22-0527P	10/27/22	Danny Stout	Plumbing	5070 Copper Ridge Rd				$195.00			$195.00	011		006.04
22-0528	10/27/22	Jordan Hayes	Garage	8084 Stage Coach Rd	$19,000.00						$0.00	020		073.00
											$0.00			
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											$0.00			
											$0.00			
	Total			Total:	$1,141,846.00	$6,369.85	$400.00	$740.00	$147.50	$167.50	$7,814.95			
Running	Total				$12,642,604.73	$51,347.20	$3,000.00	$3,730.00	$787.50	$537.50	$59,337.20			
					Total No.	Amount		Total				ETHRA	Monthly	YTD
				CHD and Miscellaneous		$75.00		$75.00				HOMES	0	0
				Re-Zoning Request		$75.00		$75.00	Grand		$8,515.95			
				Variance Request				$0.00	Total:					
				Plat Approval		$501.00		$501.00						
		3 lots or	more	Land Disturbance/Development				$0.00						
				Use on Review		$50.00		$50.00	2021-2022					
				Refunds				$0.00	Running					
			Total Collected					$701.00	Total:	$50,038.20				
			Running Total Collected					$701.00						

November 17, 2022

Return to Regular Calendar

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

TELEPHONE: (423) 586-3083
FACSIMILE: (423) 586-0513
WEBSITE: cappsbyrdlaw.com
E-MAIL: info@cccblaw.com

November 7, 2022

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - OCTOBER, 2022

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of October, 2022.

As usual, one invoice covers our General/Miscellaneous File, and two (2) invoices cover separate county departments.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2022/Brittain,Bill(Invoice)-11-07-22.docx

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 874
Date: 11/03/2022
Due On: 12/03/2022

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	10/03/2022	E-mails with Tim McLemore re: easement	0.10	$150.00	$15.00
Service	10/04/2022	E-mails with Tim McLemore re: easement; revise easement; e-mails with Stephanie Clonce and Scott Reams re: contract	0.65	$150.00	$97.50
Service	10/05/2022	E-mails with Stephanie Clonce re: contract; e-mail to Tim McLemore re: easement	0.20	$150.00	$30.00
Service	10/06/2022	E-mails with James Craine re: MOU library	0.15	$150.00	$22.50
Service	10/07/2022	E-mail from Trish Bowman re: 10/11 committee meeting	0.05	$150.00	$7.50
Service	10/11/2022	E-mails with James Craine re: MOU library; e-mails to and from Tim McLemore re: easement; e-mail from Brian Blind re: easement, forward to Bill Brittain; e-mail to Scott Reams re: agreement; phone conferences with Bill Brittain and Scott Reams; conference with Bill Brittain	1.70	$150.00	$255.00
Service	10/12/2022	Review easement agreement, e-mails with Bill Brittain	0.25	$150.00	$37.50
Service	10/14/2022	E-mails from Bill Brittain re: contract and easement	0.10	$150.00	$15.00
Service	10/17/2022	E-mails with Bill Brittain, forward to Brian Blind re: easement	0.10	$150.00	$15.00
Service	10/18/2022	E-mail from Brian Blind forward to Bill Brittain re: easement; e-mails from and to Trish Bowman re: 10/20 commission meeting	0.10	$150.00	$15.00
Service	10/24/2022	E-mail to Brian Blind and Tim McLemore re: easement	0.10	$150.00	$15.00
Service	10/25/2022	Review e-mail from Bill Brittain, forward to Brian Blind and Tim McLemore re: easement; review e-mail from Bill Brittain re: private act and e-mail to	0.20	$150.00	$30.00

Service	10/26/2022	Phone conference with Bill Brittain; phone conference with Scott Reams	0.50	$150.00	$75.00
Service	10/27/2022	Phone conference with Trish Bowman	0.10	$150.00	$15.00
Service	10/28/2022	E-mails with Brian Blind re: easement; e-mail to Kristy Brown and Bill Brittain re: private acts question; phone conferences with Michael Pearigen and Bill Brittain	0.30	$150.00	$45.00
Service	10/31/2022	Phone conferences with Chris Bell and Bill Brittain; prepare response; phone conference with Michael Pearigen	0.70	$150.00	$105.00
				Total	**$795.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
874	12/03/2022	$795.00	$0.00	$795.00
			Outstanding Balance	**$795.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$795.00**

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

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 876
Date: 11/03/2022
Due On: 12/03/2022

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	10/04/2022	E-mails from Matthew Evans and Tommy McKinney re: pending litigation	0.05	$150.00	$7.50
Service	10/05/2022	E-mails from and to Tina Whitaker and Matthew Evans re: pending litigation	0.15	$150.00	$22.50
Service	10/06/2022	E-mails from and to Matthew Evans and Tina Whitaker re: pending litigation	0.05	$150.00	$7.50
Service	10/07/2022	E-mails from and to BJ Lowe re: pending litigation	0.10	$150.00	$15.00
Service	10/07/2022	E-mails from and to BJ Lowe re: pending litigation	0.10	$150.00	$15.00
Service	10/10/2022	E-mail from and to Matthew Evans re: pending litigation	0.05	$150.00	$7.50
Service	10/19/2022	E-mail from Bill Brittain re: regulations	0.05	$150.00	$7.50
Service	10/21/2022	E-mails from BJ Lowe re: pending litigation	0.05	$150.00	$7.50
Service	10/24/2022	E-mails from and to Tina Whitaker re: letterhead	0.10	$150.00	$15.00
Service	10/27/2022	E-mails from and to Tammy Barry re: Foreman property	0.10	$150.00	$15.00
Service	10/28/2022	E-mails to and from Carolyn Parsons re: pending litigation	0.05	$150.00	$7.50
Service	10/31/2022	E-mails to and from Carolyn Parsons re: pending litigation	0.10	$150.00	$15.00
				Total	**$142.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
876	12/03/2022	$142.50	$0.00	$142.50
			Outstanding Balance	**$142.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$142.50**

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

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 873
Date: 11/03/2022
Due On: 12/03/2022

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	10/07/2022	E-mails from and to Michele Green re: records request	0.10	$150.00	$15.00
Service	10/27/2022	Phone conference with Bill Brittain re: pending litigation; met with Russ Veldman re: pending litigation; e-mail to Chad Mullins re: pending litigation	0.45	$150.00	$67.50
Service	10/28/2022	Phone conference with Bill Brittain re: pending litigation	0.10	$150.00	$15.00
				Total	**$97.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
873	12/03/2022	$97.50	$0.00	$97.50
			Outstanding Balance	**$97.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$97.50**

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

Please pay within 30 days.

BUDGET AMENDMENTS

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** *DEPT:* **Data Processing**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52600.524	In Service / Staff Development	$ 1,500.00	
	DECREASE APPROPRIATIONS:		
52600.312	Contracts with Private Agencies		$ 1,500.00
		$ 1,500.00	*$ 1,500.00*

Brief Descriptions of issue:

To increase appropriations to cover staff development for IT Department in excess of budgeted amount

Requesting Department

Signature: [signature]

Title : IT Mgr

Date: 10-21-2022

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 10-21-2022

For Finance Department Only:
Reviewed by: _____
Budget Amendment
ADH posted 10/21/22

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** *DEPT:* **Other Public Safety**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54900.790.02021	Other Equipment (2021 Homeland Security)	$ 4,651.00	
54900.790.02022	Other Equipment (2022 Homeland Security)	$ 22,000.00	
	DECREASE APPROPRIATIONS:		
54900.790.00000	Other Equipment		$ 26,651.00
		$ 26,651.00	*$ 26,651.00*

Brief Descriptions of issue:

To allocate appropriations budgeted for FY 22-23 to appropriate Homeland Security Grant location code within system

Requesting Department

Signature: Amanda Hale

Title : Finance Director

Date: 10/24/22

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 10/25/22

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** *DEPT:* **Administration of the Sexual Offender Registry**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54160.435	Office Supplies	$ 400.00	
	DECREASE APPROPRIATIONS:		
54160.355	Travel		$ 400.00
		$ 400.00	$ 400.00

Brief Descriptions of issue:

To increase appropriations to cover office supplies for the sexual offender registry department in excess of budgeted amount

Requesting Department

Signature: Michele Green

Title : Executive Assistant

Date: 10-28-22

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 10-28-2022

For Finance Department Only:
Reviewed by: _____

Budget Amendment
~~APH~~ 10/31/22

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee
Printed 11/02/2022 01:22 PM By SCOTTY LONG

Financial Summary Report - October 01, 2022 to October 31, 2022

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	$9,543,369.58	$2,338,863.61	$2,110,921.44	$0.00	$0.00	($824.01)	$34,946.50	$9,737,189.26
116	GARBAGE/SOLID WASTE	$2,973,169.09	$321,303.02	$226,158.41	$0.00	$0.00	($2.32)	$4,529.29	$3,063,786.73
122	DRUG CONTROL	$309,199.96	$8,226.04	$6,102.69	$0.00	$0.00	$0.00	$37.59	$311,285.72
126	SCHOOL EMPLOYEE SELF INSURANCE	$31,578.61	$0.00	$3,983.00	$7,170.50	$0.00	$0.00	$0.00	$34,766.11
127	SCHOOL TAX ACCOUNT	$202.97	$1,202,506.86	$1,202,183.15	$0.00	$0.00	$0.00	$0.00	$526.68
128	OPIOID SETTLEMENT FUND	$1,806,246.51	$1,894.50	$0.00	$0.00	$0.00	$0.00	$0.00	$1,808,141.01
131	HIGHWAY/PUBLIC WORKS	$707,536.30	$220,468.55	$486,856.63	$0.00	$0.00	$0.00	$2,204.68	$438,943.54
141	GENERAL PURPOSE SCHOOL	$16,659,383.37	$9,324,062.08	$8,500,962.30	$0.00	$0.00	($941.61)	$66,375.17	$17,417,049.59
142	SCHOOL FEDERAL PROJECTS	$465,525.30	$1,348,437.89	$1,123,402.85	$0.00	$0.00	$0.00	$0.00	$690,560.34
143	FOOD SERVICE	$6,626,998.10	$1,327,437.72	$620,812.69	$0.00	$0.00	$0.00	$0.00	$7,333,623.13
151	GENERAL DEBT SERVICE	$13,067,846.92	$1,589,407.84	$1,956,585.78	$0.00	$0.00	($570.84)	$20,594.49	$12,680,645.33
171	GENERAL CAPITAL PROJECTS	$56,076.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$56,076.45
176	HIGHWAY CAPITAL PROJECTS	$648,789.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$648,789.38
178	AMERICAN RESCUE FUNDS	$3,216,174.67	$3,195.50	$377,548.49	$0.00	$0.00	$0.00	$0.00	$2,841,821.68
189	OTHER CAPITAL PROJECTS	$92,044,356.05	$75,371.52	$1,552,403.83	$0.00	$0.00	$0.00	$0.00	$90,567,323.74
263	EMPLOYEE SELF-INSURANCE	$487,785.74	$252,408.72	$250,998.82	$0.00	$0.00	$0.00	$0.00	$489,195.64
320	FLEX MEDICAL SPENDING	$6,450.94	$2,162.00	$2,162.00	$0.00	$0.00	$0.00	$0.00	$6,450.94
351	TRUST AND AGENCY	$0.00	$1,397,432.98	$1,383,458.65	$0.00	$0.00	$0.00	$13,974.33	$0.00
999	TRUSTEE'S OFFICE	($10,391,221.75)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($10,391,221.75)
22200	OVERFLOW	$3,898.01	$4,292.00	$4,531.70	$0.00	$0.00	$0.00	$0.00	$3,658.31
28310	UNDISTRIBUTED TAXES	$0.00	$0.00	$0.00	($104,260.00)	($104,435.00)	$0.00	$0.00	$175.00
29900	FEE/COMMISSION	$10,392,921.75	$142,662.05	$0.00	$0.00	$2,338.78	$0.00	$0.00	$10,533,245.02
		$148,656,287.95	$19,560,132.88	$19,809,072.43	($97,089.50)	($102,096.22)	($2,338.78)	$142,662.05	$148,272,031.85

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee
Printed 11/02/2022 01:22 PM By SCOTTY LONG

Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
PRIOR YEAR	CASH	$1,700.00	$5,431,936.91(+)	$5,431,936.91(-)	$1,700.00
BANKRUPTCY	BANK ACCOUNTS	$148,652,626.96	$50,750,303.14(+)	$51,169,644.79(-)	$148,233,285.31
INTEREST	COMPENSATION ACCOUNT	$0.00	$0.00(+)	$0.00(-)	$0.00
	STATE TAX RELIEF	$115.00	$60,395.00(+)	$25,433.00(-)	$35,077.00
	UNUSED ACCOUNTS	$0.00	$123.55(+)	$0.00(-)	$123.55
	TOTAL	148654441.96	$56,242,758.60	$56,627,014.70	$148,270,185.86

November 17, 2022

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annoted and to the best of my knowledge and belief, accurately reflects transactions of this office October 01, 2022 through October 31, 2022

Signature: Randall Long

Title: TRUSTEE

November 02, 2022

Return to Regular Calendar

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
LONGEVITY PAY APPLICANT PRESENTED TO
THE PERSONNEL COMMITTEE ON
November 7, 2022

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
Reece	Dylan	11/13/2019	$250.00	3

Return to Regular Calendar

APPROVAL OF ITEM #7 ON THE CONSENT CALENDAR

Motion by Thomas Doty, seconded by Rodney Long to approve item # 7 of the Consent Calendar to accept the bills from County Attorney, Chris Capps.

ACCEPT:

DEBBIE A'HEARN
CHRIS CUTSHAW
THOMAS DOTY
EDNA GREENE
STAN HARVILLE
BOBBY HAUN
TIM HORNER
PEGGY HOWELL
JOE HUNTSMAN
RODNEY LONG
MIKE RICHARDSON
KYLE WALKER

ABSENT:
WAYNE NESMITH
MIKE REED

MOTION PASSED.

APPROVAL TO ADD JUSTICE CENTER CHANGE ORDER #8 TO REGULAR CALENDAR

Motion by Thomas Doty, seconded by Mike Richardson to approve adding Justice Center change order #8 as item 6.b. to the Regular Calendar.

ACCEPT:

DEBBIE A'HEARN
CHRIS CUTSHAW
THOMAS DOTY
STAN HARVILLE
BOBBY HAUN
TIM HORNER
PEGGY HOWELL
JOE HUNTSMAN
RODNEY LONG
MIKE RICHARDSON
KYLE WALKER

AGAINST:
EDNA GREENE

ABSENT:
WAYNE NESMITH
MIKE REED

MOTION PASSED.

APPROVAL OF THE REGULAR CALENDAR

Motion by Thomas Doty, seconded by Rodney Long to approve the Regular Calendar.

VOTE RESULTS 10 YES | 2 NO | 0 ABSTAIN | 2 ABSENT

4b Regular Calendar Items

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long	S	YES
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty	M	YES	Stan Harville		YES
Wayne NeSmith		ABSENT	Peggy Howell		NO
Mike Reed		ABSENT	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		NO

- November 17 2022 05:24:50 PM

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw)** a. None
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Chris Cutshaw)**
3		**Nominations/Appointments (Commission Chairman Chris Cutshaw)**
	Vote	a. None
4		**Calendar and Rules Committee Report (Chairman Thomas Doty)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
5		**Approval of Consent Calendar (Commission Chairman Chris Cutshaw)**
	Vote	a. Consent Calendar
6		**Justice Center/Public Safety Committee (Chairman Tim Horner)**
	Vote	a. Sewer Easement Relocation Agreement
7		**Finance Committee (Chairman Bobby Haun)**
	Vote	a. Monthly Checks October 2022
	Vote	b. Resolution 22-27-Resolution Authorizing a Loan to the Board of the Hamblen County-Morristown Solid Waste Disposal System and an Amended and Restated Solid Waste Disposal Agreement and Addressing Related Matters
	Vote	c. Renewal of Hamblen County Sheriff's Department Slip and Mooring Lease Agreement with Cherokee Boat Dock, LLC (April 2022 – March 2023)
	Vote	d. JBI Renewal Agreement/SCAAP Grant
		e. Budget Amendment
	Vote	i. Fund #101-Interfund Transfer $650,000
	Vote	ii. Fund #101-Chancery Court $3,957
	Vote	iii. Fund #101-General Sessions Court I $2,000
	Vote	iv. Fund #101-Election and Planning Commissions $5,600
	Vote	v. Fund #122-Drug Control Fund $40,997
8		**Public Services Committee (Chairman Mike Richardson)**
	Vote	a. Approval of the 2023 Regularly Scheduled Meetings of Hamblen County Commission/Committees
9		**Public Comments–General /Non –Agenda Items (Commission Chairman Chris Cutshaw)**
10		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)** a. December Committee Meeting: Monday, December 5, 2022 @ 5:00 p.m. at the Courthouse Large Courtroom b. December Commission Meeting: Thursday, December 15, 2022 @ 5:00 p.m. at the Courthouse Large Courtroom
11		**Adjournment (Commission Chairman Chris Cutshaw)**

Thursday, November 17, 2022

CONSENT CALENDAR

Motion by Thomas Doty, seconded by Bobby Haun to approve the Consent Calendar.

VOTE RESULTS

10 YES	2 NO	0 ABSTAIN	2 ABSENT

5a

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		YES
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty	M	YES	Stan Harville		YES
Wayne NeSmith		ABSENT	Peggy Howell		NO
Mike Reed		ABSENT	Bobby Haun	S	YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		NO

- November 17 2022 05:25:23 PM

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

CONSENT CALENDAR November 17, 2022 Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –October 20, 2022	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Award Letter from Tennessee Corrections Institute-FY2023 Training Equipment Grant	Justice Center/Public Safety Committee
4	Jail/Justice Center Project Expenditures as of October 31, 2022	Justice Center/Public Safety Committee
5	Expenditure Reports – October 2022	Finance Committee
6	Planning Commission Building Permit Log -October 2022	Finance Committee
7	County Attorney Invoices –October 2022	Finance Committee
8	Budget Amendments i. Fund #101-Data Processing $1,500 ii. Fund #101-Other Public Safety $26,651 iii. Fund #101-Administration of the Sexual Offender Registry $400	Finance Committee
9	Trustee Report	Finance Committee
10	Approval of Longevity Pay Submissions	Personnel Committee

Thursday, November 17, 2022

Return to Regular Calendar

JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Motion by Thomas Doty, seconded by Tim Horner to approve the sewer easement relocation agreement with Helen Ross McNabb, Henry Manor Apartments and Morristown Utilities.

VOTE RESULTS 11 YES | 0 NO | 1 ABSTAIN | 2 ABSENT

6a Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		YES
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty	S	YES	Stan Harville		YES
Wayne NeSmith		ABSENT	Peggy Howell		YES
Mike Reed		ABSENT	Bobby Haun		YES
Mike Richardson		YES	Tim Horner	M	YES
Kyle Walker		YES	Edna Greene		ABSTAIN

- November 17 2022 05:26:25 PM

OpenMeeting TECHNOLOGIES

This Instrument Prepared By:
Capps & Byrd LLP
1004 West 1st North Street
Morristown, TN 37814

SEWER EASEMENT RELOCATION AGREEMENT
AND
CONFIRMATION OF DRIVEWAY EASEMENT

This Sewer Easement Relocation Agreement and Confirmation of Driveway Easement is entered into among **The Helen Ross McNabb Center, Inc., a Tennessee nonprofit corporation (hereinafter "Helen Ross McNabb"), Henry Manor Apartments II, L.P., a Tennessee limited partnership (hereinafter "Henry Manor"), Morristown Utilities System (hereinafter "MUS") and Hamblen County, Tennessee (hereinafter "County")**, on this ___ day of October, 2022.

W I T N E S S E T H:

WHEREAS, County is constructing a new Justice Center upon real property which adjoins properties owned by Helen Ross McNabb and Henry Manor ; and

WHEREAS, sanitary sewer easements were previously created across properties now owned by Helen Ross McNabb, County and Henry Manor by various instruments of record including without limitation in Book 246, page 482 as amended in Book 252, page 76, in Book 263, page 407 and in Plat Book 9, page 25-30 (Cabinet C, Slides 90-92), all in the County's office of the Register of Deeds (collectively, the "**Old Sewer Easement**"); and

WHEREAS, because of the construction of a water retention basin now owned by and benefitting County, the sewer line which serves Helen Ross McNabb property must be relocated; and

WHEREAS, the relocation of the Helen Ross McNabb sewer line requires that the sewer line be located in part upon properties owned by Henry Manor and County; and

WHEREAS, it is necessary that Old Sewer Easement benefitting Helen Ross McNabb be extinguished and that the easement as set out herein be established as the only sewer easement encumbering the Henry Manor and County properties ,

NOW, THEREFORE, the above parties agree as follows:

In lieu of the Old Sewer Easement, County and Henry Manor do grant and convey to Helen Ross McNabb a permanent sewer easement being 20' in width and located as set out in

the attached metes and bounds description and survey attached hereto as Attachment A (the "**New Sewer Easement**") for the purpose of locating, maintaining, and repairing as necessary a 4' sewer line serving Helen Ross McNabb, and this easement shall run with the land subject to the conditions set forth herein. Helen Ross McNabb shall be responsible for all work in servicing, repairing, or replacing this new sewer line once installed upon Hamblen County and Henry Manor property.

Henry Manor also grants and conveys to Morristown Utilities System an easement to come upon the New Sewer Easement area to service and repair the sewer line serving Helen Ross McNabb, provided that this easement is limited to the New Sewer Easement area of and shall continue for so long as the sewer line serving Helen Ross McNabb property is located upon Henry Manor property. MUS agrees to cause the work for the new sewer line installation on the Henry Manor property to be completed in a prompt and workmanlike manner so as to minimize disruption of the Henry Manor property (and its residents) to the greatest extent possible.

Except for limited safety barriers as may be needed while digging for the new sewer line, no party hereto nor any of their licensees, agents, invitees, tenants, successors or assigns, shall place any physical barriers or other restrictions or impediments to the use and enjoyment of the Henry Manor property. Subject only to the right of Helen Ross McNabb and MUS to access the New Sewer Easement area for purposes of necessary maintenance in accordance with the terms of this Agreement, Henry Manor reserves and shall retain full rights and privileges to use, enjoy and possess the Henry Manor property, including the area of the New Sewer Easement, as the sole owner thereof. No equipment or materials may be stored on the Henry Manor property.

Notwithstanding any provision hereof to the contrary, in no event shall any party have the right to use the New Sewer Easement in any manner that would adversely affect Henry Manor (or its residents) in any manner, including without limitation: (i) reducing the available parking spaces or areas needed for employees, tenants and invitees of Henry Manor, (ii) damaging the pavement or other improvements located on the Henry Manor property, (iii) otherwise interfering with the use and enjoyment of the Henry Manor property as a multifamily residential project by its owner, manager and tenants, or (iv) resulting in non-compliance by the Henry Manor property with any applicable zoning ordinance, land-use law, rule or regulation. If any of the foregoing shall occur, this Agreement and all rights hereunder shall automatically be revised to limit the scope or use of the New Sewer Easement to eliminate the offense.

MUS and Helen Ross McNabb shall be jointly and severally responsible for any necessary repairs of the Henry Manor property (including without limitation seeding and strawing where necessary) after repair, maintenance or replacement of the sewer line once it has been installed so that the Henry Manor property is restored to at least equal to its current condition, as reasonably determined by Henry Manor. Further, MUS and Helen Ross McNabb shall indemnify and hold Henry Manor harmless from and against any and all liability, damage, expense, causes of actions, suits, claims, or judgments arising from personal injury, death, and/or property damage arising from or related to use of the New Sewer Easement area.

Morristown Utilities System joins in this easement agreement for the purpose of acknowledging its agreement to service and maintain that portion of the sewer line located upon property owned by Henry Manor.

If a lien is threatened by any contractor or supplier, or in the event of the filing of a notice of any such lien, for work contemplated hereby in the New Sewer Easement area, MUS and Helen Ross McNabb shall, jointly and severally, promptly pay the same or have the lien discharged of record, by bond or otherwise, within 10 days from the date it receives notice of the filing of any such lien. If they fail to pay, discharge or bond any such lien within such time, Henry Manor shall have the right, but not the obligation, to pay or bond the same or any portion thereof and the amounts so paid, including attorneys' fees and expenses incurred in connection therewith shall be paid upon demand to Henry Manor by MUS and Helen Ross McNabb as a condition of the continuation of the New Sewer Easement.

All parties hereby agree that the Old Sewer Easement is hereby terminated and released in its entirety with the New Sewer Easement. In furtherance of the foregoing, County, Helen Ross McNabb and MUS join in this conveyance to convey and extinguish any rights that either may have in the Old Sewer Easement separate and apart from the New Sewer Easement described above and do quitclaim to Henry Manor any easement rights, express or implied, which exist by virtue of the Old Sewer Easement.

County and Helen Ross McNabb further acknowledge and confirm that any portion of the "Driveway" described in the Confirmation and Grant of Easement recorded in Book 1597, page 541 in the County's office of the Register of Deeds that may be located on their respective properties may continue to exist on the terms set forth therein. Without limiting the generality of the foregoing, County agrees that neither the New Sewer Easement nor its construction of a new Justice Center or water retention basin will interfere with use of the Driveway by Henry Manor and its residents and invitees.

This Agreement and the obligations of Henry Manor hereunder are expressly subordinate to any deed of trust or mortgage now or hereafter executed by Henry Manor in favor of the lender providing secured financing to the Henry Manor property. Upon request from Henry Manor from time to time, the other parties shall execute and deliver to Henry Manor a subordination agreement for the benefit of Henry Manor's lender, in the form required by Henry Manor's lender. Without limiting the generality of the foregoing, so long as the Henry Manor property remains pledged as collateral for a loan insured or held by the U.S. Secretary of Housing and Urban Development (the "HUD Loan"), the parties other than Henry Manor agree that they shall not have any claim against the collateral for the HUD Loan, specifically including the Henry Manor Apartment project and any reserves or deposits required by HUD in connection with the HUD Loan and/or rents or other income from the property.

This Agreement is not intended, and shall not be construed, to grant any rights to the public in general. This Agreement contains the entire agreement between the parties hereto with respect to the transactions contemplated by this Agreement and supersedes all prior written or unwritten arrangements or understandings with respect thereto. All parties represent that they are not relying on any representation, statement, or action by any other party except as expressly

stated herein. The descriptive headings of this Agreement are for convenience only. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns. This Agreement shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to the choice or conflict of law provisions. This Agreement may be executed in any number of counterparts, and each such counterpart hereof shall be deemed to be an original instrument. This Agreement may not be modified, amended, or revoked, except in a writing signed by all parties. This provision may not be orally waived.

Entered into and agreed upon on this date first written above.

THE HELEN ROSS McNABB
CENTER, INC.

By:_____
Authorized Officer

HENRY MANOR APARTMENTS II L.P.
By: Henry Manor GP, LLC
Its: General Partner

By:_____
Authorized Officer

MORRISTOWN UTILITIES SYSTEM

By:_____
Authorized Officer

HAMBLEN COUNTY, TENNESSEE

By:_____
Bill Brittain, County Mayor

STATE OF TENNESSEE

COUNTY OF HAMBLEN

Before me, the undersigned authority, a Notary Public in and for the State and County aforesaid, personally appeared _____, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who acknowledged himself, upon oath to be an authorized officer of **THE HELEN ROSS McNABB CENTER, INC.**, a corporation, and that he as such President, being authorized so to do, executed the foregoing instrument for the purposes contained therein and expressed, by signing the name of said corporation as such authorized officer.

WITNESS my hand and official seal at office in said County this _____ day of _____, 2022.

My commission expires:

_____

_____
Notary Public

STATE OF TENNESSEE

COUNTY OF KNOX

Personally appeared before me, the undersigned, a Notary Public in and for the state and county aforesaid, the within named _____, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence) and who acknowledged himself/herself upon oath to be the _____ of Henry Manor GP, LLC, the general partner of **HENRY MANOR APARTMENTS II, L.P.**, a Tennessee limited partnership, and that he/she as such officer of the general partner, being authorized so to do , executed the foregoing instrument for the purposes therein contained and expressed by signing the name of the partnership as such authorized officer of the general partner.

WITNESS my hand and official seal at office in said County this _____ day of _____, 2022.

My commission expires:

_____

_____
Notary Public

STATE OF TENNESSEE

COUNTY OF HAMBLEN

Personally appeared before me, the undersigned, a Notary Public in and for the state and county aforesaid, the within named _____, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence) and who acknowledged himself/herself upon oath to be the _____ of **MORRISTOWN UTILITIES SYSTEM** and that he/she as such _____, and individually, being authorized so to do , executed the foregoing instrument for the purposes therein contained and expressed by signing the name of the _____ as such authorized officer and individually.

WITNESS my hand and official seal at office in said County this _____ day of _____, 2022.

My commission expires:

_____

_____
Notary Public

STATE OF TENNESSEE

COUNTY OF HAMBLEN

Before me, the undersigned authority, a Notary Public in and for the State and County aforesaid, personally appeared **BILL BRITTAIN,** Mayor of Hamblen County, Tennessee, with whom I am personally acquainted, and who acknowledged he executed the within instrument for the purposes contained therein, and who further acknowledged that he is the County Mayor of Hamblen County, Tennessee and is authorized by Hamblen County, Tennessee to execute this instrument on behalf of Hamblen County, Tennessee.

WITNESS my hand, at office, this _____ day of _____, 2022.

My commission expires:

_____

_____
Notary Public

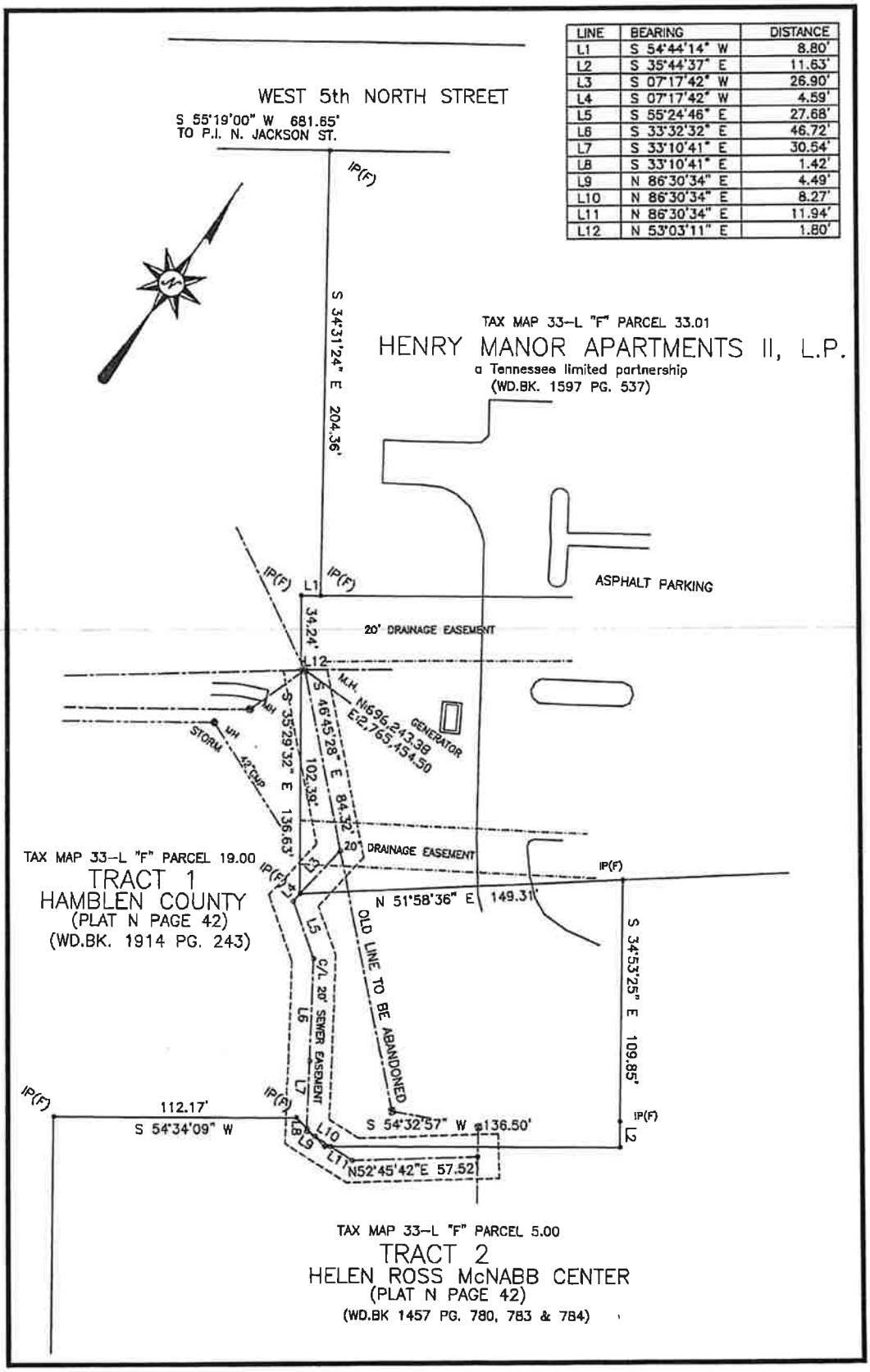
https://ceeblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/2022 EasementAgreement 07-22.docx

ATTACHMENT A

Description of New Sewer Easement

Return to Regular Calendar

LINE	BEARING	DISTANCE
L1	S 54°44'14" W	8.80'
L2	S 35°44'37" E	11.63'
L3	S 07°17'42" W	26.90'
L4	S 07°17'42" W	4.59'
L5	S 55°24'46" E	27.68'
L6	S 33°32'32" E	46.72'
L7	S 33°10'41" E	30.54'
L8	S 33°10'41" E	1.42'
L9	N 86°30'34" E	4.49'
L10	N 86°30'34" E	8.27'
L11	N 86°30'34" E	11.94'
L12	N 53°03'11" E	1.80'



ATTACHMENT A

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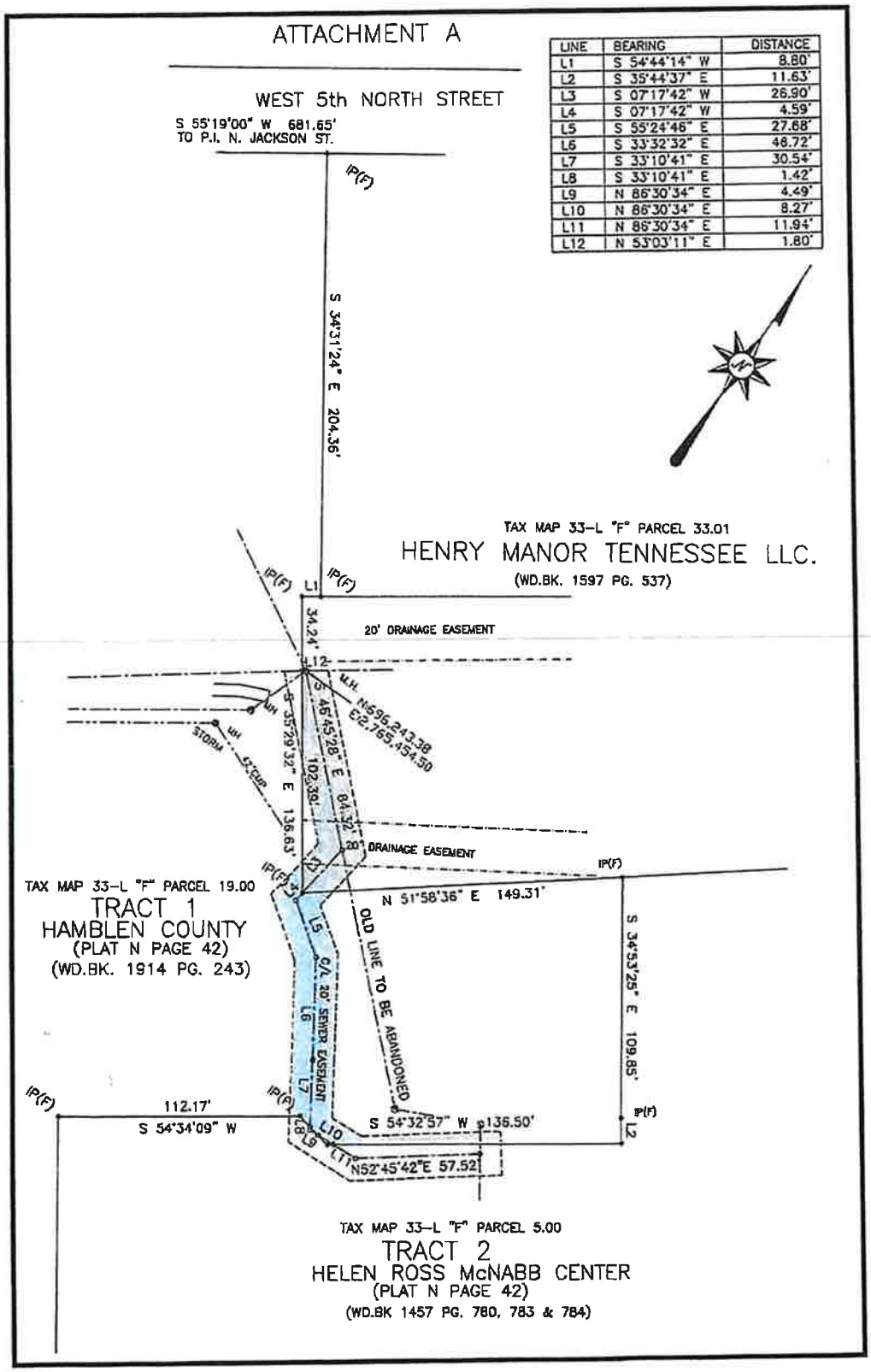
L11	N 86°30'34" E	11.94'
L12	N 53°03'11" E	1.80'



20' sewer line easement

Situated in the City of Morristown, Tennessee and being more particularly described as follows: To find the point of beginning, begin at an old iron pin fond in the southern right of way of West 5th North Street. Said pin being located N 55°19'00" E a distance of 681.65' from the point of intersection of N. Jackson Street and being corners to Hamblen County (wd.bk. 1914 pg. 243) and Henry Manor Tennessee LLC. (wd.bk. 1597 pg. 537). Thence with the line of Hamblen County (wd.bk. 1914 pg. 243) and Henry Manor Tennessee LLC. (wd.bk. 1597 pg. 537) three (3) calls as follows: S 34°31'24" E a distance of 204.36'to an iron pin found; thence S 54°44'14" W a distance of 8.80'to an iron pin found; thence S 35°29'32" E a distance of 34.24'to a point in said line being the center of an existing sewer line easement. Thence with the centerline of an existing sewer line easement on the property of Henry Manor Tennessee LLC. (wd.bk. 1597 pg. 537) N 53°03'11" E a distance of 1.80'to an existing manhole bearing the coordinates of North 696,243.38 and east of 2,765,454.50 the true point of beginning. Thence with the centerline of a new sewer line easement on the property of Henry Manor Tennessee LLC. (wd.bk. 1597 pg. 537) two calls as follows: S 46°45'28" E a distance of 84.32'to a point; thence S 07°17'42" W a distance of 26.90'to an old iron pin corner to Hamblen County (wd.bk. 1914 pg. 243); Thence with Hamblen County (wd.bk. 1914 pg. 243)four (4) calls as follows: S 07°17'42" W a distance of 4.59'to a point; thence S 55°24'46" E a distance of 27.68'to a point; thence S 33°32'32" E a distance of 46.72'to a point; thence S 33°10'41" E a distance of 30.54'to a point on the line of Helen Ross McNabb Center (wd.bk. 1457 pg. 780, 783 & 784); Thence on Helen Ross McNabb Center (wd.bk. 1457 pg. 780, 783 & 784)two calls as follows: S 33°10'41" E a distance of 1.42'to a point; thence N 86°30'34" E a distance of 4.49'to a point corner to Hamblen County (wd.bk. 1914 pg. 243); thence on Hamblen County (wd.bk. 1914 pg. 243) N 86°30'34" E a distance of 8.27'to a point in the line of Helen Ross McNabb Center (wd.bk. 1457 pg. 780, 783 & 784); thence on Helen Ross McNabb Center (wd.bk. 1457 pg. 780, 783 & 784)two calls as follows: N 86°30'34" E a distance of 11.94'to a point; thence N 52°45'42" E a distance of 57.52'to a point.

See attachment A

CHANGE ORDER #8

Motion by Tim Horner, seconded by Thomas Doty to approve Justice Center Project change order #8.

ACCEPT:

DEBBIE A'HEARN
CHRIS CUTSHAW
THOMAS DOTY
EDNA GREENE
STAN HARVILLE
BOBBY HAUN
TIM HORNER
PEGGY HOWELL
JOE HUNTSMAN
RODNEY LONG
MIKE RICHARDSON
KYLE WALKER

ABSENT:
WAYNE NESMITH
MIKE REED

Motion Passed.

6.B.

DocuSign Envelope ID: 90B87E35-C277-4C1D-9EF5-747B0DCA77CB

MOSELEYARCHITECTS

Change Order

Hamblen County Justice Center

Change Order Number: 08
Project # 590418

To Contractor:
Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN 37919

Change Order Date: 11/17/2022
Contract Date: 10/18/2021

The Contract is hereby revised by the following items:

PCO	Description	Days	Amount
033R1	Updated drawing S4.1.5	0	$47,409.00
034	Elevator 3&4 and 1&2 wall extension	0	($994.00)
039	Updated Spec 224500 Based on Shop Drawing review 224500-001	0	$0.00
	Total for this Change Order:	**0 Days**	**$46,415.00**

The original Contract Sum was	$92,208,500.48
Sum of changes by prior Change Orders	$553,379.68
The Contract Sum prior to this Change Order was	$92,761,880.16
The Contract Sum will be changed by this Change Order in the amount of	$46,415.00
The new Contract Sum including this Change Order will be	**$92,808,295.16**
The Contract duration will be changed by	0 Days
The revised Substantial Completion date as of this Change Order is	2/7/2024

ARCHITECT	CONTRACTOR	OWNER
Moseley Architects	Blaine Construction Corporation	Hamblen County
6210 Ardrey Kell Rd, Suite 425	6510 Deane Hill Drive	511 W. 2nd North St.
Charlotte, NC 28277	Knoxville, TN 37919	Morristown, TN 37814
SIGNATURE DocuSigned by: Linda Briggs ECD0TDD89EC04AD...	SIGNATURE	SIGNATURE
DATE 11/17/2022	DATE 11/17/22	DATE

MOSELEYARCHITECTS
6210 Ardrey Kell Road, The Hub at Waverly, Suite 425 • Charlotte, NC 28277
(704) 540-3755

Potential Change Order No. 033R1 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**11/14/2022**
Subject	Specification No.	Drawing No.
Updated drawing S4.1.5	**NA**	**S4.1.5**

Attention	Created By
Blaine Prine, Blaine Construction Corporation	**Linda Briggs**

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

Description: Please refer to updated drawing S4.1.5 which replaces the S4.1.5 in the original PCO-033. The rest of the PCO-033 drawings remain as issued. This detail has been updated to allow the contractor to use nelson studs in lieu of screws. The reason for this change is to allow for easier installation as well as overall cost savings for the PCO. CCD-1 is to be issued relative to PCO-033/PCO-033R1 as requested by Contractor. And agreed to by Owners Representative.

Receipt of your proposal is requested by: **November 29, 2022**

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / ~~decrease~~ in the contract sum in the amount of $ 47,409.00 and increase / decrease in the contract time of 0 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s)

Signed: Blaine Prine Date: 11-16-22

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

November 17, 2022

Return to Regular Calendar

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No.	85164
Moseley Job No.	590418
DATE:	11/16/2022
REVISION:	0

PCO- 033R1 - REVISED PRICING - ADDITIONAL COSTS FOR REVISED BEAM SIZES AT STAIRWELLS #1 THROUGH #6, ADDED BEAMS, ADDED SHOP APPLIED NELSON STUDS ON POUR STOP. ALSO, INCREASED THE QUANTITY OF TIES AROUND THE MAN DOORS ON ALL OF THE SHEAR WALLS.

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-033R1 - REVISED PRICING - ADDITIONAL COSTS FOR REVISED BEAM SIZES AT STAIRWELLS #1 THROUGH #6, ADDED BEAMS, ADDED SHOP APPLIED NELSON STUDS ON POUR STOP. ALSO, INCREASED THE QUANTITY OF TIES AROUND THE MAN DOORS ON ALL OF THE SHEAR WALLS.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
				-	-	-	-	-	-
1	STEEL FABRICATOR/ERECTOR ADDITIONAL PRICING. SEE ATTACHED COVER EMAIL/REVISED PRICING, ALONG WITH RESPONSES TO PREVIOUS MOSELEY QUESTIONS.	1.0	LSUM	-	-	-	-	41,000.00	41,000.00
2	CREDIT - SALVAGE VALUE CREDIT FOR 32 EACH W12X19 (ORIGINAL BEAMS) X 20 FEET LONG AT A SALVAGE VALUE OF $287.00 PER GROSS TON. SEE ATTACHED RECENT TENNESSEE METALS RECEIPT FOR SALVAGE MATERIALS FROM SUPERIOR STEEL.	(6.08)	GROSS TON	-	-	-	-	(1,744.96)	(1,744.96)
2	ADDITIONAL MASONRY SUBCONTRACTOR COSTS FOR (1) CUTTING MASONRY UNITS AROUND THE ADDED NELSONS STUDS ON THE OUTSIDE OF THE POUR STOPS AND (2) ADDITIONAL CUTS OF MASONRY UNITS WHERE THE CONTINUOUS ROOF CLOSURE PLATE WAS EXTENDED AND NOW INTERRUPTS THE INNER MASONRY "VENEER" WALL. SEE ATTACHED SUBCONTRACTOR BACKUP.	1.0	LSUM	-	-	-	-	2,990.00	2,990.00
3	SHEAR WALL REINFORCING REVISIONS - REVISE TIE SPACING BETWEEN DOOR SILLS/HEADS TO 4-INCHES IN LIEU OF 12-INCHES	0.5	TONS	1,400.00	700.00	2,250.00	1,125.00	-	1,825.00

NOTES:

1. REVISED PRICING REFLECTS AN ALTERNATE DETAIL 6 ON S4.1.5, WITH THIS DETAIL BEING REVISED TO PROVIDE THE REQUIRED ADDITIONAL CONNECTION VIA SHOP-WELDED NELSON STUDS ON THE OUTSIDE OF THE BENT PLATE POUR STOP. THIS ELIMINATES THE LABORIOUS INSTALLATION OF APPROXIMATELY 350 CLIPS, ANCHORS AND OVERHEAD WELDING.
2. N/A

				-		-	-	-
SUB-TOTALS ALL WORK				700.00		1,125.00	42,245.04	44,070.04
Material Tax & Equipment Surcharge						109.69		109.69
Labor Burden @ 42% Labor Totals				294.00				294.00
OH & Profit @ 15% BCC Totals				149.10		185.20		334.30
OH & Profit Subs @ 5%:							2,112.25	2,112
Builders Risk Insurance @ 0.2%								90
Payment & Performance Bonds @ 0.85%								400

TOTAL COST $ 47,409

November 17, 2022

Return to Regular Calendar

HAMBLEN COUNTY JUSTICE CENTER
PCO-033R1 - SUMMARY OF ADDITIONAL WORK

11/16/2022

ITEM #	DESCRIPTION	QUANTITY	DESIGN LENGTH OR SIZE (FT)	ACTUAL LENGTH OR SIZE (FT)	WEIGHT (LBS.)	WEIGHT (TONS)	COMMENTS / EXPLANATIONS
1	W12X26 BEAMS	16	17.50	20.00	8320	4.16	DIFFERENCE IN DESIGN LENGTH VS. ACTUAL LENGTH IS DUE TO THE FACT THAT FABRICATORS PURCHASE BEAMS IN 20, 30 OR 40-FOOT LENGTHS. IN THIS CASE, 8 BEAMS @ 40' LENGTH.
2	W8X31 BEAMS	16	17.50	20.00	9920	4.96	DIFFERENCE IN DESIGN LENGTH VS. ACTUAL LENGTH IS DUE TO THE FACT THAT FABRICATORS PURCHASE BEAMS IN 20, 30 OR 40-FOOT LENGTHS. IN THIS CASE, 8 BEAMS @ 40' LENGTH.
3	W8X10 BEAMS	20	4.30	5.00	1000	0.5	DIFFERENCE IN DESIGN LENGTH VS. ACTUAL LENGTH IS DUE TO THE FACT THAT FABRICATORS PURCHASE BEAMS IN 20, 30 OR 40-FOOT LENGTHS. IN THIS CASE, 5 BEAMS @ 20' LENGTH.
4	W12X19 BEAMS	12	4.30	5.00	1140	0.57	DIFFERENCE IN DESIGN LENGTH VS. ACTUAL LENGTH IS DUE TO THE FACT THAT FABRICATORS PURCHASE BEAMS IN 20, 30 OR 40-FOOT LENGTHS. IN THIS CASE, 2 BEAMS @ 30' LENGTH.
5	EMBED PLATE 8" X 8" X 1/2" THICK	20	N/A	N/A	186	0.093	
6	EMBED PLATE 11" X 24" X 1/2" THICK	16	N/A	N/A	631	0.3155	
7	NELSON STUDS FOR LINES 4 & 5 ABOVE	176	N/A	N/A	N/A	N/A	
8	SHEAR PLATES 3/8" X 4 1/2" X 6"	36	N/A	N/A	106	0.053	
9	SHEAR PLATES 3/8" X 4 1/2" X 9"	24	N/A	N/A	106	0.053	
10	A325 CONNECTION BOLTS FOR ADDED BEAMS	72	N/A	N/A	N/A	N/A	
11	EXTENDED CONTINUOUS WALL TIE PLATE AT ROOF CONNECTION - 104 LNFT	104 LNFT	0.72	0.83	1131	0.5786	DIFFERENCE IN DESIGN LENGTH VS. ACTUAL WIDTH IS DUE TO THE FACE THAT FABRICATORS PURCHASE PLATE IN 4'X8' OR 4'X10' SIZES. REVISED DIMENSION RESULTS IN ADDITIONAL 20% DROP FOR PLATE.
12	ADDED 3/4" SCREW ANCHORS AT ROOF CONNECTION	160 EACH	N/A	N/A	N/A	N/A	
13	ADDED NELSON STUDS ON POUR STOPS	226 EACH	N/A	N/A	N/A	N/A	

TOTAL ADDITIONAL TONNAGE ADDED IN PCO-033R1: **11.3831**

8 pieces at 40'-0 = 8,320#

8 pieces at 40'-0 = 9,920#

Use $65/HR for shop labor

2 pieces at 30'-0 = 1,140#

County PCO-033 Sht 1 of

3.63TONS
4.33 TONS
0.427 TONS
0.486 TONS

17'-5 5/8"

PROVIDE LABOR RATES FOR THESE CODES (TYP)

Qty.	Section	Length	Material	Finish	Labor Code	Remarks	Moments
	Beams						
16	W12x26	18:0			B100	16 beams @ 18' X 26#/ft = 7,48	
16	W8x31	18:0			B100	16 beams @ 18' X 31#/ft = 8,92	
20	W8x10	5:0			B111	20 beams @ 5' X 10 #/ft = 1,000#	
12	W12x19	5:0			B121	12 beams @ 5' X 19 #/ft = 1,140#	

4.16 Tons
4.96 Tons
.6 Tons
.57 Tons
= 0.500 tons
= 0.570 tons

20,580# = 10.29 Tons

4'-3 1/2" = 4 pieces at 30'-0 = 1,200#

Labor adder

6*16 =96 STUDS

WHAT IS LA?

LOOKS LIKE (176) 5/8" DIA x 8" LONG STUDS ON EMBED PLATES

REVISE FOR QTY AND 5/8" STUDS

Agreed, credit for 32 studs is $142.40

	Embed Plates						
20	PL 1/2 x 8	0:8		G	P10	80 studs 20 ea @ 32 in3/ea = 640 cubic inches	
16	PL 1/2 x 11	2:0		G	P10	128 studs 16 ea @ 132 in3/ea = 2,112 cubic inches	
1							
35						352	
24						~~24 ea~~	

Are embed plates not required for new W12x19's? Since the beams frame into steel on one side, I think there should be 12.

Agreed, but the added beams require additional field welding.

THERE ARE NO PL1/2x14x2'-0" EMBED PLATES ADDED IN PCO-033 REMOVE THIS LINE ITEM

FIELD WELDING WOULD OCCUR IN BIG CONTRACT, REMOVE FIELD WELDING COST FROM PCO

BOLTS WERE REQUIRED IN CONTRACT DOCS AND SHOWN ON SHOP DRAWINGS. THEY HAVE NOT BEEN INSTALLED - REMOVE THIS LINE ITEM.

Do the added beams not require bolts? I count 72 total. Reduce by $162 for 72 bolts

	Shear Plates to Embed						
36	PL 3/8 x 4 1/2	0:6				Field Weld 36	
144	3/4 inch ASTM A325					~~1 ea @ 0.50 # / ea = 72 # = 0.036 tons~~	
24	PL 3/8 x 7 1/2	0:9				~~24 ea @ 15.2 in3/ea = 364.8 cubic inches~~	

These are connection plates for the added beams. They are required.

NO PL1/2x14x2'-0 ADDED IN PCO 033 - REMOVE THIS LINE ITEM

ESTIMATED 224 STUDS FOR PCO-033R1 AT ~0.08 TONS

	Pour Stop Support						
~~350~~	~~L5x5x5/16~~	~~0:4~~			~~M10~~	~~this item deleted per PCO-033R1~~	
~~350~~	~~5/8 Screw Anchors~~					~~this item deleted per PCO-033R1~~	
	Wall Tie	8 5/8				Horizontal leg Longer	3370
12	PL 5/16 x 9	10:0 1/16			M10	Difference of original vs new	

More like 10" with drop

110 lnft X 12 inches/ft X 8.625 additional width X 5/16 inches thick = 3,557.9 cubic inches of added bent plate width

8.87 TONS

104 LINEAR FEET

10.29 tons including drop

Add 20% drop for plate

6509 CUBIC INCHES

0.923 TONS

TOTALS:

BEAMS ADDED WEIGHT = 9.278 TONS

1.11 tons including drop

WEIGHT = 11,073.9 CUBIC INCHES @ 0.29 #/IN3 = 3,211.43 # = 1.606 TONS

OTHER - STUDS/BOLTS = 0.159 TONS

0.14 TONS

11.4 tons including drop

FEET = 11.043 TONS OF STRUCTURAL STEEL

9.33 TONS

Bolts and studs are priced per piece, not per ton

15

November 17, 2022

Return to Regular Calendar

SETTLEMENT

TENNESSEE METALS CO.

10/01/2022

P.O. Box 14005
Knoxville, TN 37914

Account: SUP 015
SUPERIOR STEEL
5277 NORTH NATIONAL DRIVE

KNOXVILLE TN 37914

Invoice #	Receiver # Description	Recv Date	Reference	Contract Gross	Tare	Carrier Net	Price / UM	Amount
P170197	P170197 Burn Table	09/02/2022		80,060	45,080	34,980	257.00 / GT	4,013.34
P170198	P170198 Coper Pan	09/02/2022		47,920	34,840	13,080	257.00 / GT	1,500.70
P170258	P170258 Burn Table	09/14/2022		65,200	38,480	26,720	282.00 / GT	3,363.87
P170260	P170260 Coper Pan	09/14/2022		48,480	34,740	13,740	282.00 / GT	1,729.76
P170261	P170261 BDL Pan	09/14/2022		47,680	34,040	13,640	257.00 / GT	1,564.95
P170267	P170267 Banding Pan	09/14/2022		40,500	34,040	6,460	257.00 / GT	741.16
P170347	P170347 Burn Table	09/23/2022		70,880	45,180	25,700	282.00 / GT	3,235.45
P170348	P170348 Coper Pan	09/23/2022		49,720	35,000	14,720	282.00 / GT	1,853.14
					Totals	149,040		18,002.37

Charlotte Office
6220 Hudspeth Road
Harrisburg, NC 28075

SOUTHEASTERN
CONTRACTING, INC.

Virginia Office
1520 N Main St., Suite 201
Blacksburg, VA 24060

Change Order Request

028 — Hamblen County Justice Center **COR Subject: Cutting block and notching block at nelson studs**

To **Blaine Prine**
Blaine Construction

Return To **Wesley Drye**
Southeastern Contracting Inc
704-886-8215
wesley@southeasterncontractinginc.com

COR Number: **028-05**
COR Revision Number: **0**
COR Date: 11/15/2022
Work Type: Price / Proceed
Owner COR No: PCO-033
Days Valid: **5**

Scope Of Work / Time Extension Request

Cut 6 inch block at new installed steel. Notch block around new welded nelson studs at pour stop

Summary

Total: **$2,990.00**

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By:

Wesley Drye
Project Manager

Dated: 11/15/2022

Exhibit C

CHANGE ORDER REQUEST COVER SHEET

TO: Blaine Construction Corporation

FROM: Wesley Drye
Southeastern Contracting, Inc.
6220 Hudspeth Rd
Harrisburg, NC 28075
704-886-8215

ATTN: Blaine Prine

PROJECT: Hamblen County Jail

COR NO: 05 REF. BULLETIN NO: DATE: 11/15/2022

Description:

PCO-033 steel connection changes. Cutting CMU around newly installed Nelson studs (202 studs) welded to pour stop. Cutting (165) 6 inch CMU to fit under and above the new angle installed and attached to 8 inch CMU behind.

THE FOLLOWING IS A SUMMARY OF THE CHARGES ASSOCIATED WITH THIS CHANGE ORDER REQUEST AND IS ACCOMPANIED BY DETAILED BACKUP INFORMATION.

1.	Products (itemized breakdown attached):		$ -
2.	Rent of Equipment (list separately):		$ -
	A. TOTAL of #1 + #2:		$ -
3.	Labor (itemized breakdown attached):		$ 2,000.00
4.	Insurance (Payroll Tax and Insurance Rate):	30%	$ 600.00
	B. TOTAL of A + #3 + #4:		$ 2,600.00
5.	Overhead and Profit	15%	$ 390.00
	C. TOTAL of B + #5:		$ 2,990.00
6.	Sales tax on Material (Line A)	9.75%	$ -
	D. TOTAL of C + #6:		$ 2,990.00
7.	Subcontracted Work (provide Subcontractor Name and cost on Subcontractor COR Sheet)		$ -
	E. SUBTOTAL OF SUBCONTRACTOR WORK:		$ -
8.	Overhead & Profit on Subcontractors:	15%	$ -
	F. TOTAL of E + #8:		$ -
	G. TOTAL of D + F:		$ 2,990.00
9.	Performance / Payment Bond:	0.0%	$ -
	TOTAL AMOUNT FOR CHANGE ORDER REQUEST (G + 9):		$ 2,990.00

WD sub initial

Return to Regular Calendar

SOUTHEASTERN
CONTRACTING, INC.

Southeastern Contracting, Inc.
Hamblen County Jail
description
11/15/2022

Materials					
0	CMU added			$	-
	Brick added			$	-
0.00	cu yds grout			$	-
	bags mortar			$	-
	tons sand			$	-
	Sales Tax		9.75%	$	-
	TOTAL			$	-
Equipment					
0	hrs forklift			$	-
0	hrs mixer			$	-
0	hrs saw			$	-
0	hrs scaffold			$	-
0	hrs grout pump			$	-
	TOTAL			$	-
Labor					
0	hrs Superintendent	$	70	$	-
0	hrs Foreman	$	65	$	-
0	hrs Mason	$	60	$	-
65	hrs Laborer	$	40	$	2,600.00
	TOTAL			$	2,600.00

MONTHLY CHECKS

Motion by Bobby Haun, seconded by Thomas Doty to approve the October 2022 monthly checks submitted by the County Mayors's office.

VOTE RESULTS

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

7a
Monthly Checks October 2022

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		YES
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty	S	YES	Stan Harville		YES
Wayne NeSmith		ABSENT	Peggy Howell		YES
Mike Reed		ABSENT	Bobby Haun	M	YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

- November 17 2022 05:38:28 PM

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

MONTHLY CHECKS

October 2022

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 11/3/2022 8:35:56 AM

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
51100	312	Contracts With Private Agencies	10/18/2022	1010274963	Jerry Allen Smith		100.00
51100	599	Other Charges	10/18/2022	1010274940	Citizen Tribune		54.23
51100	599	Other Charges	10/21/2022	1010275000	Open Meeting Technologies,LLC		5,250.00
51100		**County Commission**			**Check Count: 3**	**Total:**	**5,404.23**
51300	307	Communication	10/06/2022	1010274875	Century Link/Business Services		36.86
51300	307	Communication	10/20/2022	1010274976	AT&T		90.00
51300	307	Communication	10/20/2022	1010274995	Verizon Wireless		42.40
51300	348	Postal Charges	10/20/2022	1010274990	Pitney Bowes		441.97
51300	351	Rentals	10/18/2022	1010274938	Canon Solutions America, Inc		262.20
51300	355	Travel	10/06/2022	1010274883	Fuelman		60.36
51300	355	Travel	10/18/2022	9101000064	Patricia A Bowman		12.00
51300	599	Other Charges	10/06/2022	1010274898	South Marketing Group		650.00
51300	599	Other Charges	10/18/2022	1010274943	Food City		48.22
51300	599	Other Charges	10/20/2022	1010274981	English Mountain Spring Water		14.00
51300	599	Other Charges	10/27/2022	1010275053	UT County Technical Assistance Service		100.00
51300		**County Mayor/Executive**			**Check Count: 11**	**Total:**	**1,758.01**
51500	307	Communication	10/06/2022	1010274875	Century Link/Business Services		3.16
51500	307	Communication	10/20/2022	1010274976	AT&T		21.87
51500	332	Legal Notices, Recording And Court Costs	10/18/2022	1010274940	Citizen Tribune		601.20
51500	351	Rentals	10/18/2022	1010274938	Canon Solutions America, Inc		102.51
51500	435	Office Supplies	10/20/2022	1010274981	English Mountain Spring Water		28.00
51500		**Election Commission**			**Check Count: 5**	**Total:**	**756.74**
51600	307	Communication	10/06/2022	1010274875	Century Link/Business Services		0.85
51600	435	Office Supplies	10/06/2022	1010274889	LexisNexis/Matthew Bender & Co		304.52
51600	435	Office Supplies	10/20/2022	1010274986	Morristown Signs, Inc		36.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51600	709	Data Processing Equipment	10/06/2022	1010274874	Business Information Systems	1,373.30
51600		**Register Of Deeds**			**Check Count: 4** **Total:**	**1,714.67**
51720	307	Communication	10/06/2022	1010274875	Century Link/Business Services	3.52
51720	307	Communication	10/20/2022	1010274995	Verizon Wireless	155.70
51720	332	Legal Notices, Recording And Court Costs	10/18/2022	1010274940	Citizen Tribune	60.79
51720	351	Rentals	10/18/2022	1010274938	Canon Solutions America, Inc	77.16
51720	425	Gasoline	10/06/2022	1010274883	Fuelman	134.22
51720		**Planning**			**Check Count: 5** **Total:**	**431.39**
51810	307	Communication	10/18/2022	1010274935	AT&T	667.21
51810	307	Communication	10/20/2022	1010274976	AT&T	490.91
51810	307	Communication	10/20/2022	1010274995	Verizon Wireless	202.85
51810	334	Maintenance Agreements	10/06/2022	1010274891	Murrell Burglar Alarm Co Inc	116.00
51810	334	Maintenance Agreements	10/06/2022	1010274909	United Elevator Services LLC	2,017.48
51810	334	Maintenance Agreements	10/21/2022	1010274999	Johnson Controls Fire Protection LP	5,119.23
51810	334	Maintenance Agreements	10/21/2022	1010275002	TN Dept Of Labor & Workforce Development	60.00
51810	335	Maintenance And Repair Service - Buildings	10/06/2022	1010274880	Electrical Technology Recycling	165.71
51810	335	Maintenance And Repair Service - Buildings	10/06/2022	1010274896	Sherwin Williams	192.65
51810	335	Maintenance And Repair Service - Buildings	10/06/2022	1010274905	Tractor Supply	104.99
51810	335	Maintenance And Repair Service - Buildings	10/18/2022	1010274941	Cumberland Glass Company LLC	40.00
51810	335	Maintenance And Repair Service - Buildings	10/18/2022	1010274966	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	10/27/2022	1010275041	Lowe's	1,125.82
51810	338	Maintenance And Repair Services - Vehicles	10/27/2022	1010275046	Porter's Tire Store	31.90
51810	399	Other Contracted Services	10/20/2022	1010274981	English Mountain Spring Water	64.00
51810	410	Custodial Supplies	10/06/2022	1010274908	Unifirst	413.50
51810	415	Electricity	10/20/2022	1010274987	Morristown Utilities	122.00
51810	415	Electricity	10/27/2022	1010275042	Morristown Utilities	24,052.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
51810	425	Gasoline	10/06/2022	1010274883	Fuelman			571.65
51810	434	Natural Gas	10/20/2022	1010274977	Atmos Energy			1,742.26
51810	451	Uniforms	10/06/2022	1010274908	Unifirst			246.50
51810		**Other Facilities**			**Check Count:**	**20**	**Total:**	**37,831.66**
51910	351	Rentals	10/18/2022	1010274938	Canon Solutions America, Inc			59.87
51910		**Preservation Of Records**			**Check Count:**	**1**	**Total:**	**59.87**
52100	320	Dues And Memberships	10/18/2022	1010274950	Lakeway HR Mgmt Assn			42.00
52100	435	Office Supplies	10/06/2022	1010274885	HomeTrust Bank			87.30
52100		**Accounting And Budgeting**			**Check Count:**	**2**	**Total:**	**129.30**
52300	307	Communication	10/06/2022	1010274875	Century Link/Business Services			2.14
52300	338	Maintenance And Repair Services - Vehicles	10/27/2022	1010275046	Porter's Tire Store			54.99
52300	425	Gasoline	10/06/2022	1010274883	Fuelman			271.78
52300	435	Office Supplies	10/20/2022	1010274981	English Mountain Spring Water			71.00
52300		**Property Assessor's Office**			**Check Count:**	**4**	**Total:**	**399.91**
52310	351	Rentals	10/18/2022	1010274938	Canon Solutions America, Inc			58.93
52310		**Reappraisal Program**			**Check Count:**	**1**	**Total:**	**58.93**
52400	351	Rentals	10/18/2022	1010274938	Canon Solutions America, Inc			75.57
52400	435	Office Supplies	10/20/2022	1010274981	English Mountain Spring Water			15.00
52400		**County Trustee's Office**			**Check Count:**	**2**	**Total:**	**90.57**
52500	307	Communication	10/06/2022	1010274875	Century Link/Business Services			6.64
52500	307	Communication	10/20/2022	1010274976	AT&T			43.74
52500	307	Communication	10/20/2022	1010274995	Verizon Wireless			62.44
52500	351	Rentals	10/18/2022	1010274938	Canon Solutions America, Inc			65.01

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52500	355	Travel	10/06/2022	1010274885	HomeTrust Bank	270.00
52500	435	Office Supplies	10/20/2022	1010274981	English Mountain Spring Water	64.00
52500	709	Data Processing Equipment	10/06/2022	1010274885	HomeTrust Bank	781.20
52500		**County Clerk's Office**			**Check Count: 6** **Total:**	**1,293.03**
52600	307	Communication	10/20/2022	1010274995	Verizon Wireless	26.25
52600	312	Contracts With Private Agencies	10/06/2022	1010274881	Foothills Netcom, Inc.	95.00
52600	312	Contracts With Private Agencies	10/20/2022	1010274989	MUS Fibernet	382.28
52600	317	Data Processing Services	10/20/2022	1010274989	MUS Fibernet	688.10
52600	317	Data Processing Services	10/27/2022	1010275052	Robert Tucker	89.99
52600	709	Data Processing Equipment	10/06/2022	1010274885	HomeTrust Bank	260.19
52600	709	Data Processing Equipment	10/18/2022	1010274961	SHI International Corp.	1,435.64
52600		**Data Processing**			**Check Count: 6** **Total:**	**2,977.45**
52900	307	Communication	10/06/2022	1010274875	Century Link/Business Services	1.42
52900	307	Communication	10/20/2022	1010274976	AT&T	92.82
52900	317	Data Processing Services	10/06/2022	1010274892	MUS Fibernet	98.69
52900	330	Operating Lease Payments	10/27/2022	1010275048	Mark Sawyer	2,100.00
52900	335	Maintenance And Repair Service - Buildings	10/27/2022	1010275038	Fish Window Cleaning	27.00
52900	351	Rentals	10/06/2022	1010274893	Quality Waste	27.25
52900	351	Rentals	10/18/2022	1010274938	Canon Solutions America, Inc	50.19
52900	415	Electricity	10/18/2022	1010274951	Morristown Utilities	947.00
52900	435	Office Supplies	10/20/2022	1010274981	English Mountain Spring Water	22.00
52900		**Other Finance**			**Check Count: 9** **Total:**	**3,366.37**
53100	194	Jury And Witness Expense	10/06/2022	1010274879	Dutch Restaurant Group, LLC	170.00
53100	194	Jury And Witness Expense	10/21/2022	1010275003	Katelyn Nicole Atkins	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275004	Geneva Ann Ayers	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	10/21/2022	1010275005	Karen Sue Ayers	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275006	Torri Marie Barbish	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275007	Thomas Martin Blakely	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275008	Kimberly Brady	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275009	Amy Nicole Case	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275010	Paula Anne Cobb	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275011	Jason Todd Cole	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275012	Johnny Ray Dotson	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275013	Donna Shropshire Edwards	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275014	Harry Thomas Fields	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275015	Mary Blair Fields	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275016	Norman Phillip Fritz	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275017	Thomas Jerry Gahagan	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275018	Cheryl Vera Gioia	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275019	Kellie Michelle Hall	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275020	James Neal Harville	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275021	Linda Diane Kirby	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275022	John Thomas Livingston	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275023	John J Merook	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275024	Walter E Price	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275025	Joi Fielder Sargent	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275026	Peter Arthur Schoenhoff	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275027	Matthew Houston Setsor	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275028	Ella Mae Shockley	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275029	Shaelyn Macenzie Smith	20.00
53100	194	Jury And Witness Expense	10/21/2022	1010275030	Jacob Tyler Wolfe	20.00
53100	307	Communication	10/06/2022	1010274875	Century Link/Business Services	9.31

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	307	Communication	10/20/2022	1010274976	AT&T	39.00
53100	307	Communication	10/20/2022	1010274995	Verizon Wireless	25.00
53100	332	Legal Notices, Recording And Court Costs	10/18/2022	1010274940	Citizen Tribune	62.32
53100	348	Postal Charges	10/20/2022	1010274990	Pitney Bowes	178.48
53100	351	Rentals	10/18/2022	1010274938	Canon Solutions America, Inc	344.34
53100	355	Travel	10/06/2022	1010274885	HomeTrust Bank	294.38
53100	355	Travel	10/06/2022	9101000062	Teresa West	55.00
53100	435	Office Supplies	10/06/2022	1010274885	HomeTrust Bank	-129.00
53100		**Circuit Court**			**Check Count: 37** **Total:**	**1,608.83**
53300	307	Communication	10/06/2022	1010274875	Century Link/Business Services	1.96
53300	351	Rentals	10/18/2022	1010274938	Canon Solutions America, Inc	58.18
53300	355	Travel	10/20/2022	1010274978	Kenneth N Bailey JR	40.63
53300	355	Travel	10/06/2022	9101000058	Blake E Sempkowski	851.05
53300	435	Office Supplies	10/06/2022	1010274885	HomeTrust Bank	46.47
53300	435	Office Supplies	10/06/2022	1010274889	LexisNexis/Matthew Bender & Co	479.33
53300	435	Office Supplies	10/20/2022	1010274981	English Mountain Spring Water	57.00
53300		**General Sessions Court**			**Check Count: 7** **Total:**	**1,534.62**
53330	307	Communication	10/06/2022	1010274875	Century Link/Business Services	0.07
53330	307	Communication	10/18/2022	1010274954	One Step Software Inc.	100.00
53330	307	Communication	10/20/2022	1010274976	AT&T	152.55
53330	307	Communication	10/20/2022	1010274995	Verizon Wireless	108.90
53330	351	Rentals	10/18/2022	1010274938	Canon Solutions America, Inc	65.63
53330	425	Gasoline	10/06/2022	1010274883	Fuelman	32.19
53330		**Drug Court**			**Check Count: 6** **Total:**	**459.34**
53400	302	Advertising	10/27/2022	1010275035	Carroll Anderson & Foust, LLP	3,957.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53400	307	Communication	10/06/2022	1010274875	Century Link/Business Services	9.56
53400	307	Communication	10/20/2022	1010274976	AT&T	21.87
53400	334	Maintenance Agreements	10/27/2022	1010275049	Sturgis Web Services	1,050.00
53400	351	Rentals	10/18/2022	1010274938	Canon Solutions America, Inc	90.33
53400	355	Travel	10/27/2022	1010275037	Embassy Suites Murfreesboro	581.70
53400	355	Travel	10/06/2022	9101000054	Teresa H Carey	56.13
53400	355	Travel	10/06/2022	9101000056	Katherine E Jones Terry	56.13
53400	435	Office Supplies	10/20/2022	1010274981	English Mountain Spring Water	8.00
53400		**Chancery Court**			**Check Count: 9** **Total:**	**5,830.72**
53500	307	Communication	10/06/2022	1010274875	Century Link/Business Services	2.68
53500	307	Communication	10/20/2022	1010274995	Verizon Wireless	115.85
53500	351	Rentals	10/18/2022	1010274938	Canon Solutions America, Inc	95.31
53500	355	Travel	10/20/2022	9101000068	Chelsea M Brown	427.00
53500	422	Food Supplies	10/20/2022	1010274981	English Mountain Spring Water	-6.50
53500	524	In Service/Staff Development	10/18/2022	1010274960	Sevier County Juvenile CLE Program	625.00
53500		**Juvenile Court**			**Check Count: 6** **Total:**	**1,259.34**
53920	355	Travel	10/20/2022	9101000066	Cassie Bell	88.50
53920	355	Travel	10/20/2022	9101000071	Jose Peralez	88.50
53920	451	Uniforms	10/27/2022	1010275034	BKT Uniforms Inc.	2,559.08
53920	524	In Service/Staff Development	10/18/2022	1010274971	Walters State Comm College	2,725.50
53920		**Courtroom Security**			**Check Count: 4** **Total:**	**5,461.58**
54110	307	Communication	10/06/2022	1010274875	Century Link/Business Services	65.23
54110	307	Communication	10/20/2022	1010274976	AT&T	246.66
54110	307	Communication	10/20/2022	1010274995	Verizon Wireless	3,656.24
54110	338	Maintenance And Repair Services - Vehicles	10/06/2022	1010274877	Compton's Muffler, Tire & Auto	1,036.75

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	338	Maintenance And Repair Services - Vehicles	10/06/2022	1010274878	Kenny Drinnon	24.76
54110	338	Maintenance And Repair Services - Vehicles	10/06/2022	1010274910	Valvoline, Inc.	648.63
54110	338	Maintenance And Repair Services - Vehicles	10/18/2022	1010274959	RJK Automotive Enterprises Inc	56.94
54110	338	Maintenance And Repair Services - Vehicles	10/27/2022	1010275047	RJK Automotive Enterprises Inc	262.84
54110	338	Maintenance And Repair Services - Vehicles	10/20/2022	9101000069	Rabon Coleman	40.49
54110	348	Postal Charges	10/20/2022	1010274990	Pitney Bowes	178.48
54110	349	Printing, Stationery And Forms	10/06/2022	1010274894	R Chatfield Co, Inc	408.00
54110	351	Rentals	10/18/2022	1010274938	Canon Solutions America, Inc	81.07
54110	351	Rentals	10/18/2022	1010274966	T.E.G. Enterprises, Inc	65.00
54110	353	Towing Services	10/06/2022	1010274901	Ronald Tipton	200.00
54110	355	Travel	10/06/2022	1010274885	HomeTrust Bank	3,020.46
54110	355	Travel	10/06/2022	9101000055	Lisa Michele Green	63.75
54110	355	Travel	10/18/2022	9101000065	Bobby G Ellis	172.50
54110	355	Travel	10/20/2022	9101000072	Joshua E Price	206.50
54110	355	Travel	10/20/2022	9101000073	Joscelyne K Sanner	206.50
54110	399	Other Contracted Services	10/06/2022	1010274891	Murrell Burglar Alarm Co Inc	29.00
54110	399	Other Contracted Services	10/06/2022	1010274906	Transunion Risk & Alternative	175.60
54110	425	Gasoline	10/06/2022	1010274882	Fuelman	11,608.27
54110	431	Law Enforcement Supplies	10/06/2022	1010274885	HomeTrust Bank	243.47
54110	433	Lubricants	10/06/2022	1010274910	Valvoline, Inc.	177.53
54110	435	Office Supplies	10/06/2022	1010274885	HomeTrust Bank	727.75
54110	435	Office Supplies	10/18/2022	1010274962	Pamela Short	95.00
54110	450	Tires And Tubes	10/06/2022	1010274872	Airport Tire	249.00
54110	451	Uniforms	10/18/2022	1010274936	BKT Uniforms Inc.	698.16
54110	451	Uniforms	10/27/2022	1010275034	BKT Uniforms Inc.	287.00
54110	524	In Service/Staff Development	10/06/2022	1010274885	HomeTrust Bank	990.00
54110	524	In Service/Staff Development	10/18/2022	1010274946	Aaron D. Guinn	250.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	524	In Service/Staff Development	10/20/2022	1010274993	TN Law Enforcement Training Officers Association	2,000.00
54110	524	In Service/Staff Development	10/27/2022	1010275054	Walters State Comm College	300.00
54110	599	Other Charges	10/20/2022	1010274981	English Mountain Spring Water	0.50
54110	599	Other Charges	10/21/2022	1010275001	Serendipity Stitches & More	148.00
54110	599	Other Charges	10/27/2022	1010275039	Hamblen County Clerk	6.50
54110	716	Law Enforcement Equipment	10/06/2022	1010274885	HomeTrust Bank	39.99
54110	716	Law Enforcement Equipment	10/06/2022	1010274891	Murrell Burglar Alarm Co Inc	463.45
54110		**Sheriff's Department**			**Check Count: 32** **Total:**	**29,130.02**
54160	309	Contracts With Government Agencies	10/06/2022	1010274903	TN Bureau Of Investigation	300.00
54160	355	Travel	10/27/2022	9101000075	Jodi Ingram	197.50
54160	435	Office Supplies	10/06/2022	1010274885	HomeTrust Bank	23.28
54160		**Administration Of The Sexual Offender**			**Check Count: 3** **Total:**	**520.78**
54210	322	Evaluation And Testing	10/06/2022	1010274890	Mountain Crest Psychological Clinic	250.00
54210	322	Evaluation And Testing	10/20/2022	1010274988	Mountain Crest Psychological Clinic	500.00
54210	334	Maintenance Agreements	10/06/2022	1010274899	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	10/06/2022	1010274895	Relief Septic Repair & Service Inc.	2,700.00
54210	335	Maintenance And Repair Service - Buildings	10/06/2022	1010274896	Sherwin Williams	175.15
54210	335	Maintenance And Repair Service - Buildings	10/18/2022	1010274969	TMS - Marlin	249.00
54210	335	Maintenance And Repair Service - Buildings	10/20/2022	1010274992	TMS - Marlin	137.59
54210	335	Maintenance And Repair Service - Buildings	10/27/2022	1010275040	Interstate Mechanical Service, LLC	582.80
54210	335	Maintenance And Repair Service - Buildings	10/27/2022	1010275041	Lowe's	304.09
54210	336	Maintenance And Repair Services - Equipment	10/06/2022	1010274873	American Detention	1,082.50
54210	336	Maintenance And Repair Services - Equipment	10/18/2022	1010274958	REM Company Inc.	452.75
54210	340	Medical And Dental Services	10/18/2022	1010274956	Premier Surgical Associates, PLLC	200.00
54210	340	Medical And Dental Services	10/18/2022	1010274964	Southern Health Partners	55,328.41
54210	340	Medical And Dental Services	10/20/2022	1010274974	American Esoteric Laboratories	366.70

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	340	Medical And Dental Services	10/20/2022	1010274979	B's & G's Gastroenterology, PLLC	220.00
54210	340	Medical And Dental Services	10/20/2022	1010274983	Laboratory Corporation Of America	340.00
54210	340	Medical And Dental Services	10/20/2022	1010274985	Mobile Images Acquisition LLC	2,330.00
54210	340	Medical And Dental Services	10/20/2022	1010274996	Vista Radiology	210.60
54210	351	Rentals	10/18/2022	1010274966	T.E.G. Enterprises, Inc	170.00
54210	355	Travel	10/06/2022	1010274885	HomeTrust Bank	1,281.12
54210	410	Custodial Supplies	10/06/2022	1010274876	Chem Clean Systems LLC	3,019.66
54210	410	Custodial Supplies	10/06/2022	1010274893	Quality Waste	256.15
54210	422	Food Supplies	10/06/2022	1010274907	Trinity Services Group, Inc.	22,995.78
54210	441	Prisoners Clothing	10/18/2022	1010274937	Bob Barker Company, Inc	56.16
54210	451	Uniforms	10/20/2022	1010274972	Summit Uniform Solutions, Inc.	0.00
54210	451	Uniforms	10/20/2022	9101000067	Wesley A Blevins	100.00
54210	599	Other Charges	10/06/2022	1010274897	Shred-It	14.00
54210	599	Other Charges	10/18/2022	1010274938	Canon Solutions America, Inc	102.23
54210	710	Food Service Equipment	10/20/2022	1010274980	Crest Foodservice Equipment Co	2,227.38
54210	790	Other Equipment	10/06/2022	1010274885	HomeTrust Bank	69.00
54210	790	Other Equipment	10/18/2022	1010274965	Sports Page Screen Printing	848.50
54210	790	Other Equipment	10/27/2022	1010275041	Lowe's	239.22
54210		**Jail**			**Check Count: 30** **Total:**	**101,588.79**
54250	307	Communication	10/06/2022	1010274875	Century Link/Business Services	3.76
54250	307	Communication	10/20/2022	1010274995	Verizon Wireless	87.40
54250	399	Other Contracted Services	10/06/2022	1010274871	Uptrust, Inc.	0.00
54250	399	Other Contracted Services	10/20/2022	1010274984	Lynda Marie Lawson	240.00
54250	425	Gasoline	10/06/2022	1010274883	Fuelman	264.80
54250		**Work Release Program**			**Check Count: 5** **Total:**	**595.96**
54310	316	Contributions	10/06/2022	1010274912	East Hamblen County VFD	37,500.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54310	316	Contributions	10/06/2022	1010274923	North Hamblen County VFD	37,500.00
54310	316	Contributions	10/06/2022	1010274929	South Hamblen County VFD	37,500.00
54310	316	Contributions	10/06/2022	1010274931	West Hamblen County VFD	37,500.00
54310		**Fire Prevention And Control**			**Check Count: 4**	**Total: 150,000.00**
54410	307	Communication	10/06/2022	9101000053	Chris E Bell	56.00
54410	425	Gasoline	10/06/2022	1010274883	Fuelman	436.83
54410	506	Liability Insurance	10/18/2022	1010274934	Amguard Insurance Company	760.00
54410	599	Other Charges	10/06/2022	1010274885	HomeTrust Bank	31.84
54410	599	Other Charges	10/18/2022	1010274943	Food City	95.36
54410	599	Other Charges	10/20/2022	1010274995	Verizon Wireless	34.00
54410	599	Other Charges	10/20/2022	9101000070	Lindsey E Horn	30.11
54410		**Civil Defense**			**Check Count: 7**	**Total: 1,444.14**
54490	316	Contributions	10/06/2022	1010274913	Hamblen County E.C.D. / 911	46,947.25
54490		**Other Emergency Management**			**Check Count: 1**	**Total: 46,947.25**
54610	307	Communication	10/20/2022	1010274995	Verizon Wireless	170.00
54610	312	Contracts With Private Agencies	10/06/2022	1010274886	Knox County Medical Examiner	11,400.00
54610	312	Contracts With Private Agencies	10/06/2022	1010274887	Teresa A. Kreceman	1,250.00
54610	399	Other Contracted Services	10/18/2022	1010274942	Eddie Davis	600.00
54610	399	Other Contracted Services	10/18/2022	1010274945	Todd E Giles	90.00
54610	399	Other Contracted Services	10/18/2022	1010274948	Jeffrey E. Holt	270.00
54610	399	Other Contracted Services	10/18/2022	1010274949	Amanda Beth Hopkins	300.00
54610	399	Other Contracted Services	10/18/2022	1010274955	Jimmy W Peoples	540.00
54610	399	Other Contracted Services	10/18/2022	1010274957	David Wayne Purkey	600.00
54610	399	Other Contracted Services	10/18/2022	1010274967	Claude Thompson JR	225.00
54610	399	Other Contracted Services	10/18/2022	1010274968	Tom C Thompson MD	2,208.33

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54610	399	Other Contracted Services	10/21/2022	1010274998	Steven Landon Holt	495.00
54610		**County Coroner/Medical Examiner**			**Check Count: 12** **Total:**	**18,148.33**
55110	307	Communication	10/06/2022	1010274875	Century Link/Business Services	62.68
55110	307	Communication	10/06/2022	1010274881	Foothills Netcom, Inc.	265.00
55110	307	Communication	10/20/2022	1010274976	AT&T	90.78
55110	328	Janitorial Services	10/06/2022	1010274902	TMA Services, LLC	1,500.00
55110	351	Rentals	10/18/2022	1010274938	Canon Solutions America, Inc	17.35
55110	355	Travel	10/06/2022	9101000052	Caroline M Aguilar	67.50
55110	355	Travel	10/06/2022	9101000057	Ashley L Miner	51.25
55110	355	Travel	10/06/2022	9101000059	Kim Smith	151.25
55110	355	Travel	10/06/2022	9101000060	Irma Stilwell	51.25
55110	355	Travel	10/06/2022	9101000061	Sophia R Webb	65.00
55110	452	Utilities	10/20/2022	1010274977	Atmos Energy	102.30
55110	452	Utilities	10/20/2022	1010274989	MUS Fibernet	38.24
55110	452	Utilities	10/27/2022	1010275042	Morristown Utilities	1,260.00
55110	599	Other Charges	10/06/2022	1010274885	HomeTrust Bank	171.40
55110		**Local Health Center**			**Check Count: 14** **Total:**	**3,894.00**
55120	307	Communication	10/20/2022	1010274995	Verizon Wireless	157.25
55120	312	Contracts With Private Agencies	10/27/2022	1010275043	Morristown-Hamblen Humane Soc	20,000.00
55120	425	Gasoline	10/06/2022	1010274883	Fuelman	559.24
55120	499	Other Supplies And Materials	10/06/2022	1010274885	HomeTrust Bank	223.51
55120	499	Other Supplies And Materials	10/18/2022	1010274944	Galls, LLC	1,068.00
55120		**Rabies And Animal Control**			**Check Count: 5** **Total:**	**22,008.00**
55140	316	Contributions	10/06/2022	1010274911	Alps	5,000.00

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ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
55140		**Nursing Home**			**Check Count:**	**1**	**Total:**	**5,000.00**
55520	316	Contributions	10/06/2022	1010274925	SafeSpace, Inc.			5,000.00
55520		**Aid To Dependent Children**			**Check Count:**	**1**	**Total:**	**5,000.00**
55590	316	Contributions	10/06/2022	1010274921	Morristown-Hamblen Childcare			12,500.00
55590		**Other Local Welfare Services**			**Check Count:**	**1**	**Total:**	**12,500.00**
56100	316	Contributions	10/06/2022	1010274927	Senior Citizens Center			5,800.00
56100		**Adult Activities**			**Check Count:**	**1**	**Total:**	**5,800.00**
56300	316	Contributions	10/06/2022	1010274926	Senior Citizens Center			6,500.00
56300		**Senior Citizens Assistance**			**Check Count:**	**1**	**Total:**	**6,500.00**
56700	307	Communication	10/06/2022	1010274892	MUS Fibernet			134.22
56700	307	Communication	10/20/2022	1010274995	Verizon Wireless			31.95
56700	336	Maintenance And Repair Services - Equipment	10/06/2022	1010274888	Lane Sales Power Equipment			404.07
56700	336	Maintenance And Repair Services - Equipment	10/27/2022	1010275041	Lowe's			15.58
56700	410	Custodial Supplies	10/06/2022	1010274893	Quality Waste			256.15
56700	412	Diesel Fuel	10/20/2022	1010274997	Voyager Fleet Systems Inc			360.04
56700	415	Electricity	10/18/2022	1010274951	Morristown Utilities			3,888.00
56700	415	Electricity	10/20/2022	1010274975	Appalachian Electric Co-Op			63.84
56700	425	Gasoline	10/20/2022	1010274997	Voyager Fleet Systems Inc			355.47
56700	451	Uniforms	10/06/2022	1010274885	HomeTrust Bank			109.99
56700	454	Water And Sewer	10/18/2022	1010274951	Morristown Utilities			2,521.00
56700	499	Other Supplies And Materials	10/18/2022	1010274932	Access Unlimited			211.00
56700	599	Other Charges	10/20/2022	1010274981	English Mountain Spring Water			37.00
56700	599	Other Charges	10/27/2022	9101000074	Sheri Canter			12.50
56700	791	Other Construction	10/27/2022	1010275033	BearSaver			3,431.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700		**Parks And Fair Boards**			**Check Count: 13** **Total:**	**11,831.81**
56900	316	Contributions	10/06/2022	1010274914	Helping Hands Clinic	10,000.00
56900	316	Contributions	10/06/2022	1010274915	HOLA Lakeway	7,500.00
56900	316	Contributions	10/06/2022	1010274916	Lakeway Achievement Center	3,000.00
56900	316	Contributions	10/06/2022	1010274917	M.A.T.S.	8,000.00
56900	316	Contributions	10/06/2022	1010274919	Morristown Hamblen Central Services	5,000.00
56900	316	Contributions	10/06/2022	1010274920	Morristown Parks & Recreation	150,000.00
56900	316	Contributions	10/06/2022	1010274924	Rose Center	5,000.00
56900	316	Contributions	10/06/2022	1010274928	Senior Citizens Home Assist	5,000.00
56900		**Other Social, Cultural And Recreational**			**Check Count: 8** **Total:**	**193,500.00**
57100	140	Salary Supplements	10/20/2022	1010274973	University Of TN Extension	44,977.04
57100	140	Salary Supplements	10/20/2022	1010274994	University Of TN Extension	42,814.25
57100	307	Communication	10/06/2022	1010274875	Century Link/Business Services	2.70
57100	435	Office Supplies	10/06/2022	1010274904	TN Extension Association of Family & Consumer	125.00
57100	435	Office Supplies	10/27/2022	1010275050	TN Assn Of Agricultural Agents & Specialists Eastern	85.00
57100		**Agricultural Extension Service**			**Check Count: 5** **Total:**	**88,003.99**
57300	316	Contributions	10/06/2022	1010274930	TN Dept Of Agr/Forestry Div	1,000.00
57300		**Forest Service**			**Check Count: 1** **Total:**	**1,000.00**
57800	399	Other Contracted Services	10/27/2022	1010275052	Robert Tucker	59.99
57800		**Storm Water Management**			**Check Count: 1** **Total:**	**59.99**
58110	316	Contributions	10/06/2022	1010274918	Morristown Area Chamber Of Commerce	11,250.00
58110		**Tourism**			**Check Count: 1** **Total:**	**11,250.00**
58300	307	Communication	10/06/2022	1010274875	Century Link/Business Services	3.08

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
58300	355	Travel	10/06/2022	9101000063	Timothy C Williams	328.75
58300	435	Office Supplies	10/27/2022	1010275031	Acme Printing Company, Inc	80.00
58300		**Veterans' Services**			**Check Count: 3 Total:**	**411.83**
58600	202	Handling Charges & Administrative Costs	10/06/2022	1010274900	TASC - Client Invoices	195.00
58600	299	Other Fringe Benefits	10/20/2022	1010274982	Hamblen Co Dept Of Education	137.50
58600	506	Liability Insurance	10/06/2022	1010274885	HomeTrust Bank	1,700.00
58600		**Employee Benefits**			**Check Count: 3 Total:**	**2,032.50**
73300	316	Contributions	10/06/2022	1010274922	Morristown-Hamblen Imagination Library Advisory	5,000.00
73300		**Community Services**			**Check Count: 1 Total:**	**5,000.00**
					General Fund #(101) Total:	**794,593.95**

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COMMISSION APPROVAL LISTING

Date/Time: 11/3/2022 8:34:17 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
34120	000	Object Code (000)	10/06/2022	1010274871	Uptrust, Inc.	2,150.00
34120	000	Object Code (000)	10/20/2022	1010274972	Summit Uniform Solutions, Inc.	384.53
34120	000	Object Code (000)	10/20/2022	1010274991	Summers-Taylor Materials Co	183,740.00
34120		**Encumbrances - Prior Year**			**Check Count: 3** **Total:**	**186,274.53**
					General Fund #(101) Total:	**186,274.53**

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COMMISSION APPROVAL LISTING

Date/Time: 11/3/2022 8:37:01 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	299	Other Fringe Benefits	10/20/2022	1160024817	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	10/18/2022	1160024811	Citizen Tribune	234.50
55710	336	Maintenance And Repair Services - Equipment	10/06/2022	1160024801	Freightliner of Arizona, LLC	1,452.13
55710	336	Maintenance And Repair Services - Equipment	10/06/2022	1160024805	Landmark International	320.92
55710	336	Maintenance And Repair Services - Equipment	10/06/2022	1160024806	NAPA Auto Parts Of Morristown	1,382.68
55710	336	Maintenance And Repair Services - Equipment	10/06/2022	1160024807	Southern Fluidpower, Inc.	32.73
55710	336	Maintenance And Repair Services - Equipment	10/18/2022	1160024814	Precision Cutting & Hydraulics, LLC	3,690.00
55710	336	Maintenance And Repair Services - Equipment	10/18/2022	1160024815	Snap-On Tools	285.00
55710	336	Maintenance And Repair Services - Equipment	10/20/2022	1160024818	Moore's Tractor and Trailer Repair Inc	6,361.65
55710	336	Maintenance And Repair Services - Equipment	10/20/2022	1160024820	Worldwide Equipment, Inc.	330.10
55710	353	Towing Services	10/27/2022	1160024823	Jimmy R. Collins, Jr.	400.00
55710	359	Disposal Fees	10/06/2022	1160024804	Hamblen County-Morristown Solid Waste	85,661.25
55710	412	Diesel Fuel	10/06/2022	1160024802	Fuelman	19,855.15
55710	425	Gasoline	10/06/2022	1160024802	Fuelman	571.70
55710	433	Lubricants	10/27/2022	1160024826	Universal Total Lubricants, Inc.	5,672.73
55710	446	Small Tools	10/18/2022	1160024815	Snap-On Tools	1,170.95
55710	450	Tires And Tubes	10/20/2022	1160024816	Goforth Tire & Auto, Inc	199.00
55710	451	Uniforms	10/18/2022	1160024810	Cintas Corp., Loc. 207	578.43
55710	499	Other Supplies And Materials	10/18/2022	1160024810	Cintas Corp., Loc. 207	299.29
55710	499	Other Supplies And Materials	10/18/2022	1160024812	Elliott Boots	100.00
55710	499	Other Supplies And Materials	10/27/2022	1160024824	Elliott Boots	200.00
55710	733	Solid Waste Equipment	10/20/2022	1160024819	Precision Cutting & Hydraulics, LLC	607.50
55710		**Sanitation Management**			**Check Count: 19** **Total:**	**129,443.21**
					Solid Waste/Sanitation Fund #(116) Total:	**129,443.21**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 11/3/2022 8:37:43 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	10/06/2022	1313044284	Verizon Wireless	116.55
61000	307	Communication	10/20/2022	1313044299	AT&T	89.58
61000	307	Communication	10/27/2022	1313044307	Comcast Cable	76.95
61000	415	Electricity	10/20/2022	1313044301	Holston Electric Cooperative	846.13
61000	454	Water and Sewer	10/27/2022	1313044309	Morristown Utilities	116.00
61000	599	Other Charges	10/06/2022	1313044272	Elliott Boots	150.00
61000	599	Other Charges	10/06/2022	1313044280	Red Bud Supply, Inc	81.77
61000	599	Other Charges	10/06/2022	1313044282	Smoky Mountain Farmers Co-Op	240.99
61000	599	Other Charges	10/18/2022	1313044289	Cintas Corp., Loc. 207	59.12
61000	599	Other Charges	10/18/2022	1313044290	Elliott Boots	89.99
61000	599	Other Charges	10/18/2022	1313044292	Gregory Reece Manis	85.00
61000	599	Other Charges	10/20/2022	1313044304	UniFirst First Aid Corp	214.62
61000	599	Other Charges	10/27/2022	1313044313	Twin Lakes Home Specialist	480.00
61000		**Administration**			**Check Count: 13** **Total:**	**2,646.70**
62000	404	Asphalt - Hot Mix	10/18/2022	1313044286	Blalock & Sons Inc	4,804.30
62000	404	Asphalt - Hot Mix	10/20/2022	1313044298	Apac Atlantic, Inc	16,533.20
62000	409	Crushed Stone	10/18/2022	1313044296	Vulcan Materials Company	2,522.03
62000	426	General Construction Materials	10/06/2022	1313044276	HomeTrust Bank	43.96
62000	426	General Construction Materials	10/06/2022	1313044282	Smoky Mountain Farmers Co-Op	465.56
62000	426	General Construction Materials	10/27/2022	1313044311	Power Equipment Company	1,040.04
62000	451	Uniforms	10/18/2022	1313044289	Cintas Corp., Loc. 207	757.72
62000		**Highway And Bridge Maintenance**			**Check Count: 7** **Total:**	**26,166.81**
63100	412	Diesel Fuel	10/06/2022	1313044273	Fuelman	4,299.21
63100	412	Diesel Fuel	10/06/2022	1313044279	Pioneer Petroleum	3,529.90
63100	416	Equipment Parts - Heavy	10/06/2022	1313044277	Interstate Battery System	146.95
63100	416	Equipment Parts - Heavy	10/06/2022	1313044278	Meade Tractor	130.68

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: Highway/Public Works Fund (#131)								
63100	416	Equipment Parts - Heavy	10/06/2022	1313044283	Southern Fluidpower, Inc.			193.21
63100	416	Equipment Parts - Heavy	10/18/2022	1313044291	Interstate Tractor			585.19
63100	416	Equipment Parts - Heavy	10/18/2022	1313044294	Stowers Machinery Corporation			5,659.25
63100	416	Equipment Parts - Heavy	10/20/2022	1313044300	CAC X, Inc.			8,876.55
63100	416	Equipment Parts - Heavy	10/20/2022	1313044302	Moore's Tractor and Trailer Repair Inc			9,576.13
63100	416	Equipment Parts - Heavy	10/20/2022	1313044303	NAPA Auto Parts Of Morristown			4,329.33
63100	424	Garage Supplies	10/06/2022	1313044275	Holston Gases			107.12
63100	424	Garage Supplies	10/06/2022	1313044281	Safety-Kleen Systems, Inc			658.70
63100	425	Gasoline	10/06/2022	1313044273	Fuelman			2,732.37
63100	425	Gasoline	10/18/2022	1313044287	BP			51.46
63100	450	Tires And Tubes	10/27/2022	1313044308	Goforth Tire & Auto, Inc			721.40
63100		**Operation And Maintenance Of Equipment**			**Check Count:**	**14**	**Total:**	**41,597.45**
68000	726	State Aid Projects	10/20/2022	1313044297	Apac Atlantic, Inc			272,947.62
68000		**Capital Outlay**			**Check Count:**	**1**	**Total:**	**272,947.62**
					Highway/Public Works Fund (#131) Total:			**343,358.58**

Return to Regular Calendar

RESOLUTION 22-27

Motion by Bobby Haun, seconded by Tim Horner to approve the Resolution 22-27 authorizing a loan to the Board of Hamblen County-Morristown Solid Waste Disposal System and an amended and restated Solid Waste disposal agreement.

VOTE RESULTS 11 YES | 1 NO | 0 ABSTAIN | 2 ABSENT

7b
Resolution 22-27

Passed By Majority Vote

Joe Huntsman	YES		Rodney Long		YES
Debbie A'Hearn	YES		Chris Cutshaw		YES
Thomas Doty	YES		Stan Harville		YES
Wayne NeSmith	ABSENT		Peggy Howell		YES
Mike Reed	ABSENT		Bobby Haun	M	YES
Mike Richardson	YES		Tim Horner	S	YES
Kyle Walker	YES		Edna Greene		NO

- November 17 2022 05:39:14 PM

OpenMeeting TECHNOLOGIES

Resolution No. 22-27

RESOLUTION AUTHORIZING A LOAN TO THE BOARD OF THE HAMBLEN COUNTY-MORRISTOWN SOLID WASTE DISPOSAL SYSTEM AND AN AMENDED AND RESTATED SOLID WASTE DISPOSAL AGREEMENT AND ADDRESSING RELATED MATTERS

WHEREAS, pursuant to the Interlocal Cooperation Act, Tennessee Code Annotated Section 12-9-101 et seq., the City of Morristown, Tennessee (the "Municipality"), and the County of Hamblen, Tennessee (the "County") entered into a Solid Waste Disposal System Agreement dated as of July 26, 1988, which agreement has been previously amended (as amended, the "System Agreement"), for the purpose of consolidating their separate landfills into a joint solid waste disposal system designated therein as the Hamblen County-Morristown Solid Waste Disposal System (the "System") and providing for the control, operation, maintenance and improvement of the System by a Board appointed by the Municipality and the County (the "Board");

WHEREAS, the County is authorized by Title 9, Chapter 21, Tennessee Code Annotated, as amended, to issue and sell bonds for the purpose of financing the costs of constructing and equipping public works projects, including financing improvements to the System's landfill, the acquisition of all property real and personal appurtenant thereto or connected with such work, and to pay legal, fiscal, administrative, and engineering costs incident thereto (collectively, the "Project"), and costs incident to the financing thereof;

WHEREAS, pursuant to the terms of the System Agreement, the Municipality and the County have agreed to cooperate on an equal basis as necessary to finance construction and equipment acquisitions;

WHEREAS, the Board of County Commissioners of the County (the "Commission") has previously adopted resolutions authorizing its General Obligations Bonds (the "Bonds") of the County in a principal amount not to exceed to $4,675,000;

WHEREAS, the proceeds of the sale of the Bonds will be loaned to the Board pursuant to a Loan Agreement between the County and the Board pursuant to which the Board will agree to make payments in an amount sufficient to make payments of principal and interest on the Bonds at the time such payments become due, and to pledge the revenues of the System to support such payment obligation (the "Loan Agreement");

WHEREAS, in connection with the issuance of the Bonds, the County intends to amend and restate its agreement to deposit all of its solid waste with the System, and has been presented with a preliminary form of such amended and restated solid waste disposal agreement (the "Solid Waste Agreement");

WHEREAS, the System Agreement should also be amended to give the Board authority to enter into the Loan Agreement and the Solid Waste Agreement; and

WHEREAS, it is now, therefore, necessary and desirable to provide for the execution, terms, issuance, sale, and payment of the Bonds:

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSION OF HAMBLEN COUNTY, TENNESSEE, AS FOLLOWS:

Section 1. Loan Agreement. The County Mayor and the County Clerk are hereby authorized and directed to negotiate the Loan Agreement between the County and the Board. The Loan Agreement shall require the Board to (i) make payments sufficient to pay principal, premium, if any, and interest on the Bonds, and (ii) to pledge the Revenues of the System to such payments. The Loan Agreement shall also require the Board to use the proceeds of the Bonds for the construction of the Project, shall prohibit the Board from using the proceeds or the Project in any manner as to adversely affect the tax-exempt status of the Bonds. The County Mayor and the County Clerk are hereby authorized to execute and deliver the Loan Agreement in the form submitted to this meeting, with such omissions, changes, completions and insertions that are in conformity with this resolution as may be approved by the County Mayor and the County Clerk, their execution of such Loan Agreement to constitute conclusive evidence of their approval of the terms thereof.

Section 2. Solid Waste Disposal Agreement. The County Mayor and the County Clerk are hereby directed to negotiate with the Board to finalize an Amended and Restated Solid Waste Disposal Agreement among the Municipality, the County and the Board (the "Solid Waste Agreement"), which shall require the County to dispose of all of its non-hazardous solid waste at the System's landfill to the extent provided therein for so long as the Bonds are outstanding, and shall require the Board to establish tipping fees sufficient to cover the debt service on the Bonds and any other bonds to be issued to finance improvements to the System. The County Mayor and the County Clerk are authorized and directed to execute and deliver such Solid Waste Agreement in the form submitted to this meeting, with such omissions, changes, completions and insertions that are in conformity with this resolution as the County Mayor and the County Clerk may approve, their execution and delivery thereof to constitute conclusive evidence of their approval of the terms of the Solid Waste Agreement.

Section 3. Amendment to System Agreement. The County Mayor and the County Clerk are hereby authorized and directed to negotiate, execute and deliver an amendment to the System Agreement to enable the Board to enter into the Solid Waste Agreement and the Loan Agreement. Such amendment shall be in the form entered into in connection with the issuance of bonds by the County to finance improvements to the System, with such completion, omissions, insertions and changes that are in conformity with this resolution as the County Mayor and the County Clerk may approve, their execution to constitute conclusive evidence of their approval of such terms.

Section 4. Officers Authorized. The County Mayor and the County Clerk, and all other appropriate officials of the County are hereby authorized, empowered, and directed to do any and all such acts and things, and to execute, acknowledge, and deliver all such documents, instruments, and certifications, in addition to those acts, things, documents, instruments, and certifications hereinbefore authorized and approved, as may in their discretion, be necessary or desirable to implement or comply with the intent of this Resolution or any of the documents herein authorized and approved.

Duly adopted and approved on November 17, 2022.

Bill Burkhart

County Mayor

Attested:

Peggy Henderson

County Clerk

Return to Regular Calendar

STATE OF TENNESSEE)

COUNTY OF HAMBLEN)

I, Peggy C. Henderson, certify that I am the duly qualified and acting County Clerk of the Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a meeting of the governing body of the Municipality held on November 17, 2022; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to the matters described therein.

WITNESS my official signature on 17th Nov., 2022.

Peggy Henderson
County Clerk

34195802.1

SOLID WASTE DISPOSAL AGREEMENT

This Solid Waste Disposal Agreement (this "Agreement") dated as of _____, 2022, by and between the City of Morristown, Tennessee (the "City"), Hamblen County, Tennessee (the "County") and the Board (the "Board") of the Hamblen County-Morristown Solid Waste Disposal System (the "System").

W I T N E S S E T H:

WHEREAS, the System was created by a Solid Waste Disposal System Agreement, dated July 26, 1988, which agreement has previously been amended (as amended, the "System Agreement") between the County and the City under the Interlocal Cooperation Act, T.C.A. 12-9-101 *et seq.*;

WHEREAS, the System is governed by the Board, which appoints a manager to oversee the day-to-day operations of the System;

WHEREAS, the System operates two landfills located at 3849 Sublett Road, Morristown, Tennessee (such landfills, and any other landfills operated in the future by the System, referred to herein as the "Landfill");

WHEREAS, the City and the County are issuing or plan to issue general obligation bonds in order to finance the improvement and expansion of the Landfill (collectively, the "Project"); and

WHEREAS, in connection with the issuance of the Bonds, the City and the County desire to agree to transport and dispose of all solid waste collected by the City and the County (or by any third party hired by them to perform such service) at the Landfill operated by the Board, and the Board agreed to accept such solid waste in accordance with the terms of the System Agreement;

NOW, THEREFORE, in consideration of the foregoing and the mutual consideration set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

Section 1. Obligations of the City and the County; Term of the Agreement. (a) The City and the County shall each deliver or cause to be delivered to the Landfill all Solid Waste, as hereinafter defined, generated in the City or the County and collected by the City, the County, or either of their agents, and shall not dispose of Solid Waste collected within the City or the County in any manner or with any other operator. "Solid Waste" shall include garbage, refuse, trash, sliced tires, bulky waste construction and remodeling debris and commercial waste, but shall exclude yard waste, discarded appliances and white goods. "Solid Waste" must be of the type and consistency to be lawfully accepted at the Landfill under applicable federal, state and local laws, regulations and permits governing solid waste disposal at landfills, and shall not include any hazardous waste (as defined by CERCLA and other applicable laws). The City and

the County, as applicable, shall be responsible for the proper and legal disposition of any hazardous wastes inadvertently delivered to the Landfill in accordance with Section VI.2 of the System Agreement. Notwithstanding the foregoing, in the event of a large casualty event, such as a tornado or similar weather event or a large fire, that results in large amounts of Solid Waste that cannot feasibly be disposed of at the Landfill, the City and the County may transport waste as a result of such casualty to other disposal sites but will confer with the Board in order to transport as much Solid Waste to the Landfill as is reasonably practicable under the circumstances.

(b) In accordance with the System Agreement, the City and the County shall pay a tip fee to the Board for use of the Landfill as determined by the Board from time to time.

(c) This Agreement shall remain in full force and effect for so long as the principal, interest.

Section 2. Obligations of the Board. (a) The Board hereby agrees to accept and dispose of all Solid Waste delivered to the Landfill by the City or the County in accordance with applicable laws and with the terms of the System Agreement. In the event the City or the County delivers Solid Waste to the Landfill that contains any hazardous wastes or other wastes prohibited by law or statute from introduction into a public landfill, the Board may refuse to accept such waste, and the City or the County, as applicable, shall be responsible for the proper and legal disposition of the refused wastes in accordance with Section VI.2 of the System Agreement.

(b) In accordance with the requirements of the System Agreement, the Board shall establish and charge a tip fee for all Solid Waste delivered to the Landfill, whether by the City, the County, or any other party, at a rate sufficient to generate revenues necessary to operate and maintain the Landfill, and sufficient to pay all amounts due under indebtedness issued by the City and/or the County relating to the Landfill.

Section 3. Parties to this Agreement. The parties to this Agreement are the Board, the County and the City. The City, the County and the Board shall each be entitled to enforce this Agreement against the other and seek remedies available at law or in equity and each shall be responsible for its own negligence in carrying out or for breach of the provisions of this Agreement. No officer, director, commissioner, agent, employee or other representative of the County, the City or the Board shall have any personal liability under this Agreement.

Section 4. Miscellaneous. (a) This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same document.

(b) This Agreement shall be governed, construed, interpreted and enforced, in all respects, in accordance with the laws of the State of Tennessee.

(c) In the event that any provision of this Agreement shall for any reason be determined to be invalid, illegal or unenforceable in any respect, the parties hereto shall negotiate

in good faith and agree to such amendments, modifications or supplements of or to this Agreement as shall, to the maximum extent practicable in light of such determination, implement and give effect to the intentions of the parties as reflected herein, and the other provisions of this Agreement shall remain in full force and effect.

(d) This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns. No party hereto shall assign this Agreement without the express written consent of the other parties hereto.

(e) The County, the City and the Board each shall use all reasonable efforts to execute such further instruments and documents and take such actions, not inconsistent with the provisions of the Agreement and not involving the assumption of obligations or liabilities in excess of or in addition to those expressly provided for herein, as may be reasonably requested by any other party hereto in order to carry out the intent of this Agreement.

(f) This Agreement, together with the System Agreement, constitutes the entire agreement and understanding between the parties hereto with respect to the subject matter hereof. This Agreement may be modified or amended only by a document in writing duly executed by the City, the County and the Board.

(signatures on following page)

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and delivered by their duly authorized officers or representatives as of the aforementioned date.

City of Morristown

By:_____
Its: Mayor

Hamblen County

By:_____
Its: Mayor

Hamblen County – Morristown
Solid Waste Disposal System

By:_____
Its: Chairman

33932659.3

LOAN AGREEMENT
(SOLID WASTE DISPOSAL SYSTEM)

This Loan Agreement (this "Agreement") is entered into as of the ____ day of _____, 2022, between Hamblen County, Tennessee (the "County"), and the Board of the Hamblen County-Morristown Solid Waste Disposal System (the "Board");

WITNESSETH:

WHEREAS, pursuant to the Interlocal Cooperation Act, Tennessee Code Annotated Section 12-9-101 et seq., the County and the City of Morristown, Tennessee (the "City") entered into a Solid Waste Disposal System Agreement, dated July 26, 1988, which agreement has previously been amended (as amended, the "System Agreement"), for the purpose of consolidating their separate landfills into a joint solid waste disposal system designated therein as the Hamblen County-Morristown Solid Waste Disposal System (the "System") and providing for the control, operation, maintenance and improvement of the System by the Board, which is appointed by the City and the County; and

WHEREAS, the County is issuing its general obligations bonds (the "Bonds") in a principal amount not to exceed $4,675,000 and intends to loan the proceeds of the Bonds to the Board to finance improvements to and the expansion of the System's landfill, acquiring all property real and personal appurtenant thereto or connected with such work, and paying legal, fiscal, administrative, and engineering costs incident thereto (collectively, the "Project"), and costs incident to the financing thereof; and

WHEREAS, in order to provide for the terms of such loan, the Board and the County desire to enter into this Loan Agreement;

NOW, THEREFORE, for and in consideration of the premises and the mutual covenants hereinafter contained, the parties hereto covenant and agree as follows:

ARTICLE 1.
DEFINITIONS AND RULES OF CONSTRUCTION

Section 1.1. Definitions. All words and terms defined in the Loan Resolution shall have the same meanings in this Loan Agreement. In addition, the following words and terms shall have the following meanings unless the context otherwise requires:

"Board" shall mean the Board appointed by the County and the City under the System Agreement, its successors and assigns.

"Bonds" shall mean the County's General Obligation Bonds, Series 2022, being issued as of the date hereof, issued to finance a portion of the cost of the Project.

"County Clerk" shall mean the individual occupying the office of the County Clerk of Hamblen County, Tennessee.

"Code" shall mean the Internal Revenue Code of 1986, as amended, and reference herein to any specific provision of the Code shall be deemed to include any successor provision of such provision of the Code.

"County" shall mean Hamblen County, Tennessee.

"City Bonds" shall mean the City's general obligations bonds being issued to finance a portion of cost of the Project.

"Current Expenses" shall mean the reasonable and necessary cost of operating, maintaining, and repairing the System, including salaries, wages, cost of materials and supplies, insurance and audits, but shall exclude depreciation, replacements and payments due under this Loan Agreement.

"Event of Default" shall mean any of the events enumerated in Section 8.1.

"Fiscal Year" shall mean the year ending June 30 or such other fiscal year as selected by the Board.

"Gross Revenues" shall mean the gross income and revenues of the System from all sources, including investment income.

"Interlocal Act" shall mean the Interlocal Cooperation Act, Tennessee Code Annotated Section 12-9-101 et seq.

"Loan Agreement" shall mean this Loan Agreement between the County and the Board, including any amendments hereto as herein permitted.

"Net Proceeds", when used with respect to any insurance recovery or condemnation award with respect to the Board, shall mean the gross proceeds from such insurance recovery or condemnation award less payment of attorneys' fees, fees and expenses and all other expenses properly incurred in the collection of such gross proceeds.

"Net Revenues" shall mean Gross Revenues less Current Expenses.

"Note" shall mean the Promissory Note of the Board in the principal amount of $4,675,000 dated as of the date hereof, in the form attached hereto as Exhibit A, issued pursuant hereto and delivered to the County as consideration for the loan of the proceeds of the Bonds, and any amendment or supplement thereto or substitution therefor.

"Project" shall mean the improvement and expansion of the System's landfill.

"System Agreement" shall mean the Solid Waste Disposal System Agreement dated July 26, 1988 between the County and the City, as amended, and as it may be further supplemented and amended.

Section 1.2. Rules of Construction. The following rules shall apply to the construction of this Loan Agreement unless the context otherwise requires:

(a) Words importing the singular number shall include the plural number and vice versa.

(b) All references herein to particular articles or sections are references to articles or sections of this Loan Agreement.

(c) The headings herein are solely for convenience of reference and shall not constitute a part of this Loan Agreement nor shall they affect its meaning, construction or effect.

ARTICLE 2.
REPRESENTATIONS

Section 2.1. Representations by Board. The Board makes the following representations as the basis for its undertakings hereunder:

(a) The System is a joint undertaking duly formed under the Inter-local Act and the System Agreement; the Board has the power to enter into this Loan Agreement and the Note and the transactions contemplated hereby and thereby and to perform its obligations hereunder and thereunder; and by proper Board action has duly authorized the execution and delivery of this Loan Agreement and the Note and the performance of its obligations hereunder and thereunder.

(b) The execution and delivery of this Loan Agreement and the Note, the performance by the Board of its obligations hereunder and thereunder and the consummation of the transactions contemplated herein and therein are within the powers of the Board and will not (1) conflict with or constitute a breach of the System Agreement, (2) constitute a default under any agreement or other instrument to which the Board is a party or by which it is bound or (3) result in a violation of any constitutional or statutory provision or order, rule, regulation, decree or ordinance of any court, government or governmental authority having jurisdiction over the Board or the property of the System.

(c) There is no litigation at law or in equity or any proceeding before any governmental agency involving the Board pending or, to the knowledge of the Board, threatened in which any liability of the Board is not adequately covered by insurance or in which any judgment or order would have a material adverse effect upon the business or assets of the Board or that would affect the equipping or operation of the Project or the System, the validity of this Loan Agreement or the Note or the performance of the Board's obligations thereunder.

ARTICLE 3.
FINANCING OF PROJECT

Section 3.1. Loan of Proceeds. The County hereby agrees to lend the proceeds of the Bonds in an amount not to exceed $4,675,000 to the Board, and the Board hereby agrees to borrow the same from the County and to issue and deliver the Note to the County as evidence of such loan. That portion of the proceeds of the Bonds applied to pay the costs of issuance relating thereto shall be deemed loaned to the Board as of the date hereof. The remaining proceeds shall

be disbursed by the County to the Board upon receipt of written requests from the Board to the County requesting such disbursements and providing evidence of costs incurred by the Board with respect to the Project that are then due and payable all in a form reasonably satisfactory to the County.

Section 3.2. Agreement to Acquire and Maintain Licenses and Permits. The Board agrees to obtain and maintain all licenses, permits, and consents required for the construction, equipping and operation of the Project.

Section 3.3. Issuance of Bonds. The County has simultaneously issued the Bonds and has provided to the Board the principal and interest payment schedule relating thereto. The Board and the County acknowledge that the City has issued or will issue general obligation bonds after the date hereof, and the issuance of such bonds by the City shall be a condition precedent to any further disbursement of the proceeds of the Bonds after the date hereof for the purpose of paying a portion of the cost of the Project. The Board acknowledges that further disbursement of the proceeds of the Bonds shall be contingent on the issuance of the City's bonds as described herein.

ARTICLE 4.
PAYMENTS ON NOTE

Section 4.1. Amounts Payable. The Board covenants to make all payments on the Note, as and when the same become due, on the dates and in the amounts provided therein, which shall be sufficient to pay the principal of and interest on the Bonds. If on any payment date, Net Revenues of the Board are insufficient to pay the County, the Board shall immediately notify the County Clerk in writing of such deficiency. Such deficiency shall be made up in the subsequent payments in addition to the payments which would otherwise be required to be made on the subsequent payment dates.

Section 4.2. Default in Payments. If the Board should fail to make payments required hereunder, the Board shall, to the extent permitted by law, pay interest with respect to such payments at a rate equal to the highest coupon rate on the Bonds.

Section 4.3. Obligations of Board Unconditional. The obligation of the Board to make the payments on the Note and to perform and observe all other covenants, conditions and agreements hereunder shall be absolute and unconditional, irrespective of any defense or any rights of setoff, recoupment or counterclaim it might otherwise have against the County. Subject to prepayment of the Note in full as provided therein, the Board shall not suspend or discontinue any such payment on the Note or hereunder or fail to observe and perform any of its other covenants, conditions and agreements hereunder for any cause, any acts or circumstances that may constitute an eviction or constructive eviction, failure of consideration, failure of title to any part or all of the Project, or commercial frustration of purpose, or any damage to or destruction or condemnation of all or any part of the Project, or any change in the tax or other laws of the United States of America, the State of Tennessee or any political subdivision of either, or any failure of the County to observe and perform any agreement, whether express or implied, or any duty, liability or obligation arising out of or in connection with this Loan Agreement. Notwithstanding the foregoing, the Board's obligations hereunder shall be payable solely from and be secured by a pledge of the Net Revenues to be derived from the operation of the System

on a parity basis with its obligations to the City under the City Loan Agreement. The Board hereby irrevocably pledges the Net Revenues of the System to the County, to secure its obligations to make payments hereunder and under the Note. Such pledge is made on a parity basis with the pledge of Net Revenues to the City pursuant to the City Loan Agreement to support the City Bonds.

ARTICLE 5.
MAINTENANCE, CHARGES AND INSURANCE

Section 5.1. Use of Assets, Maintenance and Modification. The Board shall use, maintain and operate all of its assets, or cause them to be used, maintained and operated, in good repair, in accordance with all applicable laws, rules and regulations, subject to ordinary wear and tear and obsolescence. The Board may make modifications, replacements and renewals of and to its assets as the Board shall deem necessary or desirable and that do not adversely affect the overall value of such assets, provided that all such additions, modifications or improvements comply with all applicable Federal, state and local codes. Such acquisitions and replacements shall be made inn accordance with the terms of the System Agreement.

Section 5.2. Other Governmental Charges, Utility Charges. The Board shall pay as the same become due all utility and other charges incurred in the operation, maintenance, use and occupancy of the System and all assessments and charges lawfully made by any governmental body for public improvements to the Project. The Board may allow to exist any indebtedness for any such tax, assessment, charge, levy or claim, provided any such tax, assessment, charge, levy or claim is being contested in good faith by appropriate proceedings and the Board shall have established and maintained adequate reserves for the payment of the same.

Section 5.3. Board to Furnish Proof of Payment of Insurance. The Board shall maintain adequate insurance on all of its assets and shall furnish the County Clerk, upon request, proof of payment of any taxes, governmental charges, utility charges, insurance premiums or other charges required to be paid by the Board, The Board shall maintain reasonable and prudent liability insurance, considering the nature of its services.

ARTICLE 6.
DAMAGE, DESTRUCTION AND CONDEMNATION

Section 6.1. Parties to Give Notice. In case of any material damage to or destruction of any part of the System, the Board shall give prompt notice thereof to the County Clerk. In case of a taking of all or any part of the Board or any right therein under the exercise of the power of eminent domain or any loss thereof because of failure of title thereto or the commencement of any proceedings or negotiations which might result in such a taking or loss, the Board shall give prompt notice to the County Clerk. Each such notice shall describe generally the nature and extent of such damage, destruction, taking, loss, proceeding or negotiations. The County and the City shall participate in such proceedings and negotiations to the extent of their interests in the System under the System Agreement.

Section 6.2. Damage and Destruction. Unless the Board prepays the Note, if before payment of the County's obligations under the Bonds all or any part of the System is destroyed or damaged by fire or other casualty, the Board shall be obligated to continue to make payments

required under the Note and shall promptly replace, repair, rebuild or restore the property damaged or destroyed to substantially its same condition as prior to such damage or destruction, with such alterations and additions as the Board may determine and as will not impair the capacity or character of the System for the purpose for which it is then being used or is intended to be used. The Board shall apply so much as may be necessary of the Net Proceeds of insurance received by it on account of such damage or destruction to payment of the cost of such replacement, repair, rebuilding or restoration, either on completion thereof or as the work progresses. If such Net Proceeds shall not be sufficient to pay in full the cost of such replacement, repair, rebuilding or restoration, the Board shall, with the assistance of the County under the System Agreement, pay so much of the cost thereof as may be in excess of such Net Proceeds. The Board shall not by reason of the payment of such excess cost be entitled to any abatement or diminution of the amount payable under this Loan Agreement or the Note. Any balance of such Net Proceeds remaining after payment of the cost of such replacement, repair, rebuilding or restoration shall be paid to the Board.

Section 6.3. Condemnation and Loss of Title. Unless the Board terminates this Loan Agreement and prepays the Note pursuant to Article 9 hereof, if before payment of the County's obligations under the Bonds title to or the temporary use of all or any part of the Project shall be taken under the exercise of the power of eminent domain, the Board shall be obligated to continue to make the payments required under the Note. The County and the Board shall cause the Net Proceeds from any such condemnation award to be applied to the restoration of the portions of the System affected by the taking to substantially its same condition as prior to the exercise of such power of eminent domain with such repairs and replacements as the Board may determine and as will not impair the capacity or character of the Project for the purpose for which it is then being used or is intended to be used. Any balance of such Net Proceeds remaining after payment of the cost of such restoration or acquisition shall be paid by the County to the Board.

ARTICLE 7.
SPECIAL COVENANTS

Section 7.1. Inspection of Project. The County Clerk and his duly authorized agents shall have the right at all reasonable times to enter upon any part of the Board and the System and to examine and inspect the same as may be reasonably necessary for the proper maintenance of the Board and the System provided for in Section 3.2 or in the event of failure of the Board to perform its obligations hereunder, and the County Clerk and duly authorized agents shall also have the right at all reasonable times to examine the books and records of the Board.

Section 7.2. Financial Records and Statements. The Board shall maintain proper books of record and account, in which full and correct entries shall be made in accordance with generally accepted accounting principles, of all its business and affairs.

Section 7.3. Financial Statements and Audits. In order to determine reasonable compliance with the terms of this Loan Agreement, the Board shall cause annual audits of the operations of the System to be performed by independent auditors.

Section 7.4. Rate Covenant. Prior to the commencement of each Fiscal Year, the Board will prepare a budget, which shall include an estimate of the revenues and expenditures for the

Fiscal Year next succeeding, based on rates and fees then in effect, and adjust such rates and fees to the extent necessary to produce Net Revenues for the next succeeding Fiscal Year equal to not less than 1.10 times the amount of principal and interest payable during the next succeeding Fiscal Year on all indebtedness of the Board.

Section 7.5. Tax Exemption. Without the prior written consent of the County, the Board shall not take any action that would adversely affect the exemption of interest on any Bonds from gross income for purposes of federal income taxation. In furtherance of the foregoing, the Board shall charge fees for the use of the System to private parties that are uniformly applied, based upon volume or similar criteria, and will not negotiate or enter into any contract with any user of the System that is not a governmental entity with respect to specially negotiated rates or with respect to any priority as to the use the System.

ARTICLE 8.
EVENTS OF DEFAULT AND REMEDIES

Section 8.1. Event of Default Defined. Each of the following events shall be an Event of Default:

(a) Failure of the Board to make any payment on the Note when the same becomes due and payable;

(b) Failure of the Board to observe and perform any of its other payments, covenants, conditions or agreements under this Loan Agreement for a period of 30 days after written notice, specifying such failure and requesting that it be remedied, given by the County Clerk to the Board; or

(c) Any warranty, representation, covenant or other statement by or on behalf of the Board contained in this Loan Agreement or in any instrument furnished in connection with the execution and delivery of the Bonds was false or misleading in any material respect at the time it was made or delivered or has been breached by the Board, whether or not within the control of the Board.

Section 8.2. Remedies on Default. Whenever an Event of Default shall have happened the County Clerk on behalf of the City may:

(a) Declare all payments hereunder or on the Note to be immediately due and payable, whereupon the same shall become immediately due and payable;

(b) Take whatever action at law or in equity may appear necessary or desirable to collect the payments then due and thereafter to become due or to enforce observance or performance of any covenant, condition or agreement of the Board under this Loan Agreement or the Note or protect the assets of the Board for the benefit of the County;

(c) Terminate any further action under this Loan Agreement and may, at its option, declare all payments on the Note to be immediately due and payable, whereupon the same shall become immediately due and payable;

(d) Inspect, examine and make copies of, the books, records and accounts of the Board pertaining to the Project.

In addition, the County, by its agents or attorneys, may itself or through a receiver enter into and take possession of the System and all funds and assets of the System and the Board and all books and records, papers and accounts of the Board pertaining thereto and to hold, operate and manage the same and forthwith exercise all rights, powers and franchises of the Board in respect thereof make any repairs, replacements or improvements deemed necessary or desirable by the County, collect the earnings, rents, revenues, profits and income therefrom, and collect, receive and sequester the revenues, issues, earnings, income, products and profits therefrom, and out of the same and any moneys received from any receiver of any part thereof pay, and/or set up proper reserves for the payment of, all proper costs and expenses of so taking, holding and managing the same, including reasonable compensation to the County, its agents and counsel, and any charges of the County hereunder, and pay any Net Revenues of the System to the payment of the Note.

No action taken pursuant to this section (including termination of the terms of this Loan Agreement) shall relieve the Board from its obligations pursuant to Section 4.1 hereof. The County Clerk shall give notice to the Board and to the City of the exercise of any of the rights or remedies under this Section.

Any balance of the moneys collected pursuant to action taken under this section remaining after payment of all costs and expenses of collection (including attorneys' fees) and amounts due hereunder shall be paid to the County, provided that after payment of the Note any such balance shall be paid to the Board.

Section 8.3. No Remedy Exclusive. No remedy set forth in Section 8.2 is intended to be exclusive of any other remedy, and every remedy shall be cumulative and in addition to every other remedy herein or now or hereafter existing at law, in equity or by statute. No delay or failure to exercise any right or power accruing upon an Event of Default shall impair any such right or power or shall be construed to be a waiver thereof, and any such right or power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the County to exercise any remedy reserved to it in this Article 8, it shall not be necessary to give any notice, other than such notice as may be herein expressly required in this Loan Agreement.

Section 8.4. Attorneys' Fees and Other Expenses. The Board shall, within ten days after written demand, pay to the County the reasonable fees of attorneys and other reasonable expenses incurred by either of them in the collection of payments due on the Note or the enforcement of any other obligation of the Board upon an Event of Default.

Section 8.5. No Additional Waiver Implied by One Waiver. If either party or its assignee waives a default by the other party under any covenant, condition or agreement herein, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

ARTICLE 9.
PREPAYMENT OF NOTE

Section 9.1. Option to Prepay Note in Certain Events. The Board shall prepay the Note only with the prior written approval of the County and on such terms as are acceptable to the County.

ARTICLE 10.
MISCELLANEOUS

Section 10.1. Notices, etc. Unless otherwise provided herein, all demands, notices, approvals, consents, requests and other communications hereunder shall be in writing and shall be deemed to have been given when delivered in person or mailed by first class registered or certified mail, postage prepaid, addressed (a) if to the Board to the Manager, Hamblen County - Morristown Solid Waste Disposal System, 3849 Sublett Road, Morristown, Tennessee 37813, and (b) if to the County, County Mayor, Hamblen County, 511 West Second Street, Morristown, Tennessee 37814. The Board and the County may, by notice given hereunder, designate any further or different addresses to which subsequent demands, notices, approvals, consents, requests or other communications shall be sent or persons to whose attention the same shall be directed.

Section 10.2. Amendments to Loan Agreement and Note. Neither this Loan Agreement nor the Note shall be amended or supplemented and no substitution shall be made for the Note subsequent to the delivery of the Bonds, without the consent of the County Clerk, as such officer may succeed to office, from time to time.

Section 10.3. Successors and Assigns. This Loan Agreement shall be binding upon, inure to the benefit of and be enforceable by the parties and their respective successors and assigns. The Board cannot assign any rights hereunder without the express consent of the County.

Section 10.4. Severability. If any provision of this Loan Agreement shall be held invalid by any court of competent jurisdiction, such holding shall not invalidate any other provision hereof.

Section 10.5. Applicable Law. This Loan Agreement shall be governed by the applicable laws of the State of Tennessee.

[signatures begin on following page]

IN WITNESS WHEREOF, the County and the Board have caused this Loan Agreement to be executed in their respective corporate names, all as of the date first above written.

HAMBLEN COUNTY, TENNESSEE

By:_____
County Mayor

Attest:

_____
County Clerk

HAMBLEN COUNTY-MORRISTOWN SOLID WASTE DISPOSAL BOARD

By:_____
Chairman of the Board

By:_____
Manager

Attest:

_____
Secretary

Exhibit A to Loan Agreement dated as of _____, 2022, between Hamblen County, Tennessee, and the Hamblen County-Morristown Solid Waste Disposal System

HAMBLEN COUNTY-MORRISTOWN SOLID WASTE DISPOSAL SYSTEM

Promissory Note

$4,675,000 _____, 2022

Hamblen County-Morristown Solid Waste Disposal System (the "Board"), for value received, hereby promises to pay to Hamblen County, Tennessee (the "County"), or assigns, the principal sum of Four Million Six Hundred Seventy-Five Thousand Dollars ($4,675,000) with interest on the said principal sum, from the date hereof, until said principal sum shall be paid at the rates set forth in the attached amortization schedule, and to the extent permitted by law, interest on overdue installments of such payments due under the Loan Agreement. All principal and interest payments in the amounts set forth hereinbefore shall be made to the County Clerk of Hamblen County, Tennessee in the amounts and on the dates on which said payments are due.

Payments shall be made in lawful money of the United States of America in immediately available funds on the date payment is due, at the office of the County Clerk, Morristown, Tennessee, or such other place as the County Clerk of the County may designated in writing.

The Board may only prepay this Note with the prior written consent of the County.

In case an Event of Default, as defined in the Loan Agreement, shall occur, the principal of and interest on this Note may be declared immediately due and payable as provided in the Loan Agreement. This Note shall be governed by, and construed in accordance with, the laws of the State of Tennessee.

IN WITNESS WHEREOF, the Board has caused this Note to be executed in its name by its Chairman and Administrator all as of the date first above written.

HAMBLEN COUNTY-MORRISTOWN SOLID WASTE DISPOSAL BOARD

By:_____
Chairman of the Board

By:_____
Director

Attest:

_____
Secretary

Exhibit B

Payment Schedule

Date	Principal	Interest

34196167.2

Return to Regular Calendar

RENEWAL OF HAMBLEN COUNTY SHERIFF'S DEPT SLIP AND MOORING

Motion by Bobby Haun, seconded by Mike Richardson to approve renewal of Hamblen County Sheriff's Department Slip and Mooring lease agreement with Cherokee Boat Dock, LLC (April 2022-March-2023)

VOTE RESULTS 12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

7c

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		YES
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		ABSENT	Peggy Howell		YES
Mike Reed		ABSENT	Bobby Haun	M	YES
Mike Richardson	S	YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

- November 17 2022 05:39:43 PM

OpenMeeting TECHNOLOGIES

RECEIVED
OCT 26 2022
OFFICE OF THE
HAMBLEN COUNTY MAYOR

Cherokee Boat Dock LLC.

PO Box 1194

Morristown, TN. 37816-1194

423-585-2939 (Store) Cherokeeboatdock@gmail.com(e-mail)

SLIP RENTAL & MOORING AGREEMENT

APRIL 2022 – MARCH 2023

Cherokee Boat Dock LLC, a Tennessee Limited Liability Company hereinafter called Cherokee Boat Dock, desires to rent to:

X **Hamblen County Sheriff's Department** _____

(Tenant's Name)

X **510 Allison St. Morristown TN. 37814** _____

(Tenant's Address)

X **(423)-586-3781** _____ X _____

(Tenant's Phone Number) (Tennant's e-mail address)

Boat Make/ Model Seahunt Escape 175

Boat Length 17.5 Boat Registration Number **TN0036RK**

Slip or Dock Assigned **D-25** Date Lease Signed _____

(Hereinafter referred to as "Tenant") a boat slip at its dock facilities (hereinafter referred to as the "Dock") and tenant desires to rent a boat slip from Cherokee Boat Dock. Thus, Cherokee Boat Dock and Tennant covenant and agree as follows:

Witnesseth "Amendment"

1. Rental of slip: Cherokee Boat Dock Hereby rents to Tenant boat slip #__**D-25**___ ["Hereinafter referred to as the slip"] located at the dock) and which is to be utilized by the Tenant for the purpose of mooring a boat. The type of boat slip being rented is a: (check One)

   _____ Uncovered houseboat slip
   _____ Uncovered Ski/Fishing/Pontoon boat slip
   ___**X**___ Covered Ski/Fishing/Pontoon boat slip with Air Lift (**Sherriff Dept. Owns Lift)**
   _____ Covered Ski/Fishing /Pontoon boat slip without Air Lift
   _____ 1 boat per slip (unless otherwise notated)

2. Commencement of Rental Term: The term of this rental agreement shall commence on __**April 1st**___, 2022 (the "Commencement Date")
3. Duration of Term: The term of the rental agreement shall be: (check and Initial one)
   __**X**__: Duration of Term is through March 31, 2023

   __**N/A**____: For __**N/A**___ years from the Commencement Date ("a multiyear term")

4. Renewal: An Annual Term or Multiyear term shall not automatically renew. A Monthly Term shall automatically renew for the next succeeding month until such time as either party advises the other of intent to terminate the agreement. Such notice must be given more than 15 days from the end of the current month to be effective; otherwise it will cause the rental period to terminate on the last day of the next succeeding month.
5. Rental amount and payment: Rent shall be as follows:

   a) For Annual Term and Multiyear Term agreement the Tenant shall pay to Cherokee Boat Dock LLC the sum of $_**1200**__ per year, payable in installments of $_**100**__per month. Each installment must be due in advance on the first day of each calendar month during the term and made payable to Cherokee Boat Dock LLC.
   b) For a month-to-month term agreement the tenant shall pay to Cherokee Boat Dock LLC sum of $_**N/A**___ per month and the payment shall be due in advance on the first day of each month.
   c) Payment that are mailed. If payment is mailed, then it should be addressed to Cherokee Boat Dock LLC. P.O. Box 1194 Morristown, TN. 37816. They should be sent

sufficiently in advance to ensure they arrive on or before the 1st day of the month or otherwise they shall be considered delinquent.

d) The rental payment amount for any partial calendar months included in the rental term shall be prorated on a daily basis.

6. Delinquency: Any rent payment that are more than 10 days delinquent shall be subject to a $25 late payment fee.
7. Hold Over Tenant: In the event that a tenant shall leave their boat in their slip beyond the end of the rental term then the Cherokee Boat Dock LLC. shall in addition to its other rights, have the right to remove the Tenant's boat from the dock at the Tenants expense. The holdover by a Tenant shall not create an implied renewal term.
8. Sublease and assignment: Tenant may not sublet or assign his leasehold interests without first obtaining written consent of the Cherokee Boat Dock LLC.
9. Use of the Dock and conduct of the Tenants and guests: All Tenants and their guests shall comply with the rules and regulations Cherokee Boat Dock promulgated by Cherokee Boat Dock LLC. from time to time. A copy of these rules and regulations may be obtained from Cherokee Boat Dock during its normal working hours.
10. Alterations and Improvements: Tenants shall not make any alterations to their slip or to the dock facilities without the prior written consent of Cherokee Boat Dock LLC.
11. Insurance: Tenant warrants to Cherokee Boat Dock LLC that it has and will maintain to keep throughout the term of the rental agreement, general casualty insurance covering their boat from loss and/or damage.
12. Tenant's Indemnity: Cherokee Boat Dock shall not be liable to Tenant, or any other person, for any personal property damage, or for the personal injury or death of any person arising from Tenants activities on or near Cherokee Boat Dock. Tenant agrees to defend, indemnify, protect and save Cherokee Boat Dock harmless from and against any and all losses, claims, liabilities, suits and actions, judgements and costs which shall arise from or grow out of any injury to or death of persons and for damage to and or loss of property, directly or indirectly arising out of, or resulting from, or in any way connected with Tenants activities, or the activities of the Tenants guests, occurring on or near Cherokee Boat Dock or the adjoining streets, sidewalks, or ways, whether sustained by Tenant or his agents, employees, invitees or any other person, firm or corporation which may seek to hold Cherokee Boat Dock Liable.
13. Utilities: Each houseboat slip has separated electric meters and the Tenant of a houseboat shall be billed monthly for the electricity usage. Cherokee Boat Dock shall pay all other charges of electricity used by the Tenants of the Dock. Tenant acknowledges that the Dock is designed to provide standard use electrical facilities. Tenant shall not use any equipment or devices that utilizes excessive electrical energy or which may, in Cherokee Boat Dock's reasonable opinion, overload the wiring.
14. Waiver: The failure of Cherokee Boat Dock or the Tenant to insist upon performance of any of the terms or conditions of this Lease, or exercise any right to privilege herein conferred, shall not be construed as then or thereafter waiving any such terms,

conditions, rights or privileges, etc. , but the same shall continue and remain in full force and effect.

15. Entire Agreement: This Lease contains the entire agreement and contains no further or other agreements or understandings, written or oral, in effect between the parties relating to the subject matter hereof.
16. Compliance with Laws: Severability of Provisions: Both parties expressly agree that it the intention of neither party to violate statutory or common law and that if any sections, paragraphs, clauses, or any combinations of same shall be inoperative and the remainder of this Lease shall remain binding upon the parties hereto unless in the judgement of either party hereto, the remaining portions hereof are inadequate to properly define the right and obligations to the parties or to effectuate the original intent of the parties, in which event such party shall have the right, upon making such determination, to thereafter terminate this Lease upon written notice to the other.
17. Attorney's Fees : It is hereby agreed and understood by the parties to this Lease that if Cherokee Boat Dock obtains a judgement against Tenant for breach of any provisions hereof, Cherokee Boat Dock's contract damages include all attorney's fees and other litigation expenses incurred by Cherokee Boat Dock in obtaining such judgement.
18. Default: If default shall be made at anytime be made by Tenant on the payment of rent when due to Cherokee Boat Dock LLC herein provided, and if said default shall continue for fifteen (15) days, or if default shall be made in any of the other covenants or conditions to be kept observed, and performed by Tenant, and such default should continue for fifteen (15) days after notice thereof, Cherokee Boat Dock LLC may declare the item of this lease ended and terminated. Cherokee Boat Dock LLC shall have, in addition to the remedy above provided, any other right or remedy available to Cherokee Boat Dock LLC on account of any Tenant default, either in law of equity the right to impress a lien on the Tenant's boat to secure the payment of rent.

Signature Bill Buttram Date 11-18-2022
County Mayor

Cherokee Boat Dock LLC.

PO Box 1194

Morristown, TN. 37816-1194

423-585-2939 (Store) Cherokeeboatdock@gmail.com(e-mail)

AMENDMENT A

Effective January 1st, 2007

DUE TO INSURANCE REGULATION, NO GAS MAY BE CARRIED ONTO CHEROKEE BOAT DOCK FOR ANY REASON DUE TO SAFETY PRECAUTIONS.

BY INITIALING BELOW, I HAVE AGREED TO THE TERMS OF AMENDMENT A.

_____

INITIALS

Cherokee Boat Dock LLC.

PO Box 1194

Morristown, TN. 37816-1194

423-585-2939 (Store) Cherokeeboatdock@gmail.com(e-mail)

Amendment B

VESSEL RELEASE FORM

EFFECTIVE APRIL 1ST, 2019

All vessel releases must be signed and dated by a representative of Cherokee Boat Dock LLC. on the date of release. All rents are calculated until the release is signed and dated by a Cherokee Boat Dock representative. You will be responsible for the entire month's rent for the month that you withdraw your vessel.

Customer Acknowledgement:

_____ _____

(Customer Signature) (Date)

Must be signed at time of release:

_____ _____

(Customer Signature) (Date)

_____ _____

(Cherokee Boat Dock Representative) (Date)

Cherokee Boat Dock LLC.

PO Box 1194

Morristown, TN. 37816-1194

423-585-2939 (Store) Cherokeeboatdock@gmail.com(e-mail)

Amendment B

VESSEL RELEASE FORM

EFFECTIVE APRIL 1ST, 2019

All vessel releases must be signed and dated by a representative of Cherokee Boat Dock LLC. on the date of release. All rents are calculated until the release is signed and dated by a Cherokee Boat Dock representative. You will be responsible for the entire month's rent for the month that you withdraw your vessel.

Customer Acknowledgement:

_____ _____

(Customer Signature) (Date)

Must be signed at time of release:

_____ _____

(Customer Signature) (Date)

_____ _____

(Cherokee Boat Dock Representative) (Date)

JBI RENEWAL AGREEMENT/SCAAP GRANT

Motion by Bobby Haun, seconded Rodney Long to approve the JBI renewal agreement/SCAAP grant.

VOTE RESULTS 12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

7d

Passed By Majority Vote

Joe Huntsman	YES	Rodney Long	S	YES
Debbie A'Hearn	YES	Chris Cutshaw		YES
Thomas Doty	YES	Stan Harville		YES
Wayne NeSmith	ABSENT	Peggy Howell		YES
Mike Reed	ABSENT	Bobby Haun	M	YES
Mike Richardson	YES	Tim Horner		YES
Kyle Walker	YES	Edna Greene		YES

- November 17 2022 05:40:12 PM

OpenMeeting TECHNOLOGIES

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

To: Hamblen County Commission

From: Bill Brittain BB

Date: November 1, 2022

Re: JBI Renewal Agreement for SCAAP Grant

Hamblen County Government contracts with Justice Benefits, Inc. (JBI) to apply and manage the SCAAP grant. The SCAAP grant is federal funding assistance for incarcerating undocumented criminal aliens. We renew the contract with JBI every three years.

I am asking permission to renew the agreement with JBI for an additional three years.

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

RENEWAL AND EXTENSION AGREEMENT FOR PROFESSION AL SERVICES

between
Justice Benefits, Incorporated
and
Hamblen County, TN

This Renewal and Extension Agreement is entered into by and between Hamblen County, TN (hereinafter referred to as the "County") and Justice Benefits, Inc. as the general partner of JBI, LTD, a Texas limited partnership (hereinafter, collectively referred to as "JBI" or "Contractor"), located at 1711 E. Beltline Road, Coppell, Texas 75019.

WITNESSETH

WHEREAS, JBI is assisting the County to obtain reimbursements through Federal Financial Participation (hereinafter "FFP"); and

WHEREAS, the parties desire to renew and extend the Agreement for Professional Services dated April 1, 2013 (the "Agreement"), so JBI will continue to provide professional assistance to County exploring opportunities for FFP, reviewing prospects for expansion of existing FFP, and securing FFP for the County;

NOW, THEREFORE, the County and JBI agree as follows.

RENEWAL AND EXTENSION

1. The Agreement, including all its terms, conditions and provisions, is incorporated herein fully by reference as if copied verbatim into this paragraph.

2. Under this agreement extension, the County will pay JBI fifteen (15%) of all State Criminal Alien Assistance monies received by the County for the filing years of 2023, 2024, and 2025.

3. The Agreement is hereby renewed and extended for an additional period of three (3) years.

MISCELLANEOUS

To the extent that the terms of this Renewal and Extension Agreement are in conflict with the original terms of the Agreement, the terms of the original Agreement shall control except in case of dispute as to the length of the term of the Agreement in which instance these agreements shall be interpreted to renew, extend and continue the professional services contract between the undersigned parties for the longer period of time.

IN WITNESS WHEREOF, the undersigned parties have executed this Renewal and Extension Agreement as of the date written below.

EXECUTED THIS 18th **DAY OF** November, **2022**

AGREED:

Hamblen County, TN

Bill Bunthain

Name

County Mayor

Title

Address:

511 W. 2nd N St

Morristown TN 37814

ACCEPTED BY:

JBI, LTD., a Texas Limited Partnership
By: Justice Benefits, Inc., a Texas Corporation
Its: Corporate General Partner

By:

Michael F. Moore

Sr. Vice President
1711 E. Beltline Road
Coppell, Texas 75019

Return to Regular Calendar

BUDGET AMENDENT FUND #101-INTERFUND TRANSFER

Motion by Bobby Haun, seconded by Thomas Doty to approve the Budget Amendment for Fund #101 Interfund Transfer $650,000.

VOTE RESULTS 12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

7e1

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		YES
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty	S	YES	Stan Harville		YES
Wayne NeSmith		ABSENT	Peggy Howell		YES
Mike Reed		ABSENT	Bobby Haun	M	YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

- November 17 2022 05:41:11 PM

OpenMeeting TECHNOLOGIES

BUDGET AMENDMENTS

Return to Regular Calendar

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

Hamblen County Commission

For the November 2022 Commission Meeting

Fund	#101

DEPT: **Fund101- Interfund Transfer**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
99100.590	Transfers Out to Other Funds	$ 650,000.00	
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		$ 650,000.00

Brief Descriptions of issue:
To record a budget amendment for the transfer of funds from the General Fund to the Other Capital Projects Fund to finance the Justice Center project.

Signature: Bill Bunch
Title : County Mayor
Date: 10-31-2022

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

Return to Regular Calendar

BUDGET AMENDENT FUND #101-CHANCERY COURT

Motion by Bobby Haun, seconded by Kyle Walker to approve the Budget Amendment for Fund #101 Chancery Court $3,957.

VOTE RESULTS 12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

7e2

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		YES
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		ABSENT	Peggy Howell		YES
Mike Reed		ABSENT	Bobby Haun	M	YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker	S	YES	Edna Greene		YES

- November 17 2022 05:41:37 PM

OpenMeeting TECHNOLOGIES

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

Hamblen County Commission

For the November 2022 Commission Meeting

Fund	#101

DEPT: **Chancery Court**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
53400.302	Advertising	$ 3,957.00	
	INCREASE REVENUES:		
101.44990	Other Local Revenues		$ 3,957.00
		3,957	3,957

Brief Descriptions of issue:
To increase appropriations and revenue relating to the collection of publication costs from the sale of delinquent tax parcels. Revenues being collected from owners with delinquent property taxes for publication costs offset the advertising expense incurred.

Signature: Katherine Jones-Terry
Title : Clerk & Master
Date: 10/25/2022

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

Return to Regular Calendar

BUDGET AMENDENT FUND #101-GENERAL SESSIONS COURT

Motion by Bobby Haun, seconded by Kyle Walker to approve the Budget Amendment for Fund #101 General Sessions Court $2,000.

VOTE RESULTS 12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

7e3

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		YES
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		ABSENT	Peggy Howell		YES
Mike Reed		ABSENT	Bobby Haun	M	YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker	S	YES	Edna Greene		YES

- November 17 2022 05:43:35 PM

OpenMeeting TECHNOLOGIES

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

Hamblen County Commission

For the November 2022 Commission Meeting

Fund	#101

DEPT: **General Sessions Court I**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53300.399.00001	Other Contracted Services	$ 2,000.00	
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		$ 2,000.00

Brief Descriptions of issue:
To increase appropriations to cover mental health evaluation costs in excess of budgeted amount

Signature: W Douglas Collins

Title : Judge

Date: 10/28/22

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

Return to Regular Calendar

BUDGET AMENDENT FUND #101-ELECTION AND PLANNING COMMISSIONS

Motion by Bobby Haun, seconded by Tim Horner to approve the Budget Amendment for Fund #101 Election and Planning Commissions $5,600.

VOTE RESULTS 10 YES | 0 NO | 2 ABSTAIN | 2 ABSENT

7e4

Passed By Majority Vote

Joe Huntsman	YES		Rodney Long		ABSTAIN
Debbie A'Hearn	YES		Chris Cutshaw		YES
Thomas Doty	ABSTAIN		Stan Harville		YES
Wayne NeSmith	ABSENT		Peggy Howell		YES
Mike Reed	ABSENT		Bobby Haun	M	YES
Mike Richardson	YES		Tim Horner	S	YES
Kyle Walker	YES		Edna Greene		YES

- November 17 2022 05:42:23 PM

OpenMeeting TECHNOLOGIES

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

Hamblen County Commission

For the November 2022 Commission Meeting

Fund	#101

DEPT: **Election & Planning Commissions**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51500.192	Election Commission	$ 2,400.00	
51720.191	Board and Committee Members Fees	$ 3,200.00	
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		$ 5,600.00
		$ 5,600	$ 5,600

Brief Descriptions of issue:
To increase appropriations to approved salary increases for Election and Planning Commissioners.
Increases were approved by Commission during the October meeting and will be effective Nov. 1, 2022

Signature: Bill Burkhart
Title : County Mayor
Date: 11-4-2022

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

Return to Regular Calendar

BUDGET AMENDENT FUND #122-DRUG CONTROL FUND

Motion by Bobby Haun, seconded by Rodney Long to approve the Budget Amendment for Fund #122 Drug Control Fund $40,997.

VOTE RESULTS 11 YES | 0 NO | 1 ABSTAIN | 2 ABSENT

7e5

Passed By Majority Vote

Joe Huntsman	YES	Rodney Long	S	YES
Debbie A'Hearn	YES	Chris Cutshaw		YES
Thomas Doty	YES	Stan Harville		YES
Wayne NeSmith	ABSENT	Peggy Howell		YES
Mike Reed	ABSENT	Bobby Haun	M	YES
Mike Richardson	YES	Tim Horner		YES
Kyle Walker	YES	Edna Greene		ABSTAIN

- November 17 2022 05:42:57 PM

OpenMeeting TECHNOLOGIES

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

Hamblen County Commission

For the November 2022 Commission Meeting

Fund	#122

DEPT: **Drug Control Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
122.54150.718	Motor Vehicles	$ 40,997.00	
	DECREASE FUND BALANCE:		
122.34525	Fund Balance / Restricted for Public Safety		$ 40,997.00
		40,997	*40,997*

Brief Descriptions of issue:
To increase appropriations to cover cost of a vehicle for the Narcotics Department. Funds were originally budgeted in FY 21-22 for the purchase of this car. Due to availability, Ford cancelled the original order and the funds were placed back into fund balance for FY 21-22. This budget amendment uses the previously budgeted funds to cover the cost of the new vehicle order and additional equipment needed for car.

Signature: [illegible]

Title : Sheriff

Date: 10-21-22

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

PUBLIC SERVICES COMMITTEE

Motion by Mike Richardson, seconded by Tim Horner to approve the 2023 regularly scheduled meetings of Hamblen County commission/committees.

VOTE RESULTS 12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

8a

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		YES
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		ABSENT	Peggy Howell		YES
Mike Reed		ABSENT	Bobby Haun		YES
Mike Richardson	M	YES	Tim Horner	S	YES
Kyle Walker		YES	Edna Greene		YES

- November 17 2022 05:44:54 PM

OpenMeeting TECHNOLOGIES

THEREUPON MEETING ADJOURNED AT 5:52 PM

Public Notice

2023 REGULARLY SCHEDULED MEETINGS OF THE HAMBLEN COUNTY COMMISSION

Notice is hereby given to all members of the County Commission of Hamblen County, Tennessee, to all residents of the County, and to any interested persons that for the calendar year 2023, the regularly scheduled meetings of the Hamblen County Commission and their Committees will be held on the following dates:

Month	Meeting Dates
January	
Committees	Monday, January 9, 2023
County Commission	Thursday, January 19, 2023
February	
Committees	Monday, February 13, 2023
County Commission	Thursday, February 23, 2023
March	
Committees	Monday, March 13, 2023
County Commission	Thursday, March 23, 2023
April	
Committees	Monday, April 10, 2023
County Commission	Thursday, April 20, 2023
May	
Committees	Monday, May 8, 2023
County Commission	Thursday, May 18, 2023
June	
Committees	Monday, June 12, 2023
County Commission	Thursday, June 22, 2023
July	
Committees	Monday, July 10, 2023
County Commission	Thursday, July 20, 2023
August	
Committees	Monday, August 14, 2023
County Commission	Thursday, August 24, 2023
September	
Committees	Monday, September 11, 2023
County Commission	Thursday, September 21, 2023
October	
Committees	**Tuesday**, October 10, 2023
County Commission	Thursday, October 19, 2023
November	
Committees	Monday, November 6, 2023
County Commission	Thursday, November 16, 2023
December	
Committees	Monday, December 4, 2023
County Commission	Thursday, December 14, 2023

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

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

Chris Cutshaw
Chairman, Hamblen County Commission

November 17, 2022

Return to Regular Calendar