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

DATE: December 4, 2023

TO: Hamblen County Legislative Body

FROM : Bill Brittain, Hamblen County Mayor

RE: **December Committee Meeting Information**

Monday, December 4, 2023 at 5:00 p.m.-Large Courtroom-Hamblen County Courthouse

- **Justice Center/Public Safety Committee**
- **Finance Committee-***Immediately following the adjournment of the Justice Center/Public Safety Committee*
- **Personnel Committee-***Immediately following the adjournment of the Finance Committee*
- **Public Services Committee-***Immediately following the adjournment of the Personnel Committee*
- **Calendar and Rules Committee -** *Immediately following the adjournment of the Public Services Committee*

Bill Brittain, *County Mayor*
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Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

JUSTICE CENTER/PUBLIC SAFETY 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 4, 2023
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 3 minutes to speak)*

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

4. **New Business-** *Chairman Tim Horner*
   a. Justice Center Project Update-*Jaron Dowalter Construction*

5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
   a. Jail/Justice Center Project Expenditures as of November 30, 2023

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

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Hamblen County Government
Jail / Justice Center Project Expenditures
As of November 30, 2023

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	$ 465,833.45	
Paid in FY2024	Design & Construction Planning Phase	$ 208,589.20	
			$ 5,432,613.18
BurWil Construction			
Paid in FY2021	Project Management	$ 283,597.96	
Paid in FY2022	Project Management	$ 227,515.00	
Paid in FY2023	Project Management	$ 313,002.65	
Paid in FY2024	Project Management	$ 104,242.65	
			$ 928,358.26
Blaine Construction			
Paid in FY2022	Construction	$ 18,460,845.00	
Paid in FY2023	Construction	$ 29,880,119.16	
Paid in FY2024	Construction	$ 16,083,797.00	
			$ 64,424,761.16
Entegrity Consulting			
Paid in FY2021	Commissioning Services	$ 3,294.00	
Paid in FY2022	Commissioning Services	$ 4,392.00	
Paid in FY2023	Commissioning Services	$ 6,807.60	
			$ 14,493.60
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	$ 159,112.50	
Paid in FY2024	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 28,025.00	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	$ 54,000.00	
Paid in FY2023	Deacon Foodservice Solutions	$ 251,563.81	
Paid in FY2024	Deacon Foodservice Solutions	$ 88,613.69	
1/12/2023	TN Dept of Enviornment & Conservation - Storm Water Annual Fee	$ 500.00	
			$ 983,546.17
	Total Expenditures on Jail / Justice Center Project		**$ 73,931,509.13**

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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

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 4, 2023
Immediately following the adjournment of the Justice Center/Public Safety 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 be allotted 3 minutes to speak)*

3. **Recurring Business** – *Chairman Bobby Haun*
   a. Expenditure Reports – November 2023 (*Information Only-No Action Necessary*)
   b. Monthly Checks November 2023 (*Information Only-No Action Necessary)*

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

5. **New Business** – *Chairman Bobby Haun*
   a. New Automated Garbage Truck Purchase- *Road Superintendent Barry Poole*
   b. Funding for Paving Section of Warrensburg Road- *Road Superintendent Barry Poole*
   c. State of Tennessee 2023 Annual Inflation Adjustment of the Financial Assurance for Hamblen County and the City of Morristown Landfills- *County Mayor Bill Brittain*
   d. Resolution 23-__-Resolution to Authorize Cooperative Purchasing Agreements with the Houston-Galveston Area Council (H-GAC) Cooperative Purchasing Program HGACBUY for the Use and Benefit of all Local County Departments-*County Mayor Bill Brittain*
   e. Resolution 23-__-Resolution Authorizing Capital Outlay Note for Purchase of Shredder for Solid Waste System-*County Mayor Bill Brittain*
   f. Budget Amendments-*Finance Director Amanda Hale*
      i. Hamblen County Department of Education Budget Amendment #4 Increase of $274,774.28-*Traci Antrican-Supervisor of Business, Hamblen County Department of Education*
      ii. Fund #101-Drug Court $25,984
      iii. Fund #101-Drug Court $1,100
      iv. Fund #101-Sheriff's Department $50,500
      v. Fund #116-Garbage/Sanitation Department $405,767.27
      vi. Fund #176-Highway Capital Outlay Projects Fund $250,000

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6. **Items of Interest (No Action Necessary)** – *Chairman Bobby Haun*
    a. Planning Commission Building Permit Report- November 2023
    b. County Attorney Invoices - November 2023
    c. Budget Amendments
        i. Fund #101-Drug Court $3,500
        ii. Fund #101-Mental Health Court $1,000
    d. Trustee Report- November 1, 2023 – November 30, 2023
    e. Hwy. 160 Improvements Commitment Letter
    f. Hamblen County Department of Education Quarterly Expenditure Report- First Quarter 2023-2024
    g. Sheriff of Hamblen County-Notification to Civilian Governing Body and Local Community

7. **Adjournment** – *Chairman Bobby Haun*

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EXPENDITURE REPORTS

November 2023

Return to Committee Cover

EXPENSE SUMMARY REPORT

Novembe 2023-2024

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	220,659.00	0.00	220,659.00	12,429.96	74,473.70	27,090.00	119,095.30	53.97%
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	264,174.00	0.00	264,174.00	21,363.94	97,221.45	13,423.67	153,528.88	58.12%
51400 County Attorney	31,303.00	0.00	31,303.00	497.66	2,749.60	0.00	28,553.40	91.22%
51500 Election Commission	351,120.00	0.00	351,120.00	23,141.62	123,761.18	4,767.60	222,591.22	63.39%
51600 Register Of Deeds	445,959.00	0.00	445,959.00	35,923.33	158,961.35	14,879.39	272,118.26	61.02%
51720 Planning	271,673.00	0.00	271,673.00	25,969.60	107,661.64	2,741.48	161,269.88	59.36%
51750 Codes Compliance	67,637.00	0.00	67,637.00	5,142.45	24,121.60	0.00	43,515.40	64.34%
51760 Geographical Information Systems	101,437.00	0.00	101,437.00	3,707.55	18,362.81	0.00	83,074.19	81.90%
51810 Other Facilities	1,005,752.00	0.00	1,005,752.00	107,005.94	375,525.96	50,012.30	580,213.74	57.69%
51910 Preservation Of Records	23,043.00	0.00	23,043.00	1,622.08	7,334.00	1,601.32	14,107.68	61.22%
52100 Accounting And Budgeting	537,843.00	0.00	537,843.00	39,252.90	188,195.98	504.14	349,142.88	64.92%
52300 Property Assessor's Office	413,396.00	800.00	414,196.00	32,070.36	146,922.74	19,285.95	247,987.31	59.87%
52310 Reappraisal Program	141,564.00	-800.00	140,764.00	3,939.86	20,753.31	6,481.44	113,529.25	80.65%
52400 County Trustee's Office	425,256.00	0.00	425,256.00	32,672.12	176,191.58	3,678.37	245,386.05	57.70%
52500 County Clerk's Office	665,108.00	7,550.00	672,658.00	44,512.08	243,838.88	4,194.11	424,625.01	63.13%
52600 Data Processing	169,997.00	0.00	169,997.00	7,673.87	58,417.97	23,482.12	88,096.91	51.82%
52900 Other Finance	375,899.00	0.00	375,899.00	33,770.68	128,811.97	22,112.77	224,974.26	59.85%
53100 Circuit Court	1,118,652.00	9,467.00	1,128,119.00	78,444.57	409,475.28	16,875.18	701,768.54	62.21%
53300 General Sessions Court	697,369.00	0.00	697,369.00	57,888.43	258,346.84	1,499.35	437,522.81	62.74%
53330 Drug Court	171,620.00	0.00	171,620.00	17,205.38	69,970.33	1,463.81	100,185.86	58.38%
53400 Chancery Court	435,025.00	8,140.00	443,165.00	40,789.99	177,518.51	12,251.10	253,395.39	57.18%
53500 Juvenile Court	366,283.00	0.00	366,283.00	25,599.43	113,975.12	2,382.25	249,925.63	68.23%
53900 Other Admin Of Justice - Mental Health	157,550.00	0.00	157,550.00	7,148.43	32,761.10	0.00	124,788.90	79.21%

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EXPENSE SUMMARY REPORT

Novembe 2023-2024

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
53920 Courtroom Security	1,071,623.00	0.00	1,071,623.00	75,851.30	352,629.24	5,510.00	713,483.76	66.58%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	4,119,658.00	66,094.97	4,185,752.97	434,288.51	1,953,875.74	243,808.47	1,988,068.76	47.50%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	0.00	350.00	485.15	5,164.85	86.08%
54210 Jail	6,224,278.00	196.00	6,224,474.00	427,019.75	1,988,785.75	681,369.47	3,554,318.78	57.10%
54220 Workhouse	119,471.00	0.00	119,471.00	9,763.36	44,951.31	0.00	74,519.69	62.37%
54250 Work Release Program	432,081.00	0.00	432,081.00	119,076.04	190,410.64	3,910.51	237,759.85	55.03%
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	153,410.00	701.10	154,111.10	14,796.26	46,444.26	4,198.15	103,468.69	67.14%
54490 Other Emergency Management	242,789.00	0.00	242,789.00	0.00	121,394.50	0.00	121,394.50	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	206,040.00	0.00	206,040.00	14,801.15	69,136.95	24,646.48	112,256.57	54.48%
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	0.00	23,720.00	280.00	1.17%
55110 Local Health Center	1,054,800.00	0.00	1,054,800.00	67,170.67	299,649.11	24,109.71	731,041.18	69.31%
55120 Rabies And Animal Control	449,000.00	0.00	449,000.00	35,850.02	177,802.07	5,219.04	265,978.89	59.24%
55140 Nursing Home	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	6,000.00	0.00	6,000.00	1,450.00	1,450.00	0.00	4,550.00	75.83%
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	4,500.00	4,500.00	0.00	14,500.00	76.32%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	23,410.39	23,410.39	0.00	71,589.61	75.36%
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%

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EXPENSE SUMMARY REPORT

Novembe 2023-2024

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
56500 Libraries	335,700.00	0.00	335,700.00	0.00	102,025.00	0.00	233,675.00	69.61%
56700 Parks And Fair Boards	346,751.00	0.00	346,751.00	22,418.61	123,249.38	12,631.54	210,870.08	60.81%
56900 Other Social, Cultural And Recreational	356,000.00	0.00	356,000.00	0.00	198,500.00	0.00	157,500.00	44.24%
57100 Agricultural Extension Service	192,753.00	0.00	192,753.00	100.00	48,393.52	0.00	144,359.48	74.89%
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	63,435.00	0.00	63,435.00	6,858.86	26,733.32	0.00	36,701.68	57.86%
57800 Storm Water Management	105,488.00	0.00	105,488.00	5,512.62	24,780.49	10,831.68	69,875.83	66.24%
58110 Tourism	54,700.00	0.00	54,700.00	0.00	35,150.92	0.00	19,549.08	35.74%
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	37,039.00	0.00	37,039.00	2,784.26	12,980.06	129.00	23,929.94	64.61%
58600 Employee Benefits	748,958.00	0.00	748,958.00	368.28	630,228.20	0.00	118,729.80	15.85%
58900 Miscellaneous	316,300.00	0.00	316,300.00	6,038.74	94,999.14	0.00	221,300.86	69.97%
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	411,500.00	0.00	411,500.00	3,477.66	9,272.66	35,251.80	366,975.54	89.18%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	156,000.00	0.00	156,000.00	0.00	20,000.00	919,748.45	-783,748.45	-502.40%
91140 Public Health And Welfare Projects	435,895.00	0.00	435,895.00	0.00	13,476.68	0.00	422,418.32	96.91%
91150 Social, Cultural And Recreation Projects	35,000.00	0.00	35,000.00	0.00	0.00	0.00	35,000.00	100.00%
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	0.00	0.00	0.00	0.00	0.00	0.00	
99100 Transfers Out	0.00	0.00	0.00	45,739.69	45,739.69	0.00	-45,739.69	
General Fund #(101)	27,415,215.00	92,149.07	27,507,364.07	1,979,532.84	9,921,394.12	2,224,664.30	15,361,305.65	55.84%

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EXPENSE SUMMARY REPORT

Novembe 2023-2024

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	3,648,932.00	0.00	3,648,932.00	220,664.76	1,207,892.36	130,320.49	2,310,719.15	63.33%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	3,648,932.00	0.00	3,648,932.00	220,664.76	1,207,892.36	130,320.49	2,310,719.15	63.33%

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EXPENSE SUMMARY REPORT

Novembe 2023-2024

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	502,824.00	0.00	502,824.00	31,707.29	233,510.89	18,630.98	250,682.13	49.85%
62000 Highway And Bridge Maintenance	2,248,611.00	0.00	2,248,611.00	141,486.53	676,477.34	172,647.15	1,399,486.51	62.24%
63100 Operation And Maintenance Of Equipment	597,134.00	0.00	597,134.00	37,693.72	172,110.69	83,996.68	341,026.63	57.11%
66000 Employee Benefits	24,725.00	0.00	24,725.00	0.00	16,870.32	0.00	7,854.68	31.77%
68000 Capital Outlay	245,000.00	0.00	245,000.00	0.00	0.00	40,000.00	205,000.00	83.67%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Highway/Public Works Fund (#131)	3,618,294.00	0.00	3,618,294.00	210,887.54	1,098,969.24	315,274.81	2,204,049.95	60.91%

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MONTHLY CHECKS

November 2023

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COMMISSION APPROVAL LISTING

Date/Time: 12/1/2023 8:39:26 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	355	Travel	11/16/2023	1010278057	HomeTrust Bank	348.00
51100	599	Other Charges	11/16/2023	1010278047	Citizen Tribune	30.45
51100		**County Commission**			**Check Count: 2** **Total:**	**378.45**
51300	307	Communication	11/16/2023	1010278041	AT&T	71.10
51300	307	Communication	11/16/2023	1010278045	Century Link/Business Services	0.10
51300	307	Communication	11/22/2023	1010278083	AT&T Mobility	47.91
51300	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	167.10
51300	355	Travel	11/22/2023	1010278093	Fuelman	14.31
51300	355	Travel	11/16/2023	9101000443	William H Brittain	197.81
51300	599	Other Charges	11/08/2023	1010277907	Food City	9.57
51300	599	Other Charges	11/08/2023	1010277919	South Marketing Group	650.00
51300	599	Other Charges	11/16/2023	1010278047	Citizen Tribune	1,409.00
51300	599	Other Charges	11/16/2023	1010278051	English Mountain Spring Water	63.00
51300	599	Other Charges	11/16/2023	1010278057	HomeTrust Bank	83.30
51300		**County Mayor/Executive**			**Check Count: 11** **Total:**	**2,713.20**
51400	331	Legal Services	11/16/2023	1010278040	Anderson Busby PLLC	60.00
51400	331	Legal Services	11/22/2023	1010278087	Capps & Byrd LLP	330.00
51400		**County Attorney**			**Check Count: 2** **Total:**	**390.00**
51500	332	Legal Notices, Recording And Court Costs	11/16/2023	1010278047	Citizen Tribune	1,036.75
51500	349	Printing, Stationery And Forms	11/16/2023	1010278039	Acme Printing Company, Inc	1,062.05
51500	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	75.56
51500	355	Travel	11/08/2023	9101000435	Jeffrey C Gardner	333.38
51500	355	Travel	11/08/2023	9101000437	Glenda N Hicks	322.90
51500	355	Travel	11/08/2023	9101000439	Sydney N Ivy	36.00
51500	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	74.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	435	Office Supplies	11/16/2023	1010278051	English Mountain Spring Water	14.00
51500	719	Office Equipment	11/16/2023	1010278057	HomeTrust Bank	330.34
51500		**Election Commission**			**Check Count: 9** **Total:**	**3,284.98**
51600	435	Office Supplies	11/16/2023	1010278043	Business Information Systems	1,600.00
51600	435	Office Supplies	11/16/2023	1010278063	Morristown Signs, Inc	260.00
51600	709	Data Processing Equipment	11/02/2023	1010277868	Business Information Systems	1,162.50
51600	709	Data Processing Equipment	11/08/2023	1010277903	Business Information Systems	1,263.25
51600		**Register Of Deeds**			**Check Count: 4** **Total:**	**4,285.75**
51720	307	Communication	11/08/2023	1010277924	Verizon Wireless	102.00
51720	307	Communication	11/22/2023	1010278083	AT&T Mobility	143.73
51720	312	Contracts With Private Agencies	11/16/2023	1010278048	City of Morristown	4,100.00
51720	312	Contracts With Private Agencies	11/16/2023	1010278062	Robert Montgomery	320.00
51720	312	Contracts With Private Agencies	11/16/2023	1010278078	Cody Trent	80.00
51720	331	Legal Services	11/22/2023	1010278087	Capps & Byrd LLP	382.50
51720	338	Maintenance And Repair Services - Vehicles	11/16/2023	1010278079	Ultimate Shine Car Wash	15.00
51720	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	61.78
51720	425	Gasoline	11/22/2023	1010278093	Fuelman	108.61
51720	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	1,057.90
51720	435	Office Supplies	11/16/2023	1010278057	HomeTrust Bank	174.55
51720		**Planning**			**Check Count: 11** **Total:**	**6,546.07**
51810	307	Communication	11/16/2023	1010278041	AT&T	500.57
51810	307	Communication	11/22/2023	1010278083	AT&T Mobility	251.59
51810	307	Communication	11/22/2023	1010278101	MetTel	1,202.24
51810	334	Maintenance Agreements	11/02/2023	1010277896	TN Dept Of Labor Workforce Development	120.00
51810	334	Maintenance Agreements	11/08/2023	1010277912	Johnson Controls Fire Protection LP	5,579.96

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	334	Maintenance Agreements	11/08/2023	1010277923	United Elevator Services LLC	3,802.65
51810	334	Maintenance Agreements	11/22/2023	1010278094	GFL Environmental Holdings, Inc	103.41
51810	334	Maintenance Agreements	11/22/2023	1010278103	Murrell Burglar Alarm Co Inc	116.00
51810	335	Maintenance And Repair Service - Buildings	11/02/2023	1010277873	City Electric Supply	59.41
51810	335	Maintenance And Repair Service - Buildings	11/02/2023	1010277878	Fenco Supply Co	122.05
51810	335	Maintenance And Repair Service - Buildings	11/08/2023	1010277916	Parker's Floor Covering	40.00
51810	335	Maintenance And Repair Service - Buildings	11/08/2023	1010277920	T.E.G. Enterprises, Inc	380.00
51810	335	Maintenance And Repair Service - Buildings	11/16/2023	1010278061	Lowe's	127.89
51810	335	Maintenance And Repair Service - Buildings	11/16/2023	1010278066	NAPA Auto Parts Of Morristown	172.30
51810	335	Maintenance And Repair Service - Buildings	11/16/2023	1010278068	Nies Mechanical, LLC	692.00
51810	335	Maintenance And Repair Service - Buildings	11/30/2023	1010278127	City Electric Supply	384.73
51810	335	Maintenance And Repair Service - Buildings	11/30/2023	1010278128	Darien DeMayo	50.00
51810	335	Maintenance And Repair Service - Buildings	11/30/2023	1010278131	Fenco Supply Co	119.18
51810	335	Maintenance And Repair Service - Buildings	11/30/2023	1010278135	Home Depot Credit Services	119.88
51810	336	Maintenance And Repair Services - Equipment	11/08/2023	1010277913	Lane Sales Power Equipment	92.53
51810	338	Maintenance And Repair Services - Vehicles	11/16/2023	1010278079	Ultimate Shine Car Wash	75.00
51810	399	Other Contracted Services	11/16/2023	1010278051	English Mountain Spring Water	22.00
51810	410	Custodial Supplies	11/02/2023	1010277883	Kelsan Inc	3,461.90
51810	410	Custodial Supplies	11/02/2023	1010277897	Unifirst	216.33
51810	410	Custodial Supplies	11/30/2023	1010278137	Kelsan Inc	3,043.02
51810	415	Electricity	11/02/2023	1010277887	Morristown Utilities	25,282.00
51810	415	Electricity	11/16/2023	1010278064	Morristown Utilities	1,745.00
51810	415	Electricity	11/30/2023	1010278141	Morristown Utilities	25,526.00
51810	425	Gasoline	11/22/2023	1010278093	Fuelman	422.64
51810	434	Natural Gas	11/22/2023	1010278084	Atmos Energy	1,539.97
51810	451	Uniforms	11/02/2023	1010277897	Unifirst	209.36

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810		**Other Facilities**			**Check Count: 30** **Total:**	**75,579.61**
51910	307	Communication	11/22/2023	1010278083	AT&T Mobility	42.87
51910	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	58.65
51910	435	Office Supplies	11/16/2023	9101000448	Cynthia R Lane	119.00
51910		**Preservation Of Records**			**Check Count: 3** **Total:**	**220.52**
52100	320	Dues And Memberships	11/16/2023	1010278057	HomeTrust Bank	74.00
52100	349	Printing, Stationery And Forms	11/16/2023	1010278039	Acme Printing Company, Inc	269.75
52100	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	464.61
52100	435	Office Supplies	11/16/2023	1010278057	HomeTrust Bank	181.65
52100		**Accounting And Budgeting**			**Check Count: 3** **Total:**	**990.01**
52300	338	Maintenance And Repair Services - Vehicles	11/16/2023	1010278079	Ultimate Shine Car Wash	30.00
52300	338	Maintenance And Repair Services - Vehicles	11/30/2023	1010278146	Porter's Tire Store Inc.	711.84
52300	425	Gasoline	11/22/2023	1010278093	Fuelman	275.73
52300	435	Office Supplies	11/16/2023	1010278051	English Mountain Spring Water	29.00
52300	719	Office Equipment	11/16/2023	1010278057	HomeTrust Bank	313.54
52300		**Property Assessor's Office**			**Check Count: 5** **Total:**	**1,360.11**
52310	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	59.12
52310		**Reappraisal Program**			**Check Count: 1** **Total:**	**59.12**
52400	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	61.05
52400	435	Office Supplies	11/16/2023	1010278051	English Mountain Spring Water	15.00
52400		**County Trustee's Office**			**Check Count: 2** **Total:**	**76.05**
52500	307	Communication	11/22/2023	1010278083	AT&T Mobility	42.87
52500	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	63.89

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52500	355	Travel	11/16/2023	9101000445	Peggy Henderson	169.09
52500	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	669.48
52500	435	Office Supplies	11/16/2023	1010278051	English Mountain Spring Water	15.00
52500	709	Data Processing Equipment	11/08/2023	1010277903	Business Information Systems	865.91
52500		**County Clerk's Office**			**Check Count: 6** **Total:**	**1,826.24**
52600	307	Communication	11/22/2023	1010278083	AT&T Mobility	47.91
52600	312	Contracts With Private Agencies	11/08/2023	1010277915	MUS Fibernet	189.95
52600	312	Contracts With Private Agencies	11/16/2023	1010278065	MUS Fibernet	169.03
52600	312	Contracts With Private Agencies	11/22/2023	1010278089	CyberFOX, LLC	308.70
52600	317	Data Processing Services	11/08/2023	1010277922	Robert Tucker	89.99
52600	317	Data Processing Services	11/30/2023	1010278152	Robert Tucker	89.99
52600	709	Data Processing Equipment	11/16/2023	1010278057	HomeTrust Bank	43.98
52600		**Data Processing**			**Check Count: 7** **Total:**	**939.55**
52900	307	Communication	11/16/2023	1010278041	AT&T	95.18
52900	317	Data Processing Services	11/08/2023	1010277915	MUS Fibernet	118.20
52900	330	Operating Lease Payments	11/02/2023	1010277893	Mark Sawyer	2,500.00
52900	330	Operating Lease Payments	11/30/2023	1010278148	Mark Sawyer	2,334.33
52900	335	Maintenance And Repair Service - Buildings	11/22/2023	1010278092	Fish Window Cleaning	30.00
52900	351	Rentals	11/08/2023	1010277917	Quality Waste	26.75
52900	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	47.89
52900	415	Electricity	11/16/2023	1010278064	Morristown Utilities	516.00
52900	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	704.89
52900	435	Office Supplies	11/16/2023	1010278051	English Mountain Spring Water	15.00
52900		**Other Finance**			**Check Count: 10** **Total:**	**6,388.24**
53100	194	Jury And Witness Expense	11/08/2023	1010277926	Alejandro Rios Alonzo	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	11/08/2023	1010277927	Elith Araiza	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277928	TABBATHA K ATKINS	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277929	Mandy Brooke Barnes	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277930	Melissa Lynn Batten	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277931	Penny Ann Beam	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277932	Heather Walker Beier	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277933	Grover Allen Bible	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277934	Jalynn Marie Blevins	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277935	Shannon Dwayne Bortherton	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277936	Amanda Nichole Brobeck	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277937	Sharon Faye Brooks	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277938	Ashely Michelle Brown	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277939	Elijah David Brown	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277940	Darian Lee Brumfield	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277941	Natasha Leshay Buchanan	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277942	Denise Renee Caldwell	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277943	Britne Gabrielle Campbell	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277944	Jeffrey Wayne Cansler	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277945	Ronnie Dale Carpenter	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277946	Autumn Marie Carter-Reed	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277947	Axel Sorrentini Cortes	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277948	Joyce Ann Cowan	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277949	Venessa Nicole Dalton	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277950	Fredrick Adam Daniels	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277951	Eric Gardner Delay	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277952	Austin Joseph Domenico	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277953	Aaron Todd Edwards	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	11/08/2023	1010277954	Yolanda Ramirez Franco	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277955	Susan Kaye Giles	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277956	Jerry Patrick Golden	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277957	Jordan Scott Graves	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277958	Janet Fay Green	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277959	Cheryl Leigh Greene	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277960	Kenneth Randall Gulley	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277961	Ryan Donald Hall	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277962	Nicole Thorne Harman	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277963	Kevin Paul Helton	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277964	Sean Everett Hoag	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277965	Lora Elizabeth Hodge	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277966	Jon Holan	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277967	TAMMY L HOLT	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277968	Kim Anne Hunter	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277969	James Allen Hurst	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277970	Rowena Rebecca Ingrahm	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277971	Kevin Brian Jarnigan	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277972	Nicholas Chad Jarvis	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277973	Caroline Parson Knight	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277974	Ryan Elliot Knight	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277975	Patricia Ann Lemka	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277976	Ellen Patricia Lindstrom	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277977	Tabatha Michelle Long	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277978	Antonio Jesus Lopez	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277979	Teri Lou Manning	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277980	Jason Mansmann	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	11/08/2023	1010277981	Linda H Marshall	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277982	Troy Lee Matthews	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277983	Timothy Brian McCravey	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277984	Brittany Jean Mcpherson	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277985	Leigh Ann Mills	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277986	Christopher Gale Morelock	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277987	Akrum Murad Mubarak	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277988	Steve Allen Mullins	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277989	Hunter Earl Murphy	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277990	Margaret Irene Newman	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277991	Samuel Wayne Oakes	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277992	Amber Nicole Okeefe	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277993	Victoria Ortiz	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277994	Kelsey Brooke Parks	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277995	Barbara A Parvin	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277996	Shirley I Phillips	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277997	Donald Leroy Podschweit	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277998	Geraldine D Pratt	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010277999	Dennis Paul Pressley	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278000	David Wayne Purkey	25.00
53100	194	Jury And Witness Expense	11/08/2023	1010278001	Everett Thomas Rauberts	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278002	Samuel Lee Redmond	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278003	Heather Renee Rippetoe	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278004	Patricia Carmack Roberts	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278005	Brian Allen Robinson	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278006	Yudy Marisol Roblero	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278007	Felicia Nicole Rouse	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	11/08/2023	1010278008	Heather Nicole Rouse	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278009	Christopher Patrick Rupell	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278010	Steven Wayne Samsel	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278011	David John Sandstrom	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278012	Ruben Santiago	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278013	Sinega Ann Sauceman	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278014	Karis Kegley Seiber	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278015	Paul Brian Shepard	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278016	Letitia Ann Singleton	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278017	Cody Scott Sisson	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278018	Anthony G Smith	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278019	Anthony Wayne Smith	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278020	Elizabeth Ann Smith	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278021	Mark Wayne Smith	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278022	James Steven Southerland	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278023	Larry Thomas Stidd	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278024	Brenda Jane Swanson	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278025	Vijoydeep Tanjore	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278026	Amy Ray Taylor	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278027	BETH A TEDDER	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278028	Kimberly Elaine Tennison	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278029	James Joseph Thompson	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278030	Kyler Matias Tovar	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278031	Teresa Santana Vazquez	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278032	Isaiah Jeremiah Watson	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278033	Fred Frank Whitacre	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278034	Karen Sue White	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	11/08/2023	1010278035	Julie Houseright Wilder	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278036	Jackson Murphy Wilson	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278037	Sarena Ann Wolfe	20.00
53100	194	Jury And Witness Expense	11/08/2023	1010278038	Elaine Ann Woolly	20.00
53100	194	Jury And Witness Expense	11/08/2023	9101000440	Sheri Canter	20.00
53100	194	Jury And Witness Expense	11/08/2023	9101000441	JERRY L SHEPARD	20.00
53100	194	Jury And Witness Expense	11/08/2023	9101000442	RITA Kay THOMAS	20.00
53100	307	Communication	11/16/2023	1010278041	AT&T	39.40
53100	307	Communication	11/22/2023	1010278083	AT&T Mobility	47.91
53100	349	Printing, Stationery And Forms	11/22/2023	1010278106	Shred-It	14.00
53100	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	326.16
53100	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	544.00
53100		**Circuit Court**			**Check Count: 121** **Total:**	**3,296.47**
53300	320	Dues And Memberships	11/22/2023	1010278096	Hamblen County Bar Association	125.00
53300	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	58.29
53300	355	Travel	11/08/2023	9101000434	Wayne Douglas Collins	52.40
53300	399	Other Contracted Services	11/16/2023	1010278075	TDMHSAS	800.00
53300	435	Office Supplies	11/16/2023	1010278051	English Mountain Spring Water	29.00
53300	435	Office Supplies	11/16/2023	1010278057	HomeTrust Bank	75.99
53300		**General Sessions Court**			**Check Count: 6** **Total:**	**1,140.68**
53330	307	Communication	11/02/2023	1010277891	One Step Software Inc.	100.00
53330	307	Communication	11/22/2023	1010278083	AT&T Mobility	90.78
53330	322	Evaluation And Testing	11/02/2023	1010277881	Intrinsic Interventions Inc.	2,796.00
53330	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	38.09
53330	399	Other Contracted Services	11/02/2023	1010277882	Joyful Life Counselling, LLC	6,000.00
53330	425	Gasoline	11/22/2023	1010278093	Fuelman	27.17

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53330	435	Office Supplies	11/16/2023	1010278051	English Mountain Spring Water	7.00
53330		**Drug Court**			**Check Count: 7** **Total:**	**9,059.04**
53400	307	Communication	11/16/2023	1010278041	AT&T	22.20
53400	349	Printing, Stationery And Forms	11/30/2023	1010278139	LexisNexis/Matthew Bender & Co	22.83
53400	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	101.66
53400	355	Travel	11/16/2023	9101000447	Katherine E Jones Terry	465.60
53400	435	Office Supplies	11/16/2023	1010278051	English Mountain Spring Water	22.00
53400	709	Data Processing Equipment	11/22/2023	1010278100	Local Government Corporation	7,859.62
53400		**Chancery Court**			**Check Count: 6** **Total:**	**8,493.91**
53500	307	Communication	11/22/2023	1010278083	AT&T Mobility	191.64
53500	322	Evaluation And Testing	11/22/2023	1010278088	Community Rehabilitation Agencies of TN	1,319.70
53500	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	92.91
53500	422	Food Supplies	11/02/2023	1010277901	Walmart Community BRC	480.20
53500	422	Food Supplies	11/16/2023	1010278051	English Mountain Spring Water	28.00
53500	435	Office Supplies	11/02/2023	1010277861	Acme Printing Company, Inc	58.20
53500	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	184.75
53500		**Juvenile Court**			**Check Count: 7** **Total:**	**2,355.40**
53900	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	38.09
53900	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	98.00
53900		**Other Admin Of Justice - Mental Health**			**Check Count: 2** **Total:**	**136.09**
54110	302	Advertising	11/16/2023	1010278047	Citizen Tribune	46.74
54110	307	Communication	11/08/2023	1010277924	Verizon Wireless	1,915.98
54110	307	Communication	11/16/2023	1010278041	AT&T	684.78
54110	307	Communication	11/16/2023	1010278045	Century Link/Business Services	4.83

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	307	Communication	11/22/2023	1010278083	AT&T Mobility	1,288.53
54110	320	Dues And Memberships	11/30/2023	1010278143	National Sheriffs' Association	142.00
54110	334	Maintenance Agreements	11/22/2023	1010278097	Hitech System, Inc. dba Pulsiam	7,522.25
54110	336	Maintenance And Repair Services - Equipment	11/02/2023	1010277885	Midwest Radar	480.00
54110	336	Maintenance And Repair Services - Equipment	11/22/2023	1010278103	Murrell Burglar Alarm Co Inc	195.99
54110	338	Maintenance And Repair Services - Vehicles	11/02/2023	1010277874	Kenny Drinnon	793.42
54110	338	Maintenance And Repair Services - Vehicles	11/16/2023	1010278079	Ultimate Shine Car Wash	530.00
54110	338	Maintenance And Repair Services - Vehicles	11/22/2023	1010278113	Valvoline, Inc.	553.95
54110	348	Postal Charges	11/22/2023	1010278102	Mike's Gun Shop	40.45
54110	349	Printing, Stationery And Forms	11/22/2023	1010278104	R Chatfield Co, Inc	220.00
54110	351	Rentals	11/16/2023	1010278074	T.E.G. Enterprises, Inc	85.00
54110	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	71.60
54110	355	Travel	11/16/2023	1010278057	HomeTrust Bank	7,593.08
54110	355	Travel	11/16/2023	1010278060	Clayton G Lawson	160.00
54110	355	Travel	11/02/2023	9101000423	David B Barker	355.50
54110	355	Travel	11/02/2023	9101000425	David M Cribley	355.50
54110	355	Travel	11/02/2023	9101000428	Vodra Hugh Moore	355.50
54110	355	Travel	11/08/2023	9101000433	Jim R Ballenger	238.00
54110	355	Travel	11/08/2023	9101000436	Steven Earl Haag	197.50
54110	355	Travel	11/08/2023	9101000438	Jodi Ingram	527.62
54110	355	Travel	11/16/2023	9101000446	Jodi Ingram	359.12
54110	355	Travel	11/30/2023	9101000451	Jim R Ballenger	118.50
54110	399	Other Contracted Services	11/22/2023	1010278103	Murrell Burglar Alarm Co Inc	29.00
54110	399	Other Contracted Services	11/22/2023	1010278112	Transunion Risk & Alternative	80.40
54110	425	Gasoline	11/22/2023	1010278093	Fuelman	11,739.35
54110	431	Law Enforcement Supplies	11/16/2023	1010278057	HomeTrust Bank	59.48
54110	433	Lubricants	11/22/2023	1010278113	Valvoline, Inc.	213.26

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	79.98
54110	435	Office Supplies	11/16/2023	1010278057	HomeTrust Bank	114.22
54110	450	Tires And Tubes	11/02/2023	1010277863	Airport Tire	182.00
54110	450	Tires And Tubes	11/02/2023	1010277892	Porter's Tire Store Inc.	253.00
54110	450	Tires And Tubes	11/30/2023	1010278146	Porter's Tire Store Inc.	15.95
54110	451	Uniforms	11/16/2023	1010278052	Galls, LLC	814.49
54110	451	Uniforms	11/16/2023	1010278072	Serendipity Stitches & More	111.00
54110	451	Uniforms	11/30/2023	1010278150	Summit Uniform Solutions, Inc.	1,036.91
54110	524	In Service/Staff Development	11/30/2023	1010278155	UT County Technical Assistance Service	200.00
54110	599	Other Charges	11/02/2023	1010277872	Cherokee Boat Dock LLC	100.00
54110	599	Other Charges	11/02/2023	1010277894	Shred-It	21.00
54110	599	Other Charges	11/16/2023	1010278051	English Mountain Spring Water	7.00
54110	599	Other Charges	11/30/2023	1010278126	Cherokee Boat Dock LLC	100.00
54110	599	Other Charges	11/30/2023	1010278149	Shred-It	21.00
54110	716	Law Enforcement Equipment	11/02/2023	1010277895	Summit Uniform Solutions, Inc.	4,458.24
54110	716	Law Enforcement Equipment	11/22/2023	1010278081	American Barcode and RFID	33,579.15
54110	716	Law Enforcement Equipment	11/30/2023	1010278132	Gulf States Distributors	3,998.75
54110		**Sheriff's Department**			**Check Count: 44** **Total:**	**82,050.02**
54210	335	Maintenance And Repair Service - Buildings	11/02/2023	1010277873	City Electric Supply	80.00
54210	335	Maintenance And Repair Service - Buildings	11/02/2023	1010277878	Fenco Supply Co	612.02
54210	335	Maintenance And Repair Service - Buildings	11/02/2023	1010277902	Wholesale Supply Group	136.84
54210	335	Maintenance And Repair Service - Buildings	11/08/2023	1010277912	Johnson Controls Fire Protection LP	939.78
54210	335	Maintenance And Repair Service - Buildings	11/16/2023	1010278050	Darien DeMayo	90.00
54210	335	Maintenance And Repair Service - Buildings	11/16/2023	1010278061	Lowe's	365.39
54210	335	Maintenance And Repair Service - Buildings	11/22/2023	1010278110	TMS - Marlin	371.81
54210	335	Maintenance And Repair Service - Buildings	11/30/2023	1010278127	City Electric Supply	56.55

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	335	Maintenance And Repair Service - Buildings	11/30/2023	1010278131	Fenco Supply Co	158.40
54210	335	Maintenance And Repair Service - Buildings	11/30/2023	1010278138	Lakeway Fire Protection, Inc	450.00
54210	336	Maintenance And Repair Services - Equipment	11/08/2023	1010277912	Johnson Controls Fire Protection LP	1,691.31
54210	336	Maintenance And Repair Services - Equipment	11/16/2023	1010278080	Valley Proteins, Inc	400.00
54210	336	Maintenance And Repair Services - Equipment	11/22/2023	1010278108	Starr Equipment Company Inc	931.75
54210	336	Maintenance And Repair Services - Equipment	11/30/2023	1010278147	REM Company Inc.	457.75
54210	340	Medical And Dental Services	11/02/2023	1010277877	Emergency Coverage Corporation	396.57
54210	340	Medical And Dental Services	11/02/2023	1010277886	Mobile Images Acquisition LLC	2,640.00
54210	340	Medical And Dental Services	11/02/2023	1010277900	Vista Radiology	262.80
54210	340	Medical And Dental Services	11/08/2023	1010277905	Emergency Coverage Corporation	114.86
54210	340	Medical And Dental Services	11/08/2023	1010277925	Vista Radiology	131.10
54210	340	Medical And Dental Services	11/22/2023	1010278107	Southern Health Partners	60,170.06
54210	340	Medical And Dental Services	11/30/2023	1010278118	American Esoteric Laboratories	353.00
54210	340	Medical And Dental Services	11/30/2023	1010278129	East TN Spine & Orthopaedic Specialists	1,028.57
54210	340	Medical And Dental Services	11/30/2023	1010278130	Emergency Coverage Corporation	686.16
54210	340	Medical And Dental Services	11/30/2023	1010278134	Healthstar Physicians, Inc	232.52
54210	340	Medical And Dental Services	11/30/2023	1010278140	Mobile Images Acquisition LLC	1,750.00
54210	340	Medical And Dental Services	11/30/2023	1010278142	Morristown-Hamblen Hospital	52.71
54210	340	Medical And Dental Services	11/30/2023	1010278156	Vista Radiology	69.00
54210	351	Rentals	11/16/2023	1010278074	T.E.G. Enterprises, Inc	150.00
54210	355	Travel	11/16/2023	1010278057	HomeTrust Bank	0.00
54210	355	Travel	11/16/2023	9101000444	Gerry M Hambrick	206.50
54210	355	Travel	11/16/2023	9101000450	Bobby R Tharp	206.50
54210	410	Custodial Supplies	11/02/2023	1010277871	Chem Clean Systems LLC	3,308.67
54210	410	Custodial Supplies	11/02/2023	1010277883	Kelsan Inc	10,295.65
54210	410	Custodial Supplies	11/30/2023	1010278137	Kelsan Inc	4,458.97
54210	422	Food Supplies	11/08/2023	1010277907	Food City	286.82

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	422	Food Supplies	11/30/2023	1010278151	Trinity Services Group, Inc.	34,807.80
54210	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	1,115.79
54210	441	Prisoners Clothing	11/16/2023	1010278042	Bob Barker Company, Inc	6,943.30
54210	441	Prisoners Clothing	11/30/2023	1010278122	Bob Barker Company, Inc	6,183.90
54210	451	Uniforms	11/16/2023	1010278052	Galls, LLC	37.60
54210	451	Uniforms	11/22/2023	1010278109	Summit Uniform Solutions, Inc.	445.93
54210	451	Uniforms	11/02/2023	9101000426	Kenneth D Davis	100.00
54210	599	Other Charges	11/08/2023	1010277910	Terry Joseph Henry	166.70
54210	599	Other Charges	11/08/2023	1010277917	Quality Waste	251.45
54210	599	Other Charges	11/08/2023	1010277918	Shred-It	42.00
54210	599	Other Charges	11/16/2023	1010278042	Bob Barker Company, Inc	2,622.89
54210	599	Other Charges	11/22/2023	1010278086	Canon Solutions America, Inc	63.23
54210	710	Food Service Equipment	11/16/2023	1010278042	Bob Barker Company, Inc	1,035.90
54210	716	Law Enforcement Equipment	11/08/2023	1010277914	Med Express, Inc	1,818.00
54210	716	Law Enforcement Equipment	11/22/2023	1010278085	Blackfox, LLC	237.50
54210		**Jail**			**Check Count: 47** **Total:**	**149,414.05**
54250	307	Communication	11/22/2023	1010278083	AT&T Mobility	128.61
54250	338	Maintenance And Repair Services - Vehicles	11/16/2023	1010278066	NAPA Auto Parts Of Morristown	16.76
54250	338	Maintenance And Repair Services - Vehicles	11/16/2023	1010278079	Ultimate Shine Car Wash	30.00
54250	338	Maintenance And Repair Services - Vehicles	11/22/2023	1010278090	East Main Service Center	202.68
54250	338	Maintenance And Repair Services - Vehicles	11/30/2023	1010278146	Porter's Tire Store Inc.	787.79
54250	349	Printing, Stationery And Forms	11/16/2023	1010278039	Acme Printing Company, Inc	49.95
54250	399	Other Contracted Services	11/08/2023	1010277909	Helen Ross McNabb Center	100,000.00
54250	399	Other Contracted Services	11/08/2023	1010277921	Tennessee Recovery & Monitoring	600.00
54250	425	Gasoline	11/22/2023	1010278093	Fuelman	309.26
54250		**Work Release Program**			**Check Count: 9** **Total:**	**102,125.05**

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54410	307	Communication	11/02/2023	9101000424	Chris E Bell	56.00
54410	338	Maintenance And Repair Services - Vehicles	11/02/2023	1010277875	East Main Service Center	242.60
54410	338	Maintenance And Repair Services - Vehicles	11/02/2023	1010277892	Porter's Tire Store Inc.	277.02
54410	338	Maintenance And Repair Services - Vehicles	11/16/2023	1010278066	NAPA Auto Parts Of Morristown	20.09
54410	425	Gasoline	11/22/2023	1010278093	Fuelman	316.25
54410	435	Office Supplies	11/08/2023	1010277906	Evans Office Supply Co	209.99
54410	435	Office Supplies	11/16/2023	1010278057	HomeTrust Bank	77.27
54410	451	Uniforms	11/16/2023	1010278057	HomeTrust Bank	120.89
54410	506	Liability Insurance	11/08/2023	1010277904	Correll Insurance Group LLC	1,640.00
54410	599	Other Charges	11/16/2023	1010278057	HomeTrust Bank	259.83
54410	599	Other Charges	11/22/2023	1010278083	AT&T Mobility	37.24
54410		**Civil Defense**			**Check Count: 9** **Total:**	**3,257.18**
54610	307	Communication	11/22/2023	1010278083	AT&T Mobility	223.44
54610	312	Contracts With Private Agencies	11/02/2023	1010277884	Teresa A. Kreceman	810.00
54610	312	Contracts With Private Agencies	11/16/2023	1010278059	Teresa A. Kreceman	250.00
54610	312	Contracts With Private Agencies	11/22/2023	1010278099	Knox County Medical Examiner	7,800.00
54610	399	Other Contracted Services	11/16/2023	1010278053	Todd E Giles	300.00
54610	399	Other Contracted Services	11/16/2023	1010278055	Jeffrey E. Holt	300.00
54610	399	Other Contracted Services	11/16/2023	1010278056	Steven Landon Holt	600.00
54610	399	Other Contracted Services	11/16/2023	1010278058	Amanda Beth Hopkins	300.00
54610	399	Other Contracted Services	11/16/2023	1010278070	Jimmy W Peoples	350.00
54610	399	Other Contracted Services	11/16/2023	1010278071	David Wayne Purkey	350.00
54610	399	Other Contracted Services	11/16/2023	1010278073	Aleia Grace Swint	200.00
54610	399	Other Contracted Services	11/16/2023	1010278076	Claude Thompson JR	600.00
54610	399	Other Contracted Services	11/02/2023	9101000431	Tom C Thompson MD	2,408.33
54610	413	Drugs And Medical Supplies	11/16/2023	1010278049	Classic Plastics Corp	309.38

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54610		**County Coroner/Medical Examiner**			**Check Count: 14**	**Total: 14,801.15**
55110	307	Communication	11/16/2023	1010278041	AT&T	116.39
55110	351	Rentals	11/22/2023	1010278086	Canon Solutions America, Inc	16.94
55110	355	Travel	11/02/2023	9101000427	Denise Nicole Mendez	23.58
55110	355	Travel	11/02/2023	9101000429	Kim Smith	19.00
55110	355	Travel	11/02/2023	9101000432	Michelle A Tipton	40.61
55110	435	Office Supplies	11/22/2023	1010278091	English Mountain Coffee	188.00
55110	452	Utilities	11/02/2023	1010277887	Morristown Utilities	1,264.00
55110	452	Utilities	11/22/2023	1010278084	Atmos Energy	100.95
55110	452	Utilities	11/30/2023	1010278141	Morristown Utilities	1,173.00
55110	599	Other Charges	11/02/2023	1010277901	Walmart Community BRC	702.55
55110	599	Other Charges	11/16/2023	1010278057	HomeTrust Bank	259.18
55110	599	Other Charges	11/16/2023	1010278068	Nies Mechanical, LLC	1,013.00
55110		**Local Health Center**			**Check Count: 12**	**Total: 4,917.20**
55120	307	Communication	11/22/2023	1010278083	AT&T Mobility	95.82
55120	312	Contracts With Private Agencies	11/02/2023	1010277888	Morristown-Hamblen Humane Soc	25,000.00
55120	338	Maintenance And Repair Services - Vehicles	11/16/2023	1010278079	Ultimate Shine Car Wash	30.00
55120	425	Gasoline	11/22/2023	1010278093	Fuelman	583.59
55120	451	Uniforms	11/22/2023	1010278105	Serendipity Stitches & More	90.00
55120		**Rabies And Animal Control**			**Check Count: 5**	**Total: 25,799.41**
55170	316	Contributions	11/08/2023	1010277909	Helen Ross McNabb Center	1,450.00
55170		**Alcohol And Drug Programs**			**Check Count: 1**	**Total: 1,450.00**
55710	309	Contracts With Government Agencies	11/22/2023	1010278098	Keep M'town Hamblen Beautiful	4,500.00
55710		**Sanitation Management**			**Check Count: 1**	**Total: 4,500.00**

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55900	309	Contracts With Government Agencies	11/08/2023	1010277908	Hamblen County-Morristown Solid Waste	23,410.39
55900		**Other Public Health And Welfare**			**Check Count: 1** **Total:**	**23,410.39**
56700	307	Communication	11/08/2023	1010277915	MUS Fibernet	134.22
56700	307	Communication	11/08/2023	1010277924	Verizon Wireless	68.02
56700	307	Communication	11/22/2023	1010278083	AT&T Mobility	90.78
56700	338	Maintenance And Repair Services - Vehicles	11/16/2023	1010278057	HomeTrust Bank	161.61
56700	410	Custodial Supplies	11/08/2023	1010277917	Quality Waste	251.45
56700	410	Custodial Supplies	11/30/2023	1010278121	Big M Janitorial	327.90
56700	412	Diesel Fuel	11/22/2023	1010278114	Voyager Fleet Systems Inc	319.66
56700	415	Electricity	11/16/2023	1010278064	Morristown Utilities	2,570.00
56700	415	Electricity	11/22/2023	1010278082	Appalachian Electric Co-Op	57.04
56700	425	Gasoline	11/22/2023	1010278114	Voyager Fleet Systems Inc	345.12
56700	454	Water And Sewer	11/16/2023	1010278064	Morristown Utilities	3,482.00
56700	599	Other Charges	11/16/2023	1010278051	English Mountain Spring Water	23.00
56700	599	Other Charges	11/22/2023	1010278111	TN Dept of Health, Div of Environmental Health	120.00
56700	791	Other Construction	11/16/2023	1010278057	HomeTrust Bank	899.90
56700		**Parks And Fair Boards**			**Check Count: 11** **Total:**	**8,850.70**
57100	355	Travel	11/16/2023	1010278077	TN 4-H Foundation	100.00
57100		**Agricultural Extension Service**			**Check Count: 1** **Total:**	**100.00**
57800	399	Other Contracted Services	11/08/2023	1010277922	Robert Tucker	59.99
57800	399	Other Contracted Services	11/16/2023	1010278048	City of Morristown	500.00
57800	399	Other Contracted Services	11/30/2023	1010278152	Robert Tucker	59.99
57800	429	Instructional Supplies And Materials	11/08/2023	1010277907	Food City	46.06
57800		**Storm Water Management**			**Check Count: 4** **Total:**	**666.04**

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
58600	299	Other Fringe Benefits	11/02/2023	1010277879	Hamblen Co Dept Of Education			100.00
58600	299	Other Fringe Benefits	11/22/2023	1010278095	Hamblen Co Dept Of Education			100.00
58600		**Employee Benefits**			**Check Count:**	**2**	**Total:**	**200.00**
58900	310	Contracts With Other Public Agencies	11/02/2023	1010277876	East TN Development Dist			5,159.92
58900	399	Other Contracted Services	11/16/2023	1010278048	City of Morristown			878.82
58900		**Miscellaneous**			**Check Count:**	**2**	**Total:**	**6,038.74**
91110	707	Building Improvements	11/08/2023	1010277911	Hunstman Construction Company			3,477.66
91110	712	Heating And Air Conditioning Equipment	11/30/2023	1010278136	James A. Tolliver			0.00
91110		**General Administration Projects**			**Check Count:**	**2**	**Total:**	**3,477.66**
							General Fund #(101) Total:	**560,577.08**

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Date/Time: 12/1/2023 8:40:39 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	140	Salary Supplements	11/16/2023	1220002948	Hamblen County Government	4,500.00
54150	201	Social Security	11/16/2023	1220002948	Hamblen County Government	279.00
54150	204	State Retirement	11/16/2023	1220002948	Hamblen County Government	472.50
54150	212	Employer Medicare	11/16/2023	1220002948	Hamblen County Government	65.25
54150	351	Rentals	11/16/2023	1220002950	T.E.G. Enterprises, Inc	65.00
54150	355	Travel	11/16/2023	9122000009	Eugene R Watson	389.00
54150	355	Travel	11/16/2023	9122000010	Marti E Wolfe	352.00
54150	401	Animal Food And Supplies	11/16/2023	1220002951	HomeTrust Bank	58.42
54150	415	Electricity	11/16/2023	1220002949	MUS Fibernet	88.62
54150	716	Law Enforcement Equipment	11/16/2023	1220002951	HomeTrust Bank	76.19
54150		**Drug Enforcement**			**Check Count: 6** **Total:**	**6,345.98**
					Drug Control Fund #(122) Total:	**6,345.98**

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Use Abatement Fund						
55170	316	Contributions	11/02/2023	1280000006	Hamblen County Substance Abuse	7,350.00
55170		**Alcohol And Drug Programs**			**Check Count: 1** **Total:**	**7,350.00**
					Drug Use Abatement Fund Total:	**7,350.00**

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COMMISSION APPROVAL LISTING

Date/Time: 12/1/2023 8:41:35 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Debt Service Fund #(151)						
82110	612	Principal On Other Loans	11/22/2023	1510000046	Appalachian Electric Co-Op	3,333.33
82110		**General Government**			**Check Count: 1 Total:**	**3,333.33**
					General Debt Service Fund #(151) Total:	**3,333.33**

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	714	Highway Equipment	11/22/2023	1760001077	Stowers Machinery Corporation	38,800.00
91200		**Highway And Street Capital Projects**			**Check Count: 1 Total:**	**38,800.00**
					Highway Capital Projects Fund #(176) Total:	**38,800.00**

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	304	Architects	11/08/2023	1890000119	Moseley Architects P.C.	4,035.20
91130	706	Building Construction	11/22/2023	1890000120	LLC GEO Services	10,825.00
91130		**Public Safety Projects**			**Check Count: 2 Total:**	**14,860.20**
					Other Capital Projects Fund # (189) Total:	**14,860.20**

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	312	Contracts With Private Agencies	11/02/2023	2640001848	Carehere LLC	6,111.00
58600	312	Contracts With Private Agencies	11/02/2023	2640001849	Morristown Utilities	301.00
58600	312	Contracts With Private Agencies	11/02/2023	2640001850	Walmart Community BRC	285.16
58600	312	Contracts With Private Agencies	11/16/2023	2640001851	HomeTrust Bank	471.47
58600	312	Contracts With Private Agencies	11/22/2023	2640001852	Atmos Energy	48.30
58600	312	Contracts With Private Agencies	11/22/2023	2640001853	Carehere LLC	27,365.86
58600	312	Contracts With Private Agencies	11/22/2023	2640001854	Murrell Burglar Alarm Co Inc	38.00
58600	312	Contracts With Private Agencies	11/30/2023	2640001855	Morristown Utilities	236.00
58600		**Employee Benefits**			**Check Count: 8** **Total:**	**34,856.79**
					Employee Insurance - General Fund#(264) Total:	**34,856.79**

Return to Committee Cover

COMMISSION APPROVAL LISTING

Date/Time: 12/1/2023 8:20:58 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	299	Other Fringe Benefits	11/02/2023	1160025174	Hamblen Co Dept Of Education	37.50
55710	299	Other Fringe Benefits	11/22/2023	1160025189	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	11/16/2023	1160025181	Citizen Tribune	234.90
55710	302	Advertising	11/22/2023	1160025186	Acme Printing Company, Inc	1,122.50
55710	336	Maintenance And Repair Services - Equipment	11/08/2023	1160025178	NAPA Auto Parts Of Morristown	628.39
55710	336	Maintenance And Repair Services - Equipment	11/16/2023	1160025184	Mid-State Equip Co,Inc	168.13
55710	336	Maintenance And Repair Services - Equipment	11/22/2023	1160025191	Landmark International	1,235.03
55710	336	Maintenance And Repair Services - Equipment	11/22/2023	1160025193	Worldwide Equipment, Inc.	5,052.91
55710	359	Disposal Fees	11/22/2023	1160025190	Hamblen County-Morristown Solid Waste	83,755.19
55710	412	Diesel Fuel	11/22/2023	1160025188	Fuelman	15,913.70
55710	425	Gasoline	11/22/2023	1160025188	Fuelman	411.93
55710	433	Lubricants	11/22/2023	1160025192	Universal Total Lubricants, Inc.	5,047.64
55710	446	Small Tools	11/16/2023	1160025183	M&B Tools	139.09
55710	451	Uniforms	11/16/2023	1160025180	Cintas Corp., Loc. 207	1,009.19
55710	499	Other Supplies And Materials	11/16/2023	1160025180	Cintas Corp., Loc. 207	603.29
55710	499	Other Supplies And Materials	11/16/2023	1160025182	Thomas A. Kennedy	446.60
55710	499	Other Supplies And Materials	11/22/2023	1160025187	Elliott Boots	300.00
55710	499	Other Supplies And Materials	11/30/2023	1160025198	Big M Janitorial	277.09
55710		**Sanitation Management**			**Check Count: 16** **Total:**	**116,420.58**
					Solid Waste/Sanitation Fund #(116) Total:	**116,420.58**

Return to Committee Cover

COMMISSION APPROVAL LISTING

Date/Time: 12/1/2023 8:25:11 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	11/08/2023	1313044856	Comcast Cable	76.95
61000	307	Communication	11/16/2023	1313044861	AT&T	44.40
61000	307	Communication	11/22/2023	1313044876	AT&T Mobility	128.61
61000	307	Communication	11/30/2023	1313044891	Comcast Cable	76.95
61000	331	Legal Services	11/22/2023	1313044878	Capps & Byrd LLP	157.50
61000	415	Electricity	11/02/2023	1313044850	Morristown Utilities	2,046.00
61000	415	Electricity	11/22/2023	1313044881	Holston Electric Cooperative	839.16
61000	435	Office Supplies	11/08/2023	1313044857	Evans Office Supply Co	225.10
61000	442	Propane Gas	11/22/2023	1313044874	Amerigas Propane LP	1,570.54
61000	442	Propane Gas	11/30/2023	1313044889	Amerigas Propane LP	855.21
61000	454	Water and Sewer	11/16/2023	1313044867	Morristown Utilities	108.00
61000	599	Other Charges	11/08/2023	1313044858	Lowe's	213.08
61000	599	Other Charges	11/16/2023	1313044863	Cintas Corp., Loc. 207	157.88
61000	599	Other Charges	11/16/2023	1313044865	HomeTrust Bank	356.27
61000	599	Other Charges	11/16/2023	1313044870	Smoky Mountain Farmers Co-Op	734.96
61000	599	Other Charges	11/16/2023	1313044872	UniFirst First Aid Corp	140.98
61000	599	Other Charges	11/22/2023	1313044879	Elliott Boots	150.00
61000		**Administration**			**Check Count: 17**	**Total: 7,881.59**
62000	404	Asphalt - Hot Mix	11/16/2023	1313044862	Blalock & Sons Inc	15,608.29
62000	404	Asphalt - Hot Mix	11/22/2023	1313044875	Apac Atlantic, Inc	6,868.96
62000	409	Crushed Stone	11/16/2023	1313044873	Vulcan Materials Company	1,896.47
62000	426	General Construction Materials	11/16/2023	1313044870	Smoky Mountain Farmers Co-Op	3.49
62000	426	General Construction Materials	11/22/2023	1313044883	Power Equipment Company	1,079.64
62000	451	Uniforms	11/16/2023	1313044863	Cintas Corp., Loc. 207	1,153.09
62000		**Highway And Bridge Maintenance**			**Check Count: 6**	**Total: 26,609.94**
63100	412	Diesel Fuel	11/08/2023	1313044860	Pioneer Petroleum	1,937.26

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	412	Diesel Fuel	11/22/2023	1313044880	Fuelman	4,373.56
63100	416	Equipment Parts - Heavy	11/02/2023	1313044849	Interstate Tractor	279.16
63100	416	Equipment Parts - Heavy	11/02/2023	1313044852	Southern Fluidpower, Inc.	1,180.63
63100	416	Equipment Parts - Heavy	11/02/2023	1313044853	Steve's Transmission	2,400.00
63100	416	Equipment Parts - Heavy	11/08/2023	1313044859	NAPA Auto Parts Of Morristown	7,053.35
63100	416	Equipment Parts - Heavy	11/16/2023	1313044866	Interstate Battery System	559.80
63100	416	Equipment Parts - Heavy	11/16/2023	1313044871	Stowers Machinery Corporation	348.03
63100	416	Equipment Parts - Heavy	11/22/2023	1313044884	TriGreen Equipment	372.58
63100	424	Garage Supplies	11/16/2023	1313044869	Safety-Kleen Systems, Inc	513.48
63100	424	Garage Supplies	11/22/2023	1313044882	Holston Gases	660.74
63100	425	Gasoline	11/22/2023	1313044877	BP	78.00
63100	425	Gasoline	11/22/2023	1313044880	Fuelman	2,331.22
63100	450	Tires And Tubes	11/16/2023	1313044864	Goforth Tire & Auto, Inc	3,362.37
63100		**Operation And Maintenance Of Equipment**			**Check Count: 13** **Total:**	**25,450.18**
					Highway/Public Works Fund (#131) Total:	**59,941.71**

Return to Committee Cover

National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

11/8/2023

Quote ID#2639HD

Hamblen County
3373 Herbert Harville Dr.
Morristown, TN 37813

Dear Hamblen County,

National Auto Fleet Group is pleased to quote the following sourced item(s) for your consideration. One (1) New/Unused (**2025 MACK LR 42R, MP7-355C Mack 355 HP Engine, Allison 4500 RDS Transmission Chassis Only**) and provided by Mr. Arnold Day with Mack, each for:

	List Price	Contract Price	Adj. Discount	Savings
Chassis and Option	$ 279,623.00	$ 199,453.00	28.67%	$ 80,170.00
Tax (0.00%)		$ 0.00		
Total		$ 199,453.00		

This sourced item(s) is available under the Sourcewell (Formerly Known as NJPA) Contract 060920-NAF. Please reference this Bid Number on all Purchase Orders.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Ben Rodriguez
HD Contract Manager
BEN@NationalAutoFleetGroup.com
Office (855) 289-6572
Fax (831) 480-8497

Return to Committee Cover

Municipal Equipment, Inc.
1506 W College Drive
Murfreesboro, TN 27129
800-248-7590
msalomone@meieq.com
Mailing: ***P.O. Box 197809***
Louisville, KY 40259

QUOTE

GOOD FOR 14 DAYS

Number: MS-10-23-23-1
Date: 10/23/2023
Page: 1 of 1

To:
Worldwide Equipment
Arnold Day
18285 Lee Highway
Abingdon, VA 24210
arnold.day@thetruckpeople.com
314-887-6528

Ship To If Different:
Hamblen County Highway Department
George Lawson/Barry Poole
3373 Herbert Harville Drive
Morristown, TN 37813
423-736-4735

Delivery	Sales Rep	FOB	Ship Via	Terms	Sales Tax:	Excise Tax:
7-8 MONTHS ARC	Michael Salomone		Best Way	C.O.D	Included: Not Included: X	Included: Not Included: X

QTY	DESCRIPTION	Unit Price	Total Price
1	**New Way-22 Yard Sidewinder Automated Side Loader**		
	ALL STANDARD FEATURES INCLUDING:		
	Arm Spill Shield		
	Hydraulic Hopper Cover		
	Hopper Access Ladder		
	LED Work Lights - (1) Light In Hopper and (1) Lwr frt bolster facing arm		
	Strobe Light Package (Integrated Strobe System) (2) round lights mounted upper tailgate Standard		
	LED Round Strobes front of body		
	Safety Vision Triple Camera system w/ 7" Color Monitor-Upper Tailgate, Hopper and Side of Body Facing Arm		
	Remote Grease Zerk Tailgate and Upper Cylinder Hinge Pins		
	Arm Controls Rocker Switches Under Seat		
	Warranty: 5-Year Cylinder-Body-Arm and Hydraulic (cylinders not included)		
	New Way 22 Yard Sidewinder ASL Body:		$198,814.27
	Pre-delivery inspection, delivery of complete unit and 2 days of driver and mechanic training (Sourced Good):		$7,500.00
	TOTAL:		**$206,314.27**
	PRICING BASED ON A SECOND HALF OF 2024 CHASSIS BUILD		

Subtotal	
Tax	
Freight	
Miscellaneous	
Balance Due	

Michael G. Salomone
Municipal Equipment, Inc.

Accepted By Date

By Signing This Quote is Confirmation for Binding Contract to Purchase

Return to Committee Cover

Mr. Craig Stollings

WorldWide Equipment
Government and Municipal Sales Manager
18285 Lee Hwy
Abingdon, VA 24210

Authorization # 087

Recitals: National Auto Fleet Group, a wholly owned subsidiary of 72 Hour LLC, DBA National Auto Fleet Group was the successful bidder on the Sourcewell **Contract Number 081716 "CLASS 6, 7 AND 8 CHASSIS WITH RELATED ACCESSORIES" and Contract Number 060920-NAF CLASS 4-8 CHASSIS WITH RELATED EQUIPMENT, ACCESSORIES, AND SERVICES.**

The subsequent contract resulting from bid number **081716-NAF does not expire until November 15th, 2020 and Contract 060920-NAF expires on 8/01/2024.** In an effort to provide class 4-8 heavy duty chassis with accessories, National Auto Fleet Group elected to create **WorldWide Equipment, Inc an APPROVED ASSOCIATE DEALER.**

As an ASSOCIATE DEALER, you agree to partner with NAFG to supply Chassis through NAFG-Sourcewell Contract 060920-NAF for the following product lines which your an authorized franchise dealer : **Volvo, International, Hino, Isuzu, Mack, and Kenworth.**

National Auto Fleet Group has selected **WorldWide Equipment, Inc.** to conduct business within the all 50 States to sell service and deliver class 4-8 chassis under our national contract 081716 and 060920-NAF, to all city or county, political sub-division. **VALID FROM 8-1-2020 THROUGH 8/01/2024**

WORLDWIDE EQUIPMENT, INC.

X

Mr. Craig Stollings National Gov Fleet Sales Manager
18285 Lee Hwy
Abingdon, VA 24210

NATIONAL AUTO FLEET GROUP

X

Jesse Cooper, National Manager
490 Auto Center Drive
Watsonville, CA 95076

Return to Committee Cover

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Division of Financial Assurance
William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Ave., 10th Floor
Nashville, TN 37243
(615) 532-0339
TDEC.Financial.Assurance@tn.gov

The Honorable Bill Brittain
Hamblen County Mayor
511 West Second North Street
Morristown, Tennessee 37814-3964

The Honorable Gary Chesney
City of Morristown Mayor
P. O. Box 1499
Morristown, Tennessee 37816-1499

RE: 2023 Annual Inflation Adjustment of the Financial Assurance for ***Hamblen County and City of Morristown Landfills***, Permit Number(s) ***SNL320000152 Original, SNL320000152 Extension, and DML320000100 Entire Landfill***, as required by the Regulations of TDEC's Division of Solid Waste Management

To whom it may concern:

All county and municipal "Contracts of Obligation in Lieu of Performance Bonds" must be adjusted annually for inflation by no later than the anniversary date of the issuance of the contract.

Rule Chapters 0400-12-01-.06(8) and 0400-11-01-.03(3) state that the inflation adjustment may be made by recalculating the closure and/or post-closure cost estimate in current dollars or by using an inflation factor derived from the most recent Implicit Price Deflator for the Gross National Product published by the U. S. Bureau of Economic Analysis in its Survey of Current Business.

The staff of TDEC's Division of Financial Assurance, utilizing data published by the U. S. Bureau of Economic Analysis, has projected the inflation factor to be used for **2023** inflation adjustments as ***7.30%.*** The amount of your financial assurance instrument(s) from the **Year 2022** must be multiplied by ***1.0730***. The permitted facility and/or TDEC may reserve the right to adjust this figure later based upon revised data released by the U. S. Bureau of Economic Analysis during the year.

Effective immediately, any County or Municipal Contract of Obligation in Lieu of Performance Bond incurring an annual inflation adjustment shall not be processed by amendment until the cumulative amount of the adjustment(s) equals or exceeds TEN THOUSAND DOLLARS ($10,000.00). This is a change from the previous threshold of Five Thousand Dollars ($5,000.00). For example, if the inflation adjustment is $4,000.00 in year one, $5,000.00 in year two, and $6,000.00 in year three, the amendment will be processed in year three when the total of adjustments exceeds $10,000.00. We will continue to send your inflation adjustment figures annually for your records whether or not a contract amendment is required.

Please review the amount(s) for each permit listed below. If any changes or modifications to your permit(s) have occurred, please contact us as soon as you receive this letter. The due date(s) and projected amount(s) for the inflation adjustment(s) of your financial instrument(s) are as follows:

2023 Inflation Adjustment(s)

Facility Permit #:	Financial Instrument Type & #:	Financial Instrument Anniversary Due Date:	Present Amount of Financial Assurance On File:	Inflation Adjustment/ Increase Required:	Inflation Adjustment and Allowable Post-Closure Reduction:	Total Required Amount of Financial Assurance:
SNL320000152 Original	Contract	02/27/23	$ 233,275.95	$ 0.00	(-$ 47,156.24)	$ 186,119.71
SNL320000152 Extension	Contract	10/23/23	$ 9,407,989.69	$ 1,423,547.48	$ 0.00	$ 10,831,537.17
DML320000100 Entire Landfill	Contract	09/25/23	$ 0.00	$ 3,218,717.54	$ 0.00	$ 3,218,717.54

Please see the attached spreadsheets, which list in detail the amount of financial assurance required due to the **2023** annual inflation adjustment and/or post-closure reduction (if applicable) for your permit(s). The spreadsheets also list the current amount of financial assurance on file for each permit.

PLEASE NOTE

(1) If you currently have a financial assurance instrument on file with TDEC that was issued by a Commercial Financial Institution, that institution may consider this letter as TDEC's authorization for it to change the amount of the financial instrument(s) to the amount(s) specified in this letter for the specific permit(s) as listed.

(2) If you have been advised by the TDEC Field Office that the required post-closure activities at a permitted site listed herein have not been performed to the satisfaction of the TDEC Field Office Staff, do not reduce your financial assurance instrument until the TDEC Field Office has approved the performance of the required post-closure work.

If you have any questions, please send an e-mail to TDEC.Financial.Assurance@tn.gov, or call 615-532-0339.
Please submit the inflation adjusted financial instrument(s) to the TDEC Division of Financial Assurance at the address listed on the letterhead as indicated above.

Respectfully,

Ian Jakul
TDEC Division of Financial Assurance

Enclosures: Annual Inflation Letter, Amendments to Contract of Obligation in Lieu of Performance Bonds, Customer Information Spreadsheet

CC: Revendra Awasthi, Manager, TDEC Division of Solid Waste Management, Knoxville Field Office

For Department Use Only
Effective Date:

Amendment of Contract of Obligation in Lieu of Performance Bond (County and City)
Department of Environment and Conservation, Division of Solid Waste Management

1. This amendment is made by the County of ***Hamblen*** ("the County") and the City of ***Morristown*** ("the City"), and the Tennessee Department of Environment and Conservation ("the Department") to the Contract of Obligation in Lieu of Performance Bond for proper operation, closure and/or post-closure of the ***Hamblen County – Morristown Sanitary Landfill***, Permit Number ***SNL320000152 Original*** entered on or about ***02/27/15*** ("the Contract").

2. Paragraph 3 of the Contract is amended by deleting the language in the paragraph and substituting the following language, which shall constitute Paragraph 3 of the Contract:

   The total penal sum of this contract is:

   $ 186,119.71

3. Except as set forth in this amendment, or another prior amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is any conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment shall control.

4. A copy of this amendment shall be filed with the Commissioner of the Tennessee Department of Finance and Administration.

5. All signatories to this amendment warrant that they have actual authority to enter this amendment on the terms contained herein.

6. This amendment shall be effective upon signature by all parties by a person authorized to bind each party. The Department shall note the Effective Date upon all signatures.

On Behalf of the County of ***Hamblen***

_____

Printed Name: ***Bill Brittain***

Title: ***Mayor***

Date: _____

On Behalf of the City of ***Morristown***

_____

Printed Name: ***Gary Chesney***

Title: ***Mayor***

Date: _____

On Behalf of the Tennessee Department of Finance and Administration

_____
Jim Bryson, Commissioner
Tennessee Department of Finance and Administration

Date: _____

On Behalf of the Tennessee Department of Environment and Conservation

_____
David W. Salyers, P.E., Commissioner
Tennessee Department of Environment and Conservation

Date: _____

https://www.tn.gov/environment/about-tdec/fin-financial-responsibility.html

Return to Committee Cover

For Department Use Only
Effective Date:

Amendment of Contract of Obligation in Lieu of Performance Bond (County and City)
Department of Environment and Conservation, Division of Solid Waste Management

1. This amendment is made by the County of ***Hamblen*** ("the County") and the City of ***Morristown*** ("the City"), and the Tennessee Department of Environment and Conservation ("the Department") to the Contract of Obligation in Lieu of Performance Bond for proper operation, closure and/or post-closure of the ***Hamblen County – Morristown Sanitary Landfill***, Permit Number ***SNL320000152 Extension*** entered on or about ***10/23/02*** ("the Contract").

2. Paragraph 3 of the Contract is amended by deleting the language in the paragraph and substituting the following language, which shall constitute Paragraph 3 of the Contract:

   The total penal sum of this contract is:

   $ 10,831,537.17

3. Except as set forth in this amendment, or another prior amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is any conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment shall control.

4. A copy of this amendment shall be filed with the Commissioner of the Tennessee Department of Finance and Administration.

5. All signatories to this amendment warrant that they have actual authority to enter this amendment on the terms contained herein.

6. This amendment shall be effective upon signature by all parties by a person authorized to bind each party. The Department shall note the Effective Date upon all signatures.

On Behalf of the County of ***Hamblen***

_____

Printed Name: ***Bill Brittain***

Title: ***Mayor***

Date: _____

On Behalf of the City of ***Morristown***

_____

Printed Name: ***Gary Chesney***

Title: ***Mayor***

Date: _____

On Behalf of the Tennessee Department of Finance and Administration

_____
Jim Bryson, Commissioner
Tennessee Department of Finance and Administration

Date: _____

On Behalf of the Tennessee Department of Environment and Conservation

_____
David W. Salyers, P.E., Commissioner
Tennessee Department of Environment and Conservation

Date: _____

For Department Use Only Effective Date:

Contract of Obligation in Lieu of Performance Bond (County and City)
Department of Environment and Conservation, Division of Solid Waste Management

Pursuant to Tennessee Code Annotated § 68-211-116 and the rules and regulations of the State of Tennessee, the County of ***Hamblen*** ("the County"), the City of ***Morristown*** ("the City"), and the Tennessee Department of Environment and Conservation ("the Department") do hereby contract and agree as follows:

1. This contract applies to the following solid waste disposal facility(s):

   Facility Name: ***Hamblen County-Morristown C&D Landfill***

   Registration No. & Phase(s): ***DML320000100, Entire Landfill (Approximately 14.50 Acres)***

   Address of Facility: ***3849 Sublett Road, Morristown, TN 37813***

2. The County and City shall properly operate the described solid waste disposal facility(s) and perform closure and/or post-closure of each facility listed above in accordance with all requirements of the permit and any applicable closure/post-closure plan, including any amendments to that plan, and pursuant to all applicable laws and rules, including any amendments to such laws and rules.

3. The total penal sum of this contract is: ***$ 3,218,717.54***

4. In the event that the County and/or City fail to perform as specified in paragraph 2, above, the Commissioner of the Department may, after giving the County and City notice and an opportunity to cure the violation, collect any amount up to the total penal sum from any funds that otherwise would be disbursed from the State of Tennessee to the County and/or City and this contract shall act as an assignment of any such forfeited funds from the County and/or City to the Department.

5. A copy of this contract shall be filed with the Commissioner of the Tennessee Department of Finance and Administration, who shall distribute any funds forfeited pursuant to this contract upon written notice from the Commissioner of the Department.

6. All signatories to this contract warrant that they have actual authority to enter this contract on the terms contained herein.

7. This contract shall be effective upon signature by all parties by a person authorized to bind each party. The Department shall note the Effective Date at the top of this Contract upon all signatures.

On Behalf of the County of ***Hamblen***

_____

Printed Name: ***Bill Brittain***

Title: ***Mayor***

Date: _____

On Behalf of the City of ***Morristown***

_____

Printed Name: ***Gary Chesney***

Title: ***Mayor***

Date: _____

On Behalf of the Tennessee Department of Environment and Conservation

_____
David W. Salyers, P.E., Commissioner
Tennessee Department of Environment and Conservation

Date: _____

Resolution 23-___

RESOLUTION TO AUTHORIZE COOPERATIVE PURCHASING AGREEMENTS WITH THE HOUSTON-GALVESTON AREA COUNCIL (H-GAC) COOPERATIVE PURCHASING PROGRAM HGACBUY FOR THE USE AND BENEFIT OF ALL COUNTY DEPARTMENTS

WHEREAS, Tennessee Code Annotated (TCA) §12-3-1205 allows for master cooperative purchasing agreements upon the approval and consent of the local legislative body; and

WHEREAS, cooperative purchasing agreements allow local governments to purchase goods and services from other local, state and national cooperative purchasing alliances that have been competitively bid under the same requirements as required by the laws of the purchasing entity; and

WHEREAS, Tennessee state law was amended at the request of the Tennessee Association of Public Purchasing and the Tennessee County Commissioner's Association for all Tennessee counties to take advantage of cooperative purchasing agreements in effect throughout our state and nation; and

WHEREAS, Tennessee Code Annotated, Section 12-3-1205, states as follows:

(1) Notwithstanding any other law to the contrary, any municipality county, utility district, or other local government of the state may participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any goods, supplies, services, or equipment with one (1) or more other governmental entities outside this state, to the extent the laws of the other state permit the joint exercise of purchasing authority, in accordance with an agreement entered into between or among the participants; provided, such goods, supplies, services, or equipment were procured in a manner that constitutes competitive bidding and were advertised, evaluated, and awarded by a governmental entity and made available for use by other governmental entities.

(2) A municipality, county, utility district, or other local government of the state may participate in a master agreement by adopting a resolution accepting the terms of the master agreement. If a participant in a joint or multi-party agreement is required to advertise and receive bids, then it will be deemed sufficient for those purposes that the purchasing entity or the entity that procured the bid complied with its own purchasing requirements. The participant shall acquire and maintain documentation that the purchasing entity or entities that procured the bid complied with its own purchasing requirements.

WHEREAS, Hamblen County desires to take advantage of this law and reduce the taxpayer burden for duplication of services while still taking advantage of the lowest and best pricing under the master cooperative agreements that have been competitively bid under the same requirements as required by the laws of the purchasing entity.

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NOW THEREFORE BE IT RESOLVED that the Board of County Commissioners of Hamblen County, Tennessee, assembled in Regular Session, this 14th day of December, 2023, shall hereby agree to the terms and authorize the use of the following master cooperative purchasing agreements whose membership is voluntary and of no cost to the county:

Houston-Galveston Area Council (H-GAC) Cooperative Purchasing Program
Known as HGACBuy (See Exhibit 1)

This resolution shall take effect from and after its passage. All resolutions in conflict herewith be and the same rescinded insofar as such conflict exists.

Approved this 14th day of December, 2023.

Signed:

Approved:

Chairman Date

County Mayor Date

Attest:

County Clerk Date

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About the Cooperative

H-GAC and the Cooperative Purchasing Program

The Houston-Galveston Area Council (H-GAC) is the largest of 24 Councils of Government (COG) in Texas, and is a political subdivision of the State of Texas. It has been serving local governments for more than 40 years.

H GAC's Cooperative Purchasing Program, known as HGACBuy, was established pursuant to Texas Interlocal Cooperation Act [Texas Local Government Code, Title 7, Chapter 791]. The Act allows local governments and certain non-profits to contract or agree under the terms of the Act to make purchases or provide purchasing services and other administrative functions appropriately established by another government entity. The Interlocal Contract (ILC) is the required legal document that establishes a link between the Member (local governments and certain non-profits) and HGACBuy, and gives the Member access to HGACBuy contracts.

HELPING GOVERNMENTS ACROSS THE COUNTRY BUY

H-GAC has established Interlocal Contracts with thousands of Members throughout Texas and across the United States.

HGACBuy contracts are established based on the requirements of [Texas Local Government Code, Chapter 252]. Products and services are contracted after having been subjected to either a competitive bid (IFB) or competitive proposal (RFP) process. Contracts are blanket type, usually for a term of two or three years. Use of HGACBuy for purchases by any Member is strictly at the discretion of that entity. Member issue their purchase orders and pay the HGACBuy Contractor directly.

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How to Become a Member

To become a Member and participate in purchasing through HGACBuy, you must:

- Be a state agency, county, municipality, special district, or other political subdivision of a state, or a qualifying non-profit corporation (providing one or more governmental function or service)
- Possess legal authority to enter into the Contract.

The Member warrants that both requirements are fulfilled by execution of an Interlocal Contract (ILC).

Types of Participating Members:

- Municipalities, Cities, Counties and State Agencies
- Councils of Government
- Schools, School Districts, Colleges, Universities
- Hospitals and Hospital Districts
- Emergency Medical Services and Services Districts
- Volunteer Fire Departments and Rural Fire Prevention Districts
- Special Law Enforcement Jurisdictions
- Judicial Courts & Districts
- Emergency Communications Districts
- Utility Districts (MUDs, WCIDs, Irrigation, etc.)
- Special Districts
- Authorities (Airport, Port, River, Water, Toll Road, etc.)
- State Agencies
- Not-for-Profit Corporations [501(c)(3)] providing government function or service

(/program-statutes)

Resolution No. _____

A RESOLUTION AUTHORIZING THE ISSUANCE OF A GENERAL OBLIGATION CAPITAL OUTLAY NOTE OF HAMBLEN COUNTY, TENNESSEE, IN A PRINCIPAL AMOUNT OF NOT TO EXCEED NINE HUNDRED FIFTEEN THOUSAND AND NO/100 DOLLARS ($915,000); MAKING PROVISION FOR THE ISSUANCE, SALE AND PAYMENT OF SAID NOTE, ESTABLISHING THE TERMS THEREOF AND THE DISPOSITION OF PROCEEDS THEREFROM; AND PROVIDING FOR THE LEVY OF TAX, IF NECESSARY, FOR THE PAYMENT OF PRINCIPAL THEREOF AND INTEREST THEREON.

WHEREAS, pursuant to authority granted by Sections 9-21-601, et seq., Tennessee Code Annotated, subject to the approval of the State Director of the Division of Local Government Finance (the "State Director"), municipalities in Tennessee are authorized to issue interest bearing capital outlay notes to finance public works projects; and

WHEREAS, the Board of County Commissioners of Hamblen County, Tennessee (the "County") has determined that it is necessary and desirable to issue a capital outlay note in a principal amount not to exceed $915,000 for the purpose of financing, in whole or in part, (i) acquisition of equipment for the garbage collection and disposal system of the County, including a garbage shredder; (ii) payment of legal, fiscal, administrative and engineering costs incident to all of the foregoing (collectively, the "Projects"); (iii) reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and (iv) payment of costs incident to the issuance of the note authorized herein; and

WHEREAS, it appears to the Board of County Commissioners of the County that it will be advantageous to the County to issue a capital outlay note in a principal amount not to exceed $915,000 for said purposes; and

WHEREAS, it is the intention of the Board of County Commissioners of the County to adopt this resolution for the purpose of authorizing such note, establishing the terms thereof, providing for the issuance, sale and payment of the note and disposition of proceeds therefrom, and providing for the levy of a tax for the payment of principal thereof and interest thereon.

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

Section 1. Authority. The note authorized by this resolution will be issued pursuant to Sections 9-21-101 et seq., and 9-21-601 et seq., Tennessee Code Annotated (the "Act"), and other applicable provisions of law.

Section 2. Definitions. The following terms shall have the following meanings in this resolution unless the text expressly or by necessary implication requires otherwise:

(a) "Bank" shall mean the bank or other financial institution selected as the purchaser of the Note pursuant to Section 8 hereof;

(b) "Code" shall mean the Internal Revenue Code of 1986, as amended, and all regulations promulgated or proposed thereunder;

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(c) "Debt Management Policy" shall mean the Debt Management Policy approved by the Governing Body;

(d) "Governing Body" shall mean the Board of County Commissioners of the County;

(e) "County" shall mean the Hamblen County, Tennessee;

(f) "Note" shall mean the not to exceed $915,000 General Obligation Capital Outlay Note of the County, to be dated its date of issuance, and have such series designation or such other dated date as shall be determined by the County Mayor, pursuant to Section 8 hereof;

(g) "Projects" shall mean (i) acquisition of equipment for the garbage collection and disposal system of the County, including a garbage shredder; and (ii) payment of legal, fiscal, administrative and engineering costs incident to all of the foregoing; and

(h) "Registration Agent" shall mean the County Clerk who shall serve as registration and paying agent or any successor registration and paying agent appointed by the Governing Body.

Section 3. Findings of the Governing Body; Compliance with Debt Management Policy. The Governing Body hereby finds that the issuance and sale of the Note, as proposed herein, is consistent with the County's Debt Management Policy. The weighted average maturity of the Note is less than the weighted average expected life of the Projects. The approximate debt service and estimated interest expense and costs of issuance of the Note have been presented to the Governing Body.

Section 4. Authorization and Terms of the Note.

(a) For the purpose of funding the Projects, reimbursing the County for funds previously expended for costs of the Projects, if any and paying the costs incident to the issuance and sale of the Note, there is hereby authorized to be issued an interest bearing capital outlay note of the County, in certificated form, in an aggregate principal amount of not to exceed $915,000. Subject to the adjustments permitted in Section 8 hereof, the Note shall be issued in fully registered form shall be known as "General Obligation Capital Outlay Note" and shall be dated its date of issuance, or such other date and have such series designation as shall be determined by the County Mayor. The Note shall bear interest at a rate not to exceed the maximum interest rate permitted by law as is approved by the County Mayor and the Bank, payable, subject to the adjustments permitted pursuant to Section 8 hereof, semi-annually or on such other dates as are approved by the County Mayor and the Bank until the Note matures or is redeemed, commencing no later than the next fiscal year following the date of issuance of the Note. The Note shall be issued in a single denomination equal to the initial principal amount thereof. Subject to the adjustments permitted by Section 8 hereof, the principal of the Note shall be subject to mandatory redemption as is approved by the State Director or as is otherwise permitted by law, and the Note shall mature not later than the end of the fifth fiscal year following the fiscal year in which the Note is issued.

(b) Subject to the adjustments permitted by Section 8 hereof, the Note shall be subject to redemption prior to maturity at the option of the County, as a whole or in part, at any time at the redemption price of par plus accrued interest to the redemption date or at such other time and with such premium as is allowed by law as is required by the Bank. The County Mayor may designate each mandatory redemption payment, if any, as to which all or a portion of the redemption amount due to optional redemption is credited unless otherwise agreed upon with the Bank.

(c) As is provided above and in Section 8 hereof, the County Mayor shall sell the Note to the Bank as a term note (a "Term Note") with mandatory redemption requirements as determined by the County

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Mayor and approved by the Bank and, if required, the State Director. The County shall redeem the Term Note on redemption dates in aggregate principal amounts determined by the County Mayor at a price of par plus accrued interest thereon to the date of redemption.

(d) Notice of call for optional redemption (no notice shall be required for mandatory redemption) shall be given by the Registration Agent on behalf of the County not less than five (5) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owner of the Note to be redeemed by first-class mail, postage prepaid, at the address shown on the Note registration records of the Registration Agent as of the date of the notice. This notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to affect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). In the case of a Conditional Redemption, the failure of the County to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the affected noteholder that the redemption did not occur and that the Note called for redemption and not so paid remain outstanding.

(e) The County hereby authorizes and directs the Registration Agent to maintain Note registration records with respect to the Note, to authenticate and deliver the Note as provided herein, either at original issuance or upon transfer, to effect transfers of the Note, to give all notices of redemption as required herein, to make all payments of principal and interest with respect to the Note as provided herein, and to cancel and destroy any Note which has been paid at maturity or upon earlier redemption or any Note submitted for transfer.

(f) The Note shall be payable, both principal and interest, in lawful money of the United States of America at the office of the Registration Agent. The Registration Agent shall make all interest payments with respect to the Note by check or draft on each interest payment date directly to the registered owner as shown on the Note registration records maintained by the Registration Agent as of the close of business on the day preceding the interest payment date (the "Regular Record Date") by depositing said payment in the United States mail, postage prepaid, addressed to such owner at its address shown on said Note registration records, without the presentation or surrender of such registered Note, and all such payments shall discharge the obligations of the County in respect of such Note to the extent of the payments so made. Payment of principal of and premium, if any, on the Note shall be made to the Registration Agent as the same shall become due and payable. Unless otherwise agreed with the Bank by the County Mayor, all rates of interest specified herein shall be computed on the basis of a three hundred sixty (360) day year composed of twelve (12) months of thirty (30) days each. If requested by the holder of the Note, payment of interest on such Note shall be paid by wire transfer to a bank within the continental United States.

(g) Any interest on the Note that is payable but is not punctually paid or duly provided for on any interest payment date (hereinafter "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such Defaulted Interest shall be paid by the County to the person in whose name the Note is registered at the close of business on a date (the "Special Record Date") for the payment of such Defaulted Interest, which shall be fixed in the following manner: the County shall notify the Registration Agent in writing of the amount of Defaulted Interest proposed to be paid on the Note and the date of the proposed payment, and at the same time the County shall deposit with the Registration Agent an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Registration Agent for such deposit prior to the date of the proposed payment, such money when deposited to be held in trust for the benefit of the persons entitled to such Defaulted Interest as in this Section provided. Thereupon, not less than ten (10) days after the receipt by the Registration Agent of the notice of the proposed payment, the Registration Agent shall fix a Special Record Date for the payment of such Defaulted Interest which Date shall be not more than fifteen (15) nor less than ten (10) days prior to the date of the

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proposed payment to the registered owner. The Registration Agent shall promptly notify the County of such Special Record Date and, in the name and at the expense of the County, not less than ten (10) days prior to such Special Record Date, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner at the address thereof as it appears in the Note registration records maintained by the Registration Agent as of the date of such notice. Nothing contained in this Section or in the Note shall impair any statutory or other rights in law or in equity of any registered owner arising as a result of the failure of the County to punctually pay or duly provide for the payment of principal of, premium, if any, and interest on the Note when due.

(h) The Note is transferable only by presentation to the Registration Agent by the registered owner, or his legal representative duly authorized in writing, of the registered Note to be transferred with the form of assignment included therein completed in full and signed with the name of the registered owner as it appears upon the face of the Note accompanied by appropriate documentation necessary to prove the legal capacity of any legal representative of the registered owner. Upon receipt of the Note in such form and with such documentation, if any, the Registration Agent shall issue a new Note to the assignee in the same denomination. The Registration Agent shall not be required to transfer any Note during the period commencing on a Regular or Special Record Date and ending on the corresponding interest payment date of such Note, nor to transfer any Note after the notice calling such Note for redemption has been made, nor to transfer any Note during the period following the receipt of instructions from the County to call such Note for redemption; provided, the Registration Agent, at its option, may make transfers after any of said dates. No charge shall be made to any registered owner for the privilege of transferring any Note, provided that any transfer tax relating to such transaction shall be paid by the registered owner requesting transfer. The person in whose name any Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Note shall be overdue.

(i) The Note shall be executed in such manner as may be prescribed by applicable law, in the name, and on behalf, of the County with the manual or facsimile signature of the County Mayor and attested by the manual or facsimile signature of the County Clerk.

(j) The Registration Agent is hereby authorized to authenticate and deliver the Note to the Bank, upon receipt by the County of the proceeds of the sale thereof. The Note shall not be valid for any purpose unless authenticated by the Registration Agent on the certificate set forth herein on the Note form.

(k) In case the Note shall become mutilated, or be lost, stolen, or destroyed, the County, in its discretion, shall issue, and the Registration Agent, upon written direction from the County, shall authenticate and deliver, a new Note of like tenor, amount, maturity and date, in exchange and substitution for, and upon the cancellation of, the mutilated Note, or in lieu of and in substitution for such lost, stolen or destroyed Note, or if any such Note shall have matured or shall be about to mature, instead of issuing a substituted Note the County may pay or authorize payment of such Note without surrender thereof. In every case the applicant shall furnish evidence satisfactory to the County and the Registration Agent of the destruction, theft or loss of such Note, and indemnity satisfactory to the County and the Registration Agent; and the County may charge the applicant for the issue of such new Note an amount sufficient to reimburse the County for the expense incurred by it in the issue thereof.

Section 5. Source of Payment. The Note shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of principal of and interest on the Note, the full faith and credit of the County are hereby irrevocably pledged. The Note shall also be payable from, but not secured by, payments, if any, made by the Hamblen County-Morristown Solid Waste Disposal Board (the "Board") with respect to any loans made by the County to such Board with respect to the Projects.

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Section 6. Form of Note. The Note shall be in substantially the following form, the omissions to be appropriately completed when the Note is prepared and delivered:

(Form of Note)

REGISTERED REGISTERED
Number _____

$_____

UNITED STATES OF AMERICA
STATE OF TENNESSEE
COUNTY OF HARDIN
GENERAL OBLIGATION CAPITAL OUTLAY NOTE, SERIES 2023

Interest Rate: Maturity Date: Date of Note:

Registered Owner:

Principal Amount:

KNOW ALL MEN BY THESE PRESENTS: That Hamblen County, Tennessee (the "County"), for value received hereby promises to pay to the registered owner hereof, hereinabove named, or registered assigns, in the manner hereinafter provided, the principal amount hereinabove set forth (or such amount as has been advanced hereunder) on the maturity date hereinabove set forth, and to pay interest (computed on the basis of a 360 day year of twelve 30 day months) on said principal amount at the rate of interest hereinabove set forth from the date hereof until this Note matures or is redeemed, said interest being payable on _____, 2023, and semi-annually thereafter on _____. Both principal hereof and interest hereon are payable in lawful money of the United States of America by check or draft at the office of the County Clerk, Hamblen County, Tennessee as registration and paying agent (the "Registration Agent"). The Registration Agent shall make all interest payments with respect to this Note on each interest payment date directly to the registered owner hereof shown on the Note registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by check or draft mailed to such owner at such owner's address shown on said note registration records, without the necessity of the presentation or surrender of this Note, and all such payments shall discharge the obligations of the County to the extent of the payments so made. Any such interest not so punctually paid or duly provided for on any interest payment date shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such defaulted interest shall be payable to the person in whose name this Note is registered at the close of business on the date (the "Special Record Date") for payment of such defaulted interest to be fixed by the Registration Agent, notice of which shall be given to the owner of this Note not less than ten (10) days prior to such Special Record Date. Payment of principal hereof shall be made to the Registration Agent when due.

The Note shall be subject to redemption prior to maturity at the option of the County, as a whole or in part, at any time at a redemption price of par plus accrued interest [plus a premium of __%] to the redemption date.

[This Note shall be subject to mandatory redemption on the dates and in the amounts set forth on Schedule A hereto]

Notice of call for optional redemption (no notice shall be required for mandatory redemption) shall be given by the Registration Agent on behalf of the County not less than five (5) nor more than sixty (60)

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days prior to the date fixed for redemption by sending an appropriate notice to the registered owner of the Note by first-class mail, postage prepaid, at the address shown on the Note registration records of the Registration Agent as of the date of the notice. This notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to affect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). In the case of a Conditional Redemption, the failure of the County to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the affected noteholder that the redemption did not occur and that the Note called for redemption and not so paid remain outstanding.

This Note is transferable by the registered owner hereof in person or by such owner's attorney duly authorized in writing at the office of the Registration Agent but only in the manner, subject to limitations and upon payment of the charges provided in the Resolution, as hereafter defined, and upon surrender and cancellation of this Note. Upon such transfer a new Note of the same maturity, principal amount and interest rate will be issued to the transferee. The person in whose name this Note is registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Note shall be overdue. The Registration Agent shall not be required to transfer the Note during the period commencing on a Regular Record Date or Special Record Date and ending on the corresponding interest payment date of such Note, nor to transfer the Note after the notice calling such Note for redemption has been made, nor during a period following the receipt of instructions from the County to call such Note for redemption.

It is hereby certified, recited, and declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this Note exist, have happened and have been performed in due time, form and manner as required by law, and that the amount of this Note does not exceed any limitation prescribed by the constitution and statutes of the State of Tennessee.

This Note is issued by the County for the purpose of providing funds to finance, in whole or in part, (i) acquisition of equipment for the garbage collection and disposal system of the County, including a garbage shredder; (ii) payment of legal, fiscal, administrative and engineering costs incident to all of the foregoing (collectively, the "Projects"); (iii) reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and (iv) payment of costs incident to the issuance of this Note, under and in full compliance with the constitution and statutes of the State of Tennessee, including Sections 9-21-101 et seq. and 9-21-601 et seq., Tennessee Code Annotated, and pursuant to a resolution (the "Resolution") duly adopted by the Board of County Commissioners of the County on the 14th day of December, 2023.

This Note is payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of principal of and interest on this Note, the full faith and credit of the County are irrevocably pledged. The Note shall also be payable from, but not secured by, payments, if any, made by the Hamblen County-Morristown Solid Waste Disposal Board with respect to any loans made by the County to such Board with respect to the Projects. For a more complete statement of the general covenants and provisions pursuant to which this Note is issued, reference is hereby made to the Resolution.

This Note and the income therefrom are exempt from all present state, county and municipal taxes in Tennessee except (a) Tennessee excise taxes on interest on the Note during the period the Note is held or beneficially owned by any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee, and (b) Tennessee franchise taxes by reason of the inclusion of the book value of the Note in the Tennessee franchise tax base of any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee.

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IN WITNESS WHEREOF, the County has caused this Note to be signed by its County Mayor and attested by its County Clerk as of the day and date hereinabove set forth.

HAMBLEN COUNTY, TENNESSEE

By: DO NOT SIGN – FORM OF NOTE
County Mayor

ATTESTED:

DO NOT SIGN – FORM OF NOTE
County Clerk

Transferable and payable at the office of:

County Clerk
Hamblen County, Tennessee

Date of Registration: _____

This Note is issued pursuant to the Resolution hereinabove described.

_____
Registration Agent

By: DO NOT SIGN – FORM OF NOTE
Authorized Trust Officer

(FORM OF ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns, and transfers unto _____, whose address is _____ (Please insert Social Security or Federal Tax Identification Number _____), the within Note of Hamblen County, Tennessee and does hereby irrevocably constitute and appoint _____, attorney, to transfer the said Note on the records kept for registration thereof with full power of substitution in the premises.

Dated:_____

_____
NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears on the face of the within Note in every particular, without alteration or enlargement or any change whatsoever.

[Schedule A to Note

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Mandatory Redemption Schedule]

(End Form of Note)

Section 7. Levy of Tax. The County, through its Governing Body, shall, to the extent required, annually levy and collect a tax upon all taxable property within the County, in addition to all other taxes authorized by law, sufficient to pay principal of and interest on the Note when due, and for that purpose there is hereby levied a direct tax in such amount as may be found necessary each year to pay principal and interest coming due on the Note. Principal and interest falling due at any time when there are insufficient funds from this tax levy on hand shall be paid from the current funds of the County and reimbursement therefor shall be made out of the taxes hereby provided to be levied when the same shall have been collected. The tax herein provided may be reduced to the extent of direct appropriations from the general funds or other legally available funds of the County to the payment of debt service on the Note.

Section 8. Sale of Note.

(a) The County Mayor shall sell the Note by the informal bid process authorized by Section 9-21-607 and Section 9-21-609 of the Act. In order to select the Bank to which to sell the Note by the informal bid process, the County Mayor has or shall contact at least three (3) financial institutions to provide a rate or rates of interest for the term of the Note, and the County Mayor shall sell the Note to the financial institution, which is herein referred to as the Bank, that provides the proposal that the County Mayor determines is in the best interests of the County. The County Mayor is authorized to execute and the County Clerk to attest any document reasonably required by the Bank, providing the details of the terms of the sale and providing for such covenants as may be reasonably required by the Bank as determined by the County Mayor.

(b) The County Mayor is further authorized to establish a series designation for the Note; to include such adjustments in the interest rate on the Note as may be required by the Bank due to changes in tax status or regulatory changes; to cause to be sold an aggregate principal amount less than that authorized in Section 4 hereof; to establish the maturity date and mandatory redemption schedule for the Note subject to limits in Section 4; to change the interest payment dates on the Note; to modify the redemption provisions to provide that all or a portion of the Note is not subject to optional redemption; and if subject to optional redemption, to provide for a redemption premium to be paid on the portion of the Note redeemed of not greater than 1%.

(c) The Note shall not be sold at an interest rate exceeding the maximum interest rate permitted by law. The sale of the Note to the Bank shall be binding on the County, and no further action of the Governing Body with respect thereto shall be required. The form of the Note set forth in Section 6 hereof, shall be conformed to reflect any changes made pursuant to this Section 8 hereof. The County Mayor and County Clerk, or either of them, are authorized to cause the Note to be authenticated and delivered by the Registration Agent to the Bank and to execute, publish, and deliver all certificates and documents as they shall deem necessary in connection with the sale and delivery of the Note. The County Mayor is hereby authorized to enter into a contract with the Cumberland Securities Company, Inc. for financial advisory services in connection with the sale of the Note and to enter into an engagement letter with Bass, Berry & Sims PLC to serve as bond counsel in connection with the Note, and all actions heretofore taken by the officers of the County in that regard are hereby ratified and approved.

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(d) The County Mayor and the County Clerk are hereby authorized and directed to negotiate, execute and deliver such documents, including any amendments to the existing loan agreement, solid waste disposal agreement and interlocal cooperation agreement, that are necessary or desirable to provide for the loan of the proceeds of the Note to the Board and the repayment of the Note from the revenues of the Board. Such documents shall be in such form as is approved by the County Mayor and County Clerk, consistent with the existing documentation with between the County and the Board, 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 to constitute conclusive evidence of their approval of the terms thereof.

(e) The Note shall not be issued until after the approval of the State shall have been obtained as required by Sections 9-21-101 et seq., Tennessee Code Annotated.

Section 9. Disposition of Note Proceeds.

(a) The proceeds of the sale of the Note shall be paid to the County to be deposited with a financial institution regulated by the Federal Deposit Insurance Corporation or similar or successor federal agency in a special fund known as the 2023 General Obligation Note Fund (the "Note Fund") to be kept separate and apart from all other funds of the County. By agreement with the Bank, the Bank may advance the proceeds of the Note as requested by the County to pay the costs of the Projects, and upon each such advance, the County will deposit such proceeds in the Note Fund. The County shall disburse funds in the Note Fund to pay costs of issuance of the Note, including necessary legal, accounting and fiscal expenses, advertising and similar expenses, administrative and clerical costs, and other necessary miscellaneous expenses incurred in connection with the issuance and sale of the Note. The remaining monies in the Note Fund shall be solely used by the County to pay costs of the Projects and, if applicable, to reimburse the County for any funds previously expended for costs of the Projects. Moneys in the Note Fund shall be invested at the direction of the County in such investments as shall be permitted by applicable law. Earnings from such investments shall be deposited by the County in the Note Fund to pay costs of the Projects or to the County's debt service fund to pay principal and interest on the Note at the direction of the County Mayor. Funds remaining in the Note Fund after payment of costs of issuance, completion of the Projects and reimbursement to the County for funds previously expended for costs of the Projects, if any, shall be transferred to the County's debt service to be used to pay principal and interest on the Note.

(b) In accordance with state law, the various department heads responsible for the fund or funds receiving and disbursing funds are hereby authorized to amend the budget of the proper fund or funds for the receipt of proceeds from the issuance of the Note. The department heads responsible for the fund or funds are further authorized to amend the proper budgets to reflect the appropriations and expenditures of the receipts authorized by this resolution.

Section 10. Federal Tax Matters Related to the Note. The County expects that the Note will be issued so that the interest thereon is excluded from gross income for purposes of federal income taxation under laws in force on the date of delivery of the Note. If the Note is so issued, the County agrees that it shall take no action that may render the interest on any of said Note subject to federal income taxation. It is the reasonable expectation of the Governing Body that the proceeds of the Note will not be used in a manner which will cause the Note to be an "arbitrage bond" within the meaning of Section 148(a) of the Code, including any lawful regulations promulgated or proposed thereunder, and to this end the said proceeds of the Note and other related funds established for the purposes herein set out, shall be used and spent expeditiously for the purposes described herein. The Governing Body further covenants and represents that in the event it shall be required by Section 148(f) of the Code to pay any investment proceeds of the Note to the United States government, it will make such payments as and when required by said Section and will take such other actions as shall be necessary or permitted to prevent the interest on the

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Note from becoming subject to inclusion in the gross income for purposes of federal income taxation. The County Mayor and the County Clerk are authorized and directed to make such certifications in this regard in connection with the sale of the Note as any or all shall deem appropriate, and such certifications shall constitute a representation and certification of the County. The County's Federal Tax Compliance Policies and Procedures previously adopted by the County Mayor as an administrative policy are hereby ratified or approved.

Section 11. Discharge and Satisfaction of Note. If the County shall pay and discharge the indebtedness evidenced by the Note in any one or more of the following ways:

(a) By paying or causing to be paid the principal of and interest on such Note as and when the same become due and payable;

(b) By depositing or causing to be deposited with any trust company or bank whose deposits are insured by the Federal Deposit Insurance Corporation and which has trust powers ("a Trustee"), in trust, on or before the date of maturity, sufficient money or Defeasance Obligations, the principal of and interest on which, when due and payable, will provide sufficient moneys to pay such Note and to pay interest thereon when due until the maturity date; or

(c) By delivering such Note to the Registration Agent, for cancellation by it;

and if the County shall also pay or cause to be paid all other sums payable hereunder by the County with respect to such Note, or make adequate provision therefor, and by resolution of the Governing Body instruct any such Trustee to pay amounts when and as required to the Registration Agent for the payment of principal of and interest on such Note when due, then and in that case the indebtedness evidenced by such Note shall be discharged and satisfied and all covenants, agreements and obligations of the County to the owner of such Note shall be fully discharged and satisfied and shall thereupon cease, terminate and become void.

If the County shall pay and discharge the indebtedness evidenced by the Note in the manner provided in either clause (a) or clause (b) above, then the registered owner thereof shall thereafter be entitled only to payment out of the money or Defeasance Obligations deposited as aforesaid.

Except as otherwise provided in this Section, neither Defeasance Obligations nor moneys deposited with the Registration Agent pursuant to this Section nor principal or interest payments on any such Defeasance Obligations shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal and premium, if any, and interest on said Note; provided that any cash received from such principal or interest payments on such Defeasance Obligations deposited with the Registration Agent, (A) to the extent such cash will not be required at any time for such purpose, shall be paid over to the County as received by the Registration Agent and (B) to the extent such cash will be required for such purpose at a later date, shall, to the extent practicable, be reinvested in Defeasance Obligations maturing at times and in amounts sufficient to pay when due the principal and interest to become due on said Note and interest earned from such reinvestments shall be paid over to the County, as received by the Registration Agent. For the purposes of this Section, Defeasance Obligations shall mean direct obligations of, or obligations, the principal of and interest on which are guaranteed by, the United States of America, or obligations of any agency or instrumentality of the United States, which obligations shall not be subject to redemption prior to their maturity other than at the option of the registered owner thereof.

Section 12. Reimbursement. It is reasonably expected that the County will reimburse itself for certain expenditures made by it in connection with the Projects by issuing the Note. This resolution shall

Return to Committee Cover

be placed in the minutes of the Governing Body and shall be made available for inspection by the general public at the office of the Governing Body. This resolution constitutes a declaration of official intent under Treas. Reg. §1.150-2.

Section 13. Qualified Tax-Exempt Obligations. The Governing Body hereby authorizes the County Mayor to designate the Note as "qualified tax-exempt obligations," to the extent the Note, or any emission thereof, may be designated, within the meaning of and pursuant to Section 265 of the Code.

Section 14. Reasonably Expected Economic Life. The "reasonably expected economic life" of the Projects within the meaning of Section 9-21-101 et seq., Tennessee Code Annotated, is greater than the authorized maturity of the Note.

Section 15. Resolution a Contract. The provisions of this resolution shall constitute a contract between the County and the registered owner of the Note, and after the issuance of the Note, no change, variation or alteration of any kind in the provisions of this resolution shall be made in any manner until such time as the Note and interest due thereon shall have been paid in full.

Section 16. Separability. If any section, paragraph or provision of this resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this resolution.

Section 17. Repeal of Conflicting Resolutions and Effective Date. All other resolutions and orders, or parts thereof, in conflict with the provisions of this resolution are, to the extent of such conflict, hereby repealed and this resolution shall be in immediate effect from and after its adoption.

Section 18. Financial Statements. Until the Note matures or is redeemed, the County agrees, if required by the Bank, to use its best efforts to cause copies of its audited financials to be furnished to the Bank within 270 days after the close of each fiscal year but no later than one year after the close of the fiscal year.

Duly adopted and approved on December 14, 2023.

_____
County Mayor

Attested:

_____
County Clerk

Return to Committee Cover

STATE OF TENNESSEE)

COUNTY OF HARDIN)

I, Peggy Henderson, certify that I am the duly qualified and acting County Clerk of 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 County held on December 14, 2023; 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 General Obligation Capital Outlay Note of said County.

WITNESS my official signature of said County this ___ day of _____, 202_.

_____

County Clerk

36778409.2

Return to Committee Cover

BUDGET AMENDMENTS

Return to Committee Cover

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Joe Gibson, Jr.

Roger Greene

James Grigsby

Clyde Kinder

Jerrod Weems

AMENDMENT #4

2023-2024

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #4 to the 2023-2024 General Purpose School Budget. This amendment was approved by the Board of Education on November 14, 2023.

On June 29, 2023, the Hamblen County Commission approved a General Purpose School Budget in the amount of $109,277,916.83. Amendment #2 increased the budget to $113,548,414.57. Amendment #3 increased the budget to $114,115,926.26. Amendment #4 will increase the budget to $114,390,700.54. Thank you for your consideration of this amendment.

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

Arnold W. Bunch, Jr., Superintendent of Schools

Return to Committee Cover

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2023-2024
Arnold W. Bunch, Jr., Superintendent of Schools

GENERAL FUND
AMENDMENT #4

Return to Committee Cover

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2023-2024
AMENDMENT #4 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71200-116	TEACHERS	$ 4,304,981.00	$ 26,384.00	$ -	$ 4,331,365.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
71200-163	EDUCATIONAL ASSISTANTS	$ 865,741.00	$ 59,108.00	$ -	$ 924,849.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
71200-201	SOCIAL SECURITY	$ 362,754.00	$ 5,301.00	$ -	$ 368,055.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
71200-204	STATE RETIREMENT	$ 435,694.00	$ 5,184.00	$ -	$ 440,878.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
71200-206	LIFE INSURANCE	$ 6,026.00	$ 112.00	$ -	$ 6,138.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
71200-207	MEDICAL INSURANCE	$ 1,087,462.00	$ 21,716.00	$ -	$ 1,109,178.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
71200-212	EMPLOYER MEDICARE	$ 84,838.00	$ 1,241.00	$ -	$ 86,079.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
71200-217	RETIREMENT - HYBRID STABILIZATION	$ 19,264.00	$ 278.00	$ -	$ 19,542.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
71200-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 47,090.00	$ 25,000.00	$ -	$ 72,090.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
71200-499	OTHER SUPPLIES AND MATERIALS	$ -	$ 32,050.11	$ -	$ 32,050.11	NEW SPECIAL EDUCATION PRESCHOOL GRANT
71200-725	SPECIAL EDUCATION EQUIPMENT	$ 39,975.00	$ 5,000.00	$ -	$ 44,975.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
72220-599	OTHER CHARGES	$ -	$ 1,000.00	$ -	$ 1,000.00	NEW SPECIAL EDUCATION PRESCHOOL GRANT
73400-116	TEACHERS	$ 685,183.00	$ 28,748.00	$ -	$ 713,931.00	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
73400-163	EDUCATIONAL ASSISTANTS	$ 441,077.00	$ 19,000.00	$ -	$ 460,077.00	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
73400-201	SOCIAL SECURITY	$ 71,196.00	$ 2,961.00	$ -	$ 74,157.00	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
73400-204	STATE RETIREMENT	$ 54,170.00	$ 2,588.00	$ -	$ 56,758.00	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
73400-206	LIFE INSURANCE	$ 663.00	$ 26.00	$ -	$ 689.00	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
73400-207	MEDICAL INSURANCE	$ 137,048.00	$ 5,429.00	$ -	$ 142,477.00	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
73400-212	EMPLOYER MEDICARE	$ 16,651.00	$ 693.00	$ -	$ 17,344.00	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
73400-217	RETIREMENT - HYBRID STABILIZATION	$ 2,744.00	$ 302.00	$ -	$ 3,046.00	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
73400-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 8,450.00	$ 31,853.17	$ -	$ 40,303.17	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
73400-524	IN-SERVICE / STAFF DEVELOPMENT	$ 5,200.00	$ 400.00	$ -	$ 5,600.00	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
73400-599	OTHER CHARGES (FIELD TRIPS)	$ 5,200.00	$ 400.00	$ -	$ 5,600.00	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
	TOTALS	**$ 8,681,407.00**	**$ 274,774.28**	**$ -**	**$ 8,956,181.28**	
	NET INCREASE		**$ 274,774.28**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2023-2024
AMENDMENT #4 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46515	EARLY CHILDHOOD EDUCATION	$ 743,371.00	$ 92,400.17	$ -	$ 835,771.17	ADDITIONAL PRE-K CLASSROOM THROUGH STATE VPK GRANT
46980	OTHER STATE GRANTS	$ 450,194.83	$ 182,374.11	$ -	$ 632,568.94	NEW SPECIAL EDUCATION PRESCHOOL GRANT
	TOTALS	**$ 1,193,565.83**	**$ 274,774.28**	**$ -**	**$ 1,468,340.11**	
	NET INCREASE		**$ 274,774.28**			

Return to Committee Cover

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

Hamblen County Commission

For the December 2023 Commission Meeting

Fund	#101

DEPT: **Drug Court**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53330.106	Deputy(ies)	$ 19,000.00	
53330.201	Social Security	$ 1,150.00	
53330.204	State Retirement	$ 1,350.00	
53330.206	Life Insurance	$ 14.00	
53330.207	Medical Insurance	$ 4,200.00	
53330.212	Employer Medicare	$ 270.00	
	DECREASE APPROPRIATIONS:		
39000.000	Unassigned Fund Balance		$ 25,984.00
		25,984	*25,984*

Brief Descriptions of issue:

To increase appropriations to cover 6 months of salary and benefit expense for movement of Mental Health Court employee to additional position in Drug Court. This will place 2 full-time positions in Drug Court in addition to the Director.

Signature: Jenny Knight

Title : Co-Ordinator

Date: 11/29/2023

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover

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

Hamblen County Commission

For the December 2023 Commission Meeting

Fund	#176

DEPT: **Highway Capital Projects Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
176.91200.713	Highway Construction	$ 250,000.00	
	DECREASE FUND BALANCE		
176.39000	Unassigned Fund Balance		$ 250,000.00
		250,000.00	*250,000.00*

Brief Descriptions of issue:
To increase appropriations for highway construction to cover costs of Warrensburg Road resurfacing project. Fund balance will be used to cover the costs of this.

Signature: Barry G. Pool

Title : Hamblen County Road Supt.

Date: 11-28-2023

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover

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

Hamblen County Commission

For the December 2023 Commission Meeting

Fund	#101

DEPT: **Drug Court**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53330.106	Deputy(ies)	$ 1,100.00	
	DECREASE APPROPRIATIONS:		
53330.105	Supervisor / Director		$ 1,100.00
		1,100	*1,100*

Brief Descriptions of issue:

To reallocate budgeted salary amounts within Drug Court to cover the payout of comp time for Drug Court Case Manager.

Signature: Penny Knight

Title : Co-ordinator

Date: 11-29-2023

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover

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

Hamblen County Commission

For the December 2023 Commission Meeting

Fund	#101

DEPT: **Sheriff's Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.91130.718	Public Safety Projects - Motor Vehicles	$ 50,500.00	
	DECREASE APPROPRIATIONS:		
39000.000	Unassigned Fund Balance		$ 50,500.00
		50,500	50,500

Brief Descriptions of issue:

To increase appropriations to cover the purchase of a 2023 Dodge Durango for the Sheriff's Department that will be used for mental health transports. The County received a Mental Health Transport Grant in FY 22-23 that will cover the costs, but because the funds were not used prior to June 30, they are being reallocated from fund balance.

Signature: David Cribby

Title : Operations Captain

Date: 12-1-23

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

Return to Committee Cover

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

Hamblen County Commission

For the December 2023 Commission Meeting

Fund	#116

DEPT: **Garbage/Sanitation Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55710.718	Motor Vehicles	$ 405,767.27	
	DECREASE FUND BALANCE:		
34630.000	Committed for Public Health and Welfare		$ 405,767.27
		405,767	*405,767*

Brief Descriptions of issue:
To increase appropriations within the Sanitation Dept. for the purchase of a side loading garbage truck. This purchase was initially approved by Commission in April 2023 and a budget amendment was presented to cover the cost of the garbage truck. The requested Mack cab and chassis from April were not available on a purchasing cooperative until now and the allocated funds from April moved back into Sanitation Fund Balance at 6/30/23. This budget amendment will reallocate the funds for the purchase in this fiscal year.

Signature: Barry G. Pool

Title : Hamblen County Road Supt.

Date: 12-01-2023

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover

National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

11/8/2023

Quote ID#2639HD

Hamblen County
3373 Herbert Harville Dr.
Morristown, TN 37813

Dear Hamblen County,

National Auto Fleet Group is pleased to quote the following sourced item(s) for your consideration. One (1) New/Unused (**2025 MACK LR 42R, MP7-355C Mack 355 HP Engine, Allison 4500 RDS Transmission Chassis Only**) and provided by Mr. Arnold Day with Mack, each for:

	List Price	Contract Price	Adj. Discount	Savings
Chassis and Option	$ 279,623.00	$ 199,453.00	28.67%	$ 80,170.00
Tax (0.00%)		$ 0.00		
Total		**$ 199,453.00**		

This sourced item(s) is available under the Sourcewell (Formerly Known as NJPA) Contract 060920-NAF. Please reference this Bid Number on all Purchase Orders.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Ben Rodriguez
HD Contract Manager
BEN@NationalAutoFleetGroup.com
Office (855) 289-6572
Fax (831) 480-8497

Return to Committee Cover

091219-NWY

Municipal Equipment, Inc.
1506 W College Drive
Murfreesboro, TN 27129
800-248-7590
msalomone@meieq.com

Mailing: ***P.O. Box 197809***
Louisville, KY 40259

QUOTE

GOOD FOR 14 DAYS

Number: MS-10-23-23-1
Date: 10/23/2023
Page: 1 of 1

To:
Worldwide Equipment
Arnold Day
18285 Lee Highway
Abingdon, VA 24210
arnold.day@thetruckpeople.com
314-887-6528

Ship To If Different:
Hamblen County Highway Department
George Lawson/Barry Poole
3373 Herbert Harville Drive
Morristown, TN 37813
423-736-4735

Delivery	Sales Rep	FOB	Ship Via	Terms	Sales Tax:	Excise Tax:
7-8 MONTHS ARC	Michael Salomone		Best Way	C.O.D	Included: Not Included: X	Included: Not Included: X

QTY	DESCRIPTION	Unit Price	Total Price
1	**New Way-22 Yard Sidewinder Automated Side Loader**		
	ALL STANDARD FEATURES INCLUDING:		
	Arm Spill Shield		
	Hydraulic Hopper Cover		
	Hopper Access Ladder		
	LED Work Lights - (1) Light In Hopper and (1) Lwr frt bolster facing arm		
	Strobe Light Package (Integrated Strobe System) (2) round lights mounted upper tailgate Standard		
	LED Round Strobes front of body		
	Safety Vision Triple Camera system w/ 7" Color Monitor-Upper Tailgate, Hopper and Side of Body Facing Arm		
	Remote Grease Zerk Tailgate and Upper Cylinder Hinge Pins		
	Arm Controls Rocker Switches Under Seat		
	Warranty: 5-Year Cylinder-Body-Arm and Hydraulic (cylinders not included)		
	New Way 22 Yard Sidewinder ASL Body:		$198,814.27
	Pre-delvery inspection, delivery of complete unit and 2 days of driver and mechanic training (Sourced Good):		$7,500.00
	TOTAL:		**$206,314.27**
	PRICING BASED ON A SECOND HALF OF 2024 CHASSIS BUILD		

Subtotal		
Tax		
Freight		
Miscellaneous		
Balance Due		

Michael G. Salomone
Municipal Equipment, Inc.

Accepted By Date

By Signing This Quote is Confirmation for Binding Contract to Purchase

Return to Committee Cover

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

Hamblen County Commission

For the December 2023 Commission Meeting

Fund	#176

DEPT: **Highway Capital Projects Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
176.91200.713	Highway Construction	$ 250,000.00	
	DECREASE FUND BALANCE		
176.39000	Unassigned Fund Balance		$ 250,000.00
		250,000.00	*250,000.00*

Brief Descriptions of issue:
To increase appropriations for highway construction to cover costs of Warrensburg Road resurfacing project. Fund balance will be used to cover the costs of this.

Signature: Barry G. Pool

Title : Hamblen County Road Supt.

Date: 11-28-2023

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover

November	2023													
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
23-0491	11/1/23	Dennis Martin	Storage Bldg	6125 Hiawatha Rd	$9,500.00	$90.00					**$90.00**	039		046.02
23-0492	11/1/23	David Aten	Garage	6091 Hiawatha Rd	$10,000.00	$105.00					**$105.00**	039		046.01
23-0493	11/2/23	Derek Decker	Remodel	361 Ravenwood Drive	$4,500.00	$200.00					**$200.00**	040O	C	001.00
23-0494**M**	11/2/23	Derek Decker	Mechanical	361 Ravenwood Drive					$15.00		**$15.00**	040O	C	001.00
23-0495**P**	11/2/23	Derek Decker	Plumbing	361 Ravenwood Drive				$30.00			**$30.00**	040O	C	001.00
23-0496	11/2/23	Hazel Mitcheltree	Carport	2291 Carmel Drive	$3,500.00	$71.50					**$71.50**	043B	C	048.00
23-0497	11/2/23	Cesar M Gonzal	Garage	4126 Priscilla Street	$9,000.00	$225.00					**$225.00**	040K	A	006.00
23-0498	11/3/23	**Lefty C Seal**	**House 3874**	3017 Lee Ridge Drive	**$500,000.00**	$1,771.00	$100.00				**$1,871.00**	022M	A	002.00
23-0499**M**	11/3/23	Lefty C Seal	Mechanical	3017 Lee Ridge Drive					$25.00		**$25.00**	022M	A	002.00
23-0500	11/3/03	Jessie Rogers	DWMH	1656 Boatmans Ridge Rd	$132,549.00	$350.00					**$350.00**	016		056.00
23-0501	11/3/23	Manley Partners	Commercial/Storage blds	3815 W Andrew Johnson Hwy	$450,000.00	$5,756.00					**$5,756.00**	040L	E	034.00
23-0502	11/6/23	Edward Kister	Deck	3416 Lake Drive	$6,000.00	$75.00					**$75.00**	017F	C	004.00
23-0503	11/7/23	Larry A Justice	Deck	1826 Wilderness Drive	$18,000.00	$125.00					**$125.00**	046K	A	008.00
23-0504	11/7/23	**ACDC Constru**	**House 1984 sf**	189 Adley Street	**$300,000.00**	$966.40	$100.00				**$1,066.40**	024G	C	013.00
23-0505**M**	11/7/23	ACDC Constru	Mechanical	189 Adley Street					$20.00		**$20.00**	024G	C	013.00
23-0506	11/8/23	Hiller Plumbing	Plumbing	3480 Windsor Rd					$15.00		**$15.00**	035N	A	006.00
23-0507	11/8/23	Shawn Cardelli	Deck/Cover	2507 Lake Mont Circle	$30,000.00	$112.50					**$112.50**	011I	C	002.00
23-0508	11/9/23	April Stewart	Cover	7220 Saint Clair Rd	$2,800.00	$52.00					**$52.00**	012		026.32
23-0509	11/9/23	Aaron Storch	DWMH	5879 Old White Pine Rd	$262,000.00	$350.00	$100.00				**$450.00**	062		026.26
23-0510	11/13/23	Rick Seals	Garage	3100 Three Springs Rd	$20,000.00	$225.00					**$225.00**	006		034.06
23-0511	11/13/23	Micheal Leonard	Garage	3955 Old Kentucky Rd	$40,000.00	$300.00					**$300.00**	017L	A	001.00
23-0512**P**	11/12/23	Micheal Leonard	Plumbing	3955 Old Kentucky Rd				$55.00			**$55.00**	017L	A	001.00
23-0513	11/15/23	Caryle Construct	Garage	6940 Cedar Hill Rd	$100,000.00	$896.00	$100.00				**$996.00**	039		015.00
23-0514**M**	11/15/23	Caryle Construct	Mechanical	6940 Cedar Hill Rd					$20.00		**$20.00**	039		015.00
23-0515**P**	11/15/23	Darrell Moore	Plumbing	6940 Cedar Hill Rd				$55.00			**$55.00**	039		015.00
23-0516	11/15/23	Precision Structu	Remodel	2429 McClanahan	$78,112.00	$104.50					**$104.50**	056		102.00
23-0517	11/16/23	John Hromco	Garage	648 Tom Treece Rd	$25,000.00	$266.00					**$266.00**	024		030.00
23-0518	11/16/23	Stephen Eells	Deck/cover	2785 Musser Rd	$75,200.00	$357.00					**$357.00**	043		001.01
23-0519	11/17/23	**Thornton Brothers**	**House 3864 sf**	2098 Turners Landing Rd	$933,043.00	$1,905.20	$100.00				**$2,005.20**	011D	A	041.00
23-0520**M**	11/17/23	Thornton Brothers	Mechanical	2098 Turners Landing Rd					$20.00		**$20.00**	011D	A	041.00
23-0521	11/20/23	Austin Williams	Remodel	2315 Katie Lane	$31,500.00	$103.50					**$103.50**	031L	A	045.00
23-0522**P**	11/21/23	Superior Remodel	Plumbing	2315 Katie Lane				$45.00			**$45.00**	031L	A	045.00
23-0523**P**	11/21/23	Derek Watkins	Plumbing	601 Lakeshore Rd				$50.00			**$50.00**	047		058.00
23-0524**P**	11/21/23	Rhonda Turnbaugh	Plumbing	2561 Early Bird Hill				$130.00			**$130.00**	049		016.04
23-0525	11/22/23	Jeffery Walkup	Remodel	7193 E Andrew Johnson Hwy	$40,000.00	$160.00					**$160.00**	019		038.00
23-0526	11/28/23	**Two Marines Cont**	**House 2491 sf**	5610 Long Creek Rd	**$589,000.00**	$1,077.50	$100.00				**$1,177.50**	062		021.22
23-0527**M**	11/28/23	Two Marines Cont	Mechanical	5610 Long Creek Rd					$20.00		**$20.00**	062		021.22
23-0528**P**	11/28/23	Two Marines Cont	Plumbing	5610 Long Creek Rd				$100.00			**$100.00**	062		021.22
23-0529	11/28/23	Jeff Edwards	Garage	815-817 Lakeshore Rd		$90.00					**$90.00**	047J	C	003.00
23-0530	11/28/23	Suki Reed	Deck	1355 Collinson Ford Rd	$3,500.00	$200.00					**$200.00**	047		081.02
23-0531	11/29/23	Carrie Matthews	DWMH	5830 N White Pine Rd	$150,000.00	$350.00					**$350.00**	062		014.01
	Total			**Total:**	**$3,823,204.00**	**$16,284.10**	**$600.00**	**$465.00**	**$135.00**	**$0.00**	**$17,484.10**			
Running	**Total**				**$15,868,882.83**	**$61,469.85**	**$2,700.00**	**$4,042.50**	**$690.00**	**$387.50**	**$69,289.85**			
					Total No.	**Amount**		**Total**				**ETHRA**	**Monthly**	**YTD**
				CHO and Miscellaneous	**12**	$60.00		**$60.00**				**HOMES**	0	0
				Re-Zoning Request				**$0.00**	**Grand**		**$17,594.10**			
				Variance Request				**$0.00**	**Total:**					
				Plat Approval				**$0.00**						
		3 lots or	**more**	**Land Disturbance/Development**				**$0.00**						
				Use on Review	**1**	$50.00		**$50.00**	**2023-2024**					
				Refunds		$0.00		**$0.00**	**Running**					
			Total Collected					**$110.00**	**Total:**	$71,617.85				
			Running Total Collected					**$2,328.00**						

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BUDGET AMENDMENTS

Return to Committee Cover

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:*** **Drug Court**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53330.322	Evaluation and Testing	$ 3,500.00	
	DECREASE APPROPRIATIONS:		
53330.368	Drug Treatment		$ 3,500.00
		$ 3,500.00	*$ 3,500.00*

Brief Descriptions of issue:

To increase appropriations to cover evaluation and testing expenses for Drug Court in excess of budgeted amount.

Requesting Department

Signature: Penny Knight
Title : Co-Cordinator
Date: 11/29/2023

Approval by County Mayor

Signature: Bill Buttram
Title : County Mayor
Date: 11/30/023

For Finance Department Only:
Reviewed by:
Budget Amendment
11-30-2023

Return to Committee Cover

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:* **Mental Health Court**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53900.499	Other Supplies and Materials	$ 1,000.00	
	DECREASE APPROPRIATIONS:		
53900.368	Drug Treatment		$ 1,000.00
		$ 1,000.00	*$ 1,000.00*

Brief Descriptions of issue:

To increase appropriations to cover other supply and material costs for the Mental Health Court in excess of budgeted amount.

Requesting Department

Signature: Penny Knight
Title : Co-ordinator
Date: 11/29/2023

Approval by County Mayor

Signature: Bill Sullivan
Title : County Mayor
Date: 11-30-2023

For Finance Department Only:
Reviewed by:
Budget Amendment
11-30-2023

Return to Committee Cover

Financial Summary Report

Hamblen County Trustee
Printed 12/01/2023 10:56 AM By SCOTTY LONG

Financial Summary Report - November 01, 2023 to November 30, 2023

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	$12,175,767.91	$2,187,904.83	$2,003,870.37	$0.00	$0.00	($13.25)	$23,467.00	$12,336,348.62
116	GARBAGE/SOLID WASTE	$2,074,048.86	$142,762.94	$223,148.77	$0.00	$0.00	$0.00	$2,519.13	$1,991,143.90
122	DRUG CONTROL	$331,767.40	$5,166.75	$6,345.98	$0.00	$0.00	$0.00	$1.46	$330,586.71
126	SCHOOL EMPLOYEE SELF INSURANCE	$29,166.11	$0.00	$0.00	$1,683.00	$0.00	$0.00	$0.00	$30,849.11
127	SCHOOL TAX ACCOUNT	$111.81	$899.01	$0.00	$0.00	$0.00	$0.00	$0.00	$1,010.82
128	OPIOID SETTLEMENT FUND	$1,278,178.54	($1,504.45)	$0.00	$0.00	$0.00	$0.00	$0.00	$1,276,674.09
131	HIGHWAY/PUBLIC WORKS	$538,822.77	$557,170.25	$211,971.14	$0.00	$0.00	$0.00	$5,571.70	$878,450.18
141	GENERAL PURPOSE SCHOOL	$18,591,633.61	$9,617,466.73	$7,440,523.94	$0.00	$0.00	($9.11)	$30,295.87	$20,738,289.64
142	SCHOOL FEDERAL PROJECTS	$1,668,914.41	$2,059,758.51	$2,673,872.22	$0.00	$0.00	$0.00	$0.00	$1,054,800.70
143	FOOD SERVICE	$7,952,794.78	$719,223.21	$873,896.03	$0.00	$0.00	$0.00	$0.00	$7,798,121.96
151	GENERAL DEBT SERVICE	$12,591,087.76	$553,534.03	$637,191.10	$0.00	$0.00	($7.22)	$10,640.79	$12,496,797.12
171	GENERAL CAPITAL PROJECTS	$4,661,906.09	$21,402.24	$0.00	$0.00	$0.00	$0.00	$0.00	$4,683,308.33
176	HIGHWAY CAPITAL PROJECTS	$241,147.35	$200,453.57	$38,800.00	$0.00	$0.00	$0.00	$0.00	$402,800.92
178	AMERICAN RESCUE FUNDS	$2,960,826.06	$13,230.41	$0.00	$0.00	$0.00	$0.00	$0.00	$2,974,056.47
189	OTHER CAPITAL PROJECTS	$58,159,576.52	$315,490.42	$1,918,408.73	$0.00	$0.00	$0.00	$0.00	$56,556,658.21
263	EMPLOYEE SELF-INSURANCE	$929,268.55	$369,433.58	$219,432.67	$0.00	$0.00	$0.00	$0.00	$1,079,269.46
320	FLEX MEDICAL SPENDING	$6,450.94	$2,205.04	$2,205.04	$0.00	$0.00	$0.00	$0.00	$6,450.94
351	TRUST AND AGENCY	$0.00	$1,492,730.59	$1,477,803.28	$0.00	$0.00	$0.00	$14,927.31	$0.00
999	TRUSTEE'S OFFICE	($11,780,407.47)	($59,767.78)	$0.00	$0.00	$0.00	$0.00	$0.00	($11,840,175.25)
22200	OVERFLOW	$4,085.55	$218.27	$614.76	$0.00	$0.00	$0.00	$0.00	$3,689.06
28310	UNDISTRIBUTED TAXES	$470.68	$0.00	$0.00	($24.97)	($24.97)	$0.00	$0.00	$470.68
29900	FEE/COMMISSION	$11,782,107.47	$87,423.26	$0.00	$0.00	$29.58	$0.00	$0.00	$11,869,501.15
		$124,197,725.70	$18,285,201.41	$17,728,084.03	$1,658.03	$4.61	($29.58)	$87,423.26	$124,669,102.82

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Financial Summary Report

Hamblen County Trustee
Printed 12/01/2023 10:56 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	$3,283,806.50(+)	$3,283,806.50(-)	$1,700.00
BANKRUPTCY	BANK ACCOUNTS	$124,179,308.71	$51,394,110.88(+)	$50,916,474.76(-)	$124,656,944.83
INTEREST	COMPENSATION ACCOUNT	$0.00	$0.00(+)	$0.00(-)	$0.00
	STATE TAX RELIEF	$14,651.00	$16,190.00(+)	$22,449.00(-)	$8,392.00
	UNUSED ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
	TOTAL	124195659.71	$54,694,107.38	$54,222,730.26	$124,667,036.83

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, 2023 through November 30, 2023

Signature: Randall Long

Title: TRUSTEE

December 01, 2023

RECEIVED
DEC 01 2023
OFFICE OF HAMBLEN COUNTY MAYOR

Return to Committee Cover

The City of Morristown
Office of the Mayor

November 17, 2023

Mr. Steve Borden
Director and Assistant Chief Engineer
Tennessee Department of Transportation
Region 1
7345 Region Lane
Knoxville, TN 37914

Dear Mr. Borden,

Highway 160 is an important corridor for our community. Working with the Lakeway Area Metropolitan Transportation Planning Organization (LAMTPO), we have just completed a study of the highway 160 corridor to identify areas where improvements might be made to address safety and functionality. The City of Morristown, Hamblen County, and the Hamblen County Department of Education joined together to provide the local match for this planning study.

One of the areas identified as a high priority for improvements was the adjacent intersections of Martin Luther King Parkway and Sulphur Springs Road with State Route 160. The study suggested that these intersections could be improved by restricting left turning movements and construction of a J turn system. The importance of these locations is even greater because of the location of schools, including a new Lincoln Elementary under construction. The LAMTPO board agreed with us and passed a resolution identifying these intersections as high priority projects.

We understand that there is a possibility that construction of these improvements might be considered by TDOT and that the preliminary budget estimate for the project is $1.7 million. To facilitate the construction of the project, we would pledge a 20% local match for this project with a cap of $340,000 for the local contribution. The local agencies participating would include the following:

Agency	Amount	% of Total Pledged
City of Morristown	$170,000	50%
Hamblen County	$ 85,000	25%
Hamblen County Dept. of Education	$ 85,000	25%

The cooperative spirit between TDOT and our community is very much appreciated, and we hope that this project is an area where we can continue to build upon that joint effort. Please let us know how we can help facilitate these much-needed improvements.

Sincerely,

Gary D. Chesney
Mayor
City of Morristown

Bill Brittain
Mayor
Hamblen County Govt.

Arnold W. Bunch, Jr.
Superintendent of Schools
Hamblen County Dept. of Education

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HAMBLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT
Arnold W. Bunch, Jr., Superintendent of Schools

FIRST QUARTER
2023-2024

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING REVENUE
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2023

GENERAL PURPOSE	BUDGET	COLLECTED	UNCOLLECTED REVENUE	PERCENT UNCOLLECTED
LOCAL REVENUES	$ 27,356,092.00	$ 3,903,869.33	$ 23,452,222.67	85.73%
CHARGES FOR CURRENT SERVICES	807,000.00	178,005.90	628,994.10	77.94%
OTHER LOCAL REVENUES	430,198.00	37,869.45	392,328.55	91.20%
STATE REVENUES	72,741,705.83	14,371,547.30	58,370,158.53	80.24%
OTHER STATE REVENUES	4,690,639.57	2,634.20	4,688,005.37	99.94%
FEDERAL REVENUES	55,729.00	9,132.90	46,596.10	83.61%
OTHER SOURCES (NON-REVENUE)	439,684.00	-	439,684.00	100.00%
TOTALS	$ 106,521,048.40	$ 18,503,059.08	$ 88,017,989.32	82.63%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2023

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 52,449,090.11	$ 9,692,740.07	$ 42,756,350.04	81.52%
SPECIAL EDUCATION	7,941,583.00	1,348,244.93	6,593,338.07	83.02%
VOCATIONAL EDUCATION	6,415,012.80	746,029.48	5,668,983.32	88.37%
STUDENT BODY	193,000.00	80,482.44	112,517.56	58.30%
ATTENDANCE	4,025.00	908.19	3,116.81	77.44%
HEALTH SERVICES	1,151,672.00	191,164.14	960,507.86	83.40%
OTHER STUDENT SUPPORT	3,328,281.00	355,821.51	2,972,459.49	89.31%
INSTRUCTIONAL ADMINISTRATION	3,658,800.11	619,942.88	3,038,857.23	83.06%
SPECIAL EDUCATION ADMINISTRATION	1,240,807.00	184,438.62	1,056,368.38	85.14%
VOCATIONAL EDUCATION ADMINISTRATION	476,508.00	74,197.49	402,310.51	84.43%
TECHNOLOGY	2,213,901.00	846,475.93	1,367,425.07	61.77%
BOARD OF EDUCATION	1,602,141.41	824,637.66	777,503.75	48.53%
OFFICE OF THE DIRECTOR	674,301.00	154,357.43	519,943.57	77.11%
OFFICE OF THE PRINCIPAL	5,401,320.00	996,750.26	4,404,569.74	81.55%
FISCAL SERVICES	733,109.00	150,180.00	582,929.00	79.51%
HUMAN SERVICES/PERSONNEL	233,187.00	60,808.93	172,378.07	73.92%
OPERATION OF PLANT	7,225,364.00	1,483,029.37	5,742,334.63	79.47%
MAINTENANCE OF PLANT	1,850,315.00	454,975.86	1,395,339.14	75.41%
TRANSPORTATION	4,542,809.00	765,758.34	3,777,050.66	83.14%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	636,411.83	97,833.31	538,578.52	84.63%
EARLY CHILDHOOD EDUCATION	1,452,667.00	238,530.63	1,214,136.37	83.58%
REGULAR CAPITAL OUTLAY	10,163,377.00	270,048.26	9,893,328.74	97.34%
EDUCATION DEBT SERVICE	500,000.00	-	500,000.00	100.00%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	$ 114,115,926.26	$ 19,637,355.73	$ 94,478,570.53	82.79%

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2023

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 202,482.70	$ 48,417.12	$ 154,065.58	76.09%
TOTALS	$ 202,482.70	$ 48,417.12	$ 154,065.58	76.09%

FEDERAL PROGRAMS - TITLE I	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 1,995,895.09	$ 307,419.87	$ 1,688,475.22	84.60%
OTHER STUDENT SUPPORT	137,826.14	28,631.39	109,194.75	79.23%
REGULAR INSTRUCTION	753,207.00	93,750.77	659,456.23	87.55%
TRANSPORTATION	10,000.00	-	10,000.00	100.00%
TRANSFERS	59,386.11	-	59,386.11	100.00%
TOTALS	$ 2,956,314.34	$ 429,802.03	$ 2,526,512.31	85.46%

FEDERAL PROGRAMS - ATSI GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 150,000.00	$ -	$ 150,000.00	100.00%
TOTALS	$ 150,000.00	$ -	$ 150,000.00	100.00%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 466,676.28	$ 64,396.42	$ 402,279.86	86.20%
TRANSFERS	8,940.11	-	8,940.11	100.00%
TOTALS	$ 475,616.39	$ 64,396.42	$ 411,219.97	86.46%

FEDERAL PROGRAMS - TITLE III	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 89,448.00	$ 12,628.40	$ 76,819.60	85.88%
OTHER STUDENT SUPPORT	44,775.00	8,026.69	36,748.31	82.07%
REGULAR INSTRUCTION	42,353.39	5,637.29	36,716.10	86.69%
TRANSFERS	500.00	-	500.00	100.00%
TOTALS	$ 177,076.39	$ 26,292.38	$ 150,784.01	85.15%

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2023

FEDERAL PROGRAMS - TITLE IV	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 49,816.54	$ 42,421.03	7,395.51	14.85%
HEALTH SERVICES	170,595.00	26,525.13	144,069.87	84.45%
REGULAR INSTRUCTION	2,000.00	-	2,000.00	100.00%
TRANSFERS	2,500.00	-	2,500.00	100.00%
TOTALS	$ 224,911.54	$ 68,946.16	$ 155,965.38	69.35%

FEDERAL PROGRAMS - TITLE IX HOMELESS ED.	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 143,458.10	$ 10,980.52	132,477.58	92.35%
TRANSPORTATION	1,000.00	-	1,000.00	100.00%
TRANSFERS	2,300.00	-	2,300.00	100.00%
TOTALS	$ 146,758.10	$ 10,980.52	$ 135,777.58	92.52%

FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 1.0	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
OTHER STUDENT SUPPORT	$ 2,500.00	$ -	$ 2,500.00	100.00%
REGULAR INSTRUCTION	59,171.38	-	59,171.38	100.00%
TRANSPORTATION	2,500.00	-	2,500.00	100.00%
TOTALS	$ 64,171.38	$ -	$ 64,171.38	100.00%

FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 2.0	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 169,398.02	$ 7,773.04	$ 161,624.98	95.41%
TOTALS	$ 169,398.02	$ 7,773.04	$ 161,624.98	95.41%

Return to Committee Cover

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2023

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 118,595.38	$ 35,547.06	$ 83,048.32	70.03%
OTHER STUDENT SUPPORT	56,000.00	21,662.95	34,337.05	61.32%
VOCATIONAL EDUCATION	10,622.92	2,675.15	7,947.77	74.82%
TRANSFERS	2,323.35	-	2,323.35	100.00%
TOTALS	$ 187,541.65	$ 59,885.16	$ 127,656.49	68.07%

FEDERAL PROGRAMS - IDEA	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,383,920.00	$ 413,079.31	$ 1,970,840.69	82.67%
SPECIAL EDUCATION	185,691.00	15,595.41	170,095.59	91.60%
TOTALS	$ 2,569,611.00	$ 428,674.72	$ 2,140,936.28	83.32%

FEDERAL PROGRAMS - IDEA ARP GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 146,704.18	$ 37,269.34	$ 109,434.84	74.60%
HEALTH SERVICES	746.00	-	746.00	100.00%
SPECIAL EDUCATION	15,751.00	9,702.21	6,048.79	38.40%
TOTALS	$ 163,201.18	$ 46,971.55	$ 116,229.63	71.22%

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 75,504.00	$ 14,790.33	$ 60,713.67	80.41%
SPECIAL EDUCATION	6,086.00	-	6,086.00	100.00%
TOTALS	$ 81,590.00	$ 14,790.33	$ 66,799.67	81.87%

Return to Committee Cover

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2023

FEDERAL PROGRAMS - SPED ARP PRESCHOOL	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,716.42	$ 2,716.42	$ -	0.00%
SPECIAL EDUCATION	-	-	-	0.00%
TOTALS	$ 2,716.42	$ 2,716.42	$ -	0.00%

FEDERAL PROGRAMS - ESSER 2.0	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 267,764.28	$ 267,764.28	$ -	0.00%
OPERATION OF PLANT	4,957.04	4,957.04	-	0.00%
REGULAR CAPITAL OUTLAY	1,176,350.00	1,176,350.00	-	0.00%
TOTALS	$ 1,449,071.32	$ 1,449,071.32	$ -	0.00%

FEDERAL PROGRAMS - ESSER 3.0	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 1,986,522.00	$ 279,536.18	$ 1,706,985.82	85.93%
SPECIAL EDUCATION	94,205.00	1,033.56	93,171.44	98.90%
HEALTH SERVICES	21,515.39	744.00	20,771.39	96.54%
OTHER STUDENT SUPPORT	465,062.00	39,268.98	425,793.02	91.56%
REGULAR INSTRUCTION	361,715.00	58,215.63	303,499.37	83.91%
TECHNOLOGY	38,474.00	4,864.05	33,609.95	87.36%
OFFICE OF THE PRINCIPAL	23,330.00	-	23,330.00	100.00%
FISCAL SERVICES	64,834.00	-	64,834.00	100.00%
TRANSPORTATION	19,032.00	-	19,032.00	100.00%
REGULAR CAPITAL OUTLAY	6,314,305.00	602,082.55	5,712,222.45	90.46%
TOTALS	$ 9,388,994.39	$ 985,744.95	$ 8,403,249.44	89.50%

Return to Committee Cover

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2023

FEDERAL PGMS. - FISCAL PRE-MONITORING GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
FISCAL SERVICES	$ 31,640.00	$ 1,982.50	$ 29,657.50	93.73%
TOTALS	$ 31,640.00	$ 1,982.50	$ 29,657.50	93.73%

FEDERAL PGMS. - RESILIENT COMMUNITIES GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 6,167.55	$ 639.20	$ 5,528.35	89.64%
TOTALS	$ 6,167.55	$ 639.20	$ 5,528.35	89.64%

FEDERAL PGMS. - INNOVATIVE HIGH SCHOOLS GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 94,040.97	$ 20,705.47	$ 73,335.50	77.98%
TRANSPORTATION	124,221.59	-	124,221.59	100.00%
TOTALS	$ 218,262.56	$ 20,705.47	$ 197,557.09	90.51%

FEDERAL PGMS. - CTE TEC PATHWAYS GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 28,609.43	$ 3,367.22	$ 25,242.21	88.23%
OTHER STUDENT SUPPORT	2,500.00	-	2,500.00	100.00%
VOCATIONAL EDUCATION	49,488.28	-	49,488.28	100.00%
TOTALS	$ 80,597.71	$ 3,367.22	$ 77,230.49	95.82%

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THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2023

FEDERAL PGMS. - LITERACY STIPEND GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION PROGRAM	$ 1,000.00	$ -	$ 1,000.00	100.00%
TOTALS	$ 1,000.00	$ -	$ 1,000.00	100.00%

FEDERAL PGMS. - ESP ARP STABILIZATION GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
EXTENDED SCHOOL PROGRAM	$ 41,635.32	$ 41,635.32	$ -	0.00%
	$ 41,635.32	$ 41,635.32	$ -	0.00%

FEDERAL PGMS. - ESP ARP STABILIZATION GRANT II	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
EXTENDED SCHOOL PROGRAM	$ 45,000.00	$ 45,000.00	$ -	0.00%
	$ 45,000.00	$ 45,000.00	$ -	0.00%

TOTAL FEDERAL PROGRAMS	**$ 18,833,757.96**	**$ 3,757,791.83**	**$15,075,966.13**	**80.05%**

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Chad Mullins
Sheriff

Bob Ellis
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

November 29, 2023

SUBJECT: Notification to Civilian Governing Body and Local Community

On May 25, 2022, Presidential Executive Order (EO) 14074 "Advancing Effective, Accountable Policing and Criminal Justice Practices to Enhance Public Trust and Public Safety" was signed.

In accordance with EO 14074 (Section 12), State, Tribal, local, and Territorial Law Enforcement agencies (LEAs) must:

1) Notify their Civilian Governing Body (CGB) *(i.e., City Council, County Government or other local governing body)* of its intent to request property from Federal sources (to include Federal funds or grants.

2) Notify the Local Community of its request for property transfers, purchases from Federal funds, agencies or subcontractors (including existing transfer contracts or grants).

The **Hamblen County Sheriff's Office** may request the below controlled property items from the Law Enforcement Support Office (LESO), or other Federal source:

Controlled Property Description
ALL TERRAIN VEHICLE (ATV), ARMORED VEHICLE, BALLISTIC BLANKET, BINOCULAR, CONVERSION KIT, RIFLE, HEAVY EQUIPMENT/VEHICLES, MAGNIFIER,
NIGHT VISION DEVICE, RANGE FINDER, LASER, RED DOT SIGHT, RIFLESCOPE, SIGHT, HOLOGRAPHIC, THERMAL CAMERA, TRAINING AID/SIMULATORS,
SMALL ARMS PARTS/ACCESSORIES, SMALL ARMS

Pursuant to EO 14074 (Section 12), this memo fulfills the requirement to notify the Civilian Governing Body (CGB) and Local Community of my agency's intent to request the controlled property items identified in the list above.

Sheriff Chad Mullins
Hamblen County Sheriff's Office

Phone: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
Fax: (423) 587-1658 - Administrative
(423) 587-1329 - Jail

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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 4, 2023
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 3 minutes to speak)*

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

4. **New Business** – *Chairman Thomas Doty*
   a. Approval of Military Pay Submissions

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

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

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HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
MILITARY PAY APPLICANT
PRESENTED TO THE PERSONNEL COMMITTEE ON
December 4, 2023

MILITARY

Last Name	First Name	Years of Service	Amount
Russell	Christopher	2	$350

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Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PUBLIC SERVICES COMMITTEE

Mike Richardson
Chairman

Bobby Haun
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Kyle Walker
Member

Monday, December 4, 2023
Immediately Following the Adjournment of the Personnel Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Mike Richardson*

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Mike Richardson* (*Visitors will be allotted 3 minutes to speak)*

3. **Old Business** – *Chairman Mike Richardson*
   a. None

4. **New Business** – *Chairman Mike Richardson*
   a. Approval of 2023 Hamblen County Road List-*Road Superintendent Barry Poole*

5. **Items of Interest (No Action Necessary)** – *Chairman Mike Richardson*
   a. None

6. **Adjournment** – *Chairman Mike Richardson*

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Road Listing

Active Only

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Sharon Elkins

Name	From	To	Length	Width	ROW	Type
ACADEMY DR	COUNTRY ROAD	MOUNTAIN LAUREL	0.31	24		ASP
ACORN DR	SEVEN OAKS DRIVE	SUSSEX LN	0.09	24		ASP
ADLEY ST	CHEROKEE DR	CUL-DE-SAC	0.11	24		ASP
AILSHIE	OLD WITT ROAD	WATKINS CHAPEL ROAD	0.35	24		ASP
ALEXANDER RD.	CHUCKY RIVER RD.	DEAD END	0.52	18		ASP
ALISHA AVE.	BRIGHTS PIKE	CUL-DE-SAC	0.40	24		ASP
ALLEN RD.	WINDY COVE LN.	LAKESHORE RD.	0.09	22		ASP
ALPHA DR.	COLLINSON FORD RD.	DEAD END	0.27	22		BST
ALPHA VALLEY HOME RD	STATE RT 160	STATE RT 66	1.77	24		ASP
AMANDA AVE.	ELLAREE DRIVE	DEAD END	0.05	20		ASP
AMY DR.	BUELL STREET	DEARING ROAD	0.43	16		ASP
ANDERSON BEND RD.	THREE SPRINGS RD.	MULLINS ROAD	2.83	20		ASP
ANDREW CIR.	ANDREW JOHNSON HWY.	GLENN DRIVE	0.47	22		ASP
ANNE CIR.	GRAZELAND DRIVE	DEAD END	0.12	22		ASP
APOSTLE RD.	CENTRAL CHURCH ROAD	KIDWELLS RIDGE ROAD	0.64	24		ASP
APPLE TREE CIRCLE	ORCHARD GROVE LANE	CUL-DE-SAC	0.30	24		ASP
ARC DR.	MILBURN STREET	GRAY STREET	0.07	16		ASP
ARCHER CIR.	BROOKS DRIVE	ANDREW JOHNSON HWY	0.23	20		ASP
ARDEN LN.	DEAD END	ST HWY 160	0.61	16		ASP
ARROW DR.	INDIAN TRAIL	TOMAHAWK HILL	0.34	16		ASP
ARTHUR DR.	CANTER DRIVE	DEAD END	0.05	12		ASP
ARVIN RD.	CEDAR CREEK ROAD	DEAD END	0.11	12		ASP
ASHFORD DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.32	24		ASP
ASHLEY CT.	SCARLETT DRIVE	CUL-DE-SAC	0.09	24		ASP
AUDREY LN.	SHIRLEY LANE	DEAD END	0.07	22		ASP
AUTUMN LN.	STUFFEL ROAD	DEAD END	0.13	24		ASP
AVERY LN.	MAYES ROAD	DEAD END	0.06	24		ASP
AZALEA CT.	WISTERIA DRIVE	DEAD END	0.14	24		ASP
BALCH ST.	CHAPMAN STREET	OLD HWY. 25-E	0.22	24		ASP
BARBARA DR.	BRITTON DRIVE	DEAD END	0.74	24		ASP
BARDING DR.	FISH HATCHERY ROAD	DEAD END	0.45	24		ASP
BARNARD DR.	OLD RUSSELLVILLE PIKE	HIGHWAY 11-E	0.04	14		ASP
BAYBERRY DR.	WINDFIELD DR.	CUL-DE-SAC	0.04	24	50	ASP
BEACON LIGHT RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.09	22		ASP
BEACON RD.	GREENBRIAR ROAD	JEFFERSON COUNTY LINE	0.92	20		ASP
BEAR SPRINGS RD.	ACADEMY DRIVE	DEAD END	0.18	24		ASP
BEATRICE DR.	OLD KENTUCKY ROAD	DEAD END	0.06	12		ASP
BEAVER RD.	LAMPKIN ROAD	FALCON ROAD	0.26	17		ASP
BECK LN.	E. ANDREW JOHNSON HWY.	DEAD END	0.14	19		ASP
BEECHURST AVE.	BUXTON ROAD	RIVERVIEW DRIVE	0.05	18		ASP
BEECHWOOD CIR.	RAVENWOOD DRIVE	COTTON WOOD LANE	0.28	24		ASP
BELLWOOD RD. N.	W. ANDREW JOHNSON HWY	DEAD END	0.25	20		ASP
BELLWOOD RD. S.	W. ANDREW JOHNSON HWY	MAPLE VALLEY ROAD	1.25	20		ASP
BENJAMIN BLVD.	BRENTWOOD DRIVE	BRENTWOOD DRIVE	0.27	24		ASP
BENT CREEK RD.	SILVER CITY ROAD	COUNTY LINE	2.27	14		BST
BENT VIEW LN.	FISH HATCHERY ROAD	CUL-DE-SAC	0.07	24		ASP

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Road Listing

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Name	From	To	Length	Width	ROW	Type
BENTON RD.	ANDREW JOHNSON HWY	WALL ST.	0.06	24		ASP
BERNIE CIR.	BUELL STREET	BUELL STREET	0.50	18		ASP
BERTIE CIR.	OLD FORD RD.	DEAD END	0.04	22		ASP
BETH DR.	JARRELL ROAD	DEAD END	0.40	24		ASP
BETHEL RD.	ST HWY 160	FISH HATCHERY ROAD	1.00	20		ASP
BETHESDA RD.	E. ANDREW JOHNSON HWY	OLD KENTUCKY ROAD	0.82	17		ASP
BETSY LN.	VENNIE CIRCLE	OLD FORD ROAD	0.11	22		ASP
BIG ELM DR.	ESSEX LANE	SEVEN OAKS DRIVE	0.15	24		ASP
BIG ORANGE DR.	WIN VUE DRIVE	CUL-DE-SAC	0.65	24		BST
BIG WOODS DR.	HERRON DR.	CUL-DE-SAC	0.17	18		ASP
BILL CIR.	TINA CIRCLE	DEAD END	0.09	18		ASP
BIRCHWOOD CIR.	GREEN HILL DRIVE	CUL-DE-SAC	0.13	22		ASP
BLACKBERRY LN.	BRANDY DRIVE	CUL-DE-SAC	0.10	26		ASP
BLUE RIDGE DR.	CLEAR VIEW ROAD	DEAD END	0.38	22		ASP
BLUEBIRD CIR.	INMAN BEND ROAD	INMAN BEND ROAD	0.59	24		ASP
BOARDWALK CIR.	OLD KENTUCKY ROAD	OLD KENTUCKY ROAD	0.82	24		ASP
BOAT DOCK RD.	CEDAR HILL ROAD	DEAD END	0.46	20		ASP
BOAT LAUNCH RD.	BRIGHTS PIKE	CUL-DE-SAC	0.28	18		ASP
BOATMANS MTN. RD.	NOES CHAPEL ROAD	MACEDONIA ROAD	3.38	20		ASP
BOATMANS RIDGE RD.	BOATMAN MTN. RD.	DEAD END	0.74	16		ASP
BOB WHITE TRAIL	FALL CREEK DOCK ROAD	DEAD END	0.11	12		ASP
BOBBIE CT.	DAN DRIVE	CUL-DE-SAC	0.03	24		ASP
BOHANAN RD.	TALEY ROAD	DEAD END	0.19	12		ASP
BOND CIR.	JULIAN AVENUE	CUL-DE-SAC	0.05	22		ASP
BONNEVILLE DR.	LECONTE STREET	CUL-DE-SAC	0.30	26		ASP
BONNIE LN.	ENKA HWY	CUL-DE-SAC	0.18	20		ASP
BOUNDS DR.	ALPHA VALLEY HOME ROAD	REGGIE DRIVE	0.04	20		ASP
BOW TRAIL	LAKESHORE RD.	CUL-DE-SAC	0.18	20		ASP
BRAD DR.	LAKE DRIVE	CUL-DE-SAC	0.06	24		ASP
BRADY DR.	W, ANDREW JOHNSON	FOX DRIVE	0.36	18		ASP
BRANDI DR.	ALISHA AVENUE	CUL-DE-SAC	0.17	24		ASP
BREEDING PIKE RD.	MAPLE VALLEY ROAD	DEAD END	0.45	16		BST
BRENTWOOD DR.	COTTONWOOD DRIVE	E. BRENTWOOD DRIVE	0.63	24		ASP
BRENTWOOD DR. E.	BRENTWOOD DRIVE	MURRELL ROAD	0.61	24		ASP
BRIAR CT.	CLAUDETTE DRIVE	WOODWARD DRIVE	0.13	24		ASP
BRIARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.30	22		ASP
BRIGHTON LN.	CARROLL ROAD	DEAD END	0.11	26		ASP
BRIGHT'S PIKE	CHEROKEE PARK	FALL CREEK DOCK ROAD	5.63	24		ASP
BRIMER RD.	VINEYARD ROAD	DEAD END	0.37	16		ASP
BRITT LN.	SHIELDS FERRY	DEAD END	0.65	24		ASP
BRITTON DR.	ANDREW JOHNSON HWY.	HUNTER ROAD	0.74	20		ASP
BROCK LN.	VALLEY HOME ROAD	DEAD END	0.21	24		BST
BROCKLAND DR.	DOVER ROAD	STAPLETON ROAD	1.14	26		ASP
BROCKWOOD DR.	DOVER ROAD	BROCKLAND DRIVE	0.40	26		ASP
BROGAN RD.	ALPHA VALLEY HOME	DEAD END	0.19	18		ASP
BROOKDELL DR.	MULLINS	CUL-DE-SAC	0.21	24		ASP

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Road Listing

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Name	From	To	Length	Width	ROW	Type
BROOKS DR.	ARCHER CIRCLE	DEAD END	0.14	20		ASP
BROOKSIDE DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.22	24		ASP
BROOKVIEW DR.	MILLSTONE DRIVE	CUL-DE-SAC	0.04	24		ASP
BROUGHTON CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.07	24		ASP
BROWNING WAY	REMMINGTON DRIVE	PHILLIP LANE	0.31	24		ASP
BROYLES LN.	CALVIN ROAD	CALVIN ROAD	0.24	20		BST
BRUCE ST.	STANDIFER LANE	KIDWELLS RIDGE ROAD	0.06	18		ASP
BUCKINGHAM DR.	MARY STREET	LEOLA STREET	0.12	24		ASP
BUELL CHAPEL RD.	ST. PAUL ROAD	SPENCER HALE ROAD	1.47	20		BST
BUELL ST.	BERNIE CIRCLE	DEARING ROAD	1.09	18		ASP
BUGGY RD.	BOATMANS RIDGE ROAD	DEAD END	0.13	14		ASP
BULLARD DR.	PANTHER CREEK ROAD	PINEWOOD CIRCLE	0.21	24		ASP
BURKE LN.	BRITTON DRIVE	DEAD END	0.11	18		ASP
BURL LANE	OLD KENTUCKY ROAD	DEAD END	0.25	15		ASP
BUTLER ST.	ENGLISH STREET	DEAD END	0.06	22		ASP
BUTTERFLY CT.	HUMMINGBIRD LN.	CUL-DE-SAC	0.20	24	50	ASP
BUXTON DR.	LANGDON ROAD	DEAD END	0.04	18		ASP
BYRD RD.	CEDAR CREEK ROAD	WINCHESTER AVENUE	2.01	16		ASP
BYRON DR.	MELANIE CIRCLE	CUL-DE-SAC	0.13	24		ASP
CAIN MILL RD.	THREE SPRINGS ROAD	THREE SPRINGS ROAD	1.57	20		ASP
CALVIN RD.	HELTON-GABY ROAD	BROYLES LANE	0.19	20		ASP
CAMBRIDGE CIR.	THOMPSIE DRIVE	HARVEY DRIVE	0.33	24		ASP
CAMDEN LN.	WARRENSBURG RD.	DEAD END	0.43	15		ASP
CAMERON RD.	PANTHER CREEK ROAD	KIDWELL RIDGE ROAD	2.18	25		ASP
CANARY LN.	MEADOW RUN DRIVE	MEADOW RUN DRIVE	0.25	24		ASP
CANEY FORK RD.	E. ANDREW JOHNSON HWY.	COUNTY LINE	0.64	20		BST
CANNERY RD.	WALL STREET	SILVERY CITY ROAD	0.41	15		ASP
CANNON CIR.	SCENIC LAKE CIRCLE	CUL-DE-SAC	0.04	25		ASP
CANTER DR.	ENKA HWY.	ARTHUR DRIVE	0.27	20		ASP
CANTERBURY DR.	MAPLE LEAF DRIVE	SEVEN OAKS DRIVE	0.25	24		ASP
CANTER-KING RD.	SPRINGVALE ROAD	ST. RT. 160	0.94	20		ASP
CARL DR.	STEADMAN ROAD	CARLANNA DRIVE	0.08	10		BST
CARLANNA DR.	E. ANDREW JOHNSON HWY.	DEAD END	0.23	18		BST
CARLYLE AVE.	CEDAR CREEK ROAD	CUL-DE-SAC	0.25	24		ASP
CARMEL DR.	SEALS LANE	BIG WOODS DRIVE	0.15	20		ASP
CARNATION DR.	WISTERIA DRIVE	CUL-DE-SAC	0.22	24		ASP
CARROLL RD.	DOVER ROAD	E, ANDREW JOHNSON HWY.	2.37	19		ASP
CASIO ST.	ROSA CIRCLE	OLD KENTUCKY ROAD	0.13	20		ASP
CASTAIN DR.	OLD HWY. 25-E	DEAD END	0.33	21		ASP
CATAWBA LN.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.15	24		ASP
CATRON LN.	W. ECONOMY ROAD	DEAD END	0.40	15		ASP
CAUGHORN DR.	NICHOLSON ROAD	E. ANDREW JOHNSON HWY.	0.08	18		BST
CEDAR COVE DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.23	24		ASP
CEDAR CREEK CHURCH RD.	BRIGHTS PIKE	DEAD END	0.80	14		ASP
CEDAR CREEK RD.	E. ANDREW JOHNSON HWY.	CUL-DE-SAC	2.34	23		ASP
CEDAR GROVE RD.	SIMPSON ROAD	COUNTY LINE	0.15	24		ASP

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Road Listing

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Name	From	To	Length	Width	ROW	Type
CEDAR HILL RD.	PANTHER CREEK ROAD	LAKESHORE ROAD	1.89	24		ASP
CEDAR TRACE LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.09	24		ASP
CEDARWOOD LN.	RAVENWOOD DRIVE	CUL-DE-SAC	0.08	24		ASP
CELESTE AVE.	RIDGEMONT DRIVE	CUL-DE-SAC	0.20	26		ASP
CENTRAL CHURCH RD.	W. ANDREW JOHNSON HWY.	JOE STEPHENS ROAD	1.37	22		ASP
CHAN LN.	GRAY ST.	RODDY DRIVE	0.04	24		ASP
CHAPMAN ST.	BALCH STREET	DEAD END	0.19	22		ASP
CHARLENE DR.	BETH DRIVE	CUL-DE-SAC	0.19	24		ASP
CHARLESTON CT.	WESTOVER PLACE	CUL-DE-SAC	0.07	24		ASP
CHARLIE'S DR.	NICHOLSON ROAD	E. ANDREW JOHNSON HWY.	0.14	22		ASP
CHEROKEE DR.	MCBRIDE ROAD	COLE ROAD	3.28	23		ASP
CHERRY BLOSSOM LN.	CHERRYBROOK LANE	CUL-DE-SAC	0.19	24		ASP
CHERRYBROOK LN.	PRATT ROAD	DEAD END	0.19	24		ASP
CHESTNUT OAK DR.	SEVEN OAKS DRIVE	SEVEN OAKS DRIVE	0.49	24		ASP
CHICKASAW DR.	ACADEMY DRIVE	DEAD END	0.11	24		ASP
CHRIS CIR.	DEANNA COURT	DEAD END	0.03	18		ASP
CHRISTIAN VALLEY RD.	HARBIN CIRCLE	DEAD END	0.22	14		ASP
CHRISTINE LN.	KAY DRIVE	CUL-DE-SAC	0.18	24		ASP
CHUCKY RIVER RD.	STATE RT. 160	FISH HATCHERY ROAD	4.00	22		ASP
CIRCLE DR.	OLD WITT ROAD	OLD WITT ROAD	0.29	18		BST
CIRCLE DR. N.	CIRCLE DRIVE	COVE ROAD	0.08	16		ASP
CIRCLE POINT DR.	WINDY COVE LANE	WINDY COVE LANE	0.70	24		ASP
CITRUS LN.	RAMBLING ROAD	DEAD END	0.07	24		ASP
CLAUDE COLLINS RD.	SUPLUR SPRINGS ROAD	DEAD END	0.55	20		ASP
CLAUDETTE DR.	GREENBRIAR ROAD	BRIARWOOD DRIVE	0.32	23		ASP
CLEARVIEW RD.	CENTRAL CHURCH ROAD	MCBRIDE ROAD	0.87	22		ASP
CLINT CIR.	ROE JUNCTION ROAD	DEAD END	0.15	20		ASP
CLOVER LN.	LANIER DRIVE	LAVERN DRIVE	0.14	20		ASP
CLYDE THOMAS RD.	SPRINGVALE ROAD	HALE ROAD	2.56	22		ASP
COBBLE LN.	ST. PAUL ROAD	DEAD END	0.09	24		ASP
CODY RD.	CEDAR HILL ROAD	ALLEN ROAD	0.13	14		ASP
COFFEY RD.	SULPHUR SPRINGS ROAD	DEAD END	0.68	12		ASP
COFFEY RD. N.	SULPHUR SPRINGS ROAD	DEAD END	0.09	12		ASP
COLGATE DR.	BRITTON DRIVE	WESTGATE CIRCLE	0.12	22		ASP
COLLINSON FORD RD.	HIAWATHA ROAD	GOLDEN DRIVE	0.74	22		ASP
CONRAD DR.	BOATMANS MTN. ROAD	CHEROKEE DRIVE	0.61	18		ASP
COOPER DR.	STATE RT, 160	DEAD END	0.13	14		BST
COPELAND DR.	GREEN HILL DRIVE	JAYBIRD ROAD	0.17	22		ASP
COPPER RIDGE RD.	WISTERIA DRIVE	REEDS CHAPEL ROAD	2.73	22		ASP
CORBIN DR.	REEDS CHAPEL ROAD	OLD KENTUCKY ROAD	0.66	20		ASP
COTTON TAIL LN.	SILVER FOX TRAIL	SILVER FOX TRAIL	0.34	24		ASP
COTTON WOOD LN.	PANTHER CREEK ROAD	RAVENWOOD DRIVE	0.35	24		ASP
COUNTRY RD.	FOX DRIVE	RODDY DRIVE	0.38	22		ASP
COUNTY LINE RD.	STAGECOACH ROAD	COUNTY LINE	0.68	16		ASP
COURTNEY RD.	WARRENSBURG ROAD	MOUNTAIN VALLEY ROAD	1.53	18		ASP
COVE EDGE TRAIL	TURNERS LANDING ROAD	CUL-DE-SAC	0.31	24		ASP

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Road Listing

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Name	From	To	Length	Width	ROW	Type
COVINGTON DR.	KIDWELL RIDGE ROAD	KIDWELL CHURCH ROAD	0.30	16		ASP
COWAN LN.	CAMERON ROAD	KIDWELL RIDGE ROAD	0.41	14		BST
CREECHWOOD DR.	DOVER ROAD	DEAD END	0.18	26		BST
CREEK VIEW LN.	AUTUMN LANE	CUL-DE-SAC	0.09	24		ASP
CREEKSIDE CIR.	MILLSTONE DRIVE	CUL-DE-SAC	0.06	24		ASP
CREST AVE. S.	BARBARA DRIVE	SHAVER DRIVE	0.15	24		ASP
CREST VIEW CIR.	CRESTWAY DRIVE	DEAD END	0.06	24		ASP
CREST WAY DR.	CAMERON ROAD	WINDCREST DRIVE	0.29	24		ASP
CRIGGER RD.	WHITE OAK GROVE ROAD	DEAD END	0.32	16		BST
CROSS CREEK DR.	GREENBRIAR ROAD	GREENBRIAR ROAD	0.55	24		ASP
CROSS DR.	HELTON GABY ROAD	SPOUT SPRINGS ROAD	0.26	22		ASP
CROSSWINDS DR.	FOWLER DR.	CUL-DE-SAC	0.22	24		ASP
CROXDALE RD. E.	CITY LIMITS	DEAD END	0.20	14		ASP
CROXDALE RD. N.	US 25E	CROXDALE ROAD W.	0.31	24		ASP
CROXDALE RD. W.	OLD HWY. 25-E	CITY LIMITS	0.81	13		ASP
CUSTER DR.	BETHESDA ROAD	DEAD END	0.11	16		ASP
D. SHORT DR.	SHIELDS FERRY ROAD	CROSS DRIVE	0.19	14		ASP
DALTON FORD RD.	HWY 25-E	REEDS CHAPEL	0.66	15		ASP
DAMASCUS CIR.	POPLAR SPRINGS ROAD	POPLAR SPRINGS ROAD	0.27	22		ASP
DAN DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.65	24		ASP
DANBURY DR.	DOVER ROAD	BROCKWOOD DRIVE	0.54	26		ASP
DANDELION CIR.	WENDY CIRCLE	CUL-DE-SAC	0.21	24		ASP
DARNELL RD.	MCBRIDE ROAD	DEAD END	0.16	11		ASP
DAVID ST. JOHN RD.	WILSON HALE ROAD	DEAD END	0.10	10		ASP
DEANNA CT.	REEDS CHAPEL ROAD	CHRIS CIRCLE	0.12	18		ASP
DEARING RD.	STATE RT. 160	COUNTY LINE	1.37	20		ASP
DEENA CIR.	GRAND DRIVE	CUL-DE-SAC	0.26	26		ASP
DEER RIDGE DR.	QUAIL HOLLOW ROAD	CUL-DE-SAC	0.20	24		ASP
DEERFIELD DR.	McCLANAHAN ROAD	CUL-DE-SAC	0.14	16		ASP
DEHART DR.	VINEYARD ROAD	WITT ACRES CIRCLE	0.29	20		ASP
DELEONARDO DR.	FERNWOOD CHURCH ROAD	DEAD END	0.30	14		BST
DENEEN LN.	STACY AVENUE	NORTHBROOK DRIVE	0.28	24		ASP
DENNISON DR.	HWY 11-E	DEAD END	0.15	22		ASP
DENTON DR.	CEDAR CREEK ROAD	CUL-DE-SAC	0.16	24		ASP
DEPEW CIR.	GRAND DRIVE	CUL-DE-SAC	0.08	24		ASP
DEPOT ST.	HWY 11-E	OLD RUSSELLVILLE PIKE	0.07	22		ASP
DEWBERRY DR.	FOXGLOVE LANE	MEADOWLAND DRIVE	0.14	24		ASP
DODSON FERRY RD.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.45	14		ASP
DOGWOOD LN.	RONALD DRIVE	COUNTY LINE	0.52	20		ASP
DOVE ST.	INMAN BEND ROAD	CUL-DE-SAC	0.21	24		ASP
DOVER RD.	E. MORRIS BLVD.	FISH HATCHERY ROAD	3.11	22		ASP
DREW DR.	SPENCER HALE ROAD	CUL-DE-SAC	0.21	12		ASP
DUGGAN DRIVE	SEVILLE ROAD	ROBLEE ROAD	0.01	22		ASP
DUNN ST.	JULIAN AVENUE	CUL-DE-SAC	0.05	22		ASP
DURHAM DR.	SPENCER HALE ROAD	DEAD END	0.06	16		ASP
DYLAN LN.	MAPLE VALLEY ROAD	DEAD END	0.08	22		ASP

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Name	From	To	Length	Width	ROW	Type
E. MANLEY COURT CIR.	W. ANDREW JOHNSON HWY.	CUL-DE-SAC	0.15	22		ASP
E. SUGAR HOLLOW RD.	SHINBONE ROAD	WARRENSBURG ROAD	1.04	24		ASP
E. SUN ST.	E. ANDREW JOHNSON HWY.	JOHN HENRY ROAD	0.08	12		BST
EAGLE TRL.	FISH HATCHERY ROAD	LINDA STREET	0.40	20		ASP
EAGLES NEST DR.	GEORGE BYRD ROAD	CUL-DE-SAC	0.35	24		ASP
EAGLES VIEW DRIVE	EAGLES NEST DRIVE	CUL-DE-SAC	0.10	24		ASP
EARLY BIRD HILL	VALLEY HOME ROAD	DEAD END	0.42	22		BST
EARLY RD.	COURTNEY ROAD	DEAD END	0.34	10		BST
EAST BRANCH DR.	SOUTH POINTE DRIVE	CUL-DE-SAC	0.04	24		ASP
EAST HAMPTON BLVD.	JONES FRANKLIN ROAD	STAPLETON RD.	0.03	24		ASP
EAST WINDS LANE	BEACON LIGHT ROAD	HEATH WINDS CT.	0.08	24		ASP
ECONOMY RD. S.	MORRIS BLVD.	DEAD END	0.20	16		ASP
EDDIE PRICE BLVD.	STATE RT. 160	DEAD END	0.06	24		ASP
ELGERLOTTE LN.	NORTH CUMBERLAND	DEAD END	0.25	12		ASP
ELGIN DR.	REEDS CHAPEL ROAD	ROSA CIRCLE	0.69	18		ASP
ELIJAH MARTIN RD.	BEACON LIGHT ROAD	SILVER CITY ROAD	1.32	20		ASP
ELK DR.	ARC DR.	DEAD END	0.06	20		ASP
ELLAREE DR.	RIVER VIEW DRIVE	AMANDA AVENUE	0.11	20		ASP
ELLENCLIFF CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	16		ASP
ELLER RD.	WEST VIEW MIDDLE ROAD	DEAD END	0.20	24		ASP
ELLIS ST.	JULIAN AVENUE	DEAD END	0.03	20		ASP
ELM WAY CIR.	HICKORY SHADOW DRIVE	CUL-DE-SAC	0.42	24		ASP
ELWOOD DR.	JAYBIRD ROAD	DEAD END	0.05	18		ASP
EMERALD AVE.	OVERVIEW DRIVE	LAURA DRIVE	0.47	26		ASP
ENGLISH ST.	BUTLER STREET	DEAD END	0.07	22		ASP
ERIC DR.	LITTLE MOUNTAIN ROAD	CUL-DE-SAC	0.27	24		ASP
ESSEX LN.	SEVEN OAKS DRIVE	CHESTNUT OAK DRIVE	0.25	24		ASP
EVERETT RD.	SUGAR HOLLOW ROAD S.	DEAD END	0.27	14		BST
EVOLENE CIR.	LOWE DRIVE	DEAD END	0.21	22		ASP
EWING RD.	FISH HATCHERY ROAD	DEAD END	0.50	16		BST
FAIRFAX CIR.	LAWSON ROAD	CUL-DE-SAC	0.06	24		ASP
FALCON RD.	ELGIN DRIVE	HINKLE DRIVE	0.31	21		ASP
FALL CREEK DOCK RD.	BRIGHTS PIKE	DEAD END	0.75	23		ASP
FALL CREEK RD.	BRIGHTS PIKE	THREE SPRINGS ROAD	1.12	23		ASP
FARM RD.	STATE RT. 160	DEAD END	0.23	24		ASP
FAWN LN.	COPPER RIDGE ROAD	BRIGHTS PIKE	0.24	14		ASP
FERN CIR.	BETSY LANE	CUL-DE-SAC	0.22	21		ASP
FERNWOOD CHURCH RD.	SULPHUR SPRINGS ROAD	McCLANAHAN ROAD	1.66	22		ASP
FERNWOOD RD.	FERNWOOD CHURCH ROAD	DEAD END	0.14	16		BST
FIELDSTONE DR.	SAVANNAH DRIVE	LEEANN DRIVE	0.13	24		ASP
FISH HATCHERY RD.	JOE HALL RD.	COUNTY LINE	3.61	24		ASP
FISHER RD.	DALTON FORD ROAD	DEAD END	0.17	12		ASP
FISHERMAN DR.	BOAT DOCK ROAD	DEAD END	0.26	20		ASP
FISHING ROD LN.	CUL-DE-SAC	CUL-DE-SAC	0.14	24	50	ASP
FLEDGLING LN.	POINTE DRIVE	CUL-DE-SAC	0.05	24		ASP
FLETCHER RD.	JULIAN AVENUE	DEAD END	0.07	22		ASP

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FLOYD HALL DR.	CHEROKEE PARK ROAD	HAMBLEN BOAT DOCK	0.76	23		ASP
FOWLER DR.	HARBOR DRIVE	CUL-DE-SAC	0.56	24		ASP
FOX DR.	BRADY DRIVE	WOODS DRIVE	0.59	18		ASP
FOX TROTT LN.	COTTON TAIL LANE	CUL-DE-SAC	0.12	24		ASP
FOXCREEK CIRCLE	CROSSWINDS DR.	CUL-DE-SAC	0.04	24		ASP
FOXGLOVE LN.	MEADOW LAND DRIVE	CUL-DE-SAC	0.34	24		ASP
FRANK BROOKS RD.	N 3RD STREET	DEAD END	0.15	18		ASP
FRANK HODGE RD.	CEDAR HILL ROAD	KEETOOWAH TRAIL	0.92	18		ASP
FRANK RD.	JAYBIRD ROAD	FRED ROAD	0.11	17		ASP
FRED MARSHALL RD.	FISH HATCHERY ROAD	BENT CREEK ROAD	1.41	18		ASP
FRED RD.	JAYBIRD ROAD	FRANK ROAD	0.12	16		ASP
FULLER DR.	CIRCLE DRIVE	CUL-DE-SAC	0.25	16		ASP
GABY CIR.	BROYLES LANE	BROYLES LANE	0.26	20		ASP
GALA CT.	WINESAP WAY	CUL-DE-SAC	0.10	24	50	ASP
GARY ST.	RUTHENA CIRCLE	DEAD END	0.14	24		ASP
GENTRY RD.	GREENBRIAR ROAD	PRATT ROAD	0.48	20		ASP
GEORGE BYRD RD.	DOVER ROAD	CUL-DE-SAC	0.39	14		ASP
GEORGE ELLIS RD.	CANTER DRIVE	DEAD END	0.12	20		ASP
GIDEON RD.	N. 2ND STREET	DEAD END	0.04	14		ASP
GILLIAM CIR.	COUNTY LINE	DEAD END	0.24	22		ASP
GLEN DEL DR.	CEDAR CREEK ROAD	MARY STREET	0.06	24		ASP
GLENN DR.	ANDREW CIRCLE	LAKESHORE ROAD	0.28	22		ASP
GOLDEN DR.	COLLINSON FORD ROAD	NIGHTINGALE STREET	0.43	24		ASP
GOVERNOR CIR.	PLEASANT VIEW DRIVE	DEAD END	0.15	20		ASP
GRANBY DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.08	26		ASP
GRAND DR.	APOSTLE ROAD	EMERALD AVENUE	0.22	50		ASP
GRANDVIEW TRACE	LECONTE STREET	CUL-DE-SAC	0.08	26		ASP
GRAVES LN.	11-E	DEAD END	0.15	18		ASP
GRAY ST.	MILBURN STREET	ARC DRIVE	0.26	24		ASP
GRAZELAND DR.	ANNE CIRCLE	OLD FORD ROAD	0.30	22		ASP
GREELY HAUN RD.	FISH HATCHERY ROAD	DEAD END	0.03	11		BST
GREEN HILL DR.	LAWSON ROAD	COPELAND DRIVE	0.22	22		ASP
GREENBRIAR RD.	11-E	COUNTY LINE	3.21	22		ASP
GREENBROOK DR.	THREE SPRINGS ROAD	CUL-DE-SAC	0.17	24		ASP
GREENE RD.	OLD KENTUCKY ROAD	JAYBIRD ROAD	0.50	16		ASP
GREGG RD.	INMAN BEND ROAD	JOE STEPHENS ROAD	1.01	14		ASP
GRETCHEN DRIVE (CITY)	E. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.08	20		ASP
GROVE DALE DR.	CENTRAL CHURCH ROAD	DEAD END	0.22	12		ASP
GROVE ST.	GULF STREET	DEAD END	0.05	20		ASP
GUINN RD.	PRATT ROAD	DEAD END	0.26	14		ASP
GULF ST.	11-E	GROVE STREET	0.10	20		ASP
GULLEY LN.	MOUNTAIN ROAD	DEAD END	0.33	10		ASP
GUY COLLINS RD.	OLD WITT ROAD	DEAD END	0.24	18		ASP
HALIFAX CIR.	CARROLL ROAD	CARROLL ROAD	0.81	26		ASP
HAMBLEN DOCK RD.	FLOYD HALL DRIVE	DEAD END	0.35	23		ASP
HAMPSHIRE LN.	CARROLL ROAD	PEMBROOK DRIVE	0.06	24		ASP

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Name	From	To	Length	Width	ROW	Type
HARBIN CIR.	CHRISTIAN VALLEY ROAD	D. SHORT DRIVE	0.23	14		ASP
HARBOR DR.	BRIGHTS PIKE	CUL-DE-SAC	0.80	26		ASP
HARBOR VIEW DR.	SOLOMON RIDGE WAY	CUL-DE-SAC	0.80	24		ASP
HARDY RD.	VALLEY HOME ROAD	COUNTY LINE	0.64	22		ASP
HARLEY RD.	VALLEY HOME ROAD	DEAD END	0.70	18		ASP
HARMONY CIR.	LAKESHORE ROAD	CUL-DE-SAC	0.24	24		ASP
HARRIS RD.	SPARKS LANE	STUBBLEFIELD STREET	0.09	12		BST
HARVEY DR.	11-E	GLEN DEL DRIVE	0.66	24		ASP
HAYDEN COURT	LAKE MEADOW LANE	CUL-DE-SAC	0.07	24		ASP
HAYES RD.	HARVEY DRIVE	VAUGHN ROAD	0.27	16		ASP
HAZELWOOD CIR.	PINE BARREN DRIVE	CUL-DE-SAC	0.21	20		ASP
HEATH WINDS CT.	EAST WINDS LANE	CUL-DE-SAC	0.29	24		ASP
HEATHCLIFF RD.	MAYES RD.	HINDLEY RD.	0.50	24	50	ASP
HELTON LN.	WILSON HALE ROAD	DEAD END	0.22	24		ASP
HELTON-GABY RD.	BRITT LANE	SPOUT SPRINGS ROAD	0.61	20		ASP
HENRIETTA DR.	WANDA TERRACE	DEAD END	0.17	21		ASP
HERBERT HARVILLE DR.	STATE RT. 160	DEAD END	0.12	24		ASP
HERRON DR.	RURITAN DRIVE	CUL-DE-SAC	0.30	18		ASP
HERSHEY DR.	STATE RT. 334	CUL-DE-SAC	0.29	24		ASP
HIAWATHA RD.	PANTHER SPRINGS ROAD	CEDAR HILL ROAD	1.07	24		ASP
HIBISCUS DR.	N. BELLWOOD ROAD	DEAD END	0.11	14		ASP
HICKORY SHADOW DR.	CAMERON ROAD	CUL-DE-SAC	0.26	24		ASP
HICKORY VIEW DR.	SHADOW WOOD LANE	HICKORY VIEW DRIVE	0.60	24		ASP
HIGH OAK DR.	MARTINDALE DRIVE	DEAD END	0.05	24		ASP
HIGHVIEW DR.	LEVANT DRIVE	DEAD END	0.13	18		ASP
HILL TRAIL DR.	SPOUT SPRINGS ROAD	LAKEWOOD DRIVE	0.75	20		ASP
HILLSIDE CIR.	CHICKASAW DRIVE	DEAD END	0.04	24		ASP
HINDLEY RD.	HEATHCLIFF RD.	CUL-DE-SAC	0.24	24	50	ASP
HINKLE DR.	OLD KENTUCKY ROAD	FALCON ROAD	0.30	15		ASP
HITE RD.	N. BELLWOOD ROAD	DEAD END	0.04	12		ASP
HOLDER DR.	MCBRIDE ROAD	JELLICORSE ROAD	0.19	18		ASP
HOLDWAY ST.	PENDLETON AVENUE	RIPPETOE AVENUE	0.39	24		ASP
HOLLY TREE LN.	MURRELL ROAD	DEAD END	0.30	24		ASP
HOLSTON CREST DR.	OLD FORD ROAD	CUL-DE-SAC	0.14	24		ASP
HOLT'S CHURCH RD.	CHEROKEE DRIVE	DEAD END	0.24	18		ASP
HONEYSUCKLE LN.	WILDERNESS DRIVE	CUL-DE-SAC	0.12	24		ASP
HOOVER DR.	LAKE DRIVE	CUL-DE-SAC	0.08	24		ASP
HORNER DR.	REED'S CHAPEL ROAD	LILA STREET	0.30	24		ASP
HOSKINS RD.	JERRY DRIVE	WHIPPOORWILL DRIVE	0.22	22		ASP
HOWARD-ALLEN RD. (CITY)	WITT ROAD	COUNTY LINE	0.50	17		ASP
HULLS MILL RD.	GREENBRIAR ROAD	COUNTY LINE	0.46	22		ASP
HUMMINGBIRD LN.	WARRENSBURG RD.	CUL-DE-SAC	0.16	24	50	ASP
HUNTER RD.	COUNTY LINE	CITY LIMITS	0.80	22		ASP
HYATT LN.	STAGECOACH ROAD	DEAD END	0.26	16		ASP
IDA MOYERS RD.	LAKEWAY ROAD	DEAD END	0.20	12		ASP
INDIAN TRAIL	LONGS FERRY ROAD	TANASI TRAIL	0.39	15		ASP

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Name	From	To	Length	Width	ROW	Type
INMAN BEND RD.	KIDWELL CHURCH ROAD	KIDWELL RIDGE ROAD	1.63	22		ASP
IRONWOOD DR.	BUELL STREET	DEAD END	0.34	13		ASP
IRVIN CHAPEL RD.	CANNERY ROAD	SILVER CITY ROAD	0.15	15		ASP
ISAAC AVE.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.48	24		ASP
IVANHOE RD.	OLD KENTUCKY ROAD	DEAD END	0.17	19		ASP
JACOBS RD.	SPENCER HALE ROAD	BY PASS 32	1.02	22		ASP
JACQULIN ST.	HORNER DRIVE	CUL-DE-SAC	0.04	24		ASP
JAMES CLINE RD.	PANTHER CREEK ROAD	DEAD END	0.29	16		ASP
JANEWAY HOLLOW RD.	WHITE HORN CREEK ROAD	DEAD END	0.43	11		ASP
JARRELL RD.	SHINBONE ROAD	LITTLE MOUNTAIN ROAD	0.69	20		ASP
JARRELL-RAY RD.	WHETSEL ROAD	MOUNTAIN VALLEY ROAD	1.40	18		ASP
JAYBIRD RD.	OLD KENTUCKY ROAD	CITY LIMITS	1.52	22		ASP
JELLICORSE RD.	MCBRIDE ROAD	DEAD END	1.03	15		BST
JENNY LN.	FOX DRIVE	DEAD END	0.11	18		ASP
JERRY DR.	DOGWOOD LANE	COUNTY LINE	0.24	24		ASP
JESSICA DR.	HOLLY TREE LANE	CUL-DE-SAC	0.11	24		ASP
JESSIE LN.	BEACON LIGHT ROAD	CUL-DE-SAC	0.14	24		ASP
JOANNE CIR.	CORBIN DRIVE	NORTON DRIVE	0.08	24		ASP
JOE STEPHENS RD.	KIDWELL RIDGE ROAD	DEAD END	1.43	18		ASP
JOHN HENRY RD.	SILVER CITY ROAD	E. SUN STREET	0.11	12		BST
JOLLEY CT.	HARBOR DRIVE	CUL-DE-SAC	0.07	24		ASP
JONATHAN DR.	DAN DRIVE	CUL-DE-SAC	0.35	24		ASP
JONES-FRANKLIN RD.	CITY LIMITS	STAPLETON ROAD	0.15	24		ASP
JULIAN AVE.	KIDWELL RIDGE ROAD	DEAD END	0.42	22		ASP
JUNCTION LN.	SULPHUR SPRINGS	DEAD END	0.11	18		ASP
JUNIPER LN.	WINDFIELD DR.	CUL-DE-SAC	0.08	24	50	ASP
KALEY DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.45	24		ASP
KATHRYN CIR.	GREENBRIAR	DEAD END	0.09	24		ASP
KATIE LN.	SHANDEE LANE	CUL-DE-SAC	0.10	24		ASP
KAY DR.	BETH DRIVE	CHRISTINE LANE	0.32	24		ASP
KEETOOWAH TR.	FRANK HODGE ROAD	CUL-DE-SAC	0.17	24		ASP
KEITH LN.	DEARING ROAD	CUL-DE-SAC	0.32	22		ASP
KELLER RD.	LEEPERS FERRY ROAD	RIVER ROAD	0.31	12		ASP
KEN LN.	LAKESHORE ROAD	NAVAHO TRAIL	0.22	18		ASP
KIDWELL CHURCH RD.	LAKEWAY ROAD	DEAD END	0.52	24		ASP
KIDWELL RIDGE RD.	KIDWELL CHURCH ROAD	W. ANDREW JOHNSON HWY.	3.82	24		ASP
KIMBERLY DR.	KIDWELL RIDGE ROAD	NINA CIRCLE	0.38	24		ASP
KINGSWOOD DR.	FISH HATCHERY	LINDA STREET	0.47	20		ASP
KINNEY ST.	N. MOORE ROAD	DEAD END	0.05	17		ASP
KNOLLGATE CT.	BRITTON LANE	CUL-DE-SAC	0.25	24		ASP
LADREW LN.	COUNTY LINE	CUL-DE-SAC	0.22	14		ASP
LAINEY-JANE COURT	STATE RT 341	CUL-DE-SAC	0.28	24		ASP
LAKE DR.	BRIGHTS PIKE	DEAD END	0.51	20		ASP
LAKE FOREST DR.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.23	24		ASP
LAKE FRONT DR.	LAKEMONT CIRCLE	CUL-DE-SAC	0.08	22		ASP
LAKE MEADOW LN.	SOLOMON RIDGE WAY	HARBOR VIEW DRIVE	0.14	24		ASP

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LAKE PARK CIR.	HIAWATHA ROAD	HIAWATHA ROAD	0.80	24		ASP
LAKE POINT DR.	TIMBERCREST DRIVE	CUL-DE-SAC	0.30	24		ASP
LAKEMONT CIR.	BRIGHTS PIKE	BRIGHTS PIKE	0.63	24		ASP
LAKESHORE RD.	CEDAR HILL ROAD	W. ANDREW JOHNSON HWY.	2.28	24		ASP
LAKEWAY RD.	CHEROKEE DRIVE	KIDWELL CHURCH ROAD	2.01	25		ASP
LAKEWOOD DR.	HILL TRAIL DRIVE	HILL TRAIL DRIVE	0.50	20		ASP
LAKINS DR.	SOUTHERN TERRACE	DEAD END	0.11	24		ASP
LAMPKIN DR.	COPPER RIDGE ROAD	HINKLE DRIVE	0.24	18		ASP
LANE ST.	SLOAT CIRCLE	STUBBLEFIELD STREET	0.17	18		BST
LANGDON RD.	ST. PAUL ROAD	BUXTON ROAD	0.18	18		ASP
LANIER DR.	HUNTER ROAD	CUL-DE-SAC	0.31	18		ASP
LARCH CIR.	CANTERBURY DRIVE	CUL-DE-SAC	0.05	24		ASP
LAURA DR.	EMERALD AVENUE	CUL-DE-SAC	0.12	22		ASP
LAVERN CIR.	LANIER DRIVE	LANIER DRIVE	0.40	20		ASP
LAWSON RD.	COPPER RIDGE ROAD	JAYBIRD ROAD	0.57	18		ASP
LEADVALE RD.	POWER ROAD	COUNTY LINE	0.56	17		ASP
LEBANON CHURCH RD.	GREENBRIAR ROAD	ALLEN ROAD	1.60	24		ASP
LECONTE ST.	CELESTE AVE.	RIDGEMONT DR.	0.30	26		ASP
LEDEAN DR.	JOE STEPHENS ROAD	JOE STEPHENS ROAD	0.49	24		ASP
LEE RIDGE RD	KIDWELL CHURCH RD.	CUL-DE-SAC	0.21	24		
LEEANN DR.	SAVANNAH DRIVE	CUL-DE-SAC	0.17	24		ASP
LEEPERS FERRY RD.	OLD WHITE PINE ROAD	COUNTY LINE	3.95	20		ASP
LEEWOOD DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.04	24		ASP
LEIA DR.	HENRIETTA DRIVE	OLD KENTUCKY ROAD	0.24	21		ASP
LEOLA ST.	MAXINE STREET	THOMPSIE DRIVE	0.16	24		ASP
LESLIE DR.	LEIA DRIVE	CUL-DE-SAC	0.33	22		ASP
LEVANT DR.	RARITAN DRIVE	DEAD END	0.13	22		ASP
LIBBY LN.	ALPHA VALLEY HOME ROAD	DEAD END	0.10	20		ASP
LILA ST.	HORNER DRIVE	DEAD END	0.05	24		ASP
LILAC ST.	BRUCE STREET	DEAD END	0.05	15		ASP
LILLY LN.	WISTERIA DRIVE	CUL-DE-SAC	0.10	24		ASP
LINDA ST.	EAGLE TRAIL	KINGSWOOD DRIVE	0.10	20		ASP
LINE ST.	MILBURN STREET	DEAD END	0.05	18		ASP
LINWOOD LN.	LAKE DRIVE	CUL-DE-SAC	0.07	22		ASP
LITTLE MOUNTAIN RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.62	20		ASP
LITZ DR.	MAYES ROAD	DEAD END	0.07	24		ASP
LOCKLEY CT.	EAST HAMPTON BLVD.	CUL-DE-SAC	0.17	24		ASP
LOCUST GROVE COURT	TURLEY MILL ROAD	CUL-DE-SAC	0.15	24		ASP
LON CIR.	RARITAN DRIVE	DEAD END	0.15	17		ASP
LONESOME OAK LN.	BROWNING WAY	WINCHESTER AVENUE	0.24	24		ASP
LONG CREEK RD.	LEEPERS FERRY ROAD	SPENCER HALE ROAD	1.19	23		ASP
LONGS FERRY RD.	MACEDONIA ROAD	INDIAN TRAIL	0.46	21		ASP
LONGSTREET RD.	SOUTH FORK CIRCLE	DEAD END	0.02	16		ASP
LONNIE CIR.	FISH HATCHERY ROAD	DEAD END	0.30	18		ASP
LORI LN.	FERN CIRCLE	OLD FORD ROAD	0.09	20		ASP
LOWE DR.	CEDAR HILL ROAD	FRANK HODGE ROAD	1.37	23		ASP

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Name	From	To	Length	Width	ROW	Type
LOWLAND PK.	STATE RT. 160	SPRINGVALE ROAD	0.54	24		ASP
LUDLOW CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.04	24		ASP
LUTHER PROFFITT RD.	OLD RUSSELLVILLE PIKE	VAUGHN ROAD	0.09	16		ASP
LYMAN RD.	BRIGHTS PIKE	DEAD END	0.24	11		ASP
LYNNDALE LN.	OLD WHITE PINE ROAD	DEAD END	0.12	24		ASP
MACEDONIA RD.	CHEROKEE DRIVE	LONGS FERRY ROAD	2.45	20		ASP
MACON DR.	NAOMI DRIVE	LEDEAN DRIVE	0.06	24		ASP
MAE COLLINS RD.	SULPHUR SPRINGS ROAD	DEAD END	0.36	18		ASP
MAJESTIC MAGNOLIA LN.	MURRELL ROAD	CUL-DE-SAC	0.25	24		ASP
MAPLE LEAF DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.17	24		ASP
MAPLE VALLEY RD.	VALLEY HOME ROAD	AIR PARK BLVD.	2.76	22		ASP
MARIA CT.	MT. VISTA DRIVE	CUL-DE-SAC	0.09	24		ASP
MARIE ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40	24		ASP
MARK LN.	LAKE DRIVE	CUL-DE-SAC	0.09	24		ASP
MARTHA'S VINEYARD	KIDWELL RIDGE ROAD	SUNSET STRIP	0.10	20		ASP
MARTINDALE DR.	OLD KENTUCKY ROAD	HIGH OAK DRIVE	0.22	24		ASP
MARTY DR.	KIDWELL RIDGE ROAD	DEAD END	0.04	24		ASP
MARY ST.	GLEN DEL DRIVE	THOMPSIE DRIVE	0.13	24		ASP
MAXEY RD.	LONG CREEK ROAD	DEAD END	0.24	14		ASP
MAXINE ST.	MARY STREET	HARVEY DRIVE	0.26	24		ASP
MAXWELL TER.	BARBARA DRIVE	SHAVER DRIVE	0.08	24		ASP
MAY RD.	HUNTER ROAD	COUNTY LINE	0.34	20		ASP
MAYES RD.	STATE RT. 160	CUL-DE-SAC	0.42	24	50	ASP
MAYFAIR ST.	BARBARA DRIVE	SHAVER DRIVE	0.15	24		ASP
MAYO DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.06	26		ASP
MCANALLY CIR.	OLD FORD ROAD	CUL-DE-SAC	0.12	24		ASP
MCBRIDE RD.	W. ECONOMY ROAD	CHEROKEE DRIVE	2.86	23		ASP
MCCLANAHAN RD.	FERNWOOD CHURCH ROAD	COUNTY LINE	0.93	22		ASP
MCCLISTER RD.	SPRINGVALE ROAD	OLD LOWLAND ROAD	2.13	22		ASP
MCFADDEN DR.	E. ANDREW JOHNSON HWY.	OLD RUSSELLVILLE PIKE	0.09	13		ASP
MCGINNIS RD.	PANTHER CREEK ROAD	CAMERON ROAD	0.54	24		ASP
MCINTOSH LN.	WINESAP WAY	CUL-DE-SAC	0.15	24	50	ASP
MEADOW DR.	CARLANNA DRIVE	DEAD END	0.36	14		ASP
MEADOW LANE CIR.	LOWLAND PIKE	LOWLAND PIKE	0.31	22		ASP
MEADOW RUN DR.	JAYBIRD ROAD	CUL-DE-SAC	0.59	21		ASP
MEADOW SPRINGS CT.	MULLINS ROAD	CUL-DE-SAC	0.23	24		ASP
MEADOWLAND DR.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.47	24		ASP
MEEK ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40	24		ASP
MELANIE CIR.	W. PIERCE DRIVE	BYRON DRIVE	0.52	24		ASP
MIDRIDGE DR.	TOM TREECE ROAD	CUL-DE-SAC	0.19	24		ASP
MIKE DR.	HALIFAX CIRCLE	HALIFAX CIRCLE	0.17	26		ASP
MILBURN ST.	CITY LIMITS	DEAD END	0.12	18		ASP
MILL RUN RD.	CANEY FORK ROAD	COUNTY LINE	0.11	15		ASP
MILL WHEEL RD.	PAPERMILL DRIVE	DEAD END	0.13	13		ASP
MILLRACE RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.21	24		ASP
MILLSTONE DR.	CREEKSIDE DRIVE	BROOKVIEW DRIVE	0.33	24		ASP

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Name	From	To	Length	Width	ROW	Type
MILTON RIDGE COURT	LEE RIDGE RD.	CUL-DE-SAC	0.05	24		ASP
MIMOSA DR.	BOATMANS MOUNTAIN ROAD	DEAD END	0.48	15		ASP
MINERAL HILLS RD.	HARLEY ROAD	DEAD END	0.16	14		ASP
MISTY DR.	THREE SPRINGS ROAD	DEAD END	0.12	14		ASP
MISTY HILL LN.	LAKEWAY ROAD	DEAD END	0.56	24		ASP
MISTY WOOD DR.	SULPHUR SPRINGS ROAD	CUL-DE-SAC	0.07	24		ASP
MOORE RD.	STAGECOACH ROAD	N. MOORE ROAD	0.79	20		ASP
MORELOCK RD.	REEDS CHAPEL ROAD	CITY LIMITS	0.68	24		ASP
MORGAN RD.	CLAUDE COLLINS ROAD	CITY LIMITS	0.30	18		ASP
MOUNTAIN LAUREL RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.34	24		ASP
MOUNTAIN RD.	MOUNTAIN ROAD	COUNTY LINE	2.62	18		ASP
MOUNTAIN VALLEY RD.	SILVER CITY ROAD	COUNTY LINE	3.05	23		ASP
MOYER LN.	CAMERON ROAD	WINDCREST DRIVE	0.14	24		ASP
MT. VISTA DR.	WARRENSBURG ROAD	CUL-DE-SAC	0.23	24		ASP
MULLINS RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	2.35	22		ASP
MURRELL RD.	PANTHER DRIVE	CAMERON ROAD	0.90	23		ASP
MUSICK RD.	STUFFEL ROAD	DEAD END	0.31	11		ASP
MUSSER RD.	CARROLL ROAD	THOMPSON CREEK ROAD	1.53	22		ASP
MYERS RD.	CEDAR CREEK ROAD	DEAD END	0.29	3		ASP
N 1ST STREET	THREE SPRINGS ROAD	N 2ND STREET	0.10	15		ASP
N. MOORE RD.	MOORE ROAD	NORTH STREET	0.31	18		ASP
N. WHITE PINE DR.	OLD WHITE PINE ROAD	COUNTY LINE	0.54	24		ASP
NAOMI DR.	DEER RIDGE DRIVE	CUL-DE-SAC	0.37	24		ASP
NATHAN DR.	SPENCER HALE ROAD	DEAD END	0.14	14		ASP
NAVAHO TRL.	W. ANDREW JOHNSON HWY.	KEN LANE	0.37	20		ASP
NEBLETT RD.	OLD WITT ROAD	DEAD END	0.13	17		ASP
NEEDMORE RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	1.50	22		ASP
NEIL CIR.	PORTRUM DRIVE	CUL-DE-SAC	0.07	24		ASP
NELSON SCHOOL RD.	ALPHA VALLEY HOME ROAD	VALLEY HOME ROAD	1.28	18		ASP
NENA CIR.	KIMBERLY DRIVE	KIMBERLY DRIVE	0.29	24		ASP
NEUHOFF RD.	ENKA HWY.	DEAD END	0.42	20		ASP
NEW POPLAR RIDGE RD.	OLD POPLAR RIDGE ROAD	CUL-DE-SAC	0.04	24		ASP
NEWBERRY ST.	GREENBRIAR ROAD	CLAUDETTE ROAD	0.08	24		ASP
NICELY AVE.	OLD RUSSELLVILLE PIKE	DODSON FERRY ROAD	0.13	18		ASP
NICHOLSON RD.	OLD RUSSELLVILLE PIKE	OLD RUSSELLVILLE PIKE	0.32	17		ASP
NIGHTINGALE ST.	GOLDEN DRIVE	COLLINSON FORD	0.19	24		ASP
NO ROAD NAME	ENKA HWY.	DEAD END	0.07	24		ASP
NOES CHAPEL RD.	BRITT LANE	BOATMANS MOUNTAIN ROAD	1.25	24		ASP
NOLEN RD.	HOLTS CHURCH ROAD	DEAD END	0.10	12		ASP
NORLAND DR.	DANBURY DRIVE	ASHFORD DRIVE	0.06	24		ASP
NORTH ST.	N. MOORE ROAD	DEAD END	0.07	18		ASP
NORTHBROOK DR.	NOES CHAPEL ROAD	DENEEN LANE	0.29	24		ASP
NORTHVIEW DR.	SPOUT SPRINGS ROAD	DENEEN LANE	0.37	24		ASP
NORTHWIND DR.	BRIGHTS PIKE	BRIGHTS PIKE	0.25	24		ASP
NORTON DR.	CORBIN DRIVE	JOANNE CIRCLE	0.39	24		ASP
OAK DALE LN.	BRIGHTS PIKE	PAPERMILL ROAD	0.16	15		ASP

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OAK TRACE DR.	STANSBERRY ROAD	CUL-DE-SAC	0.22	24		ASP
OAKCREST DR.	LAKE DRIVE	CUL-DE-SAC	0.10	22		ASP
O'DONOGHUE RD.	ENKA HWY.	DEAD END	0.21	10		BST
OLD CEDAR LN.	LAKESHORE ROAD	CUL-DE-SAC	0.20	18		ASP
OLD FORD RD.	BRIGHTS PIKE	GRAZELAND DRIVE	0.72	22		ASP
OLD HIGHWAY 160	ENKA HWY.	COUNTY LINE	0.35	10		ASP
OLD HOLLOW RD.	SULPHUR SPRINGS ROAD	DEAD END	0.15	14		BST
OLD KENTUCKY RD.	BRIGHTS PIKE	CEDAR CREEK ROAD	3.35	24		ASP
OLD LOWLAND RD.	ST. PAUL ROAD ST. RT. #160	ST. PAUL ROAD DEAD END	0.61	20		ASP
OLD OAK LN.	CENTRAL CHURCH ROAD	DEAD END	0.50	16		ASP
OLD POPLAR RIDGE RD.	W. ANDREW JOHNSON HWY.	NEW POPLAR RIDGE ROAD	0.50	20		ASP
OLD RUSSELLVILLE PK.	E. ANDREW JOHNSON HWY.	E. ANDREW JOHNSON HWY.	0.50	20		ASP
OLD STAGE RD.	BRADY ROAD	CITY LIMITS	0.32	16		ASP
OLD WHITE PINE RD.	S. DAVY CROCKETT PKWY.	COUNTY LINE	2.11	22		ASP
OLD WITT RD.	SOUTH CUMBERLAND	DAVY CROCKETT PKWY.	1.80	22		ASP
ORCHARD GROVE LN.	INMAN BEND ROAD	APPLETREE CIRCLE	0.11	24		ASP
ORIOLE CT.	CANARY LANE	CUL-DE-SAC	0.09	24		ASP
OSPREY DR.	NIGHTINGALE STREET	DEAD END	0.12	24		ASP
OUTLOOK TRAIL	TURNERS LANDING RD.	CUL-DE-SAC	0.37	24		ASP
OVERVIEW DR.	DEENA CIRCLE	EMERALD AVENUE	0.08	26		ASP
OXFORD CIR.	HARVEY DRIVE	CUL-DE-SAC	0.10	24		ASP
PANTHER CREEK RD.	CEDAR HILL ROAD	RAUN ROAD	1.31	24		ASP
PANTHER SPRINGS RD.	OLD STAGE ROAD	W. ANDREW JOHNSON HWY.	0.36	24		ASP
PAPER MILL DR.	BRIGHTS PIKE	DEAD END	0.18	15		ASP
PARK PLACE DR.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.17	24	50	ASP
PARK VIEW DR.	PEACE DRIVE	CUL-DE-SAC	0.53	22		ASP
PARKWAY CHURCH RD.	OLD KENTUCKY ROAD	DEAD END	0.17	20		ASP
PARKWAY DR.	OLD KENTUCKY ROAD	CUSTER DRIVE	0.28	22		ASP
PARRISH CIR.	JAYBIRD ROAD	JAYBIRD ROAD	0.22	22		ASP
PATTERSON DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.12	12		ASP
PEACE DR.	LAKE DRIVE	COPPER RIDGE ROAD	1.03	22		ASP
PEARL DR.	PARKWAY DRIVE	DEAD END	0.05	22		ASP
PEMBROOK DR.	WINDSOR ROAD	BRIGHTON LANE	0.36	22		ASP
PENDLETON AVE.	HOLDWAY STREET	SYKES ROAD	0.25	22		ASP
PHILLIP LN.	ALISHA AVENUE	CUL-DE-SAC	0.19	24		ASP
PHYLLIS	GLENN DRIVE	ANDREW CIRCLE	0.32	22		ASP
PIERCE DR. W.	BYRON DRIVE	LEBANON CHURCH ROAD	0.48	24		ASP
PILGRAM RD.	NOES CHAPEL ROAD	DEAD END	0.18	12		ASP
PIN OAK DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.27	24		ASP
PINE BARREN DR.	MOUNTAIN LAUREL ROAD	CUL-DE-SAC	0.27	24		ASP
PINE BROOKE RD.	SULPHUR SPRINGS ROAD	SOUTH CUMBERLAND	1.22	24		ASP
PINEWOOD CIR.	BULLARD DRIVE	BULLARD DRIVE	1.12	24		ASP
PINKNEY CIR.	THOMASON LANE	DEAD END	0.08	20		ASP
PLANTATION DR.	BRIGHTS PIKE	BRIGHTS PIKE	0.66	24		ASP
PLEAS SENTER RD.	LEBANON CHURCH ROAD	DEAD END	0.13	22		ASP
PLEASANT RIDGE RD.	ALPHA VALLEY HOME	COUNTY LINE	0.47	20		ASP

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PLEASANT VIEW DR.	PRATT ROAD	ALLEN ROAD	0.51	24		ASP
PLUM CT.	CHERRYBROOK LANE	DEAD END	0.08	24		ASP
POINTE DR.	RINES ROAD	CUL-DE-SAC	0.46	24		ASP
PONDER DR.	GREENBRIAR ROAD	COUNTY LINE	0.18	24		ASP
POPLAR SPRINGS RD.	CEDAR HILL ROAD	CUL-DE-SAC	0.39	20		ASP
PORTRUM DR.	SUSONG DRIVE	CUL-DE-SAC	0.18	24		ASP
POTTER RD.	SUBLETT ROAD	DEAD END	0.21	10		BST
POWERS RD.	LEEPERS FERRY ROAD	COUNTY LINE	0.54	24		ASP
PRATT RD.	LAKESHORE ROAD	CEDAR HILL ROAD	1.44	22		ASP
PRESIDENT CIR.	PLEASANT VIEW DRIVE	CUL-DE-SAC	0.08	22		
PRIMROSE CIR.	GREENBRIAR ROAD	CUL-DE-SAC	0.06	24		ASP
PRISCILLA ST.	KIDWELL RIDGE ROAD	TERRI STREET	0.20	18		ASP
PRYOR'S PASSING	LONNIE CIRCLE	CUL-DE-SAC	0.19	24		ASP
PULLEN RD.	STAGECOACH ROAD	WARRENSBURG ROAD	1.25	19		ASP
QUAIL HOLLOW RD.	INMAN BEND ROAD	DEER RIDGE DRIVE	0.16	24		ASP
QUENTIN CIR.	CORBIN DRIVE	CUL-DE-SAC	0.08	24		ASP
RAINBOW CIR.	RODDY DRIVE	DEAD END	0.17	26		ASP
RALPH RAY RD.	MOUNTAIN VALLEY ROAD	STAGECOACH ROAD	1.40	20		ASP
RAMBLIN RD.	WENDY CIRCLE	CITRUS LANE	0.34	24		ASP
RAMONA CIRCLE	RUTHENA CIRCLE	CUL-DE-SC	0.20	24		ASP
RANDOLPH DR.	ENGLISH STREET	CUL-DE-SAC	0.34	20		ASP
RARITAN DR.	FISH HATCHERY ROAD	DEAD END	0.25	18		ASP
RAUN RD.	PANTHER CREEK ROAD	PANTHER CREEK ROAD	0.15	12		ASP
RAVEN RD.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.25	20		ASP
RAVENWOOD DR.	COTTONWOOD LANE	WOODWAY DRIVE	0.68	24		ASP
REBECCA LN.	SHAVER DRIVE	BARBARA DRIVE	0.20	24		ASP
RED BIRD ST.	INMAN BEND ROAD	CUL-DE-SAC	0.20	24		ASP
RED BUD DR.	COTTONWOOD LANE	RED OAK DRIVE	0.10	24		ASP
RED DR.	PARK PLACE DR.	CUL-DE-SAC	0.04	24	50	ASP
RED FOX AVE.	SULPHUR SPRINGS ROAD	SYKES ROAD	0.19	24		ASP
RED OAK DR.	PINEWOOD CIRCLE	BRENTWOOD DRIVE	0.26	26		ASP
REEDS CHAPEL RD.	N. DAVY CROCKETT PARKWAY	JAYBIRD ROAD	1.99	22		ASP
REGGIE DR.	BOUNDS DRIVE	DEAD END	0.10	22		ASP
REMMINGTON DR.	LONESOME OAK LANE	CUL-DE-SAC	0.34	24		ASP
RENO DR.	JENNY LANE	DEAD END	0.09	17		ASP
REX DR.	KEN LANE	LAKESHORE ROAD	0.14	22		ASP
REYNOLDS RD.	TOM TREECE ROAD	DEAD END	0.32	13		ASP
RHETT CIR.	SCARLETT DRIVE	SCARLETT DRIVE	0.25	14		ASP
RIDGEMONT DR.	CHRISTMAS DRIVE	LECONTE STREET	0.35	26		ASP
RINES RD.	POINTE DRIVE	LEBANON CHURCH ROAD	0.30	18		ASP
RIPPETOE AVE.	HOLDWAY STREET	SYKES ROAD	0.30	22		ASP
RITA CIR.	WILDERNESS DRIVE	CUL-DE-SAC	0.26	22		ASP
RIVER PATH	SPENCER HALE RD.	FISHING ROD LANE	0.49	24	50	ASP
RIVER RD.	SPENCER HALE ROAD	COUNTY LINE	1.44	22		ASP
RIVER VIEW DR.	BEECHHURST AVENUE	ST. PAUL ROAD	0.38	20		ASP
ROBERT WATKINS RD.	TARR ROAD	COUNTY LINE	0.21	20		ASP

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ROBIN CIR.	ROBINSON CREEK ROAD	ROBINSON CREEK ROAD	0.86	18		ASP
ROBINSON CREEK RD.	SPRINGVALE ROAD	FISH HATCHERY ROAD	1.11	20		ASP
ROBLEE RD.	SOUTH CUMBERLAND	DUGGAN ROAD	0.05	24		ASP
ROCK CHURCH RD.	LORINO PARK ROAD	CARROLL ROAD	0.13	16		ASP
ROCKY TOP DR.	DAMASCUS CIRCLE	DEAD END	0.07	18		ASP
RODDY DR.	COUNTRY ROAD	DEAD END	0.85	24		ASP
ROE JUNCTION RD.	VALLEY HOME ROAD	SULPHUR SPRINGS ROAD	0.67	22		ASP
RONALD DR.	GREENBRIAR ROAD	JERRY DRIVE	0.64	24		ASP
ROOSEVELT DR.	NELSON SCHOOL ROAD	DEAD END	0.17	18		ASP
ROSA CIR.	ELGIN DRIVE	ELGIN DRIVE	0.40	21		ASP
ROTHERFIELD CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.05	24		ASP
ROUSE RD.	OLD WHITE PINE ROAD	SPENCER HALE ROAD	1.12	22		ASP
ROY POTTER RD.	N. 2ND STREET	DODSON FERRY ROAD	0.13	16		ASP
ROY ROGERS RD.	SLOAT CIRCLE	SPARKS LANE	0.08	14		BST
RUSTIC CIR.	PINE BARREN ROAD	CUL-DE-SAC	0.06	24		ASP
RUTHENA CIR.	MUSSER ROAD	CUL-DE-SAC	0.72	24		ASP
RYDER LN.	S. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.14	24		ASP
S. MANLEY COURT CIR.	MANLEY COURT CIR. E.	MANLEY COURT CIR. W.	0.15	22		ASP
S. SUGAR HOLLOW RD.	W. ANDREW JOHNSON HWY.	STATE RT. 160	1.16	22		ASP
SAGEWOOD DR.	SEQUOYAH DRIVE	SEQUOYAH DRIVE	0.41	24		ASP
SALEM AVE.	N. 2ND STREET	DODSON FERRY ROAD	0.14	14		ASP
SALINAS LN.	MAPLE VALLEY ROAD	SAN FRANCISCO DRIVE	0.25	17		BST
SAM ADAMS RD.	WHITE OAK GROVE ROAD	DEAD END	0.29	16		BST
SAM KING LN.	ENKA HIGHWAY	DEAD END	0.12	12		ASP
SAN FRANCISCO DR.	SALINAS DRIVE	SALINAS DRIVE	0.30	18		BST
SANDERS AVE.	OLD POPLAR RIDGE ROAD	MARIE STREET	0.17	24		ASP
SANORIA LN.	JAYBIRD ROAD	DEAD END	0.11	14		ASP
SARAH WAY	CHRISTINE LANE	CUL-DE-SAC	0.05	24		ASP
SAVANNAH DR.	LEEANN DRIVE	SLOP CREEK ROAD	0.34	24		ASP
SAWYERS RD.	PINE BROOKE ROAD	DEAD END	0.25	17		ASP
SCARLETT DR.	KIDWELL RIDGE ROAD	DEAD END	0.65	24		ASP
SCARLETT OAK DR.	STANSBERRY ROAD	CUL-DE-SAC	0.24			ASP
SCENIC LAKE CIR.	COPPER RIDGE ROAD	COPPER RIDGE ROAD	0.62	25		ASP
SCOTTIE CIR.	LOWE DRIVE	LOWE DRIVE	0.17	18		ASP
SEAGLE LN.	FISH HATCHERY ROAD	CUL-DE-SAC	0.19	12		ASP
SEAL-BROOKS RD.	SHIELDS FERRY ROAD	DEAD END	0.15	16		ASP
SEALS LN.	HERRON ROAD	RARITAN ROAD	0.08	18		ASP
SECOND ST. N.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.52	15		ASP
SENATOR CIR.	PLEASANT VIEW DRIVE	DEAD END	0.06	22		
SEQUOYAH DR.	OLD WITT ROAD	SOUTH CUMBERLAND STREET	0.68	24		ASP
SEVEN OAKS DR.	ESSEX LANE	PANTHER CREEK ROAD	1.38	24		ASP
SEVILLE RD.	DUGGAN DRIVE	CUL-DE-SAC	0.24	24		ASP
SHADOW LN.	SAN FRANCISCO DRIVE	DEAD END	0.06	18		
SHADOW WOOD LN.	HICKORY SHADOW DRIVE	HICKORY VIEW DRIVE	0.36	24		ASP
SHADOWLAND WAY	SHADOW WOOD LANE	CUL-DE-SAC	0.06	24		ASP
SHADOWWOOD	STONEHENGE DRIVE	CUL-DE-SAC	0.07	24		ASP

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SHADY GROVE RD.	WOODDALE ROAD	DEAD END	0.03	20		ASP
SHANDEE LN.	ISAAC AVENUE	CUL-DE-SAC	0.26	24		ASP
SHANNON RD.	JAYBIRD ROAD	DEAD END	0.27	14		ASP
SHANNONS LITTLE MTN. RD.	JAYBIRD ROAD	JAYBIRD ROAD	0.85	17		ASP
SHARON CIR.	LOWE DRIVE	LOWE DRIVE	0.25	18	18	ASP
SHAVER DR.	W. ANDREW JOHNSON HWY.	BARBARA DRIVE	0.66	24		ASP
SHEILA CT.	BARBARA DRIVE	CUL-DE-SAC	0.13	24		ASP
SHIELDS FERRY RD.	SPOUT SPRINGS ROAD	DEAD END	0.35	24		ASP
SHINBONE RD.	SILVER CITY ROAD	CITY LIMITS	2.75	23		ASP
SHIRLEY LN.	CASTAIN DRIVE	DEAD END	0.06	21		ASP
SIGMON ST.	CONRAD DRIVE	CHEROKEE DRIVE	0.08	20		ASP
SILVER FOX TRAIL	COTTON TAIL LANE	COLLINSON FORD ROAD	0.35	24		ASP
SILVER SKY LN.	WARRENSBURG ROAD	CUL-DE-SAC	0.17	24		ASP
SKEEN RD.	FERNWOOD CHURCH ROAD	DEAD END	0.39	16		BST
SKY HIGH CT.	SILVER SKY LANE	CUL-DE-SAC	0.08	24		ASP
SLOAT CIR.	LANE STREET	E. ANDREW JOHNSON HWY.	0.16	16		BST
SLOP CREEK RD.	SHINBONE ROAD	SILVER CITY ROAD	2.56	22		ASP
SMOKEY VIEW DR.	FOX DRIVE	BRADY DRIVE	0.14	17		ASP
SMOKY MOUNTAIN CT.	TURNERS LANDING RD.	CUL-DE-SAC	0.11	24		ASP
SMYTH TRAIL	WARRENSBURG ROAD	DEAD END	0.59	11		ASP
SNOWFLAKE DR.	OAK DALE LANE	PAPERMILL DRIVE	0.13	16		ASP
SNYDER RD.	E. MORRIS BLVD.	LORINO PARK ROAD	0.25	19		ASP
SOLOMON RIDGE WAY	BOAT LAUNCH RD	HARBOR VIEW DR.	0.17	24		ASP
SOUTH POINTE DR.	WEST POINTE DRIVE	CUL-DE-SAC	0.14	24		ASP
SOUTH ST.	E. ANDREW JOHNSON HWY.	OLD RUSSELLVILLE PIKE	0.06	14		ASP
SOUTHERN TER.	LAKINS DRIVE	SOUTH CUMBERLAND	0.11	24		ASP
SOUTHFORK CIR.	SPENCER HALE ROAD	SPENCER HALE ROAD	1.22	22		ASP
SPANGLE RD.	MCBRIDE ROAD	DEAD END	1.15	20		ASP
SPARKS LN.	HARRIS ROAD	ROY ROGERS DRIVE	0.16	16		BST
SPENCER HALE RD.	SPRINGVALE ROAD	COUNTY LINE	4.06	23		ASP
SPITZER RD.	GULF STREET	DEAD END	0.04	16		ASP
SPOUT SPRINGS RD.	BOATMANS MOUNTAIN ROAD	HILL TRAIL	1.21	22		ASP
SPRING CREEK RD.	OLD BRIGHTS PIKE	OLD BRIGHTS PIKE	0.45	24		ASP
ST. PAUL RD.	OLD WHITE PINE ROAD	ENKA HWY.	3.64	22		ASP
STACY AVE.	NORTHVIEW DRIVE	CUL-DE-SAC	0.23	24		ASP
STAGECOACH RD.	E. ANDREW JOHNSON HWY.	COUNTY LINE	5.35	22		ASP
STANDIFER LN.	CITY LIMITS	E SUNSET HILLS	0.11	16		ASP
STANLEY RD.	PRATT ROAD	DEAD END	0.14	12		ASP
STANSBERRY RD.	SLOP CREEK ROAD	DOVER ROAD	0.79	16		ASP
STAPLETON RD.	SLOP CREEK ROAD	DOVER ROAD	1.10	21		ASP
STATEM GAP RD.	SOUTH CUMBERLAND	PINE BROOK ROAD	1.23	14		ASP
STEADMAN RD.	E. ANDREW JOHNSON HWY.	DEAD END	0.74	14		BST
STONEBROOK LN.	NORTHBROOK DRIVE	CUL-DE-SAC	0.04	24		ASP
STONEHENGE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.29	24		ASP
STUBBLEFIELD ST.	E. ANDREW JOHNSON HWY.	LANE STREET	0.20	18		BST
STUFFEL RD.	JAYBIRD ROAD	CEDAR CREEK ROAD	0.88	20		ASP

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Road Listing

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Name	From	To	Length	Width	ROW	Type
SUBLETT RD.	FERNWOOD CHURCH ROAD	WITT ROAD	0.58	22		ASP
SUGAR MAPLE ST.	HERRON DRIVE	RARITAN DRIVE	0.05	18		ASP
SUGARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.50	24		ASP
SULPHUR LN.	N. COFFEY ROAD	SULPHUR SPRINGS ROAD	0.08	12		ASP
SULPHUR SPRINGS RD.	STATE RT. 160	OLD WITT ROAD	2.56	25		ASP
SUNFLOWER CT.	FOXGLOVE LANE	CUL-DE-SAC	0.10	24		ASP
SUSONG DR.	CHEROKEE DRIVE	PORTRUM DRIVE	0.23	24		ASP
SUSSEX LN.	ACORN DRIVE	CUL-DE-SAC	0.25	24		ASP
SWEETBRIAR DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.26	24		ASP
SYKES RD.	WYLIE MILLER ROAD	DEAD END	0.38	18		ASP
TAGEN LN.	EAGLE TRAIL	KINGSWOOD DRIVE	0.11	20		ASP
TALLEY CHAPEL PK.	FALL CREEK ROAD	THREE SPRINGS ROAD	1.11	18		ASP
TALLEY RD.	BETHEL ROAD	SPRINGVALE ROAD	1.24	24		ASP
TALON COURT	POINTE DRIVE	CUL-DE-SAC	0.06	24		ASP
TANASI TRAIL	TOMAHAWK HILL	INDIAN TRAIL	0.30	15		ASP
TARR RD.	HULLS MILL ROAD	COUNTY LINE	0.36	20		ASP
TASHA CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	16		ASP
TAYLOR RD.	KIDWELL RIDGE ROAD	DEAD END	0.19	22		ASP
TAZEWELL CIR.	PEACE DRIVE	CUL-DE-SAC	0.05	24		ASP
TENNESSEE HILLS DR.	CENTRAL CHURCH ROAD	CENTRAL CHURCH ROAD	0.27	24		ASP
TERANCE CIR.	WOODWIND COURT	WOODWIND COURT	0.12	20		ASP
TERRELL CIR.	LEIA DRIVE	CUL-DE-SAC	0.04	22		ASP
TERRI ST.	PRISCILLA STREET	KIDWELL RIDGE ROAD	0.14	18		ASP
THIRD ST. N.	GIDEON ROAD	THREE SPRINGS ROAD	0.39	16		ASP
THOMAS DR.	SHIELDS FERRY ROAD	DEAD END	0.22	18		ASP
THOMASON LN.	E. ANDREW JOHNSON HWY.	PINKNEY CIRCLE	0.08	20		ASP
THOMPSIE DR.	HARVEY DRIVE	MARY STREET	0.38	24		ASP
THOMPSON CREEK RD.	CITY LIMITS	FISH HATCHERY ROAD	2.21	20		ASP
THREE SPRINGS RD.	RUSSELLVILLE PIKE	COUNTY LINE	5.48	24		ASP
TIMBERCREEK LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.13	24		ASP
TIMBERCREST DR.	MACEDONIA ROAD	CUL-DE-SAC	0.87	26		ASP
TIMOTHY RD.	BOAT DOCK ROAD	WITHERS CIRCLE	0.08	18		ASP
TINA CIR.	LAKESHORE ROAD	DEAD END	0.16	18		ASP
TITUS DR.	WITHERS CIRCLE	DEAD END	0.05	18		ASP
TOM TREECE RD.	BOATMANS MOUNTAIN ROAD	CHEROKEE DRIVE	1.25	20		ASP
TOMAHAWK HILL	TANASI TRAIL	DEAD END	0.13	15		ASP
TONI AVE.	ELLAREE DRIVE	DEAD END	0.07	14		ASP
TORNADO TRAIL	STATE RT. 160	DEAD END	0.79	24		ASP
TRACY ST.	HORNER DRIVE	CUL-DE-SAC	0.04	24		ASP
TRAVIS RD.	LEBANON CHURCH ROAD	PRATT ROAD	0.36	15		ASP
TRETOWER CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.03	24		ASP
TURLEY BRIDGE RD.	CHEROKEE DRIVE	CHEROKEE DRIVE	1.53	16		ASP
TURLEY MILL RD.	CHEROKEE DRIVE	CUL-DE-SAC	0.67	15		ASP
TURNER ST.	HORNER DRIVE	COPPER RIDGE ROAD	0.06	23		ASP
TURNERS LANDING RD.	TALLEY CHAPEL PIKE	CUL-DE-SAC	0.97	24		ASP
TURNERS POND TRAIL	TURNERS LANDING RD.	CUL-DE-SAC	0.26	24		ASP

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Road Listing

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Name	From	To	Length	Width	ROW	Type
TWIN OAKS LN.	DEARING ROAD	COUNTY LINE	0.10	14		ASP
UNION GROVE RD.	FISH HATCHERY ROAD	WARRENSBURG ROAD	2.77	22		ASP
VALE DR.	POPLAR SPRINGS ROAD	DEAD END	0.10	20		ASP
VALLEY HOME RD	STATE RT 66	STATE RT 160	3.64	24		ASP
VAUGHN RD.	N. 2ND ST.	VAUGHN DR.	0.41	15		ASP
VENNIE CIR.	GRAZELAND DRIVE	VENNIE CIRCLE	0.25	24		ASP
VICTOR LN.	STAGECOACH ROAD	DEAD END	0.07	14		ASP
VINE RD.	WALDO DRIVE	DEAD END	0.07	18		ASP
VINEYARD RD.	S. DAVY CROCKETT PKWY.	SPENCER HALE ROAD	0.34	20		ASP
VIRGIE RD.	S. SUGAR HOLLOW ROAD	DEAD END	0.09	18		BST
VOLUNTEER DR.	OLD KENTUCKY ROAD	DEAD END	0.19	18		ASP
W. MANLEY COURT CIR..	W. ANDREW JOHNSON HWY.	DEAD END	0.16	22		ASP
W. SANDERS AVE.	MARIE STREET	KEN LANE	0.08	18		ASP
WADDELL DR.	ST. PAUL ROAD	DEAD END	0.30	16		ASP
WAGON RD.	MIMOSA DRIVE	DEAD END	0.09	12		ASP
WALDO DR.	HARLEY ROAD	VINE ROAD	0.18	18		ASP
WALL ST.	CANNERY ROAD	BENTON ROAD	0.35	24		BST
WALNUT HILL DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.11	24		ASP
WANDA DR.	KEN LANE	DEAD END	0.08	18		ASP
WANDA TER.	HENRIETTA DRIVE	LESLIE DRIVE	0.18	21		ASP
WARRENSBURG RD.	E. ANDREW JOHNSON HWY.	MOUNTAIN ROAD	5.75	24		ASP
WARWICK CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.06	24		ASP
WATER FRONT TERRACE	LOWE DR	CUL-DE-SAC	0.06	24		ASP
WATERS EDGE DR.	BRIGHTS PIKE	CUL-DE-SAC	0.34	24		ASP
WATKINS CHAPEL RD.	OLD WITT ROAD	SOUTH CUMBERLAND	0.66	24		ASP
WAYNE JOHNSON RD.	BETHESDA ROAD	DEAD END	0.37	14		ASP
WEATHERBY CT.	REMMINGTON DRIVE	CUL-DE-SAC	0.05	24		ASP
WEBB DR.	SPRINGVALE ROAD	DEAD END	0.08	16		ASP
WEESNER ST.	E. BRENTWOOD DRIVE	CUL-DE-SAC	0.03	24		ASP
WELCH DR.	BEACON ROAD	DOGWOOD LANE	0.25	22		ASP
WELLINGTON BLVD.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.38	24		ASP
WELLS RD.	LEBANON CHURCH ROAD	GREENBRIAR ROAD	0.58	20		ASP
WENDY CIR.	MURRELL ROAD	CUL-DE-SAC	0.11	26		ASP
WENTWORTH SQ.	WESTOVER PLACE	CUL-DE-SAC	0.05	24		ASP
WEST POINTE DR.	TARR ROAD	CUL-DE-SAC	0.65	24		ASP
WEST VIEW MIDDLE RD	STATE RT 66	DEAD END	0.21	24		
WESTGATE CIR.	BRITTON DRIVE	BRITTON DRIVE	0.63	24		ASP
WESTOVER PL.	STAPLETON ROAD	CUL-DE-SAC	0.33	24		ASP
WHETSEL RD.	SILVER CITY ROAD	STAGECOACH ROAD	1.18	18		ASP
WHIPPOORWILL DR.	RONALD DRIVE	JERRY DRIVE	0.74	22		ASP
WHITE HORN CREEK RD.	STAGECOACH ROAD	DEAD END	1.09	12		ASP
WHITE OAK CHURCH RD.	HARDY ROAD	DEAD END	0.17	20		ASP
WHITE OAK GROVE RD.	HARDY ROAD	FERNWOOD CHURCH ROAD	1.11	24		ASP
WHITECLIFF ST.	YORKSHIRE LANE	CUL-DE-SAC	0.50	24		ASP
WHITESBURG PK.	E. ANDREW JOHNSON HWY.	ST. CLAIR ROAD	1.17	24		ASP
WIDE VIEW DR.	MUSICK ROAD	CUL-DE-SAC	0.08	13		ASP

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Road Listing

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Name	From	To	Length	Width	ROW	Type
WILBURN RD.	STAGECOACH ROAD	BEACON LIGHT ROAD	1.10	22		ASP
WILD CHERRY LN.	BROOKDELL DRIVE	CUL-DE-SAC	0.04	24		ASP
WILDERNESS DR.	RINES ROAD	CUL-DE-SAC	0.51	24		ASP
WILLOW WAY	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.67	24		ASP
WILSON-HALE RD.	S. DAVY CROKETT PKWY.	STATE RT. 160	1.44	20		ASP
WIN VUE DR.	BIG ORANGE DRIVE	BARDING DRIVE	0.54	24		ASP
WINCHESTER AVE.	BYRD ROAD	CUL-DE-SAC	0.10	24		ASP
WIND CHASE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.40	24		ASP
WIND CIR.	NORTHWIND DRIVE	CUL-DE-SAC	0.23	24		ASP
WIND CREST DR.	CAMERON ROAD	MURRELL ROAD	0.44	24		ASP
WINDFIELD DR.	STANSBERRY ROAD	CUL-DE-SAC	0.22	24	50	ASP
WINDGATE CT.	BRITTON DRIVE	CUL-DE-SAC	0.11	20		ASP
WINDHAVEN CT.	STAPLETON ROAD	CUL-DE-SAC	0.10	24		ASP
WINDSONG LN.	SPENCER HALE ROAD	CUL-DE-SAC	0.19	12		ASP
WINDSOR RD.	CARROLL ROAD	DEAD END	0.10	26		ASP
WINDY COVE LN.	ALLEN ROAD	FRANK HODGE ROAD	0.68	18		ASP
WINESAP WAY	SHINBONE ROAD	CUL-DE-SAC	0.13	24	50	ASP
WISECARVER RD.	BENT CREEK ROAD	DEAD END	0.33	18		BST
WISTERIA DR.	CARNATION DRIVE	CUL-DE-SAC	0.28	24		ASP
WITHERS CIR.	CEDAR HILL ROAD	CEDAR HILL ROAD	0.45	17		ASP
WITT ACRES CIR.	DEHART DRIVE	DEHART DRIVE	0.27	18		ASP
WITT RD.	OLD WITT ROAD	COUNTY LINE	1.22	18		ASP
WITT VIEW DR.	SPENCER HALE ROAD	DEAD END	0.13	20		ASP
WOODCHUCK DELL	ELGERLOTTE LANE	ELGERLOTTE LANE	0.11	10		ASP
WOODDALE RD.	COLLINSON FORD ROAD	COLLINSON FORD ROAD	0.98	22		ASP
WOODDAWN DR.	HILL TRAIL DRIVE	LAKEWOOD DRIVE	0.27	20		ASP
WOODHAVEN DR.	BROCKLAND DRIVE	BROCKLAND DRIVE	0.33	26		ASP
WOODS DR.	FOX DRIVE	W. ANDREW JOHNSON HWY.	0.15	18		ASP
WOODWAY DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.12	24		ASP
WOODWIND DR.	CLAUDETTE DRIVE	CUL-DE-SAC	0.13	20		ASP
WYLIE MILLER RD.	SULPHUR SPRINGS ROAD	SYKES ROAD	0.42	22		ASP
WYNN ST.	JULIAN AVENUE	KIDWELL RIDGE ROAD	0.21	22		ASP
YALE DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.08	26		ASP
YELLOW BRICK RD.	DOGWOOD LANE	CUL-DE-SAC	0.08	22		ASP
YORK QUILLEN RD.	STAGECOACH ROAD	COUNTY LINE	0.53	16		ASP
YORKSHIRE LN.	DOVER ROAD	CUL-DE-SAC	0.10	24		ASP
YOUNG AVE.	MARIE STREET	MEEK STREET	0.07	24		ASP
			407.63	**Total Miles**		

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Hamblen County Government

CALENDAR & RULES COMMITTEE

Monday, December 4, 2023

Immediately Following Adjournment of the Public Services 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 3 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*

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HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, December 14, 2023
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Chris Cutshaw*

Prayer –*Chairman Debbie A'Hearn*

Pledge of Allegiance – *Commissioner Thomas Doty*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Chris Cutshaw

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REGULAR CALENDAR December 14, 2023 Hamblen County Legislative Body

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw)** a. Firefighter Recognition
2		**Public Comment (Commission Chairman Chris Cutshaw) (3 Minutes Per Speaker)** a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3		**Nominations/Appointments (Commission Chairman Chris Cutshaw)** 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		**Finance Committee (Chairman Bobby Haun)**
	Vote	a. New Automated Garbage Truck Purchase
	Vote	b. Funding for Paving Section Warrensburg Road
	Vote	c. State of Tennessee 2023 Annual Inflation Adjustment of the Financial Assurance for Hamblen County and the City of Morristown Landfills
	Vote	d. Resolution 23-__ -Resolution to Authorize Cooperative Purchasing Agreements with the Houston-Galveston Area Council (H-GAC) Cooperative Purchasing Program HGACBUY for the Use and Benefit of all Local County Departments
	Vote	e. Resolution 23-__-Resolution Authorizing Capital Outlay Note for Purchase of Shredder for Solid Waste System
		f. Budget Amendments
	Vote	i. Hamblen County Department of Education Budget Amendment #4-Increase of $274,774.28
	Vote	ii. Fund #101-Drug Court $25,984
	Vote	iii. Fund #101 -Drug Court $1.100
	Vote	iv. Fund #101-Sheriff's Department $50,500
	Vote	v. Fund #116-Garbage/Sanitation Department $405,767.27
	Vote	vi. Fund #176-Highway Capital Projects Fund $250,000
8		**Public Services Committee (Chairman Mike Richardson**
	Vote	a. Approval of the 2023 Hamblen County Road List
9		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)** a. January Committee Meeting-Monday, January 8, 2024- 5:00 p.m. Courthouse-Large Courtroom b. January Commission Meeting-Thursday, January 18, 2024- 5:00 p.m. Courthouse-Large Courtroom
10		**Adjournment (Commission Chairman Chris Cutshaw)**

Thursday, December 14, 2023

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CONSENT CALENDAR **December 14, 2023** **Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –Commission Meeting November 16, 2023	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of November 30, 2023	Justice Center/Public Safety Committee
4	Expenditure Reports – November 2023	Finance Committee
5	Monthly Checks-November 2023	Finance Committee
6	Planning Commission Building Permit Log -November 2023	Finance Committee
7	County Attorney Invoices –November 2023	Finance Committee
8	Budget Amendments i. Fund #101-Drug Court-$3,500 ii. Fund #101-Drug Court-$1,000	Finance Committee
9	Trustee Report November 1, 2023 thru November 30, 2023	Finance Committee
10	Hwy. 160 Improvements Commitment Letter	Finance Committee
11	Hamblen County Department of Education Quarterly Report-First Quarter 2023-2024	Finance Committee
12	Sheriff of Hamblen County-Notification to Civilian Governing Body and Local Community	Finance Committee
13	Approval of Military Pay Submissions	Personnel Committee

Thursday, December 14, 2023

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