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



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
	Vote	City of Morristown Landfills d. Resolution 23-46 -Resolution to Authorize Cooperative Purchasing Agreements with the Houston-Galveston
	vote	Area Council (H-GAC) Cooperative Purchasing Program HGACBUY for the Use and Benefit of all Local County Departments
	Vote	e. Resolution <u>23-47</u> -Resolution Authorizing Capital Outlay Note for Purchase of Shredder for Solid Waste System
	Voce	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
	Vote	vii. Fund #171-General Capital Projects Fund \$915,000
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

CONSENT CALENDAR

December 14, 2023

Hamblen County Legislative Body

Order # | Item Placed From

Hamblen County Government Calendar & Rules Committee

Monday, December 4, 2023 Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

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

Member Absent:

Tim Horner

Call to Order

Chairman Thomas Doty called the meeting to order at 5:59 p.m.

<u>Visitors Wishing to Address the Committee</u>

None

Old Business

None

New Business

- a. Motion (Debbie A'Hearn/Bobby Haun, all in favor) to approve the Regular Calendar Items with the addition of Item 7. f. vii.- Budget Amendment -Fund #171 General Capital Projects Fund \$915,000.
- b. Motion (Mike Richardson/Peggy Howell, all in favor) to approve the Consent Calendar Items as presented.

Items and Interest

a. None

Adjournment

There being no further business Chairman Doty adjourned the meeting at 6:01 p.m.

Hamblen County Government CALENDAR & RULES COMMITTEE



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*

Monday, December 4, 2023

Immediately Following Adjournment of the Public Services Committee

Large Courtroom of the 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 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

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

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE DECEMBER 14, 2023 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. JAMES DOUGLAS CLARK	861 HIGHWAY 113 WHITE PINE TN 378904113	276-451-8804	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 378141105	423-581-0987	
2. TAPANGA GOSSETT	1701 PEBBLESTONE CT MORRISTOWN TN 378142406	423-273-9552	2418 N MORELOCK RD MORRISTOWN TN 378145558		
3. DANA RINEHART RINKER	513 FOREST HILLS BLVD KNOXVILLE TN 37919	407-257-0506	824 W 1ST NORTH ST MORRISTOWN TN 37814	4238390025	
4. CHASTITY SCOTT	315 BROOKS DR TALBOTT TN 378778641	423-353-8298	2240 SUTHERLAND AVE KNOXVILLE TN 379192333	865-895-0237	
5. JUDY STEVENSON	6214 GOLDEN DR MORRISTOWN TN 378141380	423-237-5309	5501 S AIR PARK BLVD MORRISTOWN TN 378134328	423-585-4226	
6. GINGER TYLER	407 MCCRARY DR MORRISTOWN TN 37814	423-586-3713	407 MCCRARY DR MORRISTOWN TN 37814	423-586-3713	JENNY HERRON KATHY BRIDGES
7. ANGIE WARREN	698 JENNY LN MORRISTOWN TN 378141323	423-312-5681	101 W MAIN ST MORRISTOWN TN 378144628	423-581-5639	
8. AMBER C. WILSON	995 GREENBRIAR RD TALBOTT TN 378778363	865-985-4926	1104 CLINCH AVE CLINTON TN 377164324		



Po cou Londo rom

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

-5-2023 Return to

Return to Regular Calendar

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COMMISSION MEETING

November 16, 2023 See Page 133

Hamblen County Government Justice Center/Public Safety Committee

Monday, December 4, 2023 Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present

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

Members Absent

Tim Horner, Wayne NeSmith

Call to Order

Vice-Chairman Mike Richardson called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

None

Old Business

a. None

New Business

a. Justice Center Project Update- Jaron Dowalter, BurWil Construction Company updated the Committee on the status of the Justice Center Project.

No Action Taken-Informational Purposes Only

Items of Interest (No Action Necessary)

a. Jail/Justice Center Project Expenditures as of November 30, 2023.

Adjournment

There being no further business Vice-Chairman Richardson adjourned the meeting at 5:08 p.m.



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

Category of Costs	Description		Amount		Total Per Category
	Description		Amount		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	Controller	_	40 400 045 00		
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		100 646 17		
D 111 TV0004	Soil Testing and All Other Costs	\$	109,649.17		
Paid in FY2021	Site Preparation, Clearing, and		160 062 02		
D-1-1 :- FV2022	Soil Testing and All Other Costs	\$	169,962.00		
Paid in FY2022	Site Preparation, Clearing, and	۲.	122 120 00		
Paid in FY2023	Soil Testing and All Other Costs	\$	122,120.00		
raid in F12023	Site Preparation, Clearing, and	¢	150 112 50		
Paid in FY2024	Soil Testing and All Other Costs Site Preparation, Clearing, and	\$	159,112.50		
raiu III F12V24	Soil Testing and All Other Costs	¢	28,025.00		
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	\$ \$	54,000.00		
9/29/2022 Paid in FY2023	Deacon Foodservice Solutions	\$ \$	251,563.81		
Paid in FY2023	Deacon Foodservice Solutions Deacon Foodservice Solutions	\$ \$	88,613.69		
1/12/2023	TN Dept of Enviornment & Conservation - Storm Water Annual Fee	\$ \$	500.00		
, ,		7			
				\$	983,546.17
	Total Expenditures on Jail / Justice Center Project			\$	73,931,509.13

Hamblen County Government

Finance Committee

Monday, December 4, 2023
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman Bobby Haun called the meeting to order at 5:08 p.m.

Visitors Wishing to Address the Committee

None

Recurring Business

- a. Expenditure Reports November 2023 (Information Only No Action Necessary)
- b. Monthly Checks -November 2023 (Information Only- No Action Necessary

Old Business

a. None

New Business

- a. New Automated Garbage Truck Purchase
 - Motion (Rodney Long/Stan Harville, all in favor with one "No" Vote Peggy Howell) to approve the purchase of a new 2025 Mack Automated Garbage Truck.
- b. Funding for Paving Section of Warrensburg Road-
 - Motion (Thomas Doty/Mike Richardson, all in favor) to approve the Funding for the Paving of a Section of Warrensburg Road.
- c. State of Tennessee 2023 Annual Inflation Adjustment of the Financial Assurance for Hamblen County and the City of Morristown Landfills
 - Motion (Thomas Doty/Rodney Long, all in favor) to accept the Annual Inflation Adjustment of the Financial Assurance for Hamblen County and City of Morristown as Required by TDEC's Division of Solid Waste Management.
- 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
 - Motion (Rodney Long/Stan Harville, all in favor) to approve 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.
- e. Resolution 23-___-Resolution Authorizing Capital Outlay Note for Purchase of Shredder for Solid Waste System Motion (Stan Harville/Thomas Doty, all in favor) to approve Resolution 23-___-Resolution Authorizing the Issuance of a General Obligation Capital Outlay Note of Hamblen County, Tennessee, in a Principal Amount of not to Exceed \$915,000 for the Purchase of Shredder for Solid Waste Systems.
- f. Budget Amendments
 - i. Hamblen County Department of Education Budget Amendment #4-Increase of \$274,774.28

 Motion (Mike Reed/Stan Harville, all in favor) to approve the Budget Amendment #4 for the Hamblen County Department of Education Increase of \$274,774.28.

- ii. Fund #101-Drug Court \$25,984

 Motion (Chris Cutshaw/Thomas Doty, all in favor) to approve the Budget Amendment for Fund #101- Drug Court \$25,984.
- iii. Fund #101- Drug Court \$1,100

 Motion (Thomas Doty/Rodney Long, all in favor to approve the Budget Amendment for Fund #101- Drug Court for \$1,100.
- iv. Fund #101- Sheriff's Department \$50,500

 Motion (Stan Harville/Thomas Doty, all in favor) to approve the Budget Amendment for Fund #101- Sheriff's Department for \$50,500
- v. Fund #116- Garbage/Sanitation Department \$405,767.27

 Motion (Rodney Long/Stan Harville, all in favor) to approve the Budget Amendment for Fund #116-Garbage and Sanitation Department for \$405,767.27.
- vi. Fund #176- Highway Capital Outlay Projects Fund \$250,000

 Motion (Stan Harville/Joe Huntsman, Sr., all in favor) to approve the Budget Amendment for Fund #176-Highway Capital Outlay Projects Fund for \$250,000.
- vii. Fund #171- General Capital Projects Fund \$915,000

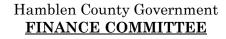
 Motion (Mike Richardson/Joe Huntsman, Sr., all in favor) to approve the Budget

 Amendment for Fund #171-General Capital Projects Fund for \$915,000.

Items of Interest (No Action Necessary)

- 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

<u>Adjournment</u> - There being no further business, Chairman Haun adjourned the Finance Committee Meeting at 5:51 p.m.





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 Monday, December 4, 2023

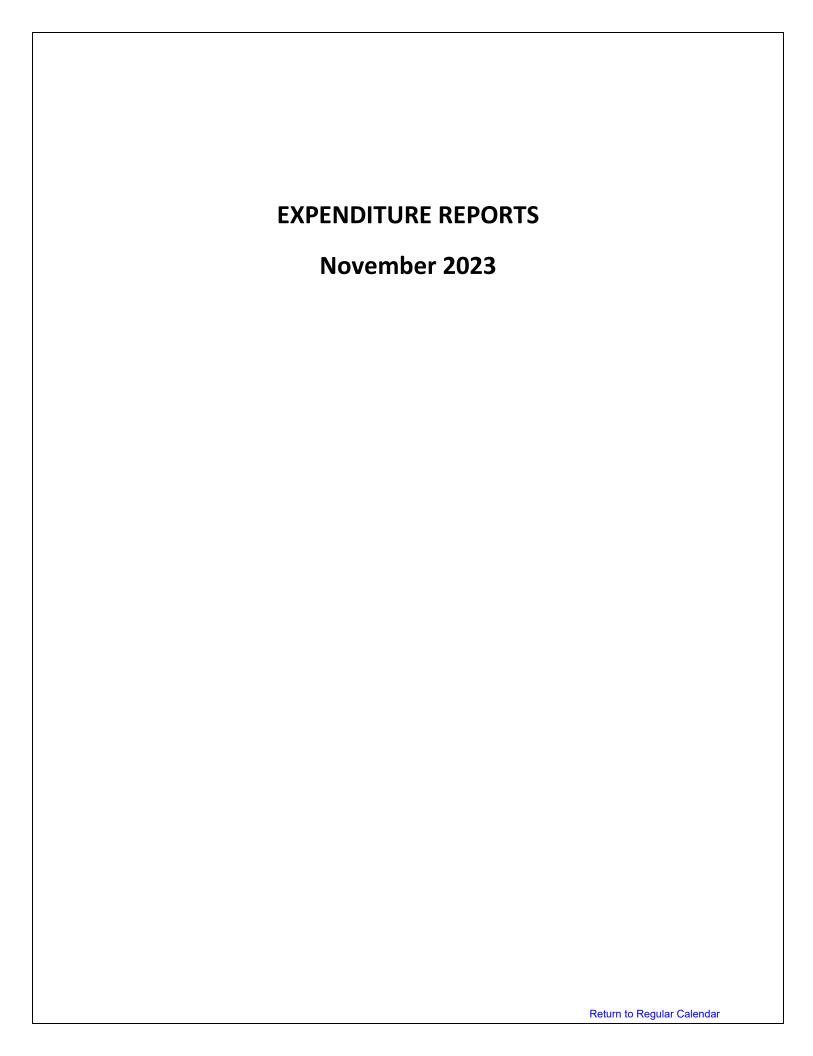
Immediately following the adjournment of the Justice Center/Public Safety Committee

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

- 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



Novembe 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected: 101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	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%

Printed: 12/1/2023 8:13:43 AM

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%

Printed: 12/1/2023 8:13:43 AM

Novembe 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected: 101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
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%

Printed: 12/1/2023 8:13:43 AM

3

Novembe 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116

116 Sanitation

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,648,932.00	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%

Printed: 12/1/2023 8:19:15 AM

Novembe 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

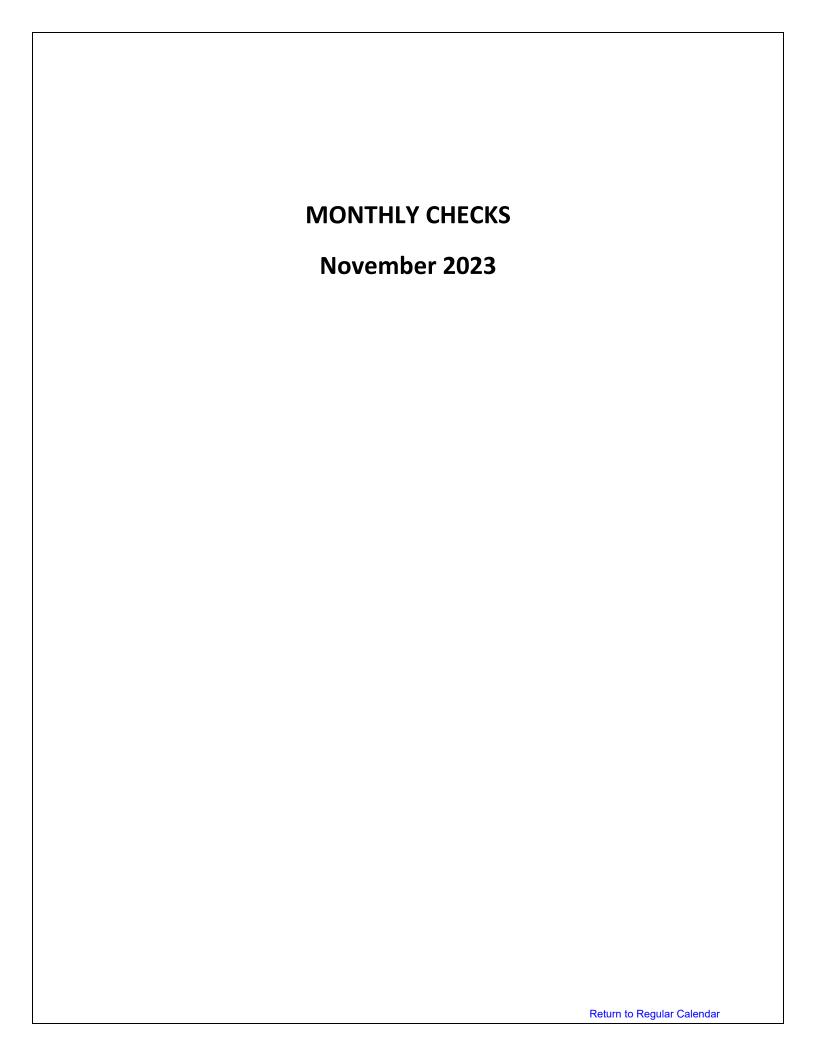
Fund(s) Selected:

131

131 Highway

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% 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%

Printed: 12/1/2023 8:23:43 AM



Amount Paid Check Nbr Description Date ACCT OB Name Fund: General Fund #(101) 348.00 1010278057 HomeTrust Bank 11/16/2023 51100 355 Travel 30.45 1010278047 Citizen Tribune 11/16/2023 51100 599 Other Charges Total: 378.45 **Check Count:** 2 51100 **County Commission** 71.10 1010278041 AT&T 51300 307 Communication 11/16/2023 0.10 1010278045 Century Link/Business Services 11/16/2023 51300 307 Communication 47.91 11/22/2023 1010278083 AT&T Mobility 51300 307 Communication 167.10 1010278086 Canon Solutions America, Inc. 11/22/2023 51300 351 Rentals 14.31 1010278093 Fuelman 11/22/2023 51300 355 Travel 197.81 9101000443 William H Brittain 11/16/2023 51300 355 Travel 9.57 1010277907 Food City 11/08/2023 51300 599 Other Charges 650.00 1010277919 South Marketing Group 11/08/2023 51300 599 Other Charges 1,409,00 1010278047 Citizen Tribune Other Charges 11/16/2023 51300 599 63.00 11/16/2023 1010278051 English Mountain Spring Water 51300 599 Other Charges 83.30 1010278057 HomeTrust Bank 11/16/2023 51300 599 Other Charges 2,713.20 Total: Check Count: 11 51300 **County Mayor/Executive** 60.00 1010278040 Anderson Busby PLLC Legal Services 11/16/2023 51400 331 330.00 1010278087 Capps & Byrd LLP 11/22/2023 Legal Services 51400 Total: 390.00 **Check Count:** 2 51400 **County Attorney** 1,036.75 1010278047 Citizen Tribune Legal Notices, Recording And Court Costs 11/16/2023 51500 1.062.05 1010278039 Acme Printing Company, Inc. 11/16/2023 51500 349 Printing, Stationery And Forms 75.56 1010278086 Canon Solutions America, Inc. Rentals 11/22/2023 51500 351 333.38 9101000435 Jeffrey C Gardner 11/08/2023 51500 355 Travel 322.90 9101000437 Glenda N Hicks 355 Travel 11/08/2023 51500 36.00 Travel 11/08/2023 9101000439 Sydney N Ivy 355 51500

11/08/2023

51500

435

Office Supplies

1010277906 Evans Office Supply Co

74.00

Page: 1

12/1/2023 8:39:26 AM

Date/Time:

Amount Paid Date **Check Nbr Description** ACCT OB Name Fund: General Fund #(101) 14.00 1010278051 English Mountain Spring Water 11/16/2023 435 Office Supplies 51500 330.34 11/16/2023 1010278057 HomeTrust Bank 51500 Office Equipment 3,284.98 **Check Count:** 9 Total: **Election Commission** 51500 1,600.00 1010278043 Business Information Systems 11/16/2023 51600 435 Office Supplies 260.00 1010278063 Morristown Signs, Inc. 11/16/2023 51600 435 Office Supplies 1,162.50 11/02/2023 1010277868 Business Information Systems **Data Processing Equipment** 51600 709 1,263.25 1010277903 Business Information Systems Data Processing Equipment 11/08/2023 51600 Total: 4,285.75 **Check Count: Register Of Deeds** 51600 102.00 1010277924 Verizon Wireless 307 Communication 11/08/2023 51720 143.73 11/22/2023 1010278083 AT&T Mobility 307 Communication 51720 4,100.00 11/16/2023 1010278048 City of Morristown 51720 Contracts With Private Agencies 320.00 1010278062 Robert Montgomery 11/16/2023 51720 Contracts With Private Agencies 80.00 1010278078 Cody Trent 11/16/2023 51720 312 Contracts With Private Agencies 382.50 1010278087 Capps & Byrd LLP 11/22/2023 Legal Services 51720 331 15.00 1010278079 Ultimate Shine Car Wash Maintenance And Repair Services - Vehicles 11/16/2023 51720 61.78 1010278086 Canon Solutions America, Inc. 11/22/2023 351 Rentals 51720 108.61 1010278093 Fuelman 11/22/2023 51720 425 Gasoline 1,057.90 1010277906 Evans Office Supply Co 11/08/2023 51720 435 Office Supplies 174.55 1010278057 HomeTrust Bank 11/16/2023 51720 435 Office Supplies 6,546.07 Total: **Check Count:** 11 51720 **Planning** 500.57 1010278041 AT&T 11/16/2023 Communication 51810 307 251.59 1010278083 AT&T Mobility 11/22/2023 51810 307 Communication 1,202.24 1010278101 MetTel 11/22/2023 51810 307 Communication 120.00 1010277896 TN Dept Of Labor Workforce Development 11/02/2023 51810 334 Maintenance Agreements 5.579.96 1010277912 Johnson Controls Fire Protection LP 11/08/2023 51810 334 Maintenance Agreements

Page: 2

12/1/2023 8:39:26 AM

Date/Time:

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

Page: 3

ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral 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

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

ACCT	ОВ	Name	Date —	Check Nbr	Description		Amount Paid
Fund:	Gene	ral 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	, <u></u>	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.	41	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

Page: 4

Amount Paid Check Nbr Description Date ACCT OB Name Fund: General Fund #(101) 169.09 9101000445 Peggy Henderson 11/16/2023 52500 355 Travel 669.48 1010277906 Evans Office Supply Co 11/08/2023 Office Supplies 52500 435 15.00 11/16/2023 1010278051 English Mountain Spring Water Office Supplies 52500 865.91 11/08/2023 1010277903 Business Information Systems 52500 709 Data Processing Equipment Total: 1,826.24 Check Count: 52500 County Clerk's Office 47.91 1010278083 AT&T Mobility 11/22/2023 52600 307 Communication 189.95 1010277915 MUS Fibernet 11/08/2023 Contracts With Private Agencies 52600 169.03 1010278065 MUS Fibernet 11/16/2023 52600 Contracts With Private Agencies 308.70 1010278089 CyberFOX, LLC 11/22/2023 52600 Contracts With Private Agencies 89.99 11/08/2023 1010277922 Robert Tucker 52600 317 **Data Processing Services** 89.99 1010278152 Robert Tucker 11/30/2023 52600 Data Processing Services 43.98 1010278057 HomeTrust Bank 11/16/2023 52600 Data Processing Equipment 939.55 7 Total: **Check Count:** 52600 **Data Processing** 95.18 11/16/2023 1010278041 AT&T 52900 307 Communication 118.20 11/08/2023 1010277915 MUS Fibernet 52900 Data Processing Services 317 2,500.00 11/02/2023 1010277893 Mark Sawyer Operating Lease Payments 52900 2.334.33 11/30/2023 1010278148 Mark Sawyer 52900 330 Operating Lease Payments 30.00 1010278092 Fish Window Cleaning 52900 Maintenance And Repair Service - Buildings 11/22/2023 26.75 1010277917 Quality Waste 11/08/2023 351 Rentals 52900 47.89 1010278086 Canon Solutions America, Inc 11/22/2023 52900 351 Rentals 516.00 1010278064 Morristown Utilities 11/16/2023 52900 415 Electricity 704.89 1010277906 Evans Office Supply Co 11/08/2023 52900 435 Office Supplies 15.00 1010278051 English Mountain Spring Water 11/16/2023 52900 435 Office Supplies 6.388.24 **Check Count:** Total: 10 Other Finance 52900 20.00

11/08/2023

53100

Jury And Witness Expense

1010277926 Alejandro Rios Alonzo

Page: 5

12/1/2023 8:39:26 AM

Date/Time:

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

ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral 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

Page: 6

Date/Time:

Page: 7 12/1/2023 8:39:26 AM

ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral 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

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

ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
-						
Fund:	Gene	eral 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	10.10277992	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
		,p=				

Page: 8

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

ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
thermoon.						
Fund:	Gene	eral Fund #(101)				
53100	194	Jury And Witness Expense	11/08/2023		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

Page: 9

Page: 10 12/1/2023 8:39:26 AM Date/Time:

ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral 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

Page: 11 Date/Time: 12/1/2023 8:39:26 AM

Amount Paid Date Check Nbr Description ACCT OB Name Fund: General Fund #(101) 7.00 1010278051 English Mountain Spring Water 11/16/2023 53330 435 Office Supplies 9,059.04 Total: **Check Count:** 7 53330 **Drug Court** 22.20 1010278041 AT&T 11/16/2023 Communication 53400 307 22.83 1010278139 LexisNexis/Matthew Bender & Co 11/30/2023 Printing, Stationery And Forms 53400 349 101.66 11/22/2023 1010278086 Canon Solutions America, Inc. 53400 351 Rentals 465.60 11/16/2023 9101000447 Katherine E Jones Terry 53400 355 Travel 22.00 1010278051 English Mountain Spring Water 11/16/2023 53400 435 Office Supplies 7,859.62 1010278100 Local Government Corporation 11/22/2023 53400 **Data Processing Equipment** 709 8,493.91 Total: Check Count: 53400 **Chancery Court** 191.64 11/22/2023 1010278083 AT&T Mobility 53500 307 Communication 1.319.70 1010278088 Community Rehabilitation Agencies of TN 11/22/2023 53500 **Evaluation And Testing** 92.91 1010278086 Canon Solutions America, Inc. 11/22/2023 53500 351 Rentals 480.20 1010277901 Walmart Community BRC 11/02/2023 53500 422 Food Supplies 28.00 1010278051 English Mountain Spring Water 11/16/2023 53500 Food Supplies 58.20 1010277861 Acme Printing Company, Inc. 53500 Office Supplies 11/02/2023 184.75 11/08/2023 1010277906 Evans Office Supply Co 53500 Office Supplies 2,355.40 Total: 7 **Check Count:** 53500 **Juvenile Court** 38.09 1010278086 Canon Solutions America, Inc. 11/22/2023 53900 351 Rentals 98.00 11/08/2023 1010277906 Evans Office Supply Co 53900 435 Office Supplies 136.09 Total: **Check Count:** 2 53900 Other Admin Of Justice - Mental Health 46.74 1010278047 Citizen Tribune 11/16/2023 54110 302 Advertising 1.915.98 1010277924 Verizon Wireless 11/08/2023 307 Communication 54110 684.78 1010278041 AT&T 11/16/2023 54110 307 Communication 4.83 11/16/2023 1010278045 Century Link/Business Services 54110 307 Communication

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

ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral 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

Date/Time:

Page: 13 12/1/2023 8:39:26 AM

ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral 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

Page: 14
Date/Time: 12/1/2023 8:39:26 AM

ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral 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

Amount Paid Date Check Nbr Description ACCT OB Name Fund: General Fund #(101) 34.807.80 11/30/2023 1010278151 Trinity Services Group, Inc. 422 Food Supplies 54210 1.115.79 1010277906 Evans Office Supply Co 11/08/2023 54210 Office Supplies 6.943.30 11/16/2023 1010278042 Bob Barker Company, Inc. 54210 441 Prisoners Clothing 6,183.90 1010278122 Bob Barker Company, Inc. 11/30/2023 54210 Prisoners Clothing 37.60 11/16/2023 1010278052 Galls, LLC 54210 451 Uniforms 445.93 1010278109 Summit Uniform Solutions. Inc. 11/22/2023 54210 451 Uniforms 100.00 11/02/2023 9101000426 Kenneth D Davis 54210 451 Uniforms 166.70 1010277910 Terry Joseph Henry 11/08/2023 599 54210 Other Charges 251.45 1010277917 Quality Waste 11/08/2023 54210 599 Other Charges 42.00 11/08/2023 1010277918 Shred-It 54210 599 Other Charges 2,622.89 1010278042 Bob Barker Company, Inc. 11/16/2023 54210 599 Other Charges 63.23 11/22/2023 1010278086 Canon Solutions America, Inc. 54210 599 Other Charges 1.035.90 1010278042 Bob Barker Company, Inc. 11/16/2023 54210 710 Food Service Equipment 1.818.00 1010277914 Med Express, Inc 11/08/2023 54210 716 Law Enforcement Equipment 237.50 1010278085 Blackfox, LLC 11/22/2023 54210 716 Law Enforcement Equipment 149,414.05 Check Count: 47 Total: 54210 Jail 128.61 1010278083 AT&T Mobility 11/22/2023 54250 307 Communication 16.76 1010278066 NAPA Auto Parts Of Morristown 11/16/2023 54250 338 Maintenance And Repair Services - Vehicles 30.00 1010278079 Ultimate Shine Car Wash 54250 338 Maintenance And Repair Services - Vehicles 11/16/2023 202.68 1010278090 East Main Service Center 11/22/2023 54250 338 Maintenance And Repair Services - Vehicles 787.79 1010278146 Porter's Tire Store Inc. 11/30/2023 54250 338 Maintenance And Repair Services - Vehicles 49.95 1010278039 Acme Printing Company, Inc. 11/16/2023 54250 Printing, Stationery And Forms 100,000.00 1010277909 Helen Ross McNabb Center 11/08/2023 54250 399 Other Contracted Services 600.00 1010277921 Tennessee Recovery & Monitoring 11/08/2023 54250 399 Other Contracted Services 309.26 1010278093 Fuelman 11/22/2023 54250 425 Gasoline 102,125.05 9 Total: **Check Count:** 54250 Work Release Program

Page: 15

12/1/2023 8:39:26 AM

Date/Time:

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

ACCT	ОВ	Name	Date —	Check Nbr	Description	Amount Paid
Fund:	Gene	eral 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

Date/Time:

Page: 17 12/1/2023 8:39:26 AM

ACCT	ОВ	Name	Date —	Check Nbr	Description		Amount Paid
Fund:	Gene	eral 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	<u></u>	4,500.00
55710		Sanitation Management			Check Count: 1	Total:	4,500.00

Date/Time:

Page: 18 12/1/2023 8:39:26 AM

ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral 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 Heal	th	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

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

Page: 19

12/1/2023 8:39:26 AM

Date/Time: 12/1/2023 8:40:39 AM **Amount Paid Check Nbr Description** Date **OB** Name ACCT Fund: Drug Control Fund #(122) 4,500.00 1220002948 Hamblen County Government 11/16/2023 54150 Salary Supplements 279.00 1220002948 Hamblen County Government 11/16/2023 Social Security 54150 472.50 1220002948 Hamblen County Government 11/16/2023 54150 204 State Retirement 65.25 11/16/2023 1220002948 Hamblen County Government 54150 212 **Employer Medicare** 65.00 1220002950 T.E.G. Enterprises, Inc 11/16/2023 54150 351 Rentals 389.00 9122000009 Eugene R Watson 11/16/2023 355 Travel 54150 352.00 9122000010 Marti E Wolfe 11/16/2023 54150 355 Travel 58.42 1220002951 HomeTrust Bank **Animal Food And Supplies** 11/16/2023 54150 401 88.62 11/16/2023 1220002949 MUS Fibernet 415 Electricity 54150 76.19 11/16/2023 1220002951 HomeTrust Bank 54150 Law Enforcement Equipment 6,345.98 Total: 6 **Check Count:** 54150 **Drug Enforcement** 6,345.98 Drug Control Fund #(122) Total:

			COMMISSIO	NAFFROVA	L LISTING	Date/	Time:	12/1/2023 8:40:39 AM
ACCT	ОВ	Name	Date	Check Nbr	Description			Amount Paid
Fund:	Drug	Use Abatement Fund				10000		
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
	233				Drug Use	e Abatement F	und Total:	7,350.00

			COMMISSIO	N AFFROVA	L LISTING	Date/Time:	12/1/2023 8:41:35 AM
ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral 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	Tota	al: 3,333.33
1000	THE S		ISCHOOL TO THE DESIGNATION OF THE PARTY OF T		General Debt Service	e Fund #(151) Tota	al: 3,333.33

			COMMISSIO	NAPPROVA	L LISTING	Date/Time:	12/1/2023 8:41:35 AM
ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	High	way 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	Tota	i: 38,800.00
34.0	BHY				Highway Capital Projects	Fund #(176) Tota	d: 38,800.00

12/1/2023 8:41:35 AM Date/Time: **Amount Paid Check Nbr Description** OB Name Date ACCT Fund: Other Capital Projects Fund # (189) 4,035.20 1890000119 Moseley Architects P.C. 11/08/2023 Architects 304 91130 10,825.00 1890000120 LLC GEO Services 11/22/2023 **Building Construction** 91130 706 14,860.20 Total: **Check Count:** 2 **Public Safety Projects** 91130 14,860.20 Other Capital Projects Fund # (189) Total:

12/1/2023 8:41:35 AM Date/Time: **Amount Paid** Date **Check Nbr Description** ACCT **OB** Name Employee Insurance - General Fund#(264) Fund: 6,111.00 11/02/2023 2640001848 Carehere LLC 312 Contracts With Private Agencies 58600 301.00 2640001849 Morristown Utilities 11/02/2023 Contracts With Private Agencies 58600 285.16 2640001850 Walmart Community BRC 11/02/2023 58600 **Contracts With Private Agencies** 471.47 2640001851 HomeTrust Bank 11/16/2023 58600 Contracts With Private Agencies 48.30 2640001852 Atmos Energy 11/22/2023 58600 Contracts With Private Agencies 27,365.86 11/22/2023 2640001853 Carehere LLC Contracts With Private Agencies 58600 38.00 2640001854 Murrell Burglar Alarm Co Inc 11/22/2023 312 Contracts With Private Agencies 58600 236.00 2640001855 Morristown Utilities 11/30/2023 312 Contracts With Private Agencies 58600 34,856.79 **Check Count:** 8 Total: 58600 **Employee Benefits**

Page: 4

34,856.79

Employee Insurance - General Fund#(264) Total:

Amount Paid Check Nbr Description Date ACCT **OB** Name Fund: Solid Waste/Sanitation Fund #(116) 37.50 1160025174 Hamblen Co Dept Of Education 11/02/2023 55710 299 Other Fringe Benefits 37.50 1160025189 Hamblen Co Dept Of Education 11/22/2023 Other Fringe Benefits 55710 299 234.90 1160025181 Citizen Tribune 11/16/2023 302 Advertising 55710 1,122.50 11/22/2023 1160025186 Acme Printing Company, Inc. 55710 302 Advertising 628.39 1160025178 NAPA Auto Parts Of Morristown 11/08/2023 55710 Maintenance And Repair Services - Equipment 168.13 1160025184 Mid-State Equip Co,Inc 11/16/2023 Maintenance And Repair Services - Equipment 55710 1,235.03 1160025191 Landmark International 11/22/2023 55710 336 Maintenance And Repair Services - Equipment 5,052.91 1160025193 Worldwide Equipment, Inc. Maintenance And Repair Services - Equipment 11/22/2023 55710 336 83,755.19 1160025190 Hamblen County-Morristown Solid Waste 11/22/2023 **Disposal Fees** 55710 359 15.913.70 11/22/2023 1160025188 Fuelman 55710 412 Diesel Fuel 411.93 1160025188 Fuelman 11/22/2023 55710 425 Gasoline 5.047.64 1160025192 Universal Total Lubricants, Inc. 11/22/2023 55710 433 Lubricants 139.09 1160025183 M&B Tools 446 Small Tools 11/16/2023 55710 1,009.19 1160025180 Cintas Corp., Loc. 207 11/16/2023 Uniforms 55710 451 603.29 1160025180 Cintas Corp., Loc. 207 11/16/2023 Other Supplies And Materials 55710 499 446.60 1160025182 Thomas A. Kennedy 11/16/2023 499 Other Supplies And Materials 55710 300.00 1160025187 Elliott Boots 11/22/2023 55710 499 Other Supplies And Materials 277.09 1160025198 Big M Janitorial 11/30/2023 55710 499 Other Supplies And Materials 116,420.58 **Check Count:** 16 Total: 55710 Sanitation Management 116,420.58 Solid Waste/Sanitation Fund #(116) Total:

Page: 1

12/1/2023 8:20:58 AM

Date/Time:

Date/Time:

Amount Paid Date Check Nbr Description ACCT OB Name Fund: Highway/Public Works Fund (#131) 76.95 1313044856 Comcast Cable 11/08/2023 Communication 61000 44,40 1313044861 AT&T 11/16/2023 61000 307 Communication 128.61 1313044876 AT&T Mobility 11/22/2023 Communication 61000 307 76.95 1313044891 Comcast Cable 11/30/2023 Communication 61000 307 157.50 11/22/2023 1313044878 Capps & Byrd LLP 61000 331 Legal Services 2,046.00 11/02/2023 1313044850 Morristown Utilities 61000 415 Electricity 839.16 1313044881 Holston Electric Cooperative 11/22/2023 61000 415 Electricity 225.10 1313044857 Evans Office Supply Co 11/08/2023 61000 435 Office Supplies 1.570.54 1313044874 Amerigas Propane LP 11/22/2023 61000 442 Propane Gas 855.21 1313044889 Amerigas Propane LP 11/30/2023 61000 442 Propane Gas 108.00 1313044867 Morristown Utilities 11/16/2023 Water and Sewer 61000 213.08 11/08/2023 1313044858 Lowe's Other Charges 61000 599 157.88 1313044863 Cintas Corp., Loc. 207 11/16/2023 61000 599 Other Charges 356.27 1313044865 HomeTrust Bank 11/16/2023 Other Charges 61000 599 734.96 1313044870 Smoky Mountain Farmers Co-Op 11/16/2023 61000 599 Other Charges 140.98 11/16/2023 1313044872 UniFirst First Aid Corp 61000 599 Other Charges 150.00 1313044879 Elliott Boots 11/22/2023 Other Charges 61000 599 7,881.59 Total: **Check Count:** 17 Administration 61000 15,608.29 11/16/2023 1313044862 Blalock & Sons Inc 404 Asphalt - Hot Mix 62000 6.868.96 11/22/2023 1313044875 Apac Atlantic, Inc. 62000 404 Asphalt - Hot Mix 1.896,47 1313044873 Vulcan Materials Company 11/16/2023 62000 409 Crushed Stone 3.49 1313044870 Smoky Mountain Farmers Co-Op 11/16/2023 **General Construction Materials** 62000 1,079.64 1313044883 Power Equipment Company **General Construction Materials** 11/22/2023 62000 426 1,153.09 11/16/2023 1313044863 Cintas Corp., Loc. 207 62000 451 Uniforms 26,609.94 Total: 6 **Check Count: Highway And Bridge Maintenance** 62000 1,937.26 1313044860 Pioneer Petroleum 11/08/2023 63100 412 Diesel Fuel

Page: 1

12/1/2023 8:25:11 AM

12/1/2023 8:25:11 AM Date/Time: **Amount Paid Check Nbr Description** Date ACCT OB Name Fund: Highway/Public Works Fund (#131) 4,373.56 1313044880 Fuelman 11/22/2023 412 Diesel Fuel 63100 279.16 1313044849 Interstate Tractor 11/02/2023 63100 Equipment Parts - Heavy 1,180.63 1313044852 Southern Fluidpower, Inc. 11/02/2023 63100 416 Equipment Parts - Heavy 2,400.00 11/02/2023 1313044853 Steve's Transmission 63100 416 Equipment Parts - Heavy 7,053.35 1313044859 NAPA Auto Parts Of Morristown 11/08/2023 **Equipment Parts - Heavy** 63100 559.80 1313044866 Interstate Battery System 11/16/2023 63100 Equipment Parts - Heavy 416 348.03 1313044871 Stowers Machinery Corporation 11/16/2023 63100 416 Equipment Parts - Heavy 372.58 1313044884 TriGreen Equipment Equipment Parts - Heavy 11/22/2023 63100 416 513.48 11/16/2023 1313044869 Safety-Kleen Systems, Inc. 63100 424 Garage Supplies 660.74 11/22/2023 1313044882 Holston Gases 63100 424 Garage Supplies 78.00 1313044877 BP 11/22/2023 425 Gasoline 63100 2,331.22 1313044880 Fuelman 11/22/2023 63100 425 Gasoline 3,362.37 1313044864 Goforth Tire & Auto, Inc. 63100 450 Tires And Tubes 11/16/2023 Total: 25,450.18 **Check Count:** 13 63100 **Operation And Maintenance Of Equipment** 59,941.71

Highway/Public Works Fund (#131) Total:



National Auto Fleet Group

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 Tax (0.00%)	\$ 279,623.00	\$ 199,453.00 \$ 0.00	28.67%	\$ 80,170.00
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,

HD Contract Manager

BEN@NationalAutoFleetGroup.com

Office (855) 289-6572 Fax (831) 480-8497











Municipal Equipment, Inc.

1506 W College Drive Murfreesboro, TN 27129 800-248-7590

msalomone@meieq.com

P.O. Box 197809 Louisville, KY 40259

Mailing:

QUOTE
---GOOD FOR 14 DAYS---

Number:

MS-10-23-23-1 10/23/2023

Date: Page:

1 of 1

To:				204.0	ville, KY 4025			
Arnold Day 18285 Lee Abingdon,	Highway VA 24210 @thetruckpeople.com	<u>n</u>			George Laws	inty Highway De on/Barry Poole Harville Drive N 37813	partment	
	Sales Rep	FOB	Ship Via	Terms	Sales Tax:	Excise Tax:		
7-8 MONTHS ARC			Best Way	C.O.D	Included: Not included: X	Included:		
Y	regions his wall by		ESCRIPTIO				Unit Price	Total Price
ALL STAN	22 Yard Sidewinder DARD FEATURES IN hield lopper Cover							
Standard LED Round Safety Vision	nt Package (Integrate I Strobes front of boo on Triple Camera sys by Facing Arm	dy	7170777					
Remote Gr	ease Zerk Tailgate a	unaer a	seat	Hinge Pi	ns			
IArm Contro	-Year Cylinder-Body	-Millia	nd Hydraulic	(cylinde	ers not include			
Warranty:	5-Year Cylinder-Body		Nev	w Way 2	2 Yard Sidewi	d) nder ASL Body:		
Warranty: 8	5-Year Cylinder-Body lelvery inspection, deliv		Nev	w Way 2	2 Yard Sidewi	d) nder ASL Body:		\$7,500.00
Arm Contro Warranty: !	5-Year Cylinder-Body	very of c	Ner complete unit a	w Way 2 and 2 day	2 Yard Sidewi s of driver and	nder ASL Body: mechanic training (Sourced Good): TOTAL:		\$7,500.00
Warranty:	5-Year Cylinder-Body lelvery inspection, deliv	very of c	Ner complete unit a	w Way 2 and 2 day	2 Yard Sidewi s of driver and	nder ASL Body: mechanic training (Sourced Good): TOTAL:		\$198,814.27 \$7,500.00 \$206,314.27

Accepted By Date

By Signing This Quote is Confirmation for Binding Contract to Purchase

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 subdivision.

VALID FROM 8-1-2020 THROUGH 8/01/2024

WORLDWIDE EQUIPMENT, INC.

Mr. Craig Stollings National Gov Fleet Sales Manager

18285 Lee Hwy

Abingdon, VA 24210

NATIONAL AUTO FLEET GROUP

Jesse Cooper, National Manager

490 Auto Center Drive

Watsonville, CA 95076



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 <i>Hamblen</i> ("the County") and the City of <i>Morristown</i> ("the City"), and the Tennessee Department of
153	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

Date:

- 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.
- All signatories to this amendment warrant that they have actual authority to enter this amendment on the terms contained herein.
- 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 <u>Hamblen</u>	On Behalf of the City of Morristown	
Printed Name: Bill Brittain	Printed Name: <u>Gary Chesney</u>	
Title: Mayor	Title: Mayor	
Date:	Date:	
On Behalf of the Tennessee Department of Finance and Adminis	tration	
Jim Bryson, Commissioner Tennessee Department of Finance and Administration		
Date:		
On Behalf of the Tennessee Department of Environment and Cor	servation	
David W. Salyers, P.E., Commissioner Tennessee Department of Environment and Conservation		

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

E.	This amendment is made by the County of <u>Hamblen</u> ("the County") and the City of <u>Morristown</u> ("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 <u>Hamblen County – Morristown Sanitary Landfill</u> , Permit Number <u>SNL320000152 Extension</u> entered on or about <u>10/23/02</u> ("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

The total penal sum of this contract is:

Paragraph 3 of the Contract:

\$ 10,831,537.17

- 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 <u>Hamblen</u>	On Behalf of the City of Morristown
Printed Name: Bill Brittain	Printed Name: <u>Gary Chesney</u>
Title: Mayor	Title: Mayor
Date:	Date:
On Behalf of the Tennessee Department of Finance and Administra	ation
Jim Bryson, Commissioner Tennessee Department of Finance and Administration	
Date:	
On Behalf of the Tennessee Department of Environment and Conse	ervation
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 <u>Hamblen</u> ("the County"), the City of <u>Morristown</u> ("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
- 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.
- 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 <u>Hamblen</u>	On Behalf of the City of Morristown	
Printed Name: Bill Brittain	Printed Name: <u>Gary Chesney</u>	
Title: Mayor	Title: Mayor	_
Date:	Date:	
On Behalf of the Tennessee Department of Environment and Cons	ervation	
David W. Salyers, P.E., Commissioner Tennessee Department of Environment and Conservation		
Date:		

Resolution 23-46

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.

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 o	of December, 2023.		
Signed:		Approved:	
Chairman	Date	County Mayor	Date
Attest:			
County Clerk	Date		



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.



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)



November 27, 2023

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

Via Email:

bbrittain@co.hamblen.tn.us

Re:

New Tana 440DT Eco Shredder Purchase price \$899,999

Dear Mr. Brittain:

At its regular monthly board meeting held on November 17, 2023, the Hamblen County/Morristown Solid Waste Board (HCMSWB) approved the submission of a request to the Hamblen County Commission to purchase the equipment referenced above on behalf of the HCMSWB. Additionally, the approval included a request to the Hamblen County Commission to obtain financing on behalf of the HCMSWB to purchase this equipment.

To allow the HCMSWB an opportunity to evaluate and try out this equipment, it has been delivered to the landfill under a one-month lease effective October 30, 2023, that provides for the full lease payment of \$40,000 to be applied to the purchase price.

In summary, this equipment will allow the HCMSWB to shred tires for disposal in the landfill which will result in an annual savings of approximately \$175,000. Additionally, the shredder will allow brush and certain construction materials to be shredded prior to disposing these Items in the Class III landfill thereby reducing the volume by approximately 40%. The life of the shredder is estimated at approximately 10,000 hours, and it is estimated to be used about 20 hours each week. The shredder will eliminate the need to replace the landfill's burner which will result in savings from the replacement cost and ongoing electricity required by the burner fan. The air quality will also be improved by not epilacing the burner. As part of the evaluation process, the HCMSWB has considered other factors including ongoing maintenance, insurance costs, opportunity costs, financing costs, and additional equipment costs that may be incurred due to this anticipated purchase.

Board members were invited to attend a demonstration of the equipment on October 25, 2023, at the landfill, and the board has determined the purchase of this equipment to be feasible based on a review of the estimated costs and benefits of acquiring this equipment. Accordingly, the board has approved submitting this request to you to obtain financing and purchase this equipment on behalf of the HCMSWB.

Respectfully submitted,

Tom Rush, Board Chair

3849 Sublett Road . Morristown, Tennessee 37813 . Phone: (423) 581-8784 . Fax: (423) 581-5301

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:

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

- <u>Section 2</u>. <u>Definitions</u>. 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;

- (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

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.
- 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

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.

- 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.

<u>Section 6</u>. 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		\$
9	TED STATES OF AMERIOSTATE OF TENNESSEE COUNTY OF HAMBLEN ION CAPITAL OUTLAY	CA
Interest Rate:	Maturity Date:	Date of Note:
Registered Owner:		
Principal Amount:		
for value received hereby promises to parassigns, in the manner hereinafter provide has been advanced hereunder) on the matthe basis of a 360 day year of twelve hereinabove set forth from the date hereo	y to the registered owner he led, the principal amount he turity date hereinabove set 30 day months) on said profuntil this Note matures or it ally thereafter on	ereinabove set forth (or such amount as forth, and to pay interest (computed on rincipal amount at the rate of interest is redeemed, said interest being payable

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.

Agent when due.

[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)

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.

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: <u>DO NOT SIGN – FORM OF NOTE</u> County Mayor
ATTESTED:	
<u>DO NOT SIGN – FORM OF NOTE</u> County Clerk	
Transferable and payable at the office of:	County Clerk Hamblen County, Tennessee
Date of Registration:	
This Note is issued pursuant to the Reso	olution hereinabove described.
	Registration Agent
	By: <u>DO NOT SIGN – FORM OF NOTE</u> Authorized Trust Officer
(FOR	RM OF ASSIGNMENT)
, whose addinsert Social Security or Federal Tax Identificate Hamblen County, Tennessee and do , attorney, thereof with full power of substitution in the presentation.	undersigned sells, assigns, and transfers unto dress is
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

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.

- (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. <u>Disposition of Note Proceeds</u>.

- 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

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.

- <u>Section 11.</u> <u>Discharge and Satisfaction of Note</u>. 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.

<u>Section 12</u>. <u>Reimbursement</u>. 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

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.

<u>Section 13</u>. <u>Qualified Tax-Exempt Obligations</u>. 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.

<u>Section 14</u>. <u>Reasonably Expected Economic Life</u>. The "reasonably expected economic life" of the Projects within the meaning of Section 9-21-101 <u>et seq.</u>, 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.

<u>Section 16</u>. <u>Separability</u>. 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		

STATE OF TENNESSEE)
COUNTY OF HAMBLEN)
I. Peggy Henderson.	cert

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

BUDGET AMENDMENTS



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

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.

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.

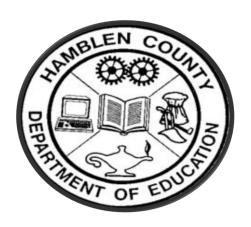
Arnold W. Bunch, Jr., Superintendent of Schools

Tundo In Bunch

HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2023-2024

Arnold W. Bunch, Jr., Superintendent of Schools

GENERAL FUND AMENDMENT #4



HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2023-2024

AMENDMENT #4 - EXTERNAL

EXPENDITURE CODE	TITLE	 BUDGET	 INCREASE	DE	CREASE	_	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	DE	CREASE	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				



For the December 2023 Commission Meeting

11/29/2023

Date:

INCREASE APPROPRIATIONS: 53330.106 Deputy(ies) 53330.201 Social Security 53330.204 State Retirement 53330.206 Life Insurance 53330.207 Medical Insurance 53330.212 Employer Medicare DECREASE APPROPRIATIONS: 39000.000 Unassigned Fund Balance increase appropriations to cover 6 months of salary and benefit expense for morployee to additional position in Drug Court. This will place 2 full-time position the Director.		Decrease
53330.201 Social Security 53330.204 State Retirement 53330.206 Life Insurance 53330.207 Medical Insurance 53330.212 Employer Medicare DECREASE APPROPRIATIONS: 39000.000 Unassigned Fund Balance ef Descriptions of issue: increase appropriations to cover 6 months of salary and benefit expense for morployee to additional position in Drug Court. This will place 2 full-time position		
53330.201 Social Security 53330.204 State Retirement 53330.206 Life Insurance 53330.207 Medical Insurance 53330.212 Employer Medicare DECREASE APPROPRIATIONS: 39000.000 Unassigned Fund Balance of Descriptions of issue: ncrease appropriations to cover 6 months of salary and benefit expense for monologyee to additional position in Drug Court. This will place 2 full-time position	\$ 19,000.00	
53330.204 State Retirement 53330.206 Life Insurance 53330.207 Medical Insurance 53330.212 Employer Medicare DECREASE APPROPRIATIONS: 39000.000 Unassigned Fund Balance ef Descriptions of issue: increase appropriations to cover 6 months of salary and benefit expense for morployee to additional position in Drug Court. This will place 2 full-time position	\$ 1,150.00	
53330.206 Life Insurance 53330.207 Medical Insurance 53330.212 Employer Medicare DECREASE APPROPRIATIONS: 39000.000 Unassigned Fund Balance Increase appropriations to cover 6 months of salary and benefit expense for monthly salary and benefit expens	\$ 1,350.00	
53330.207 Medical Insurance 53330.212 Employer Medicare DECREASE APPROPRIATIONS: 39000.000 Unassigned Fund Balance Processe appropriations to cover 6 months of salary and benefit expense for months	\$ 14.00	
53330.212 Employer Medicare DECREASE APPROPRIATIONS: 39000.000 Unassigned Fund Balance Descriptions of issue: acrease appropriations to cover 6 months of salary and benefit expense for more loyee to additional position in Drug Court. This will place 2 full-time position	\$ 4,200.00	
DECREASE APPROPRIATIONS: 39000.000 Unassigned Fund Balance Descriptions of issue: Increase appropriations to cover 6 months of salary and benefit expense for months of salary and benefit expense fo	\$ 270.00	
Jescriptions of issue: acrease appropriations to cover 6 months of salary and benefit expense for more loyee to additional position in Drug Court. This will place 2 full-time position	φ 270.00	
of Descriptions of issue: Increase appropriations to cover 6 months of salary and benefit expense for moveloyee to additional position in Drug Court. This will place 2 full-time position		
of Descriptions of issue: Increase appropriations to cover 6 months of salary and benefit expense for months of salary		\$ 25,984.00
ncrease appropriations to cover 6 months of salary and benefit expense for mo- loyee to additional position in Drug Court. This will place 2 full-time position		
ncrease appropriations to cover 6 months of salary and benefit expense for mo ployee to additional position in Drug Court. This will place 2 full-time position	25,984	25,98
he Director.	ovement of Mental Health Cou as in Drug Court in addition	urt
	is in Drug Court in addition	
nature: Renny knight For		

Date: ___



For the December 2023 Commission Meeting

		Increase	Decrease
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
		\$ 1,100.00	
53330.106	Deputy(ies)	\$ 1,100.00	
	DECREACE ADDRODDIATIONS.		
	DECREASE APPROPRIATIONS:		
53330.105	Supervisor / Director		\$ 1,100.0
		1,100	1,
ief Descriptions of issue reallocate budgeted sa rug Court Case Manage	alary amounts within Drug Court to cover the payout of comp time for		
reallocate budgeted sa	alary amounts within Drug Court to cover the payout of comp time for		
reallocate budgeted sa	alary amounts within Drug Court to cover the payout of comp time for		
reallocate budgeted sa	alary amounts within Drug Court to cover the payout of comp time for		
reallocate budgeted sa	alary amounts within Drug Court to cover the payout of comp time for		
reallocate budgeted sa rug Court Case Manage	alary amounts within Drug Court to cover the payout of comp time for		
reallocate budgeted sa ug Court Case Manage	alary amounts within Drug Court to cover the payout of comp time for er.	rtment Only:	
gnature: Punn	alary amounts within Drug Court to cover the payout of comp time for er. For Finance Depare Reviewed by:	rtment Only; nt:	



For the December 2023 Commission Meeting

Fund	#101 DEPT:	Sheriff's Department		
Account Number	Descr	iption	Increase	Decrease
Account Ivaliabet	INCREASE APPROPRIATION	S:		
101.91130.718	Public Safety Projects - Motor V	ehicles	\$ 50,500.00	
4 1471	DECREASE APPROPRIATION	īS:		
39000.000	Unassigned Fund Balance	-tii		\$ 50,500.00
	is to cover the purchase of a 2023 Dod tal health transports. The County rec but because the funds were not used p			2-23
	~1 (2 ~) (1)			
Signature: Lau	otions Captain	For Finance Depar Reviewed by:		
. 10	itions (aptair)	Budget Amendmer Date:		
Date:	1 00	•		



Garbage/Sanitation Department

DEPT:

Hamblen County Commission

Fund

For the December 2023 Commission Meeting

#116

	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55710.718	Motor Vehicles	\$ 405,767.27	
	DECREASE FUND BALANCE:		
34630.000	Committed for Public Health and Welfare		\$ 405,767.2
		405,767	405,7
is purchase was initial	s within the Sanitation Dept. for the purchase of a ly approved by Commission in April 2023 and a bu	dget amendment was presented	
rchasing cooperative u	rbage truck. The requested Mack cab and chassis ntil now and the allocated funds from April moved mendment will reallocate the funds for the purcha	back into Sanitation Fund Balance	
rchasing cooperative u	ntil now and the allocated funds from April moved	back into Sanitation Fund Balance	
rchasing cooperative u	ntil now and the allocated funds from April moved	back into Sanitation Fund Balance	
rchasing cooperative un 6/30/23. This budget a	ntil now and the allocated funds from April moved	back into Sanitation Fund Balance	
rchasing cooperative u	ntil now and the allocated funds from April moved	back into Sanitation Fund Balance are in this fiscal year. For Finance Department Only:	



For the December 2023 Commission Meeting

nd	#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		\$ 250,000.0
		250,000.00	250,000
	s for highway construction to cover costs of Warre to cover the costs of this.		
increase appropriation	s for highway construction to cover costs of Warre		
increase appropriation nd balance will be used nature:	s for highway construction to cover costs of Warre		project.



National Auto Fleet Group

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 Tax (0.00%)	\$ 279,623.00	\$ 199,453.00 \$ 0.00	28.67%	\$ 80,170.00
				1
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 Roeriguez

HD Contract Manager

BEN@NationalAutoFleetGroup.com

Office (855) 289-6572 Fax (831) 480-8497









DODGE



Municipal Equipment, Inc.

1506 W College Drive Murfreesboro, TN 27129 800-248-7590

msalomone@meieq.com

QUOTE

GOOD FOR 14 DAYS

Number:

MS-10-23-23-1 10/23/2023

Date: Page:

1 of 1

				Mailing:	P.O. E	Box 197809 /ille, KY 4025	9		
	To: Worldwide E Arnold Day 18285 Lee I Abingdon, V arnold.day@ 314-887-65	Highway /A 24210 Othetruckpeople.com	1			George Laws	inty Highway De on/Barry Poole Harville Drive N 37813	partment	
	Delivery	Sales Rep	FOB	Ship Via	Terms	Sales Tax:			
	7-8 MONTHS ARC	Michael Salomone		Best Way	C.O.D	included: Not included: X	Included: Not Included: X		
QTY	S. F. F. Loy P. Co.			ESCRIPTIO		- De Bary		Unit Price	Total Price
7	ALL STAND Arm Spill Si Hydraulic H Hopper Acc LED Work I	2 Yard Sidewinder DARD FEATURES IN hield opper Cover cess Ladder Lights - (1) Light In I- t Package (Integrate	Opper	and (1) Lwr	frt bolste	er facing arm lights mounte	ed upper tailgate	H 9	VIII. 200 00
\$	LED Round	Strobes front of boo	dy	**			7		1 2 22 4
	Safety Vision	on Triple Camera sys	stem w	// 7" Color Mo	nitor-Up	per Tailgate, I	Hopper and	4	-1
	Arm Contro	ease Zerk Tailgate a lls Rocker Switches 5-Year Cylinder-Body	Under	Seat			ed)		
				Ne	w Way 2	22 Yard Sidew	inder ASL Body	CH:	\$198,814.27
	Pre-d	lelvery inspection, deli	ery of	complete unit	and 2 day	ys of driver and	mechanic training (Sourced Good)		\$7,500.00

Michael G. Salomone

Municipal Equipment, Inc.

Subtotal Tax Freight Miscellaneous Balance Due

TOTAL

\$206,314.27

Accepted By

Date

PRICING BASED ON A SECOND HALF OF 2024 CHASSIS BUILD

By Signing This Quote is Confirmation for Binding Contract to Purchase



For the December 2023 Commission Meeting

Account Number	Description		Increase	Decrease
	INCREASE APPROPRIATIONS:			
171.95900.733	Capital Projects Donated to Other Entities - Solid Waste Equips	ment	\$ 915,000.00	
	DECREASE APPROPRIATIONS:			
171.39000	Unassigned Fund Balance			\$ 915,000.00
			915,000	915,00
		der on behalf of Ham	ıblen	
increase appropriation	as to cover the purchase of Tana 440DT Eco Shred	lder on behalf of Han	ıblen	
ef Descriptions of issue increase appropriation unty Morristown Solid	as to cover the purchase of Tana 440DT Eco Shred	lder on behalf of Han	iblen	
increase appropriation	as to cover the purchase of Tana 440DT Eco Shred	lder on behalf of Han	iblen	

November	2023													
Permit	Date	Applicant	Туре	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	0400	С	001.00
23-0494 M	11/2/23	Derek Decker	Mechanical	361 Ravenwood Drive					\$15.00		\$15.00	0400	С	001.00
23-0495 P	11/2/23	Derek Decker	Plumbing	361 Ravenwood Drive				\$30.00			\$30.00	0400	С	001.00
23-0496	11/2/23	Hazel Mitcheltree	Carport	2291 Carmel Drive	\$3,500.00	\$71.50		,			\$71.50	043B	С	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	Α	002.00
23-0499 M	11/3/23	Lefty C Seal	Mechanical	3017 Lee Ridge Drive	4000,000.00	ψ1,771.00	Ψ100.00		\$25.00		\$25.00	022M	A	002.00
23-0500	11/3/03	Jessie Rogers	DWMH	1656 Boatmans Ridge Rd			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	Е	034.00
23-0502		Edward Kister	Deck	3416 Lake Drive								040L 017F	С	004.00
	11/6/23				\$6,000.00	\$75.00					\$75.00			
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	С	013.00
23-0505 M	11/7/23	ACDC Constru	Mechanical	189 Adley Street					\$20.00		\$20.00	024G	С	013.00
23-0506	11/8/23	Hiller Plumbing	Plumbing	3480 Windsor Rd					\$15.00		\$15.00	035N	Α	006.00
23-0507	11/8/23	Shawn Cardelli	Deck/Cover	2507 Lake Mont Circle	\$30,000.00	\$112.50					\$112.50	0111	С	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	Α	001.00
23-0512 P	11/12/23	Micheal Leonard	Plumbing	3955 Old Kentucky Rd				\$55.00			\$55.00	017L	Α	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	Α	041.00
23-0520 M	11/17/23	Thornton Brothers	Mechanical	2098 Turners Landing Rd	, ,	* /			\$20.00		\$20.00	011D	Α	041.00
23-0521	11/20/23	Austin Williams	Remodel	2315 Katie Lane	\$31,500.00	\$103.50			4 -3100		\$103.50	031L	A	045.00
23-0522 P	11/21/23	Superior Remodel	Plumbing	2315 Katie Lane	ψο τ,σσσ.σσ	Ψ100.00		\$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
			-	•	£40,000,00	£400.00		\$130.00						
23-0525	11/22/23	Jeffery Walkup	Remodel	7193 E Andrew Johnson Hwy	\$40,000.00	\$160.00	0400.00				\$160.00	019		038.00
23-0526		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	С	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		\$465.00		\$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						
		0 1013 01	more	Use on Review	1	\$50.00		\$50.00	2023-2024		l .			
				Refunds	•	\$0.00		\$0.00	Running					
				•		φυ.00				¢71 647 05		D. 4	D .	
				Total Collected				\$110.00	Total:	\$71,617.85		Return to	Regula	ar Cal
	1			Running Total Collected				\$2,328.00						

LAW OFFICES CAPPS & BYRD LLP 1004 WEST FIRST NORTH STREET

1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37814

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

CHRISTOPHER P. CAPPS DAVID S. BYRD

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

December 5, 2023

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - NOVEMBER, 2023

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of November, 2023.

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2023/Brittam,Bill(Invoice)-12-05-23.docx



Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 997 Date: 12/05/2023 Due On: 01/04/2024

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

00027-Hamblen County Government

General Account

Туре	Date	Description	Quantity	Rate	Total
Service	11/01/2023	Meeting with Bill Brittain and Scotty Long; e-mails with Bill Brittain and Art Knight re: pending litigation	1.10	\$150.00	\$165.00
Service	11/03/2023	E-mail from Trish Bowman re: 11/6 committee meeting; e-mails from Bill Brittain and Geno Hambrick re: letter; e-mails with Bill Brittan and Scotty Long re: franchise	0.20	\$150.00	\$30.00
Service	11/06/2023	E-mail from Bill Brittan and Dillon Parker re: franchise; e-mails with Bill Brittain re: termination letters; committee meeting	0.80	\$150.00	\$120.00
Service	11/14/2023	E-mail from Trish Bowman re: 11/16 meeting	0.05	\$150.00	\$7.50
Service	11/15/2023	E-mail from Art Knight re: pending litigation	0.05	\$150.00	\$7.50
Service	11/22/2023	Review and work on Answer	0.35	\$150.00	\$52.50
Service	11/29/2023	E-mails from and to Trish Bowman re: records request	0.10	\$150.00	\$15.00
Service	11/30/2023	Phone conferences with Trish Bowman, General Sessions Court and David Tilson re: records request; e-mail from Amanda Hale re: rental question voting; e-mail to Link Gibbons re: pending litigation	0.30	\$150.00	\$45.00
			Т	otal	\$442.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
997	01/04/2024	\$442.50	\$0.00	\$442.50
			Outstanding Balance	\$442.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$442.50

Please make all amounts payable to: Capps & Byrd, LLP Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 999 Date: 12/05/2023 Due On: 01/04/2024

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	11/07/2023	E-mail from Tina Whitaker re: Hunters Ranch	0.10	\$150.00	\$15.00
Service	11/08/2023	E-mail from Tommy McKinney re: citations	0.05	\$150.00	\$7.50
Service	11/09/2023	E-mails with Tina Whitaker and Matthew Evans re: Hunters Ranch	0.30	\$150.00	\$45.00
Service	11/10/2023	E-mail from Matthew Evans re: Hunters Ranch	0.05	\$150.00	\$7.50
Service	11/12/2023	E-mail from Matthew Evans re: Hunters Ranch	0.05	\$150.00	\$7.50
Service	11/14/2023	E-mail from Tina Whitaker re: Hunters Ranch	0.05	\$150.00	\$7.50
Service	11/16/2023	E-mails with Tina Whitaker re: Hunters Ranch; research; meeting with Bill Brittain	1.00	\$150.00	\$150.00
Service	11/20/2023	E-mails with Tina Whitaker re: zoning regulations and resolution	0.15	\$150.00	\$22.50
Service	11/21/2023	E-mail to Tina Whitaker and Bill Brittain re: zoning	0.05	\$150.00	\$7.50
Service	11/29/2023	E-mails with Tina Whitaker re: property	0.20	\$150.00	\$30.00
			т	otal	\$300.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
----------------	--------	-------------------	-------------------	-------------

\$300.00	\$0.00	\$300.00	01/04/2024	999
\$300.00	Outstanding Balance			
\$0.00	Amount in Trust			
\$300.00	Total Amount Outstanding			

Please make all amounts payable to: Capps & Byrd, LLP Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W, 1st North Street Morristown, TN 37814 Invoice # 998 Date: 12/05/2023 Due On: 01/04/2024

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

00055-Hamblen County Road Department

Road Department

Type	Date	Description	Quantity	Rate	Total
Service	11/01/2023	E-mail from Barry Poole re: Dover Rd	0.10	\$150.00	\$15.00
Service	11/02/2023	Revise letter, e-mails with Barry Poole	0.15	\$150.00	\$22.50
Service	11/07/2023	E-mails with Barry Poole re: Dover Road; phone conference with Barry Poole	0.25	\$150.00	\$37.50
Service	11/21/2023	Phone conference with Barry Poole	0.15	\$150.00	\$22.50
Service	11/30/2023	E-mail from Barry Poole re: Dover Rd	0.10	\$150.00	\$15.00
			т	otal	\$112.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
998	01/04/2024	\$112.50	\$0.00	\$112.50
			Outstanding Balance	\$112.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$112.50

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

Please pay within 30 days.

BUDGET AMENDMENTS

Hamblen County Commission Finance Committee Information Purposes Only

101



Drug Court

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

Pund	101 <u>DEPT:</u>	Drug Court	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATION		
53330.322	Evaluation and Testing	\$ 3,500.00	
50050.522	Dvardation and resting		
	DECREASE APPROPRIATION	IS:	
53330.368	Drug Treatment		\$ 3,500.00
		\$ 3,500.00	\$ 3,500.00
		200	
Requesting Departmen	ıt		
Signature:	enny linight		
Title:	Co-Cordinator		
Date:	11/29/2023		
Approval by County M	ayor		
Signature:	ell Buttain	For Finance D Reviewed by:	epartment Onl
Title:	inty Mayor	Budget Amend	dment
Date:	1/30/023	11-30-	2023

Hamblen County Commission Finance Committee Information Purposes Only



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

Account Number	Description	Increase	Decrease
11000 0110 11 01110 01	INCREASE APPROPRIATIONS:		
		A 1 000 00	
53900.499	Other Supplies and Materials	\$ 1,000.00	
	DECREASE APPROPRIATIONS:		
53900.368	Drug Treatment		\$ 1,000.00
		\$ 1,000.00	\$ 1,000.0
equesting Departme	nt		
ignature:	enny Knight		
itle:	Co-ordinator		
)ate:	11/29/2023		
pproval by County M	Iayor	For Finance D	epartment Or
ignature:	Sell Buttain	Reviewed by:	
itle:	burnty Mayor	Budget Amend	iment
Date:	11-30-0005	(1-30-	2002-



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)
	OVERFLOW	\$4,085.55	\$218.27	\$614.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,689.06
	UNDISTRIBUTED TAXES	\$470.68	\$0.00	\$0.00	(\$24.97)	(\$24.97)	\$0.00	\$0.00	\$470.68
	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



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:

Title: TRUSTIEF

December 01, 2023



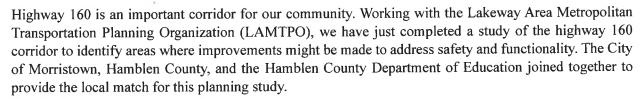
The City of Morristown

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,



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.

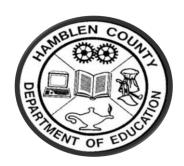
Superintendent of Schools

Hamblen County Dept. of Education

HAMBLEN COUNTY DEPARTMENT OF EDUCATION QUARTERLY EXPENDITURE REPORT

Arnold W. Bunch, Jr., Superintendent of Schools

FIRST QUARTER 2023-2024



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	<u> </u>	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

				PERCENT
GENERAL PURPOSE	BUDGET	SPENT	REMAINING	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%

				PERCENT
FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	EXPENDED	REMAINING	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%
				PERCENT
FEDERAL PROGRAMS - TITLE I	BUDGET	EXPENDED	REMAINING	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%
				PERCENT
FEDERAL PROGRAMS - ATSI GRANT	BUDGET	EXPENDED	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 150,000.00	\$ -	\$ 150,000.00	100.00%
TOTALS	\$ 150,000.00	\$ -	\$ 150,000.00	100.00%
				PERCENT
FEDERAL PROGRAMS - TITLE IIA	BUDGET	EXPENDED	REMAINING	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%
				PERCENT
FEDERAL PROGRAMS - TITLE III	BUDGET	EXPENDED	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 89.448.00	\$ 12.628.40	\$ 76.819.60	85.88%
REGULAR INSTRUCTION OTHER STUDENT SUPPORT	\$ 89,448.00 44.775.00	\$ 12,628.40 8.026.69	\$ 76,819.60 36,748.31	85.88% 82.07%
OTHER STUDENT SUPPORT	44,775.00	8,026.69	36,748.31	82.07%

						PERCENT
FEDERAL PROGRAMS - TITLE IV	BUDGET	Е	XPENDED	F	EMAINING	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%
						PERCENT
FEDERAL PROGRAMS - TITLE IX HOMELESS ED.	BUDGET	Е	XPENDED	F	EMAINING	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		<u>-</u>		2,300.00	100.00%
TOTALS	\$ 146,758.10	\$	10,980.52	\$	135,777.58	92.52%
						PERCENT
FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 1.0	BUDGET	Е	XPENDED	F	EMAINING	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%
	 	· ·				
						PERCENT
FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 2.0	BUDGET	E	XPENDED	F	EMAINING	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%

				PERCENT
FEDERAL PROGRAMS - CARL PERKINS	BUDGET	EXPENDED	REMAINING	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%
				PERCENT
FEDERAL PROGRAMS - IDEA	BUDGET	EXPENDED	REMAINING	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%
				PERCENT
FEDERAL PROGRAMS - IDEA ARP GRANT	BUDGET	EXPENDED	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 146,704.18	\$ 37,269.34	\$ 109,434.84	74.60%
HEALTH SERVICES	746.00	Ψ 07,200.04	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%
TOTALS	Ψ 103,201.10	Ψ 40,971.55	Ψ 110,229.03	11.22/0
				PERCENT
FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	EXPENDED	REMAINING	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%

				PERCENT
FEDERAL PROGRAMS - SPED ARP PRESCHOOL	BUDGET	EXPENDED	REMAINING	REMAINING
			•	
SPECIAL EDUCATION	\$ 2,716.42	\$ 2,716.42	\$ -	0.00%
SPECIAL EDUCATION			-	0.00%
TOTALS	\$ 2,716.42	\$ 2,716.42	<u>\$ -</u>	0.00%
				PERCENT
FEDERAL PROGRAMS - ESSER 2.0	BUDGET	EXPENDED	REMAINING	REMAINING
TEDERAL PROGRAMO - EGGEN 2.0	BODOLI	EXI ENDED	KEMAINING	KEMAINING
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%
				PERCENT
FEDERAL PROGRAMS - ESSER 3.0	BUDGET	EXPENDED	REMAINING	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	<u>-</u>	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%
	φ σ,σσσ,σσσσ	<u> </u>	Ψ 3, 103,2 10111	

							PERCENT
FEDERAL PGMS FISCAL PRE-MONITORING GRANT		BUDGET	E	(PENDED	F	REMAINING	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%
. The state of the		01,010.00	<u> </u>	1,002.00	<u> </u>	20,007.00	
							PERCENT
FEDERAL PGMS RESILIENT COMMUNITIES GRANT		BUDGET	E	(PENDED	F	REMAINING	REMAINING
REGULAR INSTRUCTION	\$	6,167.55	\$	639.20	\$	5,528.35	89.64%
TOTALS	\$	6,167.55	\$	639.20	\$	5,528.35	89.64%
							PERCENT
FEDERAL PGMS INNOVATIVE HIGH SCHOOLS GRANT		BUDGET	E	(PENDED	F	REMAINING	REMAINING
			_		_		
VOCATIONAL EDUCATION	\$	94,040.97	\$	20,705.47	\$	73,335.50	77.98%
TRANSPORTATION	_	124,221.59	_	<u> </u>	_	124,221.59	100.00%
TOTALS	\$	218,262.56	\$	20,705.47	\$	197,557.09	90.51%
							PERCENT
FEDERAL PGMS CTE TEC PATHWAYS GRANT		BUDGET	E	(PENDED	F	REMAINING	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%

FEDERAL PGMS LITERACY STIPEND GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION PROGRAM TOTALS	\$ 1,000.00 \$ 1,000.00	<u>\$ -</u> \$ -	\$ 1,000.00 \$ 1,000.00	100.00% 100.00%
FEDERAL PGMS ESP ARP STABILIZATION GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
EXTENDED SCHOOL PROGRAM	\$ 41,635.32 \$ 41,635.32	\$ 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	\$ 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%



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

Hamblen County Government Personnel Committee

Monday, December 4, 2023 Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

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

Members Absent:

Tim Horner, Wayne NeSmith

Call to Order

Chairman Thomas Doty called the meeting to order at 5:51 p.m.

Visitors Wishing to Address the Committee

None

Old Business

a. None

New Business

a. Approval of Military Pay Submissions

Motion (Peggy Howell/Kyle Walker, all in favor) to approve the Military Pay Submissions for

December 2023.

Items of Interest (No Action Necessary)

a. None

Adjournment

There being no further business Chairman Doty adjourned the meeting at 5:52 p.m.



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

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

Hamblen County Government **Public Services Committee**

Monday, December 4, 2023 Large Courtroom-Hamblen County Courthouse

MINUTES

Marshave Duagant

Members Present

Debbie A'Hearn, Chris Cutshaw, Stan Harville, Peggy Howell, Bobby Haun, Joe Huntsman, Sr., Rodney Long, Mike Richardson, Kyle Walker

Members Absent

None

Call to Order

Chairman Mike Richardson called the meeting to order at 5:52 p.m.

<u>Visitors Wishing to Address the Committee</u>

None

Old Business

a. None

New Business

a. Approval of 2023 Hamblen County Road List.
 Motion (Bobby Haun/Rodney Long, all in favor) to approve the 2023 Hamblen County Road List.

Items of Interest (No Action Necessary)

a. None

Adjournment

There being no further business Chairman Richardson adjourned the meeting at 5:59 p.m.

Hamblen County Government PUBLIC SERVICES COMMITTEE



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

Name	From	То	Length	Width	ROW	Туре
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	6	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			ASP
BELLWOOD RD. S.	W. ANDREW JOHNSON HWY	MAPLE VALLEY ROAD	1.25			ASP
BENJAMIN BLVD.	DDD WOOD DDDG	BRENTWOOD DRIVE	0.27	24		ASP
	BRENTWOOD DRIVE	DIVERTITION DE DITTE				
BENT CREEK RD.	SILVER CITY ROAD	COUNTY LINE	2.27 0.07			BST ASP

Road Listing Active Only

	Active C	Jnly To	Length	Width	ROW	Туре
Name	From ANDREW JOHNSON HWY	WALL ST.	0.06	24	ROW	ASP
BENTON RD.	BUELL STREET	BUELL STREET	0.50	18		ASP
BERNIE CIR.	OLD FORD RD.	DEAD END	0.04			ASP
BERTIE CIR. 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			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			ASP
BREEDING PIKE RD.	MAPLE VALLEY ROAD	DEAD END	0.45			BST
BRENTWOOD DR.	COTTONWOOD DRIVE	E. BRENTWOOD DRIVE	0.63			ASP
BRENTWOOD DR. E.	BRENTWOOD DRIVE	MURRELL ROAD	0.61			ASP
BRIAR CT.	CLAUDETTE DRIVE	WOODWARD DRIVE	0.13			ASP
BRIARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.30			ASP
BRIGHTON LN.	CARROLL ROAD	DEAD END	0.11			ASP
BRIGHT'S PIKE	CHEROKEE PARK	FALL CREEK DOCK ROAD	5.63			ASP
BRIMER RD.	VINEYARD ROAD	DEAD END	0.37			ASP
BRITT LN.	SHIELDS FERRY	DEAD END	0.65			ASP
BRITTON DR.	ANDREW JOHNSON HWY.	HUNTER ROAD	0.74			ASP
BROCK LN.	VALLEY HOME ROAD	DEAD END	0.23			BST ASP
BROCKLAND DR.	DOVER ROAD	STAPLETON ROAD	1.14			ASP
BROCKWOOD DR.	DOVER ROAD	BROCKLAND DRIVE	0.40			ASP
BROGAN RD.	ALPHA VALLEY HOME	DEAD END	0.19			ASP
BROOKDELL DR.	MULLINS	CUL-DE-SAC	0.21	. 24		AOP

Name	From	To	Length	Width	ROW	Туре
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			ASP
CARMEL DR.	SEALS LANE	BIG WOODS DRIVE	0.15			ASP
CARNATION DR.	WISTERIA DRIVE	CUL-DE-SAC	0.22			ASP
CARROLL RD.	DOVER ROAD	E, ANDREW JOHNSON HWY.	2.37			ASP
CASIO ST.	ROSA CIRCLE	OLD KENTUCKY ROAD	0.13			ASP
CASTAIN DR.	OLD HWY. 25-E	DEAD END	0.33			ASP
CATAWBA LN.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.15			ASP
CATRON LN.	W. ECONOMY ROAD	DEAD END	0.40			ASP
CAUGHORN DR.	NICHOLSON ROAD	E. ANDREW JOHNSON HWY.	0.08			BST
CEDAR COVE DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.23			ASP
CEDAR CREEK CHURCH RD.	BRIGHTS PIKE	DEAD END	0.80) 14		ASP
						ACITS
CEDAR CREEK RD.	E. ANDREW JOHNSON HWY.	CUL-DE-SAC COUNTY LINE	2.34 0.18			ASP ASP

Road Listing Active Only

	Active	Only				
Name	From	То	Length		ROW	Туре
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			ASP
CHAPMAN ST.	BALCH STREET	DEAD END	0.19			ASP
CHARLENE DR.	BETH DRIVE	CUL-DE-SAC	0.19			ASP
CHARLESTON CT.	WESTOVER PLACE	CUL-DE-SAC	0.07			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	3 22		ASP
COBBLE LN.	ST. PAUL ROAD	DEAD END	0.09	24		ASP
CODY RD.	CEDAR HILL ROAD	ALLEN ROAD	0.13	3 14		ASP
COFFEY RD.	SULPHUR SPRINGS ROAD	DEAD END	0.68	3 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	1 22		ASP
CONRAD DR.	BOATMANS MTN. ROAD	CHEROKEE DRIVE	0.6	18		ASP
COOPER DR.	STATE RT, 160	DEAD END	0.13	3 14		BST
COPELAND DR.	GREEN HILL DRIVE	JAYBIRD ROAD	0.17	7 22		ASP
COPPER RIDGE RD.	WISTERIA DRIVE	REEDS CHAPEL ROAD	2.73	3 22		ASP
CORBIN DR.	REEDS CHAPEL ROAD	OLD KENTUCKY ROAD	0.66	6 20		ASP
COTTON TAIL LN.	SILVER FOX TRAIL	SILVER FOX TRAIL	0.34			ASP
COTTON TAIL LN.	PANTHER CREEK ROAD	RAVENWOOD DRIVE	0.36			ASP
	FOX DRIVE	RODDY DRIVE	0.38			ASP
COUNTRY RD.		COUNTY LINE	0.68			ASP
COUNTY LINE RD.	STAGECOACH ROAD	MOUNTAIN VALLEY ROAD	1.5			ASP
COURTNEY RD.	WARRENSBURG ROAD	CUL-DE-SAC	0.3			ASP
COVE EDGE TRAIL	TURNERS LANDING ROAD	COLPDE-SAC	0,0.			1201

COVINATION DR. KIUWELL RIJGE ROAD KIUWELL RIJGE ROAD 0.40 1.6 ASP COWANIAN. CAMERON ROAD KIUWELL RIDGE ROAD 0.41 1.8 RST CREEK VIRW LIN. AUTUINI LANE CUL-DE-SAC 0.00 24 ASP CREEK VIRW LIN. AUTUINI LANE CUL-DE-SAC 0.06 24 ASP CREET AVE. BARBAR DRIVE CUL-DE-SAC 0.06 24 ASP CREET VIRW CIN. CRREET WAY DRIVE CUL-DE-SAC 0.06 24 ASP CREET WAY DR. CASERSO NOAD WINDCREET DRIVE 0.93 24 ASP CRIGGER DD. WHITE OAK GROVE ROAD WINDCREET DRIVE 0.93 24 ASP CROSS DR. HELLON GABY ROAD SPOIT SERING ROAD 0.55 24 ASP CROSS DR. HELLON GABY ROAD SPOIT SERING ROAD 0.50 24 ASP CROSDALE RD. CITY LIMITS 0.81 1.3 ASP CROXDALE RD. CITY LIMITS 0.82 1.4 ASP	Name	From	То	Length Width RO	
CREEK TIEW LIN. ATTURN LANE CREEK TIEW LIN. ATTURN LANE CULDB-BAC CREEK TIEW LIN. ATTURN LANE CULDB-BAC CREEK TIEW LIN. ATTURN LANE CULDB-BAC CULDB-BAC CREEK TIEW LIN. CREET WAY E. BARBARA DRIVE CULDB-BAC CREEK TIEW CIR. CREET WAY DR. CREET WAY DR. CREET WAY DR. CREET WAY DR. CAMBRON ROAD WINDCREST DRIVE CREEK TIEW CIR. CREET WAY DR. CAMBRON ROAD WINDCREST DRIVE CREEK TIEW CIR. CREET WAY DR. CAMBRON ROAD WINDCREST DRIVE CREEK TIEW CIR. CREET WAY DR. CAMBRON ROAD WINDCREST DRIVE CREET WAY DR. CROSS DR. CREET WAY DR. CROSS DR. CREET WAY DR. CROSS DR. HELTON GAMP ROAD SPOULT SPERNIS ROAD CREEK TIEW. CROSS DR. HELTON GAMP ROAD SPOULT SPERNIS ROAD CREEK TIEW. CROSS DR. HELTON GAMP ROAD CROSS DR. CROSS DR. HELTON GAMP ROAD CROSS DR. CROSS DR. CROSS DR. HELTON GAMP ROAD CROSS DR. CROSS DR. CROSS DR. HELTON GAMP ROAD CROSS DR. CROSS DR. CROSS DR. HELTON GAMP ROAD CROSS DR. CROSS DR. CROSS DR. HELTON GAMP ROAD CROSS DR. CROSS DR. CROSS DR. HELTON GAMP ROAD CROSS DR. CROSS	COVINGTON DR.	KIDWELL RIDGE ROAD	KIDWELL CHURCH ROAD	0.30 16	ASP
CREEK VIEW IA. ATTIMIN LANE CULDE-BAC CULDE-BAC CULDE-BAC COST AVE S. BARBARA DRIVE CHEST AVE S. BARBARA DRIVE CHEST VIEW CR. CREST VIEW CR. CREST VIEW CR. CREST WAY DR. CREST WHITE OAK GROVE ROAD WHITE OAK GROVE ROAD DEAD END CROSS CREEK DR. GREENBRIAR ROAD CROSS DR. HILTON GABY ROAD SPOUT SPRINGS ROAD 0.26 22 44 ASP CROSTOLLE RD. C	COWAN LN.	CAMERON ROAD	KIDWELL RIDGE ROAD	0.41 14	BST
GREEK RIEN COL. ASPECRES TO VIEW COL. CREST VIEW COL. CREST VIEW COL. CREST VAY DR. CAMERON ROAD WINDCREST DRIVE CREST WAY DR. CAMERON ROAD WINDCREST DRIVE CROSS CREEK DR. GREENBEAR ROAD CROSS DR. HELTON GABY BOAD SPOUT SPRINGS ROAD CROSS DRIVE CROSS DR. GREENBEAR DR. CROSS DR. GREENBEAR BOAD CROSS DRIVE CROSS DR. GREENBEAR DR. GREENBEAR BOAD DEAD RND CROSS DRIVE	CREECHWOOD DR.	DOVER ROAD	DEAD END	0.18 26	BST
CREEST AVE. S. BARBARA DRIVE SHAVER ORIVE CREST WISW CUR. CREST WISW CUR. CREST WISW CUR. CREST WAY DR. CAMERON ROAD WHITE OAK GROVE ROAD DEAD END GREENERIAR ROAD GR	CREEK VIEW LN.	AUTUMN LANE	CUL-DE-SAC	0.09 24	ASP
CREST YLVE. C. CREST WAY DR. WHITE OAK GROVE ROAD DEAD END DEAD END 0.29 24 ASP CROSS DR. RELITON GABY ROAD SPOUT SPERNISS ROAD 0.56 22 ASP CROSS DR. RELITON GABY ROAD SPOUT SPERNISS ROAD 0.66 22 ASP CROSS DR. RELITON GABY ROAD SPOUT SPERNISS ROAD 0.66 24 ASP CROSS DR. CROSS DR. RELITON GABY ROAD DEAD END 0.61 14 ASP CROSS DR. CROSS DR. RELITON GABY ROAD DEAD END 0.61 14 ASP CROSS DR. CROSS DR. CROSS DR. RELITON GABY ROAD DEAD END 0.61 14 ASP CROSS DR. CROSS	CREEKSIDE CIR.	MILLSTONE DRIVE	CUL-DE-SAC	0.06 24	ASP
CREST WAY DR. CAMERON ROAD WINDCREST DRIVE O.29 24 ASP CROSS CREEK DR. GREENBRIAR ROAD GREENBRIAR ROAD GREENBRIAR ROAD GREENBRIAR ROAD GREENBRIAR ROAD GREENBRIAR ROAD CROSS CREEK DR. GREENBRIAR ROAD SPOUT SPRINGS ROAD O.26 22 ASP CROSS WINDS DR. HELTON GABY ROAD SPOUT SPRINGS ROAD O.20 14 ASP CROSSWINDS DR. CROXDALE RD. CROXDALE RD. CROXDALE RD. US 25E CROXDALE RD. US 25E CROXDALE RD. CROXDALE RD. CROXDALE RD. D. SHORT DR. BETHESDA ROAD CROXDALE RD. D. SHORT DR. SHIELDS FERRY ROAD CROSS BRIVE O.19 O.20 ASP DAMAGCUS CIR. DAMAGCUS CIR. DAVER ROAD ASP DANDER. DOVER ROAD BROCKWOOD DRIVE O.41 ASP DANDER. DEBRANCOR. BEEDS CHAPPEL O.41 BEEDS CHAPPEL O.42 ASP DANDER. DANDER. DEBRANCOR. DANDER. DEBRANCOR. DANDER. DEBRANCOR. DANDER. DEBRANCOR. DAN	CREST AVE. S.	BARBARA DRIVE	SHAVER DRIVE	0.15 24	ASP
CREES WAY DE. CRIGIGGER RD. WHITE OAK GROVE ROAD DEAD END O.32 16 BST CROSS CREEK DR. GRENNERIAR ROAD GREENERIAR ROAD GREENERIAR ROAD GREENERIAR ROAD CROSS DR. HELITON GAEY ROAD FOWLER DR. CUL-DE-SAC CROSSWINDS DR. CROXDALE RD. W. CROXDALE RD. W. CROXDALE RD. W. OLD HWY. 25-E CROXDALE RD. W. CUSTER DR. BETHESDA ROAD BETHESDA ROAD DEAD END O.31 14 ASP CROXDALE RD. W. CUSTER DR. BETHESDA ROAD DEAD END O.31 14 ASP CROXDALE RD. W. CUSTER DR. BETHESDA ROAD DEAD END O.31 14 ASP CUSTER DR. BETHESDA ROAD DEAD END O.31 14 ASP CUSTER DR. BETHESDA ROAD DEAD END O.31 14 ASP O.34 ASP CUSTER DR. BETHESDA ROAD DEAD END O.31 14 ASP O.35 ASP CROXDALE RD. W. CUSTER DR. BETHESDA ROAD DEAD END O.31 14 ASP O.35 ASP O.35 ASP O.36 ASP O.36 ASP O.36 ASP O.37 ASP O.38 ON THE COMMAN O.31 14 ASP O.38 ON THE COMMAN O.31 14 ASP O.38 ON THE COMMAN O.31 14 ASP O.39 ASP O.39 ASP O.30 ASP O	CREST VIEW CIR.	CRESTWAY DRIVE	DEAD END	0.06 24	ASP
CRICGER DR. GERENBEIAR ROAD GREENBEIAR ROAD 0.55 24 ASP CROSS DR. HELTON GABY ROAD SPOUT SPERINGS ROAD 0.26 22 ASP CROSS DR. HELTON GABY ROAD SPOUT SPERINGS ROAD 0.26 22 ASP CROSS DR. HELTON GABY ROAD SPOUT SPERINGS ROAD 0.26 22 ASP CROSS DR. HELTON GABY ROAD SPOUT SPERINGS ROAD 0.26 14 ASP CROXDALE RD. F. CITY LIMITS DEAD END 0.20 14 ASP CROXDALE RD. N. US 25E CROXDALE RD. N. US 25E CROXDALE RD. N. US 25E CROXDALE RD. W. OLD HWY. 25-E CITY LIMITS 0.81 13 ASP CROXDALE RD. W. OLD HWY. 25-E CITY LIMITS 0.81 13 ASP D. SHORT DR. SHIELDS FERRY ROAD DEAD END 0.11 16 ASP D. SHORT DR. SHIELDS FERRY ROAD CROSS DRIVE 0.19 14 ASP D. SHORT DR. SHIELDS FERRY ROAD CROSS DRIVE 0.19 14 ASP D. SHORT DR. SHIELDS FERRY ROAD CROSS DRIVE 0.19 14 ASP D. ASP D. AND DR. OLD HWY 25-E REEDS CHAPEL 0.66 15 ASP D. AND DR. OLD HWY 25-E REEDS CHAPEL 0.66 15 ASP D. AND DR. OLD HWY 25-E REEDS CHAPEL 0.66 15 ASP D. AND DR. OLD HAVE SEED CROXDALE ROAD CROSS DRIVE 0.19 14 ASP D. AND DR. OLD HAVE SEED CROXDALE ROAD CROSS DRIVE 0.19 14 ASP D. AND DR. OLD HAVE SEED CROXDALE ROAD CROSS DRIVE 0.19 14 ASP D. AND DR. OLD HAVE SEED CROXDALE ROAD CROSS DRIVE 0.19 14 ASP D. AND DR. OLD HAVE SEED CROXDALE ROAD CROSS DRIVE 0.19 14 ASP D. AND DR. OLD HAVE SEED CROXDALE ROAD CROSS DRIVE 0.19 14 ASP D. AND D. ASP D. AND DR. OLD HAVE SEED CROXDALE ROAD CROSS DRIVE 0.19 14 ASP D. AND DR. OLD HAVE SEED CROXDALE ROAD CROSS DRIVE 0.19 14 ASP D. AND DR. OLD HAVE SEED CROXDALE ROAD D. CROSS DRIVE 0.19 14 ASP D. AND DR. OLD HAVE SEED CROXDAL D. CROSS DRIVE 0.19 14 ASP D. AND DR. OLD HAVE SEED CROXDAL D. CROSS DRIVE 0.19 14 ASP D. AND DR. OLD HAVE SEED CROXDAL D. CROSS DRIVE 0.19 14 ASP D. AND DR. OLD HAVE SEED CROXDAL D. CROSS DRIVE 0.19 14 ASP D. AND D. CROSS DRIVE 0.19 14 ASP D. AND DR. OLD HAVE SEED CROSS DRIVE 0.19 14 ASP D. AND DR. OLD HAVE SEED CROSS DRIVE 0.19 14 ASP D. AND DR. OLD HAVE SEED CROSS DRIVE 0.19 14 ASP D. CROSS DRIV	CREST WAY DR.	CAMERON ROAD	WINDCREST DRIVE	0.29 24	ASP
GROSS REEBR JR. GROSSWINDS DR. HELITON GAFY ROAD FOWLER DR. CULDE-SAC CLUES AC CROSSWINDS DR. CROSS DRIVE CROSS	CRIGGER RD.	WHITE OAK GROVE ROAD	DEAD END	0.32 16	BST
CROSS BIR. FOWLER DR. CULLDE-SAC CULLDE-SAC CROXDALE RD. N. US 25E CROXDALE RD. N. ULD HWY. 25-E CITY LIMITS DEAD END O.31	CROSS CREEK DR.	GREENBRIAR ROAD	GREENBRIAR ROAD	0.55 24	ASP
CRONDALE RD. E. CITY LIMITS DEAD END 0.20 14 ASP CROXDALE RD. N. US 25E CROXDALE RD. N. US 25E CROXDALE RD. N. OLD HWY. 25-B CTYY LIMITS 0.51 13 ASP CROXDALE RD. W. OLD HWY. 25-B CTYY LIMITS 0.51 13 ASP CROXDALE RD. W. OLD HWY. 25-B CROXDALE RD.	CROSS DR.	HELTON GABY ROAD	SPOUT SPRINGS ROAD	0.26 22	ASP
GROXDALE RD. N. US 25E CROXDALE RD. W. OLD HWY. 25-B CTTY LIMITS O.81 13 ASP CROXDALE RD. W. OLD HWY. 25-B CTTY LIMITS O.81 13 ASP CROXDALE RD. W. OLD HWY. 25-B CTTY LIMITS O.81 13 ASP CUSTER DR. D. SHOCT DR. SHIELDS FERRY ROAD CROSS DRIVE OLD HAVY 25-E REEDS CHAPEL O.66 15 ASP DALITON FORD RD. HWY 25-E REEDS CHAPEL O.66 15 ASP DALITON FORD RD. HWY 25-E REEDS CHAPEL O.66 15 ASP DALITON FORD RD. OVER ROAD OVE	CROSSWINDS DR.	FOWLER DR.	CUL-DE-SAC	0.22 24	ASP
CROXIDALE RID. W. CIGNOXIDALE RID. W. SHIELDS FERRY ROAD DEAD END SHORT DR. SHIELDS FERRY ROAD CROSS DRIVE REEDS CHAPEL 0.66 15 ASP ASP DALITON FORD RD. HWY 25-E REEDS CHAPEL 0.66 16 ASP DALITON FORD RD. HWY 25-E REEDS CHAPEL 0.66 16 ASP DALITON FORD RD. HWY 25-E REEDS CHAPEL 0.66 16 ASP DALITON FORD RD. DAMASCUS CIR. POPLAR SPRINGS ROAD POPLAR SPRINGS ROAD CUL-DE-SAC 0.65 24 ASP DAND RID. DANDELION CIR. WENDY CIRCLE CUL-DE-SAC 0.65 24 ASP DANDELION CIR. MCBEIDE ROAD DEAD END 0.10 10 ASP DARNIELL RD. MCBEIDE ROAD DEAD END DEAD END 0.10 10 ASP DEANNA CT. REEDS CHAPEL ROAD DEAD END	CROXDALE RD. E.	CITY LIMITS	DEAD END	0.20 14	ASP
CROUNTER DR. BETHESDA ROAD DEAD END 0.11 16 ASP D. SHORT DR. SHIELDS FERRY ROAD CROSS DRIVE 0.19 14 ASP D. SHORT DR. SHIELDS FERRY ROAD CROSS DRIVE 0.19 14 ASP DAMASCUS CIR. POPLAR SPRINGS ROAD POPLAR SPRINGS ROAD 0.27 22 ASP DAMASCUS CIR. POPLAR SPRINGS ROAD CULL-DE-SAC 0.65 24 ASP DAMBURY DR. DOVER ROAD BROCKWOOD DRIVE 0.54 26 ASP DANBURY DR. DOVER ROAD BROCKWOOD DRIVE 0.54 26 ASP DANBURY DR. WENDY CIRCLE CUL-DE-SAC 0.21 24 ASP DANBURL RD. MCBRIDE ROAD DEAD END 0.16 11 ASP DANNOR. CORPER ROAD DEAD END 0.16 11 ASP DANNOR. CORPER ROAD DEAD END 0.10 10 ASP DEANNA CT. REEDS CHAPEL ROAD CHRIS CIRCLE 0.12 18 ASP DEEN RODE DR. GRAND DRIVE CUL-DE-SAC 0.26 26 ASP DEEN RODE DR. GRAND DRIVE CUL-DE-SAC 0.26 26 ASP DEER RODE DR. QUAIL HOLLOW ROAD CUL-DE-SAC 0.20 24 ASP DEER RODE DR. McCLANAHAN ROAD CUL-DE-SAC 0.20 24 ASP DEER RODE DR. WINEYARD ROAD WITT ACRES CIRCLE 0.29 20 ASP DEER RODE DR. WINEYARD ROAD WITT ACRES CIRCLE 0.29 20 ASP DEER ROME DR. FERNWOOD CHURCH ROAD DEAD END 0.30 14 BST DENNISON DR. HWY 11-E DEAD END 0.30 14 ASP DENNISON DR. HWY 11-E DEAD END 0.30 24 ASP DEEN CORP. GRAND DRIVE CUL-DE-SAC 0.16 24 ASP DEFOT ST. HWY 11-E 0LDE-SAC 0.16 24 ASP DEFOT ST. HWY 11-E 0LDE-SAC 0.16 24 ASP DEWEWORL DRIVE CUL-DE-SAC 0.16 24 ASP DEFOT ST. HWY 11-E 0LDE-SAC 0.16 24 ASP DEWERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.10 22 ASP DEWERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.10 22 ASP DEWERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.10 22 ASP DEWERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.10 22 ASP DEWERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.10 24 ASP DEWERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.10 24 ASP DEWERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.10 24 ASP DEWERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.10 22 ASP DEWERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.10 22 ASP DEWE RO. SPENDEN DRIVE 0.10 22 ASP DUGN ST. JULIAN AVENUE 0.10	CROXDALE RD. N.	US 25E	CROXDALE ROAD W.	0.31 24	ASP
DEER TOES DR. SITELDS FERRY ROAD CROSS DRIVE 0.19 14 ASP DALITON FORD RD. HWY 25-E REEDS CHAPEL 0.66 15 ASP DAMASCUS CIR. POPLAR SPRINGS ROAD CULDE-SAC DAND R. COPPER RIDGE ROAD MCBRIDE ROAD MCBRIDE ROAD DEAD END ASP DAVID ST. JOHN RD. MCBRIDE ROAD MCBRIDE ROAD DEAD END CULLDE-SAC 0.21 24 ASP DAVID ST. JOHN RD. MCBRIDE ROAD DEAD END CULLDE-SAC 0.21 24 ASP DAVID ST. JOHN RD. MCBRIDE ROAD DEAD END CULLDE-SAC 0.21 24 ASP DAVID ST. JOHN RD. MCBRIDE ROAD DEAD END CULLDE-SAC 0.21 18 ASP DEARNACT. REEDS CHAPEL ROAD CULLDE-SAC 0.21 18 ASP DEARNACT. REEDS CHAPEL ROAD CULLDE-SAC 0.22 43 ASP DEER RIDGE DR. MCLANAHAN ROAD CULLDE-SAC 0.26 26 ASP DEER RIDGE DR. MCLANAHAN ROAD CULLDE-SAC 0.20 ASP DELEONARDO DR. MCLANAHAN ROAD CULLDE-SAC 0.20 ASP DELEONARDO DR. FERNWOOD CHURCH ROAD DEAD END CULLDE-SAC 0.29 0.48 DELEONARDO DR. FERNWOOD CHURCH ROAD DEAD END CULLDE-SAC 0.29 0.48 DELEONARDO DR. FERNWOOD CHURCH ROAD DEAD END CULLDE-SAC 0.29 0.48 DENISON DR. DELEONARDO DR. FERNWOOD CHURCH ROAD DEAD END CULLDE-SAC 0.14 16 ASP DENISON DR. CEDAR CREEK ROAD CULLDE-SAC 0.10 ASP DENISON DR. CEDAR CREEK ROAD OLID SAC ASP DENISON DR. CEDAR CREEK ROAD OLID SAC	CROXDALE RD. W.	OLD HWY. 25-E	CITY LIMITS	0.81 13	ASP
DANTON FORD RD. HWY 25-E POPLAR SPRINGS ROAD DAMASCUS CIR. POPLAR SPRINGS ROAD POPLAR SPRINGS ROAD CUL-DE-SAC COPPER RIGGE ROAD CUL-DE-SAC CU	CUSTER DR.	BETHESDA ROAD	DEAD END	0.11 16	ASP
DAMASCUS CIR. POPLAR SPRINGS ROAD POPLAR SPRINGS ROAD ASP DAMADRA COPPER RIDGE ROAD CUL-DE-SAC 0.65 24 ASP DAND RR. COPPER RIDGE ROAD CUL-DE-SAC 0.65 24 ASP DANDELION CIR. WENDY CIRCLE CUL-DE-SAC 0.21 24 ASP DANDELION CIR. WENDY CIRCLE CUL-DE-SAC 0.21 24 ASP DANDELION CIR. WENDY CIRCLE CUL-DE-SAC 0.21 24 ASP DANDELION CIR. WILSON HALE ROAD DEAD END 0.16 11 ASP DEATH AND DEAD END 0.10 0.10 0.10 0.10 0.27 24 ASP DANDELION CIR. WILSON HALE ROAD DEAD END 0.10 0.10 0.10 0.28 DEANNA CT. REEDS CHAPEL ROAD CUL-DE-SAC 0.12 0.20	D. SHORT DR.	SHIELDS FERRY ROAD	CROSS DRIVE	0.19 14	ASP
DAN DR. COPPER RINGE ROAD CUL-DE-SAC 0.66 24 ASP DAN BURY DR. DOVER ROAD BROCEWOOD DRIVE 0.54 26 ASP DAN BURY DR. DOVER ROAD BROCEWOOD DRIVE 0.54 26 ASP DAN BURY DR. WENDY CIRCLE CUL-DE-SAC 0.21 24 ASP DANDELION CIR. WENDY CIRCLE CUL-DE-SAC 0.21 24 ASP DAVID ST. JOHN RD. MCERIDE ROAD DEAD END 0.10 10 ASP DAVID ST. JOHN RD. WILSON HALE ROAD DEAD END 0.10 10 ASP DEANNA CT. REEDS CHAPEL ROAD CIRCURT LINE 1.37 20 ASP DEARNA CT. GRAND DRIVE CUL-DE-SAC 0.26 26 ASP DEARNA CIR. GRAND DRIVE CUL-DE-SAC 0.26 26 ASP DEER RIDGE DR. QUAIL HOLLOW ROAD CUL-DE-SAC 0.26 26 ASP DEER FIELD DR. MCLANAHAN ROAD CUL-DE-SAC 0.14 16 ASP DELEONARDO DR. FERWOOD CHURCH ROAD DEAD END 0.30 14 BST DELEONARDO DR. FERWOOD CHURCH ROAD DEAD END 0.30 14 BST DENEREN LN. STACY AVENUE NORTHEROOK DRIVE 0.28 24 ASP DENISON DR. HWY 11-E DEAD END 0.30 14 ASP DEPOT ST. HWY 11-E DEAD END 0.30 22 ASP DEPOT ST. HWY 11-E OLD RUSSELLVILLE FIKE 0.07 22 ASP DEPOT ST. HWY 11-E OLD RUSSELLVILLE FIKE 0.07 22 ASP DEWBERRY DR. GRAND DRIVE CUL-DE-SAC 0.16 24 ASP DEPOT ST. HWY 11-E OLD RUSSELLVILLE FIKE 0.07 22 ASP DEWBERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.14 24 ASP DEWBERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.14 24 ASP DEWBERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.14 24 ASP DOSON FERRY RD. LUTHER PROFFIT ROAD THREE SPRINGS ROAD 0.45 14 ASP DOSON FERRY RD. LUTHER PROFFIT ROAD THREE SPRINGS ROAD 0.45 14 ASP DOWOOD LN. RONALD DRIVE CUL-DE-SAC 0.21 24 ASP DOWO DREST. INMAN BEND ROAD CUL-DE-SAC 0.21 12 ASP DOVER ST. INMAN BEND ROAD CUL-DE-SAC 0.21 12 ASP DOVER ST. INMAN BEND ROAD CUL-DE-SAC 0.21 12 ASP DOVER RD. EMORIS BLVD. FISH HATCHERY ROAD 0.11 22 ASP DOVER RD. EMORIS BLVD. FISH HATCHERY ROAD 0.11 22 ASP DOVER RD. EMORIS BLVD. FISH HATCHERY ROAD 0.01 22 ASP DOVER RD. EMORIS BLVD. FISH HATCHERY ROAD 0.01 22 ASP DOVER RD. SEVILLE ROAD ROBLE ROAD 0.01 22 ASP DURGAN DRIVE 0.01 ASP DURGAN DRIVE 0	DALTON FORD RD.	HWY 25-E	REEDS CHAPEL	0.66 15	ASP
DANBURY DR. DOVER ROAD BROCKWOOD DRIVE 0.54 26 ASP DANDELION CIR. WENDY CIRCLE CUL-DE-SAC DEANNOTE IN BROCKWOOD DRIVE 0.54 26 ASP DANDELLON CIR. WENDY CIRCLE CUL-DE-SAC DEANNOTE IN BROCKWOOD DRIVE 0.10 10 ASP DEANNOT. BROCKWOOD DRIVE 0.11 11 ASP DAVID ST. JOHN RD. WILSON HALE ROAD DEAD END DEA	DAMASCUS CIR.	POPLAR SPRINGS ROAD	POPLAR SPRINGS ROAD	0.27 22	ASP
DANDELION CIR. WENDY CIRCLE CUL-DE-SAC 0.21 24 ASP DANNELL RD. MCERIDE 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 DEANNA CT. REEDS CHAPEL ROAD CHRIS CIRCLE 0.12 18 ASP DEANNA CT. GRAND DEAD END CUL-DE-SAC 0.26 26 ASP DEER RIDGE DR. QUALL HOLLOW ROAD CUL-DE-SAC 0.20 24 ASP DEER RIDGE DR. DEERHART DR. WINEYARD ROAD WITT ACRES CIRCLE 0.29 0.44 ASP DELEONARDO DR. FERNWOOD CHURCH ROAD DEAD END CUL-DE-SAC 0.14 16 ASP DENEEN LN. STACY AVENUE NORTHBROOK DRIVE 0.28 24 ASP DENTON DR. CEDAR CREEK ROAD CUL-DE-SAC 0.16 24 ASP DENTON DR. CEDAR CREEK ROAD CUL-DE-SAC 0.16 24 ASP DENTON DR. CEDAR CREEK ROAD CUL-DE-SAC 0.16 24 ASP DENTON DR. CEDAR CREEK ROAD CUL-DE-SAC 0.16 24 ASP DENTON DR. CEDAR CREEK ROAD CUL-DE-SAC 0.16 24 ASP DEPWE CIR. GRAND DRIVE CUL-DE-SAC 0.08 24 ASP DEWBERRY DR. DODSON FERRY RD. LUTHER PROFFIT ROAD THREE SPRINGS ROAD 0.45 14 ASP DOWS ST. INMAN BEND ROAD CUL-DE-SAC 0.21 24 ASP DOVE ST. INMAN BEND ROAD CUL-DE-SAC 0.21 24 ASP DOVE ST. INMAN BEND ROAD CUL-DE-SAC 0.21 24 ASP DOVE ST. INMAN BEND ROAD CUL-DE-SAC 0.21 24 ASP DOVE ST. INMAN BEND ROAD CUL-DE-SAC 0.21 24 ASP DOVE ST. DOVE ST. INMAN BEND ROAD CUL-DE-SAC 0.21 24 ASP DOVER RD. DREW DR. SPENCER HALE ROAD CUL-DE-SAC 0.06 22 ASP DUNN ST. DULIAN AVENUE CUL-DE-SAC 0.06 24 ASP ASP DEAD END 0.06 16 ASP	DAN DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.65 24	ASP
DANDELLOK CH. WENDY CHACLES 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 DEANNA CT. REEDS CHAPEL ROAD CHRIS CIRCLE 1.37 20 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 DEER RIDGE DR. WINEYARD 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 DENNISSON 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 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 ASP DOSON FERRY RD. LUTHER PROFIT ROAD THREE SPRINGS ROAD 0.45 14 ASP DOGWOOD LN. RONALD DRIVE CUL-DE-SAC 0.21 24 ASP DOVER RD. EMORY BRINGS ROAD 0.11 22 ASP DOVER RD. EMORIS BLVD. FISH HATCHERY ROAD 0.11 22 ASP DOVER RD. EMORIS BLVD. FISH HATCHERY ROAD 0.11 22 ASP DOVER RD. EMORRIS BLVD. FISH HATCHERY ROAD 0.11 22 ASP DURGAN DRIVE SEVILLE ROAD ROBLEE ROAD 0.06 0.06 22 ASP DURGAN DRIVE SEVILLE ROAD ROBLEE ROAD 0.06 0.06 22 ASP DURGAN DRIVE SEVILLE ROAD ROBLEE ROAD 0.06 0.06 0.06 ASP DURHAM DR. SEPENCER HALE ROAD DEAD END 0.06 0.06 0.06 ASP	DANBURY DR.	DOVER ROAD	BROCKWOOD DRIVE	0.54 26	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 0.14 16 ASP DEERFIELD DR. McCLANAHAN ROAD CUL-DE-SAC 0.14 16 ASP DELEONARDO DR. FERNWOOD CHURCH ROAD DEAD END 0.30 14 BST DENEN LN. STACY AVENUE NORTHBROOK DRIVE DEAD END 0.15 22 ASP DENTON DR. CEDAR CREEK ROAD CUL-DE-SAC 0.16 24 ASP DENTON DR. CEDAR CREEK ROAD CUL-DE-SAC 0.16 24 ASP DEPW CIR. GRAND DRIVE CUL-DE-SAC 0.16 24 ASP DEPW CIR. DEAD END 0.15 22 ASP DEWBERRY DR. DEWBERRY DR. DOSON FERRY RD. LUTHER PROFFIT ROAD THEE SPRINGS ROAD 0.45 ASP DOVE ST. DOWGOOD LN. RONALD DRIVE COUNTY LINE 0.52 24 ASP DOVE ST. DOVE ST. DOVE ST. DOVE ST. DIMAN BEND ROAD CUL-DE-SAC 0.11 24 ASP DOVE ST. DOVE ST. DOVE ST. DOVE ST. DOWGR RD. E. MORRIS BLVD. FISH HATCHERY ROAD 0.01 22 ASP DURHAM DR. SPENCER HALE ROAD DEAD END 0.06 24 ASP DEAD END 0.06 25 ASP DEAD END 0.06 16 ASP DEAD END 0.06 0.06 16 ASP DEAD END 0.06 0.06 16 ASP DEAD END 0.06 16 ASP DEAD END 0.06 0.06 16 AS	DANDELION CIR.	WENDY CIRCLE	CUL-DE-SAC	0.21 24	ASP
DEANNA CT. 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 DEERA RIDGE DR. QUAIL HOLLOW ROAD CUL-DE-SAC 0.20 24 ASP DEER RIDGE DR. McCLANAHAN ROAD CUL-DE-SAC 0.14 16 ASP DEERAT DR. VINEYARD ROAD WITT ACRES CIRCLE 0.29 20 ASP DELEONARDO DR. FERNWOOD CHURCH ROAD DEAD END 0.15 22 ASP DENTION DR. CEDAR CREEK ROAD CUL-DE-SAC 0.16 24 ASP DEPEW CIR. GRAND DRIVE CUL-DE-SAC 0.16 24 ASP DEPOT ST. HWY 11-E OLD RUSSELLVILLE PIKE 0.07 22 ASP DEWBERRY DR. DOSON FERRY RD. DOSON FERRY RD. LUTHER PROFFIT ROAD THREE SPRINGS ROAD 0.45 14 ASP DOWE ST. DOWE ST. INMAN BEND ROAD CUL-DE-SAC 0.11 24 ASP DOVER RD. DOVER RD. E. MORRIS BLVD. FISH HATCHERY ROAD 3.11 22 ASP DRIV DR. DUGGAN DRIVE CUL-DE-SAC 0.10 22 ASP DRIV DR. DOWGON DR. DOWGON DR. DOWGON DR. SPENCER HALE ROAD CUL-DE-SAC 0.11 24 ASP DOVER RD. DOWGON DR. SPENCER HALE ROAD CUL-DE-SAC 0.11 24 ASP DOVER RD. DOWGON DR. SPENCER HALE ROAD CUL-DE-SAC 0.11 22 ASP DURHAM DR. DRAD END 0.05 22 ASP DURHAM DR. DRAD END 0.05 22 ASP DURHAM DR. DRAD END DRAD END 0.06 16 ASP	DARNELL RD.	MCBRIDE ROAD	DEAD END	0.16 11	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 DEER RIDGE 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 DEPOT ST. HWY 11-E OLD RUSSELLVILLE PIKE 0.07 22 ASP DEWBERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.14 24 ASP DOSON FERRY RD. LUTHER PROFFIT ROAD THREE SPRINGS ROAD 0.45	DAVID ST. JOHN RD.	WILSON HALE ROAD	DEAD END	0.10 10	ASP
DEENING RIJ. STATE RIT. 160 COUNTY BIRDS COUNTY BIRD	DEANNA CT.	REEDS CHAPEL ROAD	CHRIS CIRCLE	0.12 18	ASP
DEER A CIR. GRAND DRIVE COLDESSAC 6.6 4.8 4.4 4.8 4.8 4.4 4.8 4.8 4.4 4.8 4.8 4.4 4.8 4.4 4.8 4.4 4.8 4.4 4.8 4.4 4.8 4.4 4.8 4.4 4.8 4.4 4.8 4.4 4.8 4.4 4.8 4.4 4.8 4.4 4.8 4.4 4.8 4.2 4.4 4.8 4.4 4.8 4.2 4.8 4.2 4.8 4.2 <td>DEARING RD.</td> <td>STATE RT. 160</td> <td>COUNTY LINE</td> <td>1.37 20</td> <td></td>	DEARING RD.	STATE RT. 160	COUNTY LINE	1.37 20	
DEER RIDGE DR. QUAIL HOLLOW ROAD COLDE-SAC 3.14 16 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 DEPEW CIR. HWY 11-E OLD RUSSELLVILLE PIKE 0.07 22 ASP DEWBERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE 0.14 24 ASP DOSON FERRY RD. LUTHER PROFFIT ROAD THREE SPRINGS ROAD 0.45 14 ASP DOYER ST. INMAN BEND ROAD CUL-DE-SAC 0.21	DEENA CIR.	GRAND DRIVE	CUL-DE-SAC	0.26 26	
DEERFIELD DR. MECHANTAN KOAD COULDE-SAC 0.29 20 ASP DELEONARDO DR. FERNWOOD CHURCH ROAD DEAD END 0.30 14 BST DELEONARDO DR. FERNWOOD CHURCH ROAD DEAD END 0.30 14 ASP 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 DOWER ST. INMAN BEND ROAD CUL-DE-SAC 0.21 24 ASP DOVER RD. E. MORRIS BLVD. FISH HATCHERY ROAD 3.11 22 ASP DOVER RD. SPENCER HALE ROAD CUL-DE-SAC 0.21 12 ASP DUGGAN DRIVE SEVILLE ROAD ROBLEE ROAD 0.01 22 ASP DUGGAN DRIVE SEVILLE ROAD ROBLEE ROAD 0.01 22 ASP DUGGAN DRIVE SEVILLE ROAD ROBLEE ROAD 0.01 22 ASP DURHAM DR. SPENCER HALE ROAD DEAD ROBLEE ROAD 0.06 16 ASP DURHAM DR.	DEER RIDGE DR.	QUAIL HOLLOW ROAD	CUL-DE-SAC	0.20 24	
DELECONARDO 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 DOBSON FERRY RD. LUTHER PROFFIT ROAD THREE SPRINGS ROAD 0.45 14 ASP DOGWOOD LN. RONALD DRIVE COUNTY LINE 0.52 20 ASP DOVER RD. E. MORRIS BLVD. FISH HATCHERY ROAD 3.11 22 ASP DOVER RD. SPENCER HALE ROAD CUL-DE-SAC 0.21 24 ASP DUGGAN DRIVE SEVILLE ROAD ROBLEE ROAD 0.01 22 ASP DUGGAN DRIVE SEVILLE ROAD ROBLEE ROAD 0.01 22 ASP DURHAM DR. SPENCER HALE ROAD DEAD END 0.06 16 ASP	DEERFIELD DR.	McCLANAHAN ROAD	CUL-DE-SAC	0.14 16	
DELECNARIO DR. DENEEN LN. STACY AVENUE NORTHBROOK DRIVE 0.28 24 ASP DENNISON DR. HWY 11-E DEAD END CEDAR CREEK ROAD CUL-DE-SAC 0.16 24 ASP DEPEW CIR. DEPOT ST. DEWBERRY DR. DEWBERRY DR. DEWBERRY DR. LUTHER PROFFIT ROAD THREE SPRINGS ROAD DOGWOOD LN. RONALD DRIVE COUNTY LINE DOVE ST. DOVE ST. INMAN BEND ROAD CUL-DE-SAC CUL-DE-SAC 0.08 24 ASP DEVENDENCE HALE ROAD THREE SPRINGS ROAD 0.45 14 ASP COUNTY LINE 0.52 20 ASP DOVER RD. DOVER RD. E. MORRIS BLVD. FISH HATCHERY ROAD DUGGAN DRIVE DUGGAN DRIVE SEVILLE ROAD ROBLEE ROAD CUL-DE-SAC 0.21 12 ASP DUGGAN DRIVE DUGGAN DRIVE SEVILLE ROAD ROBLEE ROAD DEAD END DOG 22 ASP DURHAM DR. DEAD END DEAD END DOG 22 ASP	DEHART DR.	VINEYARD ROAD	WITT ACRES CIRCLE	0,29 20	
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 DUGGAN DRIVE SPENCER HALE ROAD CUL-DE-SAC 0.21 12 ASP DURHAM DR. SPENCER HALE ROAD DEAD END 0.06 16 ASP	DELEONARDO DR.	FERNWOOD CHURCH ROAD	DEAD END	0.30 14	
DENNISON DR. DENTON DR. CEDAR CREEK ROAD CUL-DE-SAC 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. 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 DOVER ST. INMAN BEND ROAD CUL-DE-SAC 0.21 24 ASP DOVER RD. DEW DR. BENDREW DR. SPENCER HALE ROAD CUL-DE-SAC 0.21 12 ASP DUGGAN DRIVE DUGGAN DRIVE SEVILLE ROAD ROBLEE ROAD 0.01 22 ASP DURHAM DR. SPENCER HALE ROAD DEAD END 0.06 16 ASP	DENEEN LN.	STACY AVENUE	NORTHBROOK DRIVE	0.28 24	
DEPTON DR. CEDAR CREEK ROAD COLD RUSSELLVILLE PIKE O.08 24 ASP DEPOT ST. HWY 11-E OLD RUSSELLVILLE PIKE O.07 22 ASP DEWBERRY DR. DEWBERRY DR. FOXGLOVE LANE MEADOWLAND DRIVE O.14 24 ASP DODSON FERRY RD. LUTHER PROFFIT ROAD THREE SPRINGS ROAD O.45 14 ASP DOGWOOD LN. RONALD DRIVE COUNTY LINE O.52 20 ASP DOVES ST. INMAN BEND ROAD CUL-DE-SAC O.21 24 ASP DOVER RD. DOVER RD. E. MORRIS BLVD. FISH HATCHERY ROAD 3.11 22 ASP DUGGAN DRIVE DUGGAN DRIVE SEVILLE ROAD ROBLEE ROAD O.01 22 ASP DUNN ST. DURHAM DR. PEAD END. DEAD END. DEAD END. O.08 22 ASP	DENNISON DR.	HWY 11-E	DEAD END		
DEPEW CIR. 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. DOVER RD. DREW DR. SPENCER HALE ROAD CUL-DE-SAC 0.21 12 ASP DUGGAN DRIVE DUGGAN DRIVE SEVILLE ROAD ROBLEE ROAD DUGGAN DRIVE DURHAM DR. SPENCER HALE ROAD DEAD END DOOD 22 ASP DURHAM DR. DEAD END DOOD 22 ASP	DENTON DR.	CEDAR CREEK ROAD	CUL-DE-SAC	0.16 24	
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. 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	DEPEW CIR.	GRAND DRIVE	CUL-DE-SAC		
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 DOVER RD. E. MORRIS BLVD. FISH HATCHERY ROAD SPENCER HALE ROAD CUL-DE-SAC 0.21 12 ASP CUL-DE-SAC 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	DEPOT ST.	HWY 11-E	OLD RUSSELLVILLE PIKE	0.07 22	
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 CUL-DE-SAC 0.21 12 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	DEWBERRY DR.	FOXGLOVE LANE	MEADOWLAND DRIVE	0.14 24	
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	DODSON FERRY RD.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.45 14	
DOVE ST. INMAN BEND ROAD COLDESTRO DOVER RD. E. MORRIS BLVD. FISH HATCHERY ROAD 3.11 22 ASP CUL-DE-SAC DUL-DE-SAC CUL-DE-SAC DUNN ST. JULIAN AVENUE CUL-DE-SAC CUL-DE-SAC CUL-DE-SAC CUL-DE-SAC DURHAM DR. SPENCER HALE ROAD DEAD END DEAD EN	DOGWOOD LN.	RONALD DRIVE	COUNTY LINE		
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	DOVE ST.	INMAN BEND ROAD			
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	DOVER RD.	E. MORRIS BLVD.	FISH HATCHERY ROAD		
DUNN ST. JULIAN AVENUE CUL-DE-SAC 0.05 22 ASP DURHAM DR. SPENCER HALE ROAD DEAD END 0.06 16 ASP	DREW DR.	SPENCER HALE ROAD	CUL-DE-SAC		
DURHAM DR. SPENCER HALE ROAD DEAD END 0.06 16 ASP	DUGGAN DRIVE	SEVILLE ROAD	ROBLEE ROAD		
DURHAM DR. SPENCER HALE ROAD DEAD END 0.08 22 ASP	DUNN ST.	JULIAN AVENUE			
DYLAN LN. MAPLE VALLEY ROAD DEAD END 0.08 22 ASP	DURHAM DR.	SPENCER HALE ROAD			
	DYLAN LN.	MAPLE VALLEY ROAD	DEAD END	0.08 22	ASP

-	Active	•	T	TX7: JAL	DOW/	Т
Name	W. ANDREW JOHNSON HWY.	CUL-DE-SAC	Length 0.15		ROW	ASP
E. MANLEY COURT CIR.		WARRENSBURG ROAD	1.04			ASP
E. SUGAR HOLLOW RD.	SHINBONE ROAD E. ANDREW JOHNSON HWY.	JOHN HENRY ROAD	0.08			BST
E. SUN ST.	FISH HATCHERY ROAD	LINDA STREET	0.40			ASP
EAGLE TRL. EAGLES NEST DR.	GEORGE BYRD ROAD	CUL-DE-SAC	0.35			ASP
EAGLES VIEW DRIVE	EAGLES NEST DRIVE	CUL-DE-SAC	0.10			ASP
EARLY BIRD HILL	VALLEY HOME ROAD	DEAD END	0.42			BST
EARLY RD.	COURTNEY ROAD	DEAD END	0.34			BST
EAST BRANCH DR.	SOUTH POINTE DRIVE	CUL-DE-SAC	0.04			ASP
EAST HAMPTON BLVD.	JONES FRANKLIN ROAD	STAPLETON RD.	0.03			ASP
EAST WINDS LANE	BEACON LIGHT ROAD	HEATH WINDS CT.	0.08			ASP
ECONOMY RD. S.	MORRIS BLVD.	DEAD END	0.20			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	5	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			ASP
FLETCHER RD.	JULIAN AVENUE	DEAD END	0.07	22		ASP

Name	From	То	Length	Width	ROW	Туре
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			ASP
GULF ST.	11-E	GROVE STREET	0.10			ASP
GULLEY LN.	MOUNTAIN ROAD	DEAD END	0.33	10		ASP
GUY COLLINS RD.	OLD WITT ROAD	DEAD END	0.24			ASP
HALIFAX CIR.	CARROLL ROAD	CARROLL ROAD	0.81			ASP
HAMBLEN DOCK RD.	FLOYD HALL DRIVE	DEAD END	0.35			ASP
HAMPSHIRE LN.	CARROLL ROAD	PEMBROOK DRIVE	0.06	3 24		ASP

$\underset{\text{Active Only}}{\textbf{Road Listing}}$

	Active	-	T	W/2 3±1_	D/UI7	Т
Name	From CHRISTIAN VALLEY ROAD	D. SHORT DRIVE	Length 0,23	Width 14	KUW	ASP
HARBIN CIR.	BRIGHTS PIKE	D. SHORT DRIVE CUL-DE-SAC	0.23	26		ASP
HARBOR DR. 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			ASP
HILLSIDE CIR.	CHICKASAW DRIVE	DEAD END	0.04	24		ASP
HINDLEY RD.	HEATHCLIFF RD.	CUL-DE-SAC	0.24		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			ASP
HOLSTON CREST DR.	OLD FORD ROAD	CUL-DE-SAC	0.14			ASP ASP
HOLT'S CHURCH RD.	CHEROKEE DRIVE	DEAD END	0.24			ASP
HONEYSUCKLE LN.	WILDERNESS DRIVE	CUL-DE-SAC	0.12 0.08			ASP
HOOVER DR.	LAKE DRIVE	CUL-DE-SAC LILA STREET	0.08			ASP
HORNER DR.	REED'S CHAPEL ROAD	WHIPPOORWILL DRIVE	0.30	22		ASP
HOWARD ALLEN DD (OUTS)	JERRY DRIVE		0.50	17		ASP
HOWARD-ALLEN RD. (CITY)	WITT ROAD	COUNTY LINE COUNTY LINE	0.30	22		ASP
HULLS MILL RD.	GREENBRIAR ROAD		0.46	24	50	ASP
HUMMINGBIRD LN. HUNTER RD.	WARRENSBURG RD. COUNTY LINE	CUL-DE-SAC CITY LIMITS	0.10	22	90	ASP
HYATT LN.	STAGECOACH ROAD	DEAD END	0.26	16		ASP
IDA MOYERS RD.	LAKEWAY ROAD	DEAD END	0.26	12		ASP
	LONGS FERRY ROAD	TANASI TRAIL	0.20	15		ASP
INDIAN TRAIL	LUNGS FERRI KUAD	TANASI TAHLI	0.39	10		AUF

•	Active		T	377 341.	DOW	/II
Name	From	To	Length	width 22	ROW	ASP
INMAN BEND RD.	KIDWELL CHURCH ROAD	KIDWELL RIDGE ROAD	1.63			ASP
IRONWOOD DR.	BUELL STREET	DEAD END	0.34	13		-
IRVIN CHAPEL RD.	CANNERY ROAD	SILVER CITY ROAD	0.15	15		ASP
ISAAC AVE.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.48	24		ASP ASP
IVANHOE RD.	OLD KENTUCKY ROAD	DEAD END	0.17	19		
JACOBS RD.	SPENCER HALE ROAD	BY PASS 32	1,02	22		ASP
JACQULIN ST.	HORNER DRIVE	CUL-DE-SAC	0.04			ASP ASP
JAMES CLINE RD.	PANTHER CREEK ROAD	DEAD END	0.29			
JANEWAY HOLLOW RD.	WHITE HORN CREEK ROAD	DEAD END	0.43			ASP
JARRELL RD.	SHINBONE ROAD	LITTLE MOUNTAIN ROAD	0.69			ASP
JARRELL-RAY RD.	WHETSEL ROAD	MOUNTAIN VALLEY ROAD	1.40			ASP
JAYBIRD RD.	OLD KENTUCKY ROAD	CITY LIMITS	1.52			ASP
JELLICORSE RD.	MCBRIDE ROAD	DEAD END	1.03			BST
JENNY LN.	FOX DRIVE	DEAD END	0.11			ASP
JERRY DR.	DOGWOOD LANE	COUNTY LINE	0.24			ASP
JESSICA DR.	HOLLY TREE LANE	CUL-DE-SAC	0.11			ASP
JESSIE LN.	BEACON LIGHT ROAD	CUL-DE-SAC	0.14			ASP
JOANNE CIR.	CORBIN DRIVE	NORTON DRIVE	0.08			ASP
JOE STEPHENS RD.	KIDWELL RIDGE ROAD	DEAD END	1.43			ASP
JOHN HENRY RD.	SILVER CITY ROAD	E. SUN STREET	0.11			BST
JOLLEY CT.	HARBOR DRIVE	CUL-DE-SAC	0.07			ASP
JONATHAN DR.	DAN DRIVE	CUL-DE-SAC	0.35			ASP
JONES-FRANKLIN RD.	CITY LIMITS	STAPLETON ROAD	0.15			ASP
JULIAN AVE.	KIDWELL RIDGE ROAD	DEAD END	0.42			ASP
JUNCTION LN.	SULPHUR SPRINGS	DEAD END	0.11			ASP
JUNIPER LN.	WINDFIELD DR.	CUL-DE-SAC	0.08		50	ASP
KALEY DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.45			ASP
KATHRYN CIR.	GREENBRIAR	DEAD END	0.09			ASP
KATIE LN.	SHANDEE LANE	CUL-DE-SAC	0.10			ASP
KAY DR.	BETH DRIVE	CHRISTINE LANE	0.32			ASP
KEETOOWAH TR.	FRANK HODGE ROAD	CUL-DE-SAC	0.17			ASP
KEITH LN.	DEARING ROAD	CUL-DE-SAC	0.32			ASP
KELLER RD.	LEEPERS FERRY ROAD	RIVER ROAD	0.33			ASP
KEN LN.	LAKESHORE ROAD	NAVAHO TRAIL	0.22			ASP
KIDWELL CHURCH RD.	LAKEWAY ROAD	DEAD END	0.55			ASP
KIDWELL RIDGE RD.	KIDWELL CHURCH ROAD	W. ANDREW JOHNSON HWY.	3.85			ASP
KIMBERLY DR.	KIDWELL RIDGE ROAD	NINA CIRCLE	0.38			ASP
KINGSWOOD DR.	FISH HATCHERY	LINDA STREET	0.4			ASP
KINNEY ST.	N. MOORE ROAD	DEAD END	0.0			ASP
KNOLLGATE CT.	BRITTON LANE	CUL-DE-SAC	0.2			ASP
LADREW LN.	COUNTY LINE	CUL-DE-SAC	0.2			ASP
LAINEY-JANE COURT	STATE RT 341	CUL-DE-SAC	0.2			ASP
LAKE DR.	BRIGHTS PIKE	DEAD END	0.5			ASP
LAKE FOREST DR.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.2			ASP
LAKE FRONT DR.	LAKEMONT CIRCLE	CUL-DE-SAC	0.0			ASP
LAKE MEADOW LN.	SOLOMON RIDGE WAY	HARBOR VIEW DRIVE	0.1	4 24		ASP

Road Listing Active Only

N	Active (•	Length	W7: Jal.	DOW/	Term o
LAKE PARK CIR.	From HIAWATHA ROAD	To HIAWATHA ROAD	0.80	24	ROW	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

Name	From	То	Length	Width	ROW	Туре
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	2 2		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			ASP
MEADOWLAND DR.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.47			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			ASP
MIKE DR.	HALIFAX CIRCLE	HALIFAX CIRCLE	0.17	26		ASP
MILBURN ST.	CITY LIMITS	DEAD END	0.12			ASP
MILL RUN RD.	CANEY FORK ROAD	COUNTY LINE	0.11			ASP
MILL WHEEL RD.	PAPERMILL DRIVE	DEAD END	0.13			ASP
MILLRACE RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.21			ASP
MILLSTONE DR.	CREEKSIDE DRIVE	BROOKVIEW DRIVE	0.33	24		ASP

Name	Active C From	Only To	Length	Width	ROW	Туре
MILTON RIDGE COURT	LEE RIDGE RD.	CUL-DE-SAC	0.05	24	ROW	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

Name	From	To	Length \	Width	ROW	Туре
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

11/14/2023 2:21:19 PM Sharon Elkins

Road Listing

27	Active (
Name PLEASANT VIEW DR.	From PRATT ROAD	ALLEN ROAD	Length		ROW	Type
PLUM CT.	CHERRYBROOK LANE	DEAD END	0.51 0.08			ASP ASP
POINTE DR.	RINES ROAD	CUL-DE-SAC	0.06			ASP
PONDER DR.	GREENBRIAR ROAD	COUNTY LINE	0.46			ASP
POPLAR SPRINGS RD.	CEDAR HILL ROAD	CUL-DE-SAC	0.18	20		ASP
PORTRUM DR.	SUSONG DRIVE	CUL-DE-SAC	0.39			ASP
POTTER RD.	SUBLETT ROAD	DEAD END	0.18			BST
POWERS RD.	LEEPERS FERRY ROAD	COUNTY LINE	0.54			ASP
PRATT RD.	LAKESHORE ROAD	CEDAR HILL ROAD	1.44			ASP
PRESIDENT CIR.	PLEASANT VIEW DRIVE	CUL-DE-SAC	0.08	22		1101
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

Name		From	To	Length	Width	ROW	Туре
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.	8	PLEASANT VIEW DRIVE	DEAD END	0.06	22		
SEQUOYAH DR.		OLD WITT ROAD	SOUTH CUMBERLAND STREET	0.68	3 24		ASP
SEVEN OAKS DR.		ESSEX LANE	PANTHER CREEK ROAD	1.38	3 24		ASP
SEVILLE RD.		DUGGAN DRIVE	CUL-DE-SAC	0.24			ASP
SHADOW LN.		SAN FRANCISCO DRIVE	DEAD END	0.06			
SHADOW WOOD LN.		HICKORY SHADOW DRIVE	HICKORY VIEW DRIVE	0.36			ASP
SHADOWLAND WAY		SHADOW WOOD LANE	CUL-DE-SAC	0.06			ASP
SHADOWWOOD		STONEHENGE DRIVE	CUL-DE-SAC	0.07	7 24		ASP

N T	Active C From	Only To	Length	Wid+h	ROW	Type
Name SHADY GROVE RD.	WOODDALE ROAD	DEAD END	0.03	20	1000	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			ASP
SPOUT SPRINGS RD.	BOATMANS MOUNTAIN ROAD	HILL TRAIL	1.21			ASP
SPRING CREEK RD.	OLD BRIGHTS PIKE	OLD BRIGHTS PIKE	0.45			ASP
ST. PAUL RD.	OLD WHITE PINE ROAD	ENKA HWY.	3.64			ASP
STACY AVE.	NORTHVIEW DRIVE	CUL-DE-SAC	0.23			ASP
STAGECOACH RD.	E. ANDREW JOHNSON HWY.	COUNTY LINE	5.35			ASP
STANDIFER LN.	CITY LIMITS	E SUNSET HILLS	0.11	16		ASP
STANLEY RD.	PRATT ROAD	DEAD END	0.14			ASP
STANSBERRY RD.	SLOP CREEK ROAD	DOVER ROAD	0.79			ASP
STAPLETON RD.	SLOP CREEK ROAD	DOVER ROAD	1.10			ASP
STATEM GAP RD.	SOUTH CUMBERLAND	PINE BROOK ROAD	1.23			ASP
STEADMAN RD.	E. ANDREW JOHNSON HWY.	DEAD END	0.74			BST
STONEBROOK LN.	NORTHBROOK DRIVE	CUL-DE-SAC	0.04			ASP
STONEHENGE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.29			ASP
STUBBLEFIELD ST.	E. ANDREW JOHNSON HWY.	LANE STREET	0.20			BST
STUFFEL RD.	JAYBIRD ROAD	CEDAR CREEK ROAD	0.88	20		ASP

Name	From	То	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

	Active	Only				4
Name	From	То	Length		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			ASP
WHITESBURG PK.	E. ANDREW JOHNSON HWY.	ST. CLAIR ROAD	1.17			ASP
WIDE VIEW DR.	MUSICK ROAD	CUL-DE-SAC	0.08			ASP
	ALCONOLIUM		0.00			

Active Only

Name	From	То	Length	Width	ROW	Туре
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

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COMMISSION MEETING

November 16, 2023

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on November 16, 2023 5:00 p.m. in the

Hamblen County Courtroom with the Chairman Chris Cutshaw presiding. The Legislative Body was opened by Courtroom Officer Harley Kelley. Invocation was given by Chairman Chris Cutshaw. The Pledge of Allegiance was led by Commissioner Rodney Long. Upon roll call, the following members were present:

ROLL CALL TALLY RESULTS > 13 Present 1 Absent

JOE HUNTSMAN	PRESENT
DEBBIE A'HEARN	PRESENT
THOMAS DOTY	PRESENT
WAYNE NESMITH	PRESENT
MIKE REED	ABSENT
MIKE RICHARDSON	PRESENT
KYLE WALKER	PRESENT

RODNEY LONG	PRESENT
CHRIS CUTSHAW	PRESENT
stan harville	PRESENT
PEGGY HOWELL	PRESENT
BOBBY HAUN	PRESENT
TIM HORNER	PRESENT
EDNA GREENE	PRESENT

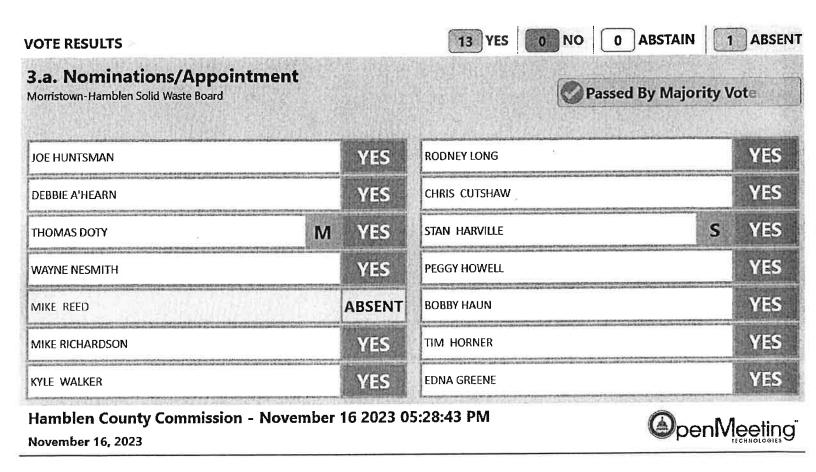
Hamblen County Commission - November 16 2023 05:10:37 PM

November 16, 2023



MORRISTOWN - HAMBLEN SOLID WASTE BOARD

Motion by Thomas Doty, seconded by Stan Harville to approve Tom Rush to be reappointed to another three- year term on the Solid Waste Board expiring October 31, 2026.





November 1, 2023

To:

Hamblen County Commission

From:

Bill Brittain, County Mayor

Re:

Appointment to Solid Waste Board

I am recommending that Tom Rush be reappointed to another three-year term on the Solid Waste Board expiring October 31, 2026.

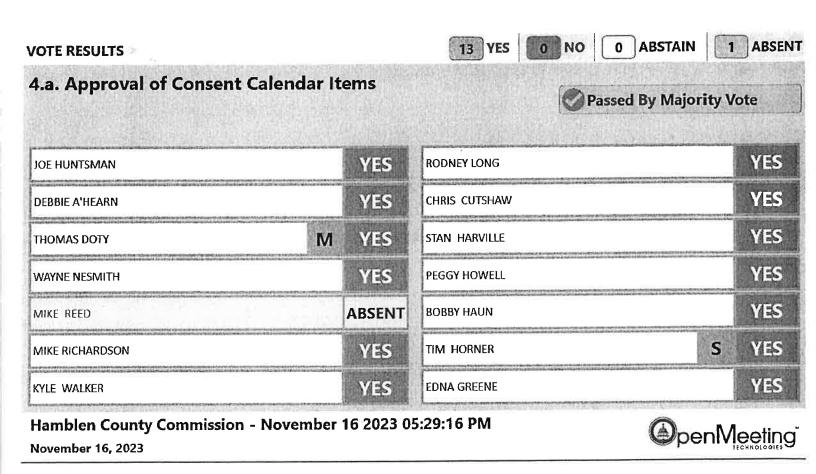
Mr. Rush is currently serving as the chairman of the SWB and is providing excellent leadership for that group. He has indicated he is willing to serve another term.

The other Board members representing the County are:

Mike Bell Term Expires October 31, 2024
Matt Lacey Term Expires October 31, 2025
Tim Horner Term Expires October 31, 2026

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Thomas Doty, seconded by Tim Horner to approve the Consent Calendar items.



NOTARY PUBLIC DURING THE NOVEMBER 16, 2023 MEETING OF THE GOVERNING BODY: THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO ON OF NOTARIES PUBLIC CERTIFICATE OF ELE

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. TERESA J. BISHOP	1018 GRAY RD RUTLEDGE TN 37861	423-748-2932	442 EAST ECONOMY RD MORRISTOWN TN 378143737	423-585-7102	CNA SURETY
2. AMY M BRYANT	3921 SETTLERS TRL KODAK TN 377641363	865-742-3352	4596 OLD LOWLAND RD MORRISTOWN TN 378135009	865-742-3352	1
3. JULIANA CASTANEDA NOLASCO	3775 OLD HWY 25E MORRISTOWN TN 37813	423-200-8053	3775 OLD HWY 25E MORRISTOWN TN 37813	423-200-8053	LAVENDAR
4. BRITTANY CRIGGER	6320 TURNERS POND TRAIL RUSSELLVILLE TN 37860	423-438-9760	525 W MORRIS BLVD SUITE A MORRISTOWN TN 378132129	423-616-0888	
5. CHRISTY GAIR	2512 KIDWELL CHURCH RD MORRISTOWN TN 37814	423-736-2554	Z25 W 1ST NOKTH ST SUTE Z01 MORRISTOWN 37814 TN 37814 MORRISTOWN	4233187353	MARKMASTER
6. CYNTHIA D MAYES	1604 MEADOW RUN DR MORRISTOWN TN 378146438	423-748-6680	407 W 5TH NORTH ST STE B MORRISTOWN TN 378144065	423-587-7053	PEGGY WISECARVER COLBY COLLINS
7. MELISSA C MOREHOUSE	325 CEDAR CREST RD MOSHEIM TN 378183167	423-552-7389	1032 W 1ST NORTH ST MORRISTOWN TN 37814	423-585-4506	,
8. THOMAS D. RUSH JR.	3080 CHUCKY RIVER ROAD MORRISTOWN TN 37813	423-586-3691	170 W BROADWAY NEWPORT TN 37821	423-613-1155	RLI SURETY
S9. STEPHANIE JEAN SSINGLETON	13951 LAKESHORE DR RUTLEDGE TN 378614969	270-529-3493	165 COFFEY LANE RUTLEDGE TNTN 37861	865-621-9753	COX INS AGENCY
न्। न्। SHIRLEY J WARD	3928 ISAAC AVE MORRISTOWN TN 37814	423-327-0950	1501 E MORRIS BLVD MORRISTOWN TN 37814	4235865182	
91. CHAELY WOODS	264 JOPPA MOUNTAIN RD RUTLEDGE TN 378615024	423-585-4507	1032 W 1ST NORTH ST MORRISTOWN TN 378144552	ı	
42. MARGIE WRIGHT	1803 HUGH DR MORRISTOWN TN 378131982	423-312-9220	221 E MAIN ST STE 104 MORRISTOWN TN 378144730	1	



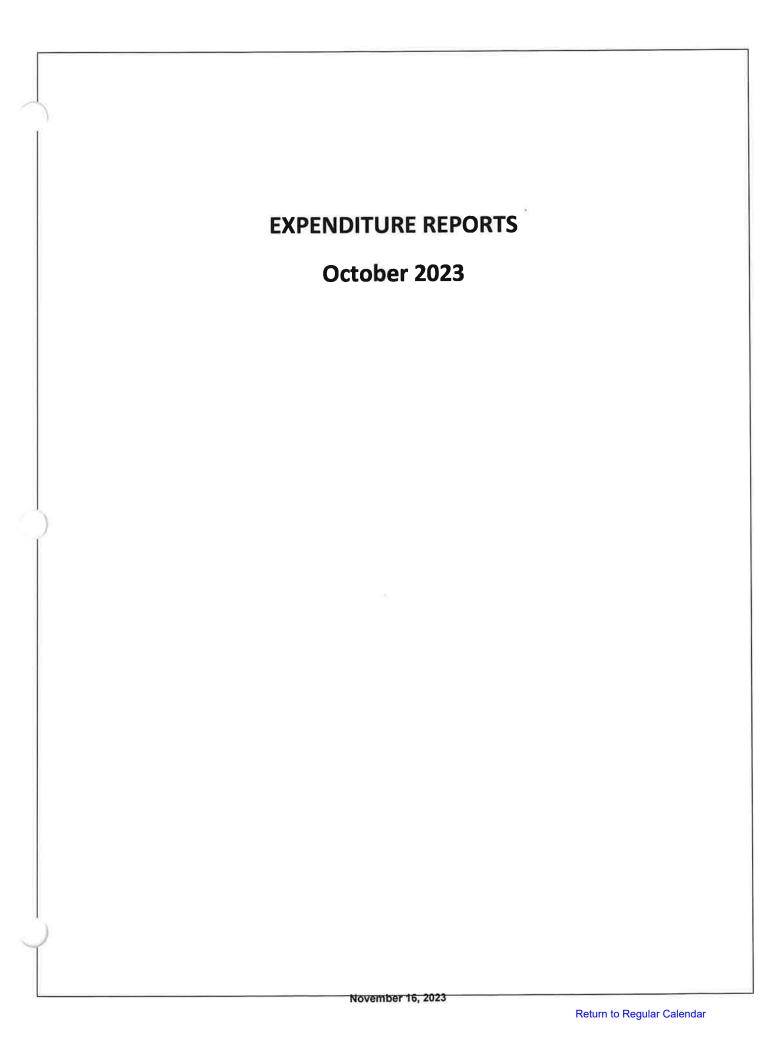


CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE



Hamblen County Government Jail / Justice Center Project Expenditures As of October 31, 2023

Noseley Architects	Costs	Description		Amount		Category
Paid Prior to P72021 Paid In P72022 Paid In P72022 Design & Construction Planning Phase \$ 943,700.00 Paid In P72023 Design & Construction Planning Phase \$ 3,3114,662.02 Paid In P72023 Design & Construction Planning Phase \$ 3,314,662.02 Paid In P72024 Design & Construction Planning Phase \$ 465,833.45 Paid In P72024 Design & Construction Planning Phase \$ 204,554.00 S 5,428,577.15 Paid In P72021 Project Management \$ 227,515.00 Project Management \$ 227,515.00 Project Management \$ 313,002.65 Paid In P72024 Project Management \$ 3,394.12 S 907,509. Paid In P72024 Project Management \$ 3,394.12 S 907,509. Paid In P72024 Project Management \$ 3,394.12 S 907,509. Paid In P72024 Project Management \$ 3,394.12 S 907,509. Paid In P72023 Construction \$ 14,201,097.00 \$ 62,542,061. Paid In P72023 Construction \$ 14,201,097.00 \$ 62,542,061. Paid In P72024 Construction \$ 14,201,097.00 \$ 62,542,061. Paid In P72022 Commissioning Services \$ 3,294.00 Paid In P72022 Commissioning Services \$ 6,807.60 S 14,493. Paid In P72022 S 1,250,751.07 Paid In P72022 S 1,250,751.07 Paid In P72021 S 1,250,751.07 Paid In P72022 S 1,250,751.07 Paid In P72022 S 1,250,751.07 Paid In P72024 S 1,250,751.07 Paid In	1, 56500	Transcount Mosecular				
Paid in PY2021 Design & Construction Planning Phase \$ 699,828.51 Paid in PY2022 Design & Construction Planning Phase \$ 3,114,662.02 Paid in PY2023 Design & Construction Planning Phase \$ 204,554.00		Phase Land II & Design & Construction Planning Phase	\$	943,700.00		
Paid in PY2022 Design & Construction Planning Phase Sagin & Construction Sagin & Construction Sagin & Construction Sagin &				· ·		
Paid in PY2021 Design & Construction Planning Phase \$ 465,833.45 Paid in PY2021 Design & Construction Planning Phase \$ 204,554.00 **Sign & Construction Planning Phase \$ 204,554.00 **Sign & Construction Planning Phase \$ 204,554.00 **Project Management \$ 283,597.96 Paid in PY2021 Project Management \$ 283,597.96 Paid in PY2022 Project Management \$ 33,394.12 Project Management \$ 33,394.12 Project Management \$ 38,394.12 Project Management \$ 38,394.12 Project Management \$ 5 83,394.12 Project Management \$ 5 83,394.12 Project Management \$ 5 83,294.00 Paid in PY2022 Construction \$ 18,460,845.00 Paid in PY2021 Construction \$ 14,201,097.00 **Sign & Sign &		-	\$	3,114,662.02		
S	Paid in FY2023		\$	465,833.45		
ritivil Construction Paid in PY2021 Project Management Project Management Paid in PY2023 Project Management Project Management \$ 227,515.00 Paid in PY2023 Project Management \$ 313,002.65 Paid in PY2024 Project Management \$ 313,002.65 Paid in PY2024 Project Management \$ 83,394.12 Paid in PY2022 Construction Paid in PY2023 Construction \$ 29,880,119.16 Paid in PY2023 Construction \$ 29,880,119.16 Paid in PY2024 Consulting Paid in PY2024 Construction \$ 14,201,097.00 S 62,542,061. **Registry Consulting Paid in PY2025 Commissioning Services \$ 3,294.00 Paid in PY2021 Commissioning Services \$ 3,294.00 Paid in PY2022 Commissioning Services \$ 4,392.00 Paid in PY2023 Commissioning Services \$ 6,807.60 S 14,493. **Operty Acquisition Paid Prior to FY2021 \$ 1,250,751.07 Paid in PY2021 \$ 1,250,751.07 Paid in PY2022 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 109,649.17 Paid in PY2022 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 109,649.17 Paid in PY2023 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 159,962.00 Paid in PY2023 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 159,962.00 Paid in PY2023 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 159,912.50 Paid in PY2024 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 159,912.50 Paid in PY2023 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 159,912.50 Paid in PY2024 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 159,912.50 Paid in PY2024 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 159,912.50 Paid in PY2024 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 159,112.50 Paid in PY2024 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 159,112.50 Paid in PY2024 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 159,112.50 Paid in PY2024 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 159,112.50 Paid in PY2024	Paid in FY2024	Design & Construction Planning Phase	\$	204,554.00		F 420 F37 0
Paid in P72021 Project Management \$ 283,597.36 Paid in P72023 Project Management \$ 227,515.00 Paid in P72024 Project Management \$ 313,002.65 Paid in P72024 Project Management \$ 33,394.12 \$ 907,509. Paid in P72024 Project Management \$ \$ 83,394.12 \$ 907,509. Paid in P72022 Construction Paid in P72023 Construction \$ 29,880,119.16 Paid in P72024 Construction \$ 14,201,097.00 \$ 62,542,061. Integrity Consulting Paid in P72021 Commissioning Services \$ 3,294.00 \$ \$ 62,542,061. Integrity Consulting Paid in P72022 Commissioning Services \$ 4,392.00 \$ \$ 6,807.60 \$ \$ 14,493. Paid in P72023 Commissioning Services \$ 5,807.60 \$ \$ 14,493. Paid in P72024 Commissioning Services \$ 5,807.60 \$ \$ 14,493. Paid in P72025 Paid in P72021 \$ 895,659.17 Paid in P72021 \$ 895,659.17 Paid in P72021 \$ 895,659.17 Paid in P72021 \$ \$ 895,659.17 Paid in P72021 \$ \$ 1,326.52 \$ 2,147,736. Therefore the Paid in P72021 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 109,649.17 \$ 169,962.00 \$ 1					Ş	5,428,577.5
Paid in PY2022 Project Management \$ 227,515.00 Project Management \$ 313,002.65 Project Management \$ 5 83,394.12 \$ 907,509. ### April in PY2022 Construction \$ 18,460,845.00 Construction \$ 29,880,119.16 Project Management \$ 3,294.00 Project M	urWil Construction	Desirab Management	ė	283 507 96		
Paid in FY2024 Project Management \$ 313,002.65 Paid in FY2024 Project Management \$ 83,394.12 \$ 907,509. ### April				•		
Paid in FY2024 Project Management \$ 83,394.12 \$ 907,509. aine Construction Paid in FY2022 Construction \$ 18,460,845.00 \$ 29,880,119.16 Paid in FY2023 Construction \$ 29,880,119.16 Paid in FY2024 Construction \$ 14,201,097.00 \$ 62,542,061. Integrity Consulting Paid in FY2022 Commissioning Services \$ 3,294.00 \$ 62,542,061. The FY2023 Commissioning Services \$ 4,392.00 \$ 5 14,493. The Paid in FY2023 Commissioning Services \$ 4,392.00 \$ 5 14,493. The Paid in FY2024 \$ 5 1,326.52 \$ 1,47,736. The FY2024 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 109,649.17 \$ 169,		-		-		
S 907,509.	Paid in FY2023	Project Management	Þ	313,002.03		
aine Construction Paid in FY2022 Construction Paid in FY2023 Construction Paid in FY2024 Construction Construction Construction Construction S 18,460,845.00 S 29,880,119.16 Construction S 14,201,097.00 S 62,542,061. **Tergrity Consulting Paid in FY2021 Commissioning Services Commissioning Services Commissioning Services S 4,392.00 Paid in FY2022 Commissioning Services Commissioning Services S 6,807.60 S 1,250,751.07 S 895,659.17 Paid in FY2021 Paid in FY2022 Paid in FY2021 Paid in FY2022 Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Paid in FY2022 Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, a	Paid in FY2024	Project Management	\$	83,394.12	\$	907,509.
Paid in FY2022 Construction \$ 18,460,845.00 \$ 29,880,119.16 Paid in FY2024 Construction \$ 14,201,097.00 \$ 5 62,542,061. Integrity Consulting Paid in FY2021 Commissioning Services \$ 3,294.00 \$ 5 62,542,061. Paid in FY2022 Commissioning Services \$ 3,294.00 \$ 5 62,542,061. Paid in FY2023 Commissioning Services \$ 4,392.00 \$ 14,493. Paid in FY2023 Commissioning Services \$ 5 6,807.60 \$ 14,493. Paid in FY2021 Paid in FY2021 \$ 895,659.17 \$ 895,659.17 \$ 1,326.52 \$ 1,326.52 \$ 2,147,736. Paid in FY2022 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 109,649.17 \$ 169,962.00 \$ 169,96	aine Construction	-				
Paid in FY2024 Construction \$ 29,880,119.16 Paid in FY2024 Construction \$ 14,201,097.00 \$ 62,542,061. Integrity Consulting Paid in FY2021 Commissioning Services \$ 3,294.00 \$ 4,392.00 Paid in FY2022 Commissioning Services \$ 6,807.60 \$ 14,493. Toperty Acquisition Paid Prior to FY2021 \$ 1,250,751.07 \$ 895,659.17 \$ 1,326.52 \$ 2,147,736. The Costs Paid in FY2022 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 109,649.17 \$ 16,962.00 \$ 16,96		Construction	Ś	18,460,845.00		
Paid in FY2024 Construction \$ 14,201,097.00						
### \$\frac{5}{2,542,061.} \\ ### \$\frac{5}{2,553,01.} \\ ### \$\frac{5}{2,553.31.} \\ ### \$\frac{5}{2,553.3	r aid III 1 12023	Construction	7	,,		
Paid in FY2021 Commissioning Services \$ 3,294.00 Paid in FY2022 Commissioning Services \$ 4,392.00 Paid in FY2023 Commissioning Services \$ 4,392.00 Paid in FY2023 Commissioning Services \$ 6,807.60 Paid in FY2021 \$ 5,20,751.07 Paid in FY2021 \$ 895,659.17 Paid in FY2021 \$ 895,659.17 Paid in FY2022 \$ 1,326.52 \$ 2,147,736. There Costs Paid Prior to FY2021 \$ 1,326.52 \$ 2,147,736. There Costs Paid in FY2021 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 109,649.17 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 \$ 159,112.50 Paid in FY2024 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 \$ 159,112.50 Paid in FY2024 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 \$ 159,112.50 Paid in FY2024 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 \$ 159,112.50 Paid in FY2024 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 \$ 159,112.50 Paid in FY2024 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 159,112.50 Paid in FY2024 Site Preparation, Clearing, and Site Prepar	Paid in FY2024	Construction	\$	14,201,097.00		
Paid in FY2021 Commissioning Services \$ 3,294.00 Paid in FY2023 Commissioning Services \$ 4,392.00 Paid in FY2023 Commissioning Services \$ 6,807.60 Paid in FY2021 \$ 6,807.60 Paid Prior to FY2021 \$ 1,250,751.07 Paid in FY2021 \$ 895,659.17 Paid in FY2022 \$ 895,659.17 Paid in FY2022 \$ 51,326.52 \$ 2,147,736. **Therefore the Properation, Clearing, and Soil Testing and All Other Costs \$ 109,649.17 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 169,962.00 Paid in FY2022 \$ 51the Preparation, Clearing, and Soil Testing and All Other Costs \$ 122,120.00 Paid in FY2023 \$ 51the Preparation, Clearing, and Soil Testing and All Other Costs \$ 159,112.50 Paid in FY2024 \$ 51the Preparation, Clearing, and Soil Testing and All Other Costs \$ 159,112.50 Paid in FY2024 \$ 51the Preparation, Clearing, and Soil Testing and All Other Costs \$ 17,200.00 **Paid in FY2024 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 5,400.00 **Paid in FY2024 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 5,400.00 **Paid in FY2023 Deacon Foodservice Solutions \$ 54,000.00 **Paid in FY2024 Deacon Foodservice Solutions \$ 88,613.69 **Paid in FY2024 Deacon Foodservice Solutions \$ 88,613.69 **Paid in FY2024 The Properation Solutions \$ 88,613.69 **Paid in FY2024 Deacon Foodservice Solutions \$ 88,613.69 **Paid in FY2024 The Properation Solutions \$ 88,613.69 **Paid in FY2024 Deacon Foodservice Solutions \$ 88,613.69 **Paid in FY2024 The Properation Solutions \$ 88,613.69 **Paid in FY2024 The Prop					\$	62,542,061.
Paid in FY2021 Commissioning Services \$ 3,294.00 Paid in FY2022 Commissioning Services \$ 4,392.00 Paid in FY2023 Commissioning Services \$ 6,807.60 Paid in FY2021 \$ 6,807.60 Paid Prior to FY2021 \$ 1,250,751.07 Paid in FY2021 \$ 895,659.17 Paid in FY2022 \$ 895,659.17 Paid in FY2022 \$ 5ite Preparation, Clearing, and Soil Testing and All Other Costs \$ 109,649.17 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 \$ 159,112.50 Paid in FY2024 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 17,200.00 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 Environment & Conservation - Storm Water Annual Fee						
Paid in FY2022 Commissioning Services \$ 4,392.00 Paid in FY2023 Commissioning Services \$ 5,807.60	• -			2 204 00		
Paid in FY2023				•		
Sample S	Paid in FY2022	Commissioning Services	\$	4,392.00		
Size Preparation Clearing All Other Costs Size Preparation	Paid in FY2023	Commissioning Services	\$	6,807.60		
Paid Prior to FY2021 Paid in FY2021 Paid in FY2022 ther Costs Paid Prior to FY2021 Paid in FY2021 Site Preparation, Clearing, and Soil Testing and All Other Costs Paid in FY2021 Site Preparation, Clearing, and Soil Testing and All Other Costs Paid in FY2022 Site Preparation, Clearing, and Soil Testing and All Other Costs Paid in FY2022 Site Preparation, Clearing, and Soil Testing and All Other Costs Paid in FY2023 Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Site Preparation, Clearing, and Soil Testing and All Other Costs Site Preparation, Clearing, and Site Prep					\$	14,493.
Paid in FY2021 Paid in FY2022 ther Costs Paid Prior to FY2021 Site Preparation, Clearing, and Soil Testing and All Other Costs Paid in FY2021 Site Preparation, Clearing, and Soil Testing and All Other Costs Paid in FY2022 Site Preparation, Clearing, and Soil Testing and All Other Costs Paid in FY2022 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 169,962.00 Paid in FY2023 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 122,120.00 Paid in FY2024 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 \$ 17,200.00 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	roperty Acquisition					
ther 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 \$ 169,962.00 Paid in FY2023 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 122,120.00 Paid in FY2024 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 \$ 17,200.00 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	Paid Prior to FY2021		\$	1,250,751.07		
ther 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 \$ 17,200.00 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	Paid in FY2021		\$	895,659.17		
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 \$ 17,200.00 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 17,200.00 Paid in FY2024 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	Paid in FY2022		\$	1,326.52	\$	2,147,736.
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 \$ 17,200.00 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 17,200.00 Paid in FY2024 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						
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 \$ 17,200.00 9/29/2022 MUS - Tap & Impact Fees for Jail Connections \$ 54,000.00 Paid in FY2024 Deacon Foodservice Solutions \$ 251,563.81 Paid in FY2024 TN Dept of Enviornment & Conservation - Storm Water Annual Fee \$ 500.00	ther Costs					
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 \$ 17,200.00 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	Paid Prior to FY2021	• •		400 640 47		
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 \$ 17,200.00 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		_	\$	109,649.17		
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 \$ 17,200.00 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	Paid in FY2021		\$	169,962.00		
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 \$ 17,200.00 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	Paid in FY2022		,	-		
Soil Testing and All Other Costs \$ 159,112.50 Paid in FY2024 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 17,200.00 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 Environment & Conservation - Storm Water Annual Fee \$ 500.00		· · · · · ·	\$	122,120.00		
Paid in FY2024 Site Preparation, Clearing, and Soil Testing and All Other Costs \$ 17,200.00 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 Environment & Conservation - Storm Water Annual Fee \$ 500.00	Paid in FY2023	-				
Soil Testing and All Other Costs \$ 17,200.00 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 Environment & Conservation - Storm Water Annual Fee \$ 500.00			\$	159,112.50		
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 Environment & Conservation - Storm Water Annual Fee \$ 500.00	Paid in FY2024	•	ė	17 200 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 Environment & Conservation - Storm Water Annual Fee \$ 500.00	0.100.10000					
Paid in FY2024 Deacon Foodservice Solutions \$ 88,613.69 1/12/2023 TN Dept of Environment & Conservation - Storm Water Annual Fee \$ 500.00		·		•		
1/12/2023 TN Dept of Enviornment & Conservation - Storm Water Annual Fee \$ 500.00				<u>-</u>		
-,,				-		
\$ 972,721	1/12/2023	114 Dept of Enviornment & Conservation - Storm water Annual Fee	Ç	300.00		
						072 724



EXPENSE SUMMARY REPORT

October 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

					-			
Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	220,659.00	00:0	220,659.00	11,982.10	61,991.24	27,649.28	131,018.48	59.38%
51210 Board Of Equalization	5,550.00	00'0	5,550.00	00.00	0.00	0.00	5,550.00	100.00%
51300 County Mayor/Executive	264,174.00	0.00	264,174.00	21,293.00	75,857.51	14,057.04	174,259.45	%96.59
51400 County Attorney	31,303.00	0.00	31,303.00	782.96	2,251.94	0.00	29,051.06	92.81%
51500 Election Commission	351,120.00	0.00	351,120.00	19,939.83	100,619.56	6,108.55	244,391.89	%09.69
51600 Register Of Deeds	445,959.00	0.00	445,959.00	31,015.79	123,038.02	19,165.14	303,755.84	68.11%
51720 Planning	271,673.00	0.00	271,673.00	20,424.96	81,744.54	3,720.30	186,208.16	68.54%
51750 Codes Compliance	67,637.00	0.00	67,637.00	5,142.45	18,979.15	0.00	48,657.85	71.94%
51760 Geographical Information Systems	101,437.00	0.00	101,437.00	2,256.84	14,655.26	0.00	86,781.74	85.55%
51810 Other Facilities	1,005,752.00	0.00	1,005,752.00	40,639.06	268,520.02	65,106.48	672,125.50	66.83%
51910 Preservation Of Records	23,043.00	0.00	23,043.00	1,696.97	5,711.92	1,231.48	16,099.60	69.87%
52100 Accounting And Budgeting	537,843.00	0.00	537,843.00	36,925.18	148,943.08	1,026.81	387,873.11	72.12%
52300 Property Assessor's Office	413,396.00	0.00	413,396.00	31,173.53	114,852.38	19,975.88	278,567.74	67.39%
52310 Reappraisal Program	141,564.00	0.00	141,564.00	3,940.51	16,813.45	6,540.56	118,209.99	83.50%
52400 County Trustee's Office	425,256.00	0.00	425,256.00	39,097.44	143,519.46	3,254.41	278,482.13	65.49%
52500 County Clerk's Office	665,108.00	0.00	665,108.00	43,322.66	199,326.80	4,578.97	461,202.23	69.34%
52600 Data Processing	169,997.00	0.00	169,997.00	15,832.35	50,744.10	24,167.96	95,084.94	55.93%
52900 Other Fluence	375,899.00	0.00	375,899.00	32,301.03	95,041.29	25,555.50	255,302.21	67.92%
53100 Circuit Court	1,118,652.00	9,467.00	1,128,119.00	77,111.62	330,130.71	16,865.01	781,123.28	69.24%
53300 General Sessions Court	697,369.00	0.00	697,369.00	60,165.88	200,458.41	1,662.63	495,247.96	71.02%
F3330 Dring Court	171,620.00	0.00	171,620.00	15,775.25	52,764.95	1,533.95	117,321.10	68.36%
MAZON Channel Court	435,025.00	8,140.00	443,165.00	32,564.93	136,728.52	12,238.14	294,198.34	%66.39%
EASON Livenije Court	366,283.00	0.00	366,283.00	28,222.94	88,375.69	4,555.26	273,352.05	74.63%
53900 Other Admin Of Justice - Mental Health	157,550.00	0.00	157,550.00	11,487.21	25,612.67	00.86	131,839.33	83.68%

Printed: 11/1/2023 8:11:39 AM

EXPENSE SUMMARY REPORT

October 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected: 101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53920 Courtroom Security	1,071,623.00	0.00	1,071,623.00	84,336.81	276,777.94	5,260.00	789,585.06	73.68%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	00.00	0.00	
54110 Sheriffs Department	4,119,658.00	65,294.97	4,184,952.97	435,613.18	1,519,587.23	294,090.71	2,371,275.03	26.66%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	350.00	350.00	358.40	5,291.60	88.19%
54210 Jail	6,224,278.00	196.00	6,224,474.00	384,628.51	1,561,964.52	788,056.27	3,874,453.21	62.25%
54220 Workhouse	119,471.00	0.00	119,471.00	9,763.36	35,187.95	0.00	84,283.05	70.55%
54250 Work Release Program	432,081.00	0.00	432,081.00	17,592.16	71,334.60	4,555.85	356,190.55	82.44%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	150,000.00	0.00	150,000.00	20.00%
54410 Civil Defense	153,410.00	701.10	154,111.10	12,010.14	31,648.00	5,765.52	116,697.58	75.72%
54490 Other Emergency Management	242,789.00	0.00	242,789.00	0.00	121,394.50	0.00	121,394.50	20.00%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	1,937.76	368.50	4,537.74	%02.39
54610 County Coroner/Medical Examiner	206,040.00	0.00	206,040.00	9,831.77	54,335.80	28,264.19	123,440.01	59.91%
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	64,009.26	232,478.44	25,567.20	796,754.36	75.54%
55120 Rabies And Animal Control	449,000.00	0.00	449,000.00	35,987.88	141,952.05	5,832.63	301,215.32	%60'.29
55140 Nirsing Home	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	%00.0
55170 Alcohol And Drug Programs	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	0.00	5,000.00	0.00	5,000.00	20.00%
55590 Other Local Welfare Services	27,500.00	0.00	27,500.00	0.00	12,500.00	0.00	15,000.00	54.55%
55710 Sanitation Management	19,000.00	0.00	19,000.00	0.00	0.00	0.00	19,000.00	100.00%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	00.0	0.00	0.00	95,000.00	100.00%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	5,800.00	0.00	5,800.00	20.00%
56300 Senior Citizens Assistance	6,500.00	00'0	6,500.00	0.00	6,500.00	0.00	0.00	0.00%

Printed: 11/1/2023 8:11:39 AM

Page:

ო

2,354,112.02 17,201,630.44 62.55%

27,499,014.07

27,415,215.00

0.00

0.00 0.00 0.00

0.00 0.00 45,481.81 7,943,271.61

0.00 0.00 45,481.81 1,798,307.16

0.00 0.00 0.00

0.00 0.00 0.00 83,799.07

0.00 0.00 0.00

45,481.81

EXPENSE SUMMARY REPORT	1							
October 2023-2024	HAMBLEN COUNTY ACCOUNTS & BUDGETS 101 General Fund	OUNTY ACCOUNT 101 General Fund	UNTS & BU	DGETS		Fund 101	Fund(s) Selected: 101	
	Budget	Budget Amondments	Amended	MTD	YTD	Outstanding Encumbrances	Unencumbered Bafance	% Bdgt Remain
	225 700 00		335 700 00	000	102.025.00	0.00	233,675.00	69.61%
56500 Libraries	333,700.00					14 000 44	220 004 66	GE 61%
56700 Parks And Fair Boards	346,751.00	0.00	346,751.00	24,910.91	100,830.77	14,938.57	230,981.60	%1.0.00
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	48,288.20	48,293.52	0.00	144,459.48	74.95%
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	6,818.26	19,874.46	0.00	43,560.54	%29.89
57800 Storm Water Management	105,488.00	0.00	105,488.00	5,406.58	19,267.87	11,001.66	75,218.47	71.31%
58110 Tourism	54,700.00	00.0	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	2,884.16	10,195.80	0.00	26,843.20	72.47%
58600 Employee Benefits	748,958.00	00'0	748,958.00	376.84	630,028.20	0.00	118,929.80	15.88%
58900 Miscellaneous	316,300.00	0.00	316,300.00	1,700.00	45,422.12	5,159.92	265,717.96	84.01%
7330 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	4,738.40	5,795.00	25,892.80	379,812.20	92.30%
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	20,000.00	20,000.00	856,188.45	-720,188.45 -461.66%	461.66%
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	

General Fund #(101)

91200 Highway And Street Capital Projects 91190 Other General Government Proje

99100 Transfers Out

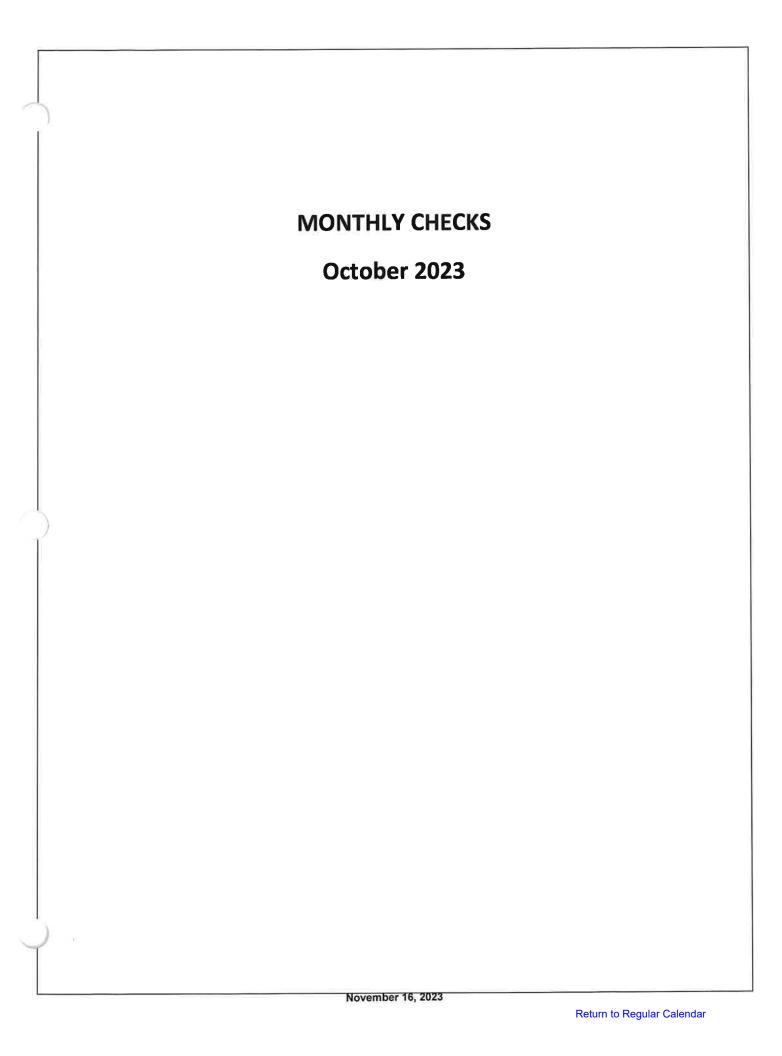
REPORT
MMARY
NSE SU
EXPE

EXPENSE SUMMARY REPOR								
October 2023-2024	HAMBLEN COUNTY ACCOUNTS & BUDGETS	JNTY ACCO	UNTS & BU	DGETS		Fund(116	Fund(s) Selected: 116	
		116 Sanitation	L O					
Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Outstanding Unencumbered Encumbrance Balance	% Bdgt Remain
55710 Sanitation Management	3,648,932.00	0.00	0.00 3,648,932.00	254,430.81	984,093.65	144,142.50	2,520,695.85 69.08%	80.69
99100 Transfers Out	00.0	0.00	0.00	0.00	0.00	0.00	00'0	
Solid Waste/Sanitation Fund #(116)	3,648,932.00	00:0	3,648,932.00	254,430.81	984,093.65	144,142.50	2,520,695.85 69.08%	69.08%

	REPORT	HAMBLEN COUNTY ACCOUNTS & BUDGETS	131 Highway
)	EXPENSE SUMMARY REPORT	October 2023-2024	

Fund(s) Selected: 131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Outstanding Unencumbered Incumbrances Balance	% Bdgt Remain
61000 Administration	502,824.00	0.00	502,824.00	30,132.24	197,687.13	21,857.24	283,279.63	56.34%
62000 Highway And Bridge Maintenance	2,248,611.00	0.00	2,248,611.00	151,147.74	534,990.81	155,700.20	1,557,919.99	69.28%
63100 Operation And Maintenance Of Equipment	597,134.00	0.00	597,134.00	53,480.84	134,416.97	109,168.86	353,548.17	59.21%
66000 Employee Benefits	24,725.00	0.00	24,725.00	0.00	16,870.32	0.00	7,854.68	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	234,760.82	883,965.23	326,726.30	2,407,602.47 66.54%	66.54%



ISTING
\Box
AL
8
PR
AP
ž
Sic
ES
OMP
Ō

Page: 1 11/1/2023 8:15:26 AM

Fund: General Fund #(101) 1005/2023 10100277718 Check Count: 1 Total: 1 Total: 1 1005/2023 10100277718 Check Count: 1 Total: 1 Total: 1 1010077718 Count/ Communication 10109/2023 10102777718 Confund Major Exercises 10109/2023 1010277729 AT&T Mobility Confund Clarify Confund C	ACCT	8	Name	Date	Check Nbr Description	Am	Amount Paid
Sep Other Charges 10/05/2023 9101000389 Christopher Cushaw Total: 307 County Communication 10/05/2023 1010277718 Century LinkBusiness Services 1010277734 Century LinkBusiness Services 307 Communication 10/19/2023 1010277784 ATEX Total: 307 Communication 10/19/2023 1010277784 ATEX ATEX 308 Communication 10/19/2023 1010277784 ATEX ATEX 356 Travel 10/19/2023 1010277784 Association Of The Valley Good ATEX 356 Travel 10/19/2023 1010277784 Association Of The Valley Good ATEX 356 Travel 10/19/2023 1010277784 Association Of The Valley Good ATEX 356 Travel 10/19/2023 1010277784 Association Of The Valley Good ATEX 357 Travel 10/19/2023 1010277784 Association Of The Valley Good ATEX 358 Travel 10/19/2023 1010277784 Association Of The Valley Good ATEX 351 Legal Services 10/19/2023 1010277784 ASP <td< td=""><td></td><td></td><td></td><td>CONTRACTOR CONTRACTOR CONTRACTOR</td><td></td><td></td><td>S. 100 S.</td></td<>				CONTRACTOR			S. 100 S.
2007 Communication 1005/2023 1010277718 Century Link/Business Services 1006/2023 1010277719 Century Link/Business Services 1010277719 Century Link/Business Services 1010277719 Century Link/Business Services 101027779 Century Century Link/Business Services 101027779 Century Century Link/Business Century Centur	Fund:	Gene	ral Fund #(101)	STATE OF THE STATE			
Ocunty Commission Check Count: 1 Total: 307 Communication 10/05/2023 10/1027778 Century Link/Business Services 307 Communication 10/19/2023 10/10277793 AT&T ACM 307 Communication 10/19/2023 10/10277793 AT&T ACM 308 Communication 10/19/2023 10/10277792 AT&T ACM 309 Travel 10/19/2023 10/10277793 AT&T ACM 309 Other Charges 10/19/2023 10/10277797 County Marketing Group 509 Other Charges 10/19/2023 10/10277747 South Marketing Group 509 Other Charges 10/19/2023 10/10277747 South Marketing Group 509 Other Charges 10/19/2023 10/10277747 South Marketing Group 509 Other Charges 10/19/2023 10/1027774 South Marketing Group 509 Other Charges 10/19/2023 10/1027784 Capeck Count 1 31 Rentlas	51100	599	Other Charges	10/05/2023	9101000389 Christopher Cutshaw		10.00
907 Communication 10095/2023 10102/77718 AT&T Century Link/Business Services 307 Communication 1019/2023 10102/7793 AT&T Mobility 307 Communication 1019/2023 10102/7793 AT&T Mobility 348 Postal Charges 1019/2023 10102/7793 AT&T Mobility 355 Travel 1019/2023 10102/7799 Canno Solutions America. Inc 356 Travel 1019/2023 10102/7799 Canno Solutions America. Inc 359 Other Charges 10102/7799 Canno Solutions America. Inc 10102/7799 Canno Solutions America. Inc 589 Other Charges 10103/2023 10102/7799 Canno Solutions America. Inc 24 589 Other Charges 10104/2023 10102/7799 Canno Solutions America. Inc 24 589 Other Charges 10104/2023 10102/7799 Canno Solutions America. Inc 24 589 Other Charges 10103/2023 10102/7791 Canno Solutions America. Inc 24 580 Other Charges 10103/2023 10102/7791 Canno Solutions America. Inc 104 591 Rentals 10102/7792 Ca	51100		County Commission			Total:	10.00
307 Communication 10/19/2023 1010277793 AT&T Amobility 349 Postal Charges 10/19/2023 1010277792 AT&T Mobility 348 Postal Charges 10/19/2023 1010277792 Pine Bowss 351 Rentals 10/19/2023 1010277792 Found Solutions America. Inc. 356 Travel 10/19/2023 1010277793 Found Found Shell Charges 589 Other Charges 10/19/2023 1010277793 Charges 589 Other Charges 10/19/2023 1010277793 Chick Thoule 589 Other Charges 10/19/2023 101027779 South Marketing Group 589 Other Charges 10/19/2023 101027779 Chick Count. 11 589 Other Charges 10/19/2023 101027779 Chick Count. 11 10/19/2023 580 Other Charges 10/19/2023 101027779 Capp & Byrd LLP 10 10 581 Legal Services 10/19/2023 1010277780 English Marketing Group <t< td=""><td>51300</td><td></td><td>Communication</td><td>10/05/2023</td><td></td><td></td><td>0.02</td></t<>	51300		Communication	10/05/2023			0.02
307 Communication 1071920203 1010277793 AT&T Mobility 348 Postal Charges 1071920203 1010277784 Piney Bowes 351 Rentals 1071920203 1010277797 Canon Solutions America. Inc. 356 Travel 1071920203 1010277780 HomeTrust Bank 589 Other Charges 107192023 1010277780 Follows America. Inc. 589 Other Charges 107192023 101027780 Follows America. Inc. 580 Other Charges 107192023 1010277843 Good Rentals. 107187080 Follows America. Inc. 581 Rentals 107192023 101027780 Good Rentals. Inc. 107192023 582 Communication 107192023 101027780 Good Rentals. Inc. 107192023 583 Communication	51300		Communication	10/19/2023	1010277791 AT&T		71.10
348 Postal Charges 10/19/2023 10/102/7923 10/102/77756 10/102/77756 10/102/77756	51300	307	Communication	10/19/2023			47.91
351 Renitals 10/19/2023 10/10/27797 Canon Solutions America, Inc 355 Travel 10/12/2023 10/10/27769 HomeTrust Bank 599 Other Charges 10/16/2023 10/10/27776 Hearthan 599 Other Charges 10/16/2023 10/10/27776 Association Of Tn Valley Gov't 599 Other Charges 10/19/2023 10/10/27747 South Marketing Group 599 Other Charges 10/19/2023 10/10/27747 Check Count: 11 509 Other Charges 10/19/2023 10/10/27747 Check Count: 11 509 Other Charges 10/19/2023 10/10/27749 Cipes A Byrd LLP 31 Legal Services 10/30/2023 10/10/27784 Capps & Byrd LLP 32 Communication 10/19/2023 10/10/27784 Canon Solutions America, Inc 33 Rentals 10/19/2023 10/10/27787 Canon Solutions America, Inc 435 Office Supplies 10/19/2023 10/10/27786 Engish Mountain Spring Water 451 Board And Commitse Me	51300	348	Postal Charges	10/19/2023			19.08
355 Travel 10/19/2023 10/102/2023 10/102/7368 HomeTrust Bank 355 Travel 10/19/2023 10/102/7368 Fuelman 599 Other Charges 10/05/2023 10/102/7747 South Marketing Group 10/102/7747 599 Other Charges 10/19/2023 10/102/7747 South Marketing Group 10/102/7747 599 Other Charges 10/19/2023 10/102/7748 Citizen Tribune 2 599 Other Charges 10/19/2023 10/102/7749 Citizen Tribune 2 599 Other Charges 10/102/2023 10/102/7749 Citizen Tribune 2 531 Legal Services 10/30/2023 10/102/7743 Capes & Byrd LLP 10/30/2023 31 Legal Services 10/102/7023 10/102/7743 Century Link/Business Services 10/102/7749 321 Rentals 10/102/2023 10/102/7779 Century Count; 2 Total: 324 Rentals 10/19/2023 10/102/7779 Century Link/Business Services 10/102/7779	51300	351	Rentals	10/19/2023			148.34
355 Travel 10/19/2023 1010277786 Puelman 599 Other Charges 10/05/2023 1010277716 Association Of Th Valley Gov† 59 599 Other Charges 10/19/2023 1010277747 South Marketing Group 6 599 Other Charges 10/19/2023 101027778 Citizen Tribune 7 599 Other Charges 10/19/2023 101027778 Check Count: 11 7 301 Legal Services 10/30/2023 1010277843 Capps & Byrd LLP 7 31 Legal Services 10/30/2023 1010277843 Capps & Byrd LLP 7 321 Legal Services 10/30/2023 1010277843 Capps & Byrd LLP 7 321 Rentals 10/19/2023 101027778 Cannot Solutions America, Inc 10/19/2023 321 Rentals 10/19/2023 101027778 Cannot Solutions America, Inc 10/19/2023 322 Communication 10/19/2023 101027778 Cannot Solutions America, Inc 10/19/2023 323	51300	355	Travel	10/12/2023			478.50
599 Other Charges 10005/2023 1010277716 Association Of Tn Valley Gov¹t 3 599 Other Charges 10/19/2023 1010277747 South Marketing Group 1 599 Other Charges 10/19/2023 1010277780 English Mountain Spring Water 1 599 Other Charges 10/19/2023 1010277780 English Mountain Spring Water 1 531 Legal Services 10/30/2023 1010277843 Capps & Byrd LLP 1 331 Legal Services 10/30/2023 1010277843 Capps & Byrd LLP 1 331 Legal Services 10/30/2023 10102777843 Capps & Byrd LLP 1 331 Legal Services 10/30/2023 1010277785 Capps & Byrd LLP 1 331 Rentals 10/19/2023 1010277797 Capps & Byrd LLP 1 343 Office Supplies 10/19/2023 1010277797 Capps & Byrd Check Count; 3 1 343 Office Supplies 10/19/2023 1010277797 Capps & Byrd Check Count; 3 1 343 Office Supplies 10/19/2023 1010277776 Capps & Byrd Check Count; 3 1 <	51300		Travel	10/19/2023			9.18
698 Other Charges 10/05/2023 10/102/7747 South Marketing Group 599 Other Charges 10/19/2023 10/102/7798 Cilizen Tribune 599 Other Charges 10/19/2023 10/102/7798 Cilizen Tribune 599 Other Charges 10/19/2023 10/102/7796 English Mountain Spring Water 7 331 Legal Services 10/30/2023 10/102/7783 Taylor Law Firm Check Count; 2 307 Communication 10/05/2023 10/102/7785 Total: 7 31 Rentals 10/19/2023 10/102/7787 Canon Solutions America, Inc. 7 35 Rentals 10/19/2023 10/102/7780 English Mountain Spring Water 10/19/2023 435 Office Supplies 10/19/2023 10/102/7780 English Mountain Spring Water 10/19/2023 431 Board And Commission 10/19/2023 10/102/7786 Fedgar S Gray 432 Communication 10/19/2023 10/102/77786 Fedgar S Gray 433 Communication	51300		Other Charges	10/05/2023			300.00
599 Other Charges 10/19/2023 1010277798 Citizen Tribune 599 Other Charges 10/19/2023 1010277806 English Mountain Spring Water Total: 2, County Mayor/Executive 10/30/2023 1010277843 Capps & Byrd LLP Total: 2, 331 Legal Services 10/30/2023 1010277843 Capps & Byrd LLP Total: 2, 307 County Attorney 10/05/2023 1010277718 Century Link/Business Services 10/19/2023 1010277718 Cantury Link/Business Services 10/19/2023 1010277718	51300	599	Other Charges	10/05/2023			650.00
999 Other Charges 10/19/2023 10/102/7806 English Mountain Spring Water 7 331 Legal Services 10/30/2023 10/102/7843 Capps & Byrd LLP 7 331 Legal Services 10/30/2023 10/102/7853 Taylor Law Firm 7 307 Communication 10/05/2023 10/102/7785 Total: 7 307 Communication 10/19/2023 10/102/7778 Cantury Link/Business Services 10/19/2023 357 Rentals 10/19/2023 10/102/7779 Canon Solutions America, Inc. Action Solutions America, Inc. 435 Office Supplies 10/19/2023 10/102/7797 Canon Solutions America, Inc. Action Solutions America, Inc. 191 Board And Committee Members Fees 10/19/2023 10/102/7796 Edgar S Gray Total: 307 Communication 10/09/2023 10/102/7793 AT&T Mobility AT&T Mobility	51300		Other Charges	10/19/2023			829.52
3.1 Legal Services 10/30/2023 10/10277843 Capes & Byrd LLP 7 Total: 2, 3.3.1 Legal Services 10/30/2023 10/10277853 Taylor Law Firm 10/30/2023 10/10277863 Taylor Law Firm 10/10277863 10/10277863 10/10277863 Total: 10/102/102 10/10277718 10/10277797 10/10277797 10/10277797 10/10277797 10/10277797 10/10277797 10/10277797 10/10277797 10/10277797 10/10277797 10/10277797 10/10277797 10/10277797 10/10277799 10/10277797 10/10277797 10/10277797 10/10277799	51300		Other Charges	10/19/2023			21.00
331 Legal Services 10/30/2023 1010277843 Capps & Byrd LLP 331 Legal Services 10/30/2023 1010277853 Taylor Law Firm Check Count: 2 307 County Attorney 10/05/2023 1010277718 Century Link/Business Services 10/19/2023 351 Rentals 435 Office Supplies 10/19/2023 1010277797 Canon Solutions America, Inc. 435 Office Supplies 10/19/2023 10102777806 English Mountain Spring Water 191 Board And Committee Members Fees 10/19/2023 9101000404 Edgar S Gray 307 Communication 10/05/2023 1010277756 Verizon Wireless 307 Communication 10/19/2023 1010277793 AT&T Mobility	51300		County Mayor/Executive			Total:	2,574.65
331 Legal Services 10/30/2023 1010277853 Taylor Law Firm Check Count: 2 Total: Gounty Attorney County Attorney 10/05/2023 1010277718 Century Link/Business Services Total: 307 Communication 10/19/2023 1010277797 Canon Solutions America, Inc. Century Link/Business Services 435 Office Supplies 10/19/2023 1010277796 English Mountain Spring Water Check Count: 3 Total: 191 Board And Committee Members Fees 10/19/2023 1010277756 Verizon Wireless Total: 307 Communication 10/05/2023 1010277793 AT&T Mobility	51400		Legal Services	10/30/2023	1010277843 Capps & Byrd LLP		495.00
County Attorney Check Count: 2 Total: 307 Communication 10/05/2023 1010277718 Century Link/Business Services Total: 351 Rentals 10/19/2023 1010277797 Canon Solutions America, Inc. Canon Solutions America, Inc. 435 Office Supplies 10/19/2023 10102777806 English Mountain Spring Water Check Count: 3 191 Board And Committee Members Fees 10/19/2023 9101000404 Edgar S Gray Total: 307 Communication 10/05/2023 1010277793 AT&T Mobility	51400		Legal Services	10/30/2023			180.30
307 Communication 10/05/2023 1010277718 Century Link/Business Services 351 Rentals 10/19/2023 1010277797 Canon Solutions America, Inc. 435 Office Supplies 10/19/2023 10102777806 English Mountain Spring Water Flection Commission Check Count: 3 Total: 191 Board And Committee Members Fees 10/19/2023 9101000404 Edgar S Gray 307 Communication 10/05/2023 1010277756 Verizon Wireless 307 Communication 10/19/2023 1010277793 AT&T Mobility	51400		County Attorney			Total:	675.30
351 Rentals 10/19/2023 1010277797 Canon Solutions America, Inc 435 Office Supplies 10/19/2023 1010277806 English Mountain Spring Water Election Commission 191 Board And Committee Members Fees 10/19/2023 9101000404 Edgar S Gray 307 Communication 10/05/2023 10102777756 Verizon Wireless 307 Communication 10/19/2023 10102777793 AT&T Mobility	51500		Communication	10/05/2023	1010277718 Century Link/Business Services		0.14
435 Office Supplies 10/19/2023 1010277806 English Mountain Spring Water Check Count: 3 Total: 191 Board And Committee Members Fees 10/19/2023 9101000404 Edgar S Gray 10/0277756 Verizon Wireless 307 Communication 10/19/2023 10102777793 AT&T Mobility	51500		Rentals	10/19/2023			69.13
Election Commission Check Count: 3 Total: 191 Board And Committee Members Fees 10/19/2023 9101000404 Edgar S Gray 307 Communication 10/05/2023 1010277756 Verizon Wireless 307 Communication 10/19/2023 10102777793 AT&T Mobility	51500		Office Supplies	10/19/2023			21.00
191 Board And Committee Members Fees 10/19/2023 9101000404 Edgar S Gray 307 Communication 10/19/2023 1010277756 Verizon Wireless 307 Communication 10/19/2023 10102777793 AT&T Mobility	51500		Election Commission			Total:	90.27
307 Communication 10/05/2023 1010277756 Verizon Wireless 10/19/2023 10/10/277793 AT&T Mobility	51720		Board And Committee Members Fees	10/19/2023			50.00
307 Communication 10/19/2023 10/19/2023 10/10/277793 AT&T Mobility	51720		Communication	10/05/2023	1010277756 Verizon Wireless		102.00
	51720		Соптипіcation	10/19/2023	1010277793 AT&T Mobility		143.73

			COMMISSION	COMMISSION APPROVAL LISTING	Date/Time:	Page: 2 11/1/2023 8:15:26 AM
ACCT	8	Name	Date	Check Nbr Description		Amount Paid
		1				
Fund:	-	General Fund #(101)				
51720	320	Dues And Memberships	10/30/2023	1010277854 Tennessee Building Officials Association	ation	150.00
51720	331	Legal Services	10/30/2023	1010277843 Capps & Byrd LLP		97.50
51720	332	Legal Notices, Recording And Court Costs	10/12/2023	1010277763 Citizen Tribune		40.18
51720	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277835 Ultimate Shine Car Wash		15.00
51720	349	Printing, Stationery And Forms	10/19/2023	1010277789 Acme Printing Company, Inc		331.84
51720	351	Rentals	10/19/2023	1010277797 Canon Solutions America, Inc		59.05
51720	425	Gasoline	10/19/2023	1010277808 Fuelman		147.12
51720	435	Office Supplies	10/05/2023	1010277725 Evans Office Supply Co		122.92
51720		Planning		Check Count: 11	Total:	1,259.34
51810	307	Communication	10/19/2023	1010277791 AT&T		489.64
51810	307	Communication	10/19/2023	1010277792 AT&T		3.67
51810	307	Communication	10/19/2023	1010277793 AT&T Mobility		251.59
51810	307	Communication	10/19/2023	1010277816 MetTel		1,060,77
51810	334	Maintenance Agreements	10/05/2023	1010277754 United Elevator Services LLC		2,017.48
51810	334	Maintenance Agreements	10/19/2023	1010277809 GFL Environmental Holdings, Inc		91.52
51810	335	Maintenance And Repair Service - Buildings	10/05/2023	1010277730 Home Depot Credit Services		96.96
51810	335	Maintenance And Repair Service - Buildings	10/12/2023	1010277764 Ricky S Coffey		300.00
51810	335	Maintenance And Repair Service - Buildings	10/12/2023	1010277779 Southeast Landscape Supply		75.00
51810	335	Maintenance And Repair Service - Buildings	10/19/2023	1010277815 Lowe's		410.46
51810	335	Maintenance And Repair Service - Buildings	10/19/2023	1010277832 T.E.G. Enterprises, Inc		190.00
51810	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277835 Ultimate Shine Car Wash		75.00
51810	399	Other Contracted Services	10/19/2023	1010277806 English Mountain Spring Water		36.00
51810	410	Custodial Supplies	10/05/2023	1010277725 Evans Office Supply Co		40.50
51810		_	10/05/2023	1010277753 Unifirst		260.33
51810			10/19/2023	1010277818 Morristown Utilities		1,806.00
51810	425	Gasoline	10/19/2023	1010277808 Fuelman		424.89

C
\simeq
_
=
70
~
_
- 1
7
2
>
0
$\tilde{\mathbf{r}}$
~
*
щ,
⋖
7
\(\)
O
7
22
<u>(7)</u>
-
=
2
73
9

Page: 3 11/1/2023 8:15:26 AM

			COMMISSION	COMMISSION APPROVAL LISTING	Date/Time:	11/1/2023 8:15:26 AM
ACCT	8	Name	Date	Check Nbr Description		Amount Paid
- Brand	Gano	Fund: General Fund #(404)				
			00000000	ACACCATATON Atmos Engrav		864.23
51810	434	Natural Gas	10/19/2023	10102///94 Atmos Energy		0 0 0
51810	451	Uniforms	10/05/2023	1010277753 Unifirst		98.818
51810		Other Facilities		Check Count: 18	Total:	8,817.03
51910	307	Communication	10/19/2023	1010277793 AT&T Mobility		42.87
51910		Rentals	10/19/2023	1010277797 Canon Solutions America, Inc		58.71
51910		Office Supplies	10/05/2023	1010277726 Gaylord Bros		118.83
51910		Office Supplies	10/12/2023	1010277769 HomeTrust Bank		75.00
51910		Preservation Of Records		Check Count: 4	Total:	295.41
52100	302	Advertising	10/12/2023	1010277763 Citizen Tribune		95.16
52100	334	Maintenance Agreements	10/19/2023	1010277829 Skyward Inc		149.00
52100		Travel	10/19/2023	9101000418 Wendy Williams		62.88
52100		In Service/Staff Development	10/12/2023	1010277769 HomeTrust Bank		75.00
52100		Accounting And Budgeting		Check Count: 4	Total:	382.04
52300	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277835 Ultimate Shine Car Wash		30.00
52300	355	Travel	10/30/2023	9101000421 Sherry Darlene Turley		66.81
52300	425	Gasoline	10/19/2023	1010277808 Fuelman		276.77
52300	435	Office Supplies	10/19/2023	1010277806 English Mountain Spring Water		78.00
52300		Property Assessor's Office		Check Count: 4	Total:	451,58
52310	351	Rentals	10/19/2023	1010277797 Canon Solutions America, Inc		59.77
52310		Reappraisal Program		Check Count: 1	Total:	:
0.00	070		10/19/2023	1010277802 County Record Services, LLC		395.33
22400			10/19/2023			7,051.51
52400			40/40/2022			71.14
52400	351	Rentals	10/19/2023	Tollock of the control of the contro		255.00
52400	355	Travel	10/05/2023	1010277720 County Officials Association		

_
O
Ŧ
\vdash
'n
<u>~</u>
_
_
ᆛ
⋖
>
5
\mathbf{Q}
œ
Δ.
$\overline{}$
۳,
٩
7
=
0
=
U)
ഗ
2
5
5
O
()

Page: 4 Date/Time: 11/1/2023 8:15:26 AM

ACCT	8	Name	Date	Check Nbr Description	Amount Paid
Fund:	Gene	Fund: General Fund #(101)			
52400	435	Office Supplies	10/19/2023	1010277806 English Mountain Spring Water	15.00
52400		County Trustee's Office		Check Count: 4	Total: 7,787.98
52500	307	Communication	10/19/2023	1010277793 AT&T Mobility	42.87
52500	320	Dues And Memberships	10/19/2023	1010277801 County Officials Association	255.00
52500	349	Printing, Stationery And Forms	10/05/2023	1010277725 Evans Office Supply Co	238.00
52500	351	Rentals	10/19/2023	1010277797 Canon Solutions America, Inc	66.62
52500	435	Office Supplies	10/05/2023	1010277725 Evans Office Supply Co	509.48
52500	435	Office Supplies	10/19/2023	1010277806 English Mountain Spring Water	57.00
52500		County Clerk's Office		Check Count: 5	Total: 1,168.97
52600	307	Communication	10/19/2023	1010277793 AT&T Mobility	47.91
52600	312	Contracts With Private Agencies	10/19/2023	1010277803 CyberFOX, LLC	308.70
52600	312	Contracts With Private Agencies	10/19/2023	1010277821 MUS Fibernet	358.98
52600	317	Data Processing Services	10/05/2023	1010277740 Palmiq Inc.	5,119.70
52600	317	Data Processing Services	10/19/2023	1010277810 GovConnection, Inc.	1,817.57
52600	709	Data Processing Equipment	10/12/2023	1010277769 HomeTrust Bank	1,419.82
52600	709	Data Processing Equipment	10/19/2023	1010277810 GovConnection, Inc.	25.35
52600		Data Processing		Check Count: 6	Total: 9,098.03
52900	307	Communication	10/19/2023	1010277791 AT&T	82.71
52900	317	Data Processing Services	10/12/2023	1010277773 MUS Fibernet	118.20
52900	330		10/05/2023	1010277745 Mark Sawyer	2,500.00
52900	335	Maintenance And Repair Service - Buildings	10/30/2023	1010277848 Fish Window Cleaning	30.00
52900	351	Rentals	10/05/2023	1010277741 Quality Waste	26.75
52900	351	Rentals	10/19/2023	1010277797 Canon Solutions America, Inc	49,69
52900	415		10/19/2023	1010277818 Morristown Utilities	581.00
52900	435	Office Supplies	10/19/2023	1010277806 English Mountain Spring Water	15.00

Page: 5 11/1/2023 8:15:26 AM

ACCT	8	Name	Date	Check Nbr Description			Amount Paid
						HIGH STREET, S	ACCOUNTS ADDRESS OF
Fund:	Gene	Fund: General Fund #(101)					
52900		Other Finance		Check Count:	80	Total:	3,403.35
53100	194	Jury And Witness Expense	10/05/2023	1010277723 Dutch Restaurant Group, LLC	, LLC		187.00
53100	307	Communication	10/05/2023	1010277718 Century Link/Business Services	ervices		0.12
53100	307	Communication	10/19/2023	1010277791 AT&T			38.75
53100	307	Communication	10/19/2023	1010277793 AT&T Mobility			47.91
53100	332	Legal Notices, Recording And Court Costs	10/12/2023	1010277763 Citizen Tribune			64.07
53100	349	Printing, Stationery And Forms	10/05/2023	1010277742 R Chatfield Co, Inc			974.50
53100	349	Printing, Stationery And Forms	10/19/2023	1010277828 Shred-lt			14.00
53100	351	Rentals	10/19/2023	1010277797 Canon Solutions America, Inc	a, Inc		354.58
53100	435	Office Supplies	10/05/2023	1010277725 Evans Office Supply Co			312.70
53100	435	Office Supplies	10/19/2023	1010277825 R Chatfield Co, Inc			101.75
53100	435	Office Supplies	10/30/2023	1010277842 Business Information Systems, Inc	stems, Inc		374.50
53100	719	Office Equipment	10/19/2023	1010277823 National Business Furniture LLC	ure LLC		668.26
53100		Circuit Court		Check Count:	t: 12	Total:	3,138.14
53300	351	Rentals	10/19/2023	1010277797 Canon Solutions America, Inc	a, Inc		58.87
53300	355	Travel	10/12/2023	9101000395 Wayne Douglas Collins			1,710.41
53300	399	Other Contracted Services	10/05/2023	1010277759 Lane Wolfenbarger			69.43
53300	399	Other Contracted Services	10/12/2023	1010277783 TDMHSAS			800.00
53300	435	Office Supplies	10/19/2023	1010277806 English Mountain Spring Water	Water	×	36.00
53300		General Sessions Court		Check Count:	t: 5	Total:	2,674.71
53330	307	Communication	10/12/2023	1010277776 One Step Software Inc.			100.00
53330	307	Communication	10/19/2023	1010277793 AT&T Mobility			90.78
53330	320	Dues And Memberships	10/12/2023	1010277784 Tennessee Association of Recovery Court	of Recovery Court		100.00
53330	351	Rentals	10/19/2023	1010277797 Canon Solutions America, Inc	a, Inc		37.63
53330	399	Other Contracted Services	10/05/2023	1010277733 Joyful Life Counselling, LLC	LLC		6,000.00

STING
<u>∞</u>
_
\Box
⋖
5
6
\mathbf{Q}
œ
Δ
Δ
4
-
Z
ō
\simeq
S
iń
<u>''</u>
5
2
0
$\overline{}$

			COMMISSION	COMMISSION APPROVAL LISTING	Date/Time:	Page: 6 11/1/2023 8:15:26 AM	:: 6 26 AM
ACCT	8	Name	Date	Check Nbr Description		Amount Paid	t Paid
Fund	Gene	Eund: General Fund #(101)					
			0000000	40400772000 Euclimon			34.84
53330	425	Gasoline	10/19/2023				5
53330	435	Office Supplies	10/19/2023	1010277806 English Mountain Spring Water			7.00
53330	499	Other Supplies And Materials	10/12/2023	1010277765 Food City		τ-	100.00
53330	499	Other Supplies And Materials	10/19/2023	1010277800 Correctional Counseling, Inc		7	708.66
53330	524	In Service/Staff Development	10/12/2023	1010277784 Tennessee Association of Recovery Court	y Court	4	450.00
53330		Drug Court		Check Count: 9	Total:		7,628.91
53400	302	Advertising	10/30/2023	1010277844 Citizen Tribune		4	456.00
53400	307	Communication	10/19/2023	1010277791 AT&T			21.99
53400	334	Maintenance Agreements	10/05/2023	1010277717 Catalis Payments		1,0	1,050.00
53400	351	Rentals	10/19/2023	1010277797 Canon Solutions America, Inc			93.27
53400	435	Office Supplies	10/19/2023	1010277806 English Mountain Spring Water			29.00
53400	435	Office Supplies	10/19/2023	1010277814 LexisNexis/Matthew Bender & Co		7	464.71
53400	435	Office Supplies	10/19/2023	1010277827 Schwaab Inc			47.50
53400		Chancery Court		Check Count: 7	Total		2,162.47
53500	307	Communication	10/19/2023	1010277793 AT&T Mobility			191.64
53500	351	Rentals	10/19/2023	1010277797 Canon Solutions America, Inc			93.61
53500	422	Food Supplies	10/19/2023	1010277806 English Mountain Spring Water			21.00
53500	425	Gasoline	10/19/2023	1010277808 Fuelman			42.56
53500		Juvenile Court		Check Count: 4	Total:		348.81
53900	320	Dues And Memberships	10/12/2023	1010277784 Tennessee Association of Recovery Court	ny Court	•	100.00
53900	349	Printing, Stationery And Forms	10/19/2023	1010277789 Acme Printing Company, Inc			84.03
53900	351	Rentals	10/19/2023	1010277797 Canon Solutions America, Inc			37.64
53900	435	Office Supplies	10/05/2023	1010277725 Evans Office Supply Co			2,298.00
53900	499	Other Supplies And Materials	10/19/2023	1010277800 Correctional Counseling, Inc			425.20
53900	524	In Service/Staff Development	10/12/2023	1010277784 Tennessee Association of Recovery Court	ry Court		900.006

LISTING	
APPROVAL	
COMMISSION	

Page: 7 11/1/2023 8:15:26 AM

ACCT	8	Name	Date	Check Nbr Description	Ar	Amount Paid
Fund:		General Fund #(101)				
53900	524	In Service/Staff Development	10/19/2023	1010277800 Correctional Counseling, Inc		630.00
53900		Other Admin Of Justice - Mental Health		Check Count: 5	Total:	4,474.87
53920	322	Evaluation And Testing	10/12/2023	1010277771 Mountain Crest Psychological Clinic		750.00
53920	451	Uniforms	10/12/2023	1010277787 TruBlu Tactical Police Supply		2,619.52
53920	524	In Service/Staff Development	10/05/2023	1010277729 Hillbilly's Cabin Restaurant		3,000,00
53920	524	In Service/Staff Development	10/12/2023	1010277769 HomeTrust Bank		180.00
53920		Courtroom Security		Check Count: 4	Total:	6,549.52
54110	307	Communication	10/05/2023	1010277718 Century Link/Business Services		11.51
54110	307	Communication	10/05/2023	1010277756 Verizon Wireless		1,915.98
54110	307	Communication	10/19/2023	1010277791 AT&T		591.85
54110	307	Communication	10/19/2023	1010277793 AT&T Mobility		1,288.53
54110	334	Maintenance Agreements	10/19/2023	1010277795 Axon Enterprise, Inc.		24,336.00
54110	338	Maintenance And Repair Services - Vehicles	10/05/2023	1010277722 Kenny Drinnon		4,194.69
54110	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277835 Ultimate Shine Car Wash		530.00
54110	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277837 Valvoline, Inc.		607.73
54110	338	Maintenance And Repair Services - Vehicles	10/30/2023	1010277847 Farris Jeep Ram Chrysler Dodge		2,549.62
54110	338	Maintenance And Repair Services - Vehicles	10/30/2023	1010277857 Tony Carpenters Body Shop		715.57
54110	338	Maintenance And Repair Services - Vehicles	10/30/2023	9101000419 Wesley A Blevins		34.97
54110	349	Printing, Stationery And Forms	10/19/2023	1010277825 R Chatfield Co, Inc		110.00
54110	351	Rentals	10/19/2023	1010277797 Canon Solutions America, Inc		98.98
54110	351	Rentals	10/30/2023	1010277852 T.E.G. Enterprises, Inc		85.00
54110	355	Travel	10/12/2023	1010277769 HomeTrust Bank		98.06
54110	355	Travel	10/12/2023	1010277782 Christian J Taylor		324.50
54110	355	Travel	10/12/2023	1010277788 HomeTrust Bank		1,176.00
54110	355	Travel	10/12/2023	9101000396 Dustin L Frost		324.50
54110	355	Travel	10/12/2023	9101000397 Joshua L Ringley		324.50

'n
ĭ
5
ĭ
بِ
⋖
>
0
œ
Ō
9
Q.
Z
0
ā
ö
=
2
Σ
0
O

Page: 8 11/1/2023 8:15:26 AM

ACCT	80	Name	Date	Check Nbr	Description	Amount Paid
						The same of the same of
Fund: (Gene	General Fund #(101)				
54110	322	Travel	10/19/2023	9101000399	Jim R Ballenger	324.50
	355	Travel	10/19/2023	9101000400	Cassie Bell	324.50
54110	355	Travel	10/19/2023	9101000401	Travis J Edwards	324.50
54110	355	Travel	10/19/2023	9101000402	Bobby G Ellis	172.50
54110	355	Travel	10/19/2023	9101000405	Holly L Hartness	324.50
54110	355	Travel	10/19/2023	9101000406	Mark T Holbert	324.50
54110	355	Travel	10/19/2023	9101000407	William Travis Lawson	324.50
54110	355	Travel	10/19/2023	9101000408	Megan Joi Littrell	324.50
54110	355	Travel	10/19/2023	9101000411	Andrea P Moore	324.50
54110	355	Travel	10/19/2023	9101000412	Timothy R Mowl	324.50
54110	355	Travel	10/19/2023	9101000413	Chad A Mullins	172.50
54110	355	Travel	10/19/2023	9101000417	Tyler N Tunnell	324.50
54110	35	Travel	10/30/2023	9101000420	Lisa Michele Green	50.70
7 1 10	2 0	Other Contracted Services	10/19/2023	1010277834	Transunion Risk & Alternative	75.00
54110	425	Gasoline	10/19/2023	1010277808	Fuelman	12,724.32
5410	431	l aw Enforcement Supplies	10/12/2023	1010277769	HomeTrust Bank	50.00
2 4 4	2 5		10/19/2023	1010277837	Valvoline, Inc.	507.77
04110	2 4	Cubicality Coffice Surviles	10/05/2023	1010277725	Evans Office Supply Co	673.24
54110	450	Tires And Tubes	10/05/2023	1010277714	Airport Tire	176.00
54110	450	Tires And Tubes	10/05/2023	1010277744	S&S Wholesale Tire	4,868.80
2 7	4	omojio	10/12/2023	1010277787	TruBlu Tactical Police Supply	649.88
041	. t		10/30/2023	1010277849	Galls, LLC	912.36
2 2	5 5	Other Cumies And Meterials	10/30/2023	1010277860	BKT Uniforms Inc.	467.99
24110	4 r 2 c	Office Supplies And Materials	10/12/2023	1010277786	TN Law Enforcement Training Academy	660.00
54110	924	III delylog/blail pevelopinem	10/30/2023	1010277859	1010277859 Walters State Comm College	5,593.00
24110	1 2 2	III del vice/ diam development	10/12/2023	1010277771	Mountain Crest Psychological Clinic	250.00
54110	ה מ מ	Other Charges	10/19/2023	1010277806	1010277806 English Mountain Spring Water	7.00
1 1 2	5					

Page: 9 11/1/2023 8:15:26 AM

						١
ACCT	80	Nате	Date	Check Nbr Description	Amount Paid	
					AND REPORT OF THE PARTY OF THE	
Fund:	MICONSTITUTE OF THE PARTY OF TH	General Fund #(101)				W 1
54110	599	Other Charges	10/30/2023	1010277850 Hamblen County Clerk	13.	13.00
54110	716	Law Enforcement Equipment	10/12/2023	1010277772 Murrell Burglar Alarm Co Inc	00.709	00.2
54110	716	Law Enforcement Equipment	10/19/2023	1010277811 Gulf States Distributors	5,843,75	3.75
54110	716	Law Enforcement Equipment	10/30/2023	1010277846 Craig's Firearm Supply	9,020.00	00.0
54110	716	Law Enforcement Equipment	10/30/2023	1010277849 Galls, LLC	2,465.00	2.00
54110		Sheriff's Department		Check Count: 48	Total: 88,510.68	9.68
54160	309	Contracts With Government Agencies	10/05/2023	1010277751 TN Bureau Of Investigation	350	350.00
54160		Administration Of The Sexual Offender		Check Count: 1	Total: 350	350.00
54210	322	Evaluation And Testing	10/12/2023	1010277771 Mountain Crest Psychological Clinic	500	500.00
54210	322	Evaluation And Testing	10/19/2023	1010277820 Mountain Crest Psychological Clinic	500	500.00
54210	334	Maintenance Agreements	10/19/2023	1010277830 South Western Comm, Inc	4,780.00	0.00
54210	335	Maintenance And Repair Service - Buildings	10/05/2023	1010277719 City Electric Supply	63	63.10
54210	335	Maintenance And Repair Service - Buildings	10/05/2023	1010277721 Darien DeMayo	171	171.00
54210	335	Maintenance And Repair Service - Buildings	10/05/2023	1010277731 Interstate Mechanical Service, LLC	06	90.00
54210	335	Maintenance And Repair Service - Buildings	10/05/2023	1010277743 Relief Septic Repair & Service Inc.	006	900.00
54210	335	Maintenance And Repair Service - Buildings	10/05/2023	1010277758 Bill Waddell	1,050.00	0.00
54210	335	Maintenance And Repair Service - Buildings	10/19/2023	1010277813 James A. Tolliver	1,098.00	8.00
54210	335		10/19/2023	1010277815 Lowe's	48	48.10
54210	335		10/19/2023	1010277833 TMS - Marlin	305	305.36
54240	340		10/05/2023	1010277737 Morristown-Hamblen Hospital	2,700.25	0.25
54210	340		10/05/2023	1010277757 Vista Radiology	107	107.10
77070	5		10/19/2023	1010277799 Clinical Solutions Pharmacy	4	4.91
74040			10/19/2023	1010277804 East TN Spine & Orthopaedic Specialists	234	234,55
54210			10/19/2023	1010277805 Emergency Coverage Corporation	306	309.51
54210			10/19/2023	1010277817 Mobile Images Acquisition LLC	3,790.00	30.00
54210			10/19/2023	1010277819 Morristown-Hamblen Hospital	10,947.51	17.51
1)					

			COMMISSION	COMMISSION APPROVAL LISTING	Date/Time:	Page: 10 11/1/2023 8:15:26 AM
ACCT	8	Name	Date	Check Nbr Description		Amount Paid
					TO SHARE THE DESIGNATION OF THE PERSON OF TH	
Fund:	Gene	General Fund #(101)				
54210	340	Medical And Dental Services	10/19/2023	1010277831 Southern Health Partners		59,529.14
54210	351	Rentals	10/30/2023	1010277852 T.E.G. Enterprises, Inc		150.00
54210	355	Travel	10/12/2023	1010277769 HomeTrust Bank		74.64
54210	355	Travel	10/05/2023	9101000390 Gerry M Hambrick		324.50
54210	355	Travel	10/05/2023	9101000391 William D Hart		324.50
54210	355	Travel	10/05/2023	9101000392 Teresa Laws		324.50
54210	355	Travel	10/05/2023	9101000393 Joshua Steven Marsee		324.50
54210	410	Custodial Supplies	10/12/2023	1010277762 Chem Clean Systems LLC		3,259.66
54210	422	Food Supplies	10/30/2023	1010277858 Trinity Services Group, Inc.		34,622.92
54210	435	Office Supplies	10/12/2023	1010277769 HomeTrust Bank		107.71
54210	451	Uniforms	10/20/2023	1010273683 Christian J Taylor		100.00
54210	451	Uniforms	10/12/2023	1010277780 Summit Uniform Solutions, Inc.		193.97
54210	524	In Service/Staff Development	10/12/2023	1010277769 HomeTrust Bank		180.00
54210	599	Other Charges	10/05/2023	1010277741 Quality Waste		251.45
54210	599	Other Charges	10/05/2023	1010277746 Shred-lt		28.00
54210	599	Other Charges	10/19/2023	1010277797 Canon Solutions America, Inc		112.37
54210	790	Other Equipment	10/05/2023	1010277748 Sports Page Screen Printing		480.00
54210	790	Other Equipment	10/05/2023	1010277752 Tricor		3,240.00
54210		Jail		Check Count: 34	Total:	131,227.25
54250	307	Communication	10/05/2023	1010277718 Century Link/Business Services		1.42
54250	307	Communication	10/19/2023	1010277793 AT&T Mobility		128.61
54250	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277822 NAPA Auto Parts Of Morristown		37.44
54250	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277835 Ultimate Shine Car Wash		30.00
54250	388	Other Contracted Services	10/05/2023	1010277749 Stepping Out Ministries		160.00
54250	425	Gasoline	10/19/2023	1010277808 Fuelman		277.64
54250		Work Release Program		Check Count: 6	Total:	al: 635.11

/B
Ü
Z
\vdash
S
<u>~</u>
7
۹.
>
Ò
\simeq
Œ
Д
n
7
ч
7
O
46
Ś
S
E
2
5
5
0
Ö

			COMMISSION	COMMISSION APPROVAL LISTING	Date/Time:	Page: 11 11/1/2023 8:15:26 AM
ACCT	8	Name	Date	Check Nbr Description		Amount Paid
1 195		Court of the Court				
Fund:	Gene	General Fund #(101)	ANSON MAN SAME	601		
54410	307	Communication	10/05/2023	9101000388 Chris E Bell		26.00
54410	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277822 NAPA Auto Parts Of Morristown		125.12
54410	425	Gasoline	10/19/2023	1010277808 Fuelman		281.96
54410	435	Office Supplies	10/05/2023	1010277725 Evans Office Supply Co		234.99
54410	506	Liability Insurance	10/05/2023	1010277715 Amguard Insurance Company		672.00
54410	599	Other Charges	10/05/2023	1010277724 Emergency Management Association of Tennessee	ion of Tennessee	55.00
54410	599	Other Charges	10/12/2023	1010277769 HomeTrust Bank		29.98
54410	599	Other Charges	10/19/2023	1010277793 AT&T Mobility		37.24
54410	599	Other Charges	10/19/2023	1010277822 NAPA Auto Parts Of Morristown		6.99
54410		Civil Defense		Check Count: 8	Total:	1,502.28
54610	307	Communication	10/19/2023	1010277793 AT&T Mobility		223.44
54610	312	Contracts With Private Agencies	10/05/2023	1010277734 Knox County Medical Examiner		3,900.00
54610	312	Contracts With Private Agencies	10/05/2023	1010277735 Teresa A. Kreceman		200.00
54610	399	Other Contracted Services	10/12/2023	1010277766 Todd E Giles		300.00
54610	399	Other Contracted Services	10/12/2023	1010277767 Jeffrey E. Holt		250.00
54610	399	Other Contracted Services	10/12/2023	1010277768 Steven Landon Holt		550.00
54610	399	Other Contracted Services	10/12/2023	1010277770 Amanda Beth Hopkins		300.00
54610	399	Other Contracted Services	10/12/2023	1010277777 Jimmy W Peoples		550.00
54610	399	Other Contracted Services	10/12/2023	1010277778 David Wayne Purkey		350.00
54610	399	Other Contracted Services	10/12/2023	1010277781 Aleia Grace Swint		200.00
54610	399	Other Contracted Services	10/12/2023	1010277785 Claude Thompson JR		200.00
54610	399	Other Contracted Services	10/05/2023	9101000394 Tom C Thompson MD		2,208,33
54610		County Coroner/Medical Examiner		Check Count: 12	Total:	11: 9,831.77
55110	307	Communication	10/19/2023	1010277791 AT&T		112.06
55110	328	Janitorial Services	10/19/2023	1010277826 Roberts Cleaning Company		2,075.00
55110	335	Maintenance And Repair Service - Buildings	10/19/2023	1010277815 Lowe's		87.77

<u>ი</u>
STIN
Ë
Š
PRC
AP
SIO
SIE
MOS

		5	OMMISSION	COMMISSION APPROVAL LISTING	Date/Time:	Page: 12 11/1/2023 8:15:26 AM	Page: 12 3:15:26 AM
ACCT	8	Name	Date	Check Nbr Description		Amor	Amount Paid
Fund	Gene	Fund: General Fund #(101)					
55110	35	Rentals	10/19/2023	1010277797 Canon Solutions America, Inc			16.94
55110	355	Travel	10/20/2023	1010277840 Yulma Citlaly Castro Alvarez			53.58
55110	355	Travel	10/19/2023	9101000403 Carrie L Farris			96.94
55110	355	Travel	10/19/2023	9101000409 Janice D Messer			91.70
55110	355	Travel	10/19/2023	9101000410 Ashley L Miner			53.71
55110	355	Travel	10/19/2023	9101000414 Kim Smith			77.29
55110	355	Travel	10/19/2023	9101000415 Shamron D Stambaugh			561.99
55110	355	Travel	10/19/2023	9101000416 Michelle A Tipton			108.73
55110	452	Utilities	10/19/2023	1010277794 Atmos Energy			70.88
55110		Local Health Center		Check Count: 12	Total:		3,396.10
55120	307	Communication	10/05/2023	1010277756 Verizon Wireless			68.00
55120	307	Communication	10/19/2023	1010277793 AT&T Mobility			95.82
55120	312	Contracts With Private Agencies	10/05/2023	1010277738 Morristown-Hamblen Humane Soc		2	25,000.00
55120	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277807 Express Lane Oil			54.40
55120	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277835 Ultimate Shine Car Wash			30.00
55120	425	Gasoline	10/19/2023	1010277808 Fuelman			603.93
55120	451	Uniforms	10/12/2023	1010277769 HomeTrust Bank			168.84
55120		Rabies And Animal Control		Check Count: 7	Total:		26,020.99
55710	309	Contracts With Government Agencies	10/05/2023	1010277712 Keep M'town Hamblen Beautiful			5,272.47
55710		Sanitation Management		Check Count: 1	Total:		5,272.47
56700	307	Communication	10/12/2023	1010277773 MUS Fibernet			134.22
56700	307	Communication	10/19/2023	1010277793 AT&T Mobility			90.78
56700	336	Maintenance And Repair Services - Equipment	10/05/2023	1010277736 Lane Sales Power Equipment			347.76
56700	336	Maintenance And Repair Services - Equipment	10/19/2023	1010277815 Lowe's			51.50
56700	336	Maintenance And Repair Services - Equipment	10/30/2023	1010277841 A-1 Equipment Rental			330.00

			COMMISSION APPROVAL LISTING	APPROVAL	. LISTING	Date/Time:	Page: 13 11/1/2023 8:15:26 AM	€ ₹
ACCT	8	Name	Date	Check Nbr	Description		Amount Paid	<u>.</u>
Ting.	Some	Eund: General Fund #(404)						1000
26700	440	Custodial Sumlias	10/05/2023	1010277741	Quality Waste		251.45	45
56700	1 4		10/19/2023	1010277796	Big M Janitorial		217.40	6
56700	412		10/19/2023	1010277838	Voyager Fleet Systems Inc		371.48	48
56700	415	Electricity	10/19/2023	1010277790	Appalachian Electric Co-Op		57.22	22
56700	415	Electricity	10/19/2023	1010277818	Morristown Utilities		3,220.00	8
56700	425	Gasoline	10/19/2023	1010277838	Voyager Fleet Systems Inc		311.83	83
56700	454	Water And Sewer	10/19/2023	1010277818	Morristown Utilities		3,744.00	8
96700	599	Other Charges	10/05/2023	1010277732	Interstate Tractor		373.50	20
56700	599	Other Charges	10/05/2023	1010277758	Bill Waddell		145.00	8
26700	599	Other Charges	10/19/2023	1010277806	English Mountain Spring Water		37.00	8
56700		Parks And Fair Boards			Check Count: 13	Total:	al: 9,683.14	4
57100	140	Salary Supplements	10/19/2023	1010277836	1010277836 University Of TN Extension		47,958.20	20
57100	355		10/30/2023	1010277855	1010277855 TN Assn Of Agricultural Agents & Specialists Eastern	. Specialists Easteri		8
57 100	355		10/30/2023	1010277856	1010277856 TN Extension Association of Family & Consumer	ily & Consumer	245.00	8
57400					Check Count: 3	Total:	al: 48,288.20	20
3		- (10/10/2022	1010277812	1010277812 T Clint Harrison		560.00	8
57800	321	Engineering Services	0 19/2023	70.00	4	Total	150.00	8
57800		Storm Water Management			Check Count:			1
58300	355	Travel	10/30/2023	9101000422	Timothy C Williams		58.95	56
58300	435		10/05/2023	1010277725	Evans Office Supply Co		40.50	요
58300					Check Count: 2	Total:	tal: 99.45	.45
58600	202	Handling Charges & Administrative Costs	10/05/2023	1010277750	1010277750 TASC - Client Invoices		208.56	92
58600					Check Count: 1	Tol	Total: 208.56	.56
58900	399	Other Contracted Services	10/30/2023	1010277845	1010277845 City of Morristown		1,700.00	00.

O
÷.
F
'n
<u>~</u>
_1
7
2
_
O
X
۵
•
4
Þ
7
0
5
97
=
\leq
Σ
ਨ
×

SCT OB Name Check Nbr Description Ind: General Fund #(101) Check Count: 1 Total: 1900 Miscellaneous Check Count: 1 Total: 110 701 Administration Equipment 10/105/2023 10/10277839 MXN Corporation Total: 110 708 Communication Equipment 10/19/2023 10/10277839 MXN Corporation Check Count: 3 Total: 110 702 General Administration Projects 10/19/2023 10/10277851 James A. Tolliver Check Count: 3 Total: 130 791 Other Construction 10/30/2023 10/10277851 Morristown Tree Service Total: 130 791 Public Safety Projects 10/30/2023 10/10277851 Morristown Tree Service Total:				COMMISSION APPROVAL LISTING	APPROVAI	LLISTING	Date/Time:	Page: 14 11/1/2023 8:15:26 AM
Administration Equipment Administration Equipment Heating And Air Conditioning Equipment General Administration Projects Other Construction Public Safety Projects Other Construction Other Constructio	ACCT	8	Name	Date	Check Nbr	Description		Amount Paid
Miscellaneous 701 Administration Equipment 708 Communication Equipment 712 Heating And Air Conditioning Equipment 791 Other Construction 791 Other Construction 792 Public Safety Projects 793 Public Safety Projects 794 Check Count: 1 795 Other Count: 1 795 Other Count: 1 796 Check Count: 1 797 Other Count: 3 798 Check Count: 1 798 Check Count: 1 799 Other Count: 1	:pur	Gene	aral Fund #(101)					
701 Administration Equipment 708 Communication Equipment 712 Heating And Air Conditioning Equipment 714 Heating And Air Conditioning Equipment 715 General Administration Projects 716 Other Construction 717 Public Safety Projects 718 Public Safety Projects 719 Administration Equipment 719 Other Construction 719 Other Construction 710 Other Count: 3 710 Other Count: 1 711 Check Count: 1 711 Check Count: 1 712 Check Count: 1 713 Check Count: 1 714 Check Count: 1	006		Miscellaneous			Check Count: , 1	Total	1,700.00
708 Communication Equipment 10/19/2023 10102778139 MXN Corporation 712 Heating And Air Conditioning Equipment 10/19/2023 1010277813 James A. Tolliver General Administration Projects 791 Other Construction 10/30/2023 10/30/2023 10/30778651 Morristown Tree Service Check Count: 1 Public Safety Projects Canasa Fund #(104)	19	701	Administration Equipment	10/05/2023	1010277739	National Business Furniture LLC		388.40
712 Heating And Air Conditioning Equipment 10/19/2023 10/102778/13 James A. Tolliver General Administration Projects 791 Other Construction Public Safety Projects Check Count: 3 794 Other Construction Check Count: 1 64027786.1 Momistown Tree Service Check Count: 1	110	708	Communication Equipment	10/19/2023	1010277839	MXN Corporation		34,650.00
General Administration Projects 791 Other Construction Public Safety Projects Check Count: 3 10/30/2023 10/1027786.† Morristown Tree Service Check Count: 1 Caneral Fund #(101)	110	712	Heating And Air Conditioning Equipment	10/19/2023	1010277813	James A. Tolliver		4,350.00
10/30/2023 10/327785.1 Morristown Tree Service Check Count: 1 Caneral Fund #(101)	110		General Administration Projects			Check Count: 3	Tota	J: 39,388.40
ects Check Count: 1 General Fund #(101)	130	791	Other Construction	10/30/2023	1010277851	Momistown Tree Service		20,000.00
General Fund #(101) Total	130	!	Public Safety Projects			Check Count: 1	Tota	11: 20,000.00
	100000	W 17			STATE OF THE PARTY	General	I Fund #(101) Tota	d: 449,725.55

48
O
ž
=
\vdash
່ເກ
Ļ
⋖
>
7
\mathbf{g}
œ
Φ
ᇫ
4
7
=
U
77
97
(J)
₹
2
5
5
Ų
O

			COMMISSION APPROVAL LISTING	APPROVAL		Date/Time:	Page: 1 11/1/2023 8:20:47 AM
ACCT	8	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Solid	Fund: Solid Waste/Sanitation Fund #(116)				The second second	
55710	302	Advertising	10/05/2023	1160025154	South Marketing Group		715.00
	302	Advertising	10/12/2023	1160025157	Citizen Tribune		234.90
	336	Maintenance And Repair Services - Equipment	10/05/2023	1160025153	Precision Cutting & Hydraulics, LLC		195.00
	336	Maintenance And Repair Services - Equipment	10/12/2023	1160025160	Moore's Tractor and Trailer Repair Inc		342.34
	336	Maintenance And Repair Services - Equipment	10/19/2023	1160025164	NAPA Auto Parts Of Morristown		218.04
	336	Maintenance And Repair Services - Equipment	10/19/2023	1160025165	1160025165 Worldwide Equipment, Inc.		11,643.09
	336	Maintenance And Repair Services - Equipment	10/30/2023	1160025168	McNeilus Steel, Inc.		3.30
	359	Disposal Fees	10/19/2023	1160025163	Hamblen County-Morristown Solid Waste	ste	86,134.45
	412	Diesel Fuel	10/30/2023	1160025167	Fuelman		16,120.81
	425	Gasoline	10/30/2023	1160025167	Fuelman		412.68
	446	Small Tools	10/12/2023	1160025159	M&B Tools		160.49
	450	Tires And Tubes	10/19/2023	1160025162	Goforth Tire & Auto, Inc		29,915.16
	451	Uniforms	10/05/2023	1160025151	Cintas Corp., Loc. 207		796.08
	499	Other Supplies And Materials	10/05/2023	1160025151	1160025151 Cintas Corp., Loc. 207		509.17
	499	Other Supplies And Materials	10/12/2023	1160025158	Elliott Boots		105.43
	499	Other Supplies And Materials	10/30/2023	1160025166	Elliott Boots		150.00
		Sanitation Management			Check Count: 14	Total:	147,655.94
					Solid Waste/Sanitation Fund #(116) Total:	nd #(116) Total	147,655,94

O
Ž
\vdash
ഗ
_
_
⋖
>
5
2
$\boldsymbol{\alpha}$
Δ.
直
_
Q
7
=
$\overline{\circ}$
S
76
22
5
=
Σ
ᅐ
\mathcal{L}
O

Page: 1 11/1/2023 8:25:23 AM

					Amount Paid
ACCT	8	Nа те	Date	Check Not Description	
					TOTAL STREET,
Fund:	High	Fund: Highway/Public Works Fund (#131)			
61000	307	Communication	10/19/2023	1313044824 AT&T	43.98
61000	307	Communication	10/19/2023	1313044825 AT&T Mobility	128.61
61000	331	Legal Services	10/30/2023	1313044841 Capps & Byrd LLP	240.00
61000	415	Electricity	10/05/2023	1313044814 Morristown Utilities	2,065.00
61000	415	Electricity	10/19/2023	1313044830 Holston Electric Cooperative	822.03
61000	435	Office Supplies	10/12/2023	1313044820 HomeTrust Bank	94.39
61000	442	Propane Gas	10/30/2023	1313044839 Amerigas Propane LP	933.20
61000	454	Water and Sewer	10/19/2023	1313044833 Morristown Utilities	116.00
61000	599	Other Charges	10/05/2023	1313044811 Cintas Corp., Loc. 207	137.43
61000	599	Other Charges	10/05/2023	1313044813 Lowe's	252.22
61000	599	Other Charges	10/05/2023	1313044815 Smoky Mountain Farmers Co-Op	420.98
61000	599	Other Charges	10/12/2023	1313044818 Elliott Boots	354.88
61000	599	Other Charges	10/12/2023	1313044819 Fish Window Cleaning	100.00
61000	599	Other Charges	10/12/2023	1313044820 HomeTrust Bank	368.07
61000	599	Other Charges	10/19/2023	1313044828 Elliott Boots	150.00
61000	599	Other Charges	10/19/2023	1313044832 Gregory Reece Manis	85.00
61000		Administration		Check Count: 15 To	tal: 6,311.79
00008	310	Contracts With Private Agencies	10/19/2023	1313044835 Performance Striping Group	10,864.43
62000	404	Asphalt - Hot Mix	10/19/2023	1313044826 Blalock & Sons Inc	2,284.19
62000	404	Asphalt - Hot Mix	10/30/2023	1313044840 Apac Atlantic, Inc	4,976.07
62000	409	Crushed Stone	10/30/2023	1313044843 Vulcan Materials Company	12,294.45
62000	426	General Construction Materials	10/05/2023	1313044815 Smoky Mountain Farmers Co-Op	85.19
62000	451	Uniforms	10/05/2023	1313044811 Cintas Corp., Loc. 207	859.28
62000		Highway And Bridge Maintenance		Check Count: 6 To	Total: 31,363.61
63100	412	Diesel Fuel	10/19/2023	1313044836 Pioneer Petroleum	2,713.15
63100	412	Diesel Fuel	10/30/2023	1313044842 Fuelman	3,658.05

(D
×
4
F
'n
_
_
4
S
6
κ
-
#
-
⋖
Z
ō
\succeq
S
S
2
Σ
ᅐ
ដ
J

			COMMISSION APPROVAL LISTING	APPROVAL	LISTING	Date/Time:	Page: 2 11/1/2023 8:25:23 AM
ACCT	8	Name	Date	Check Nbr Description	Description		Amount Paid
Fund:	High	Highway/Public Works Fund (#131)					
63100	416	Equipment Parts - Heavy	10/05/2023	1313044816	1313044816 The Lilly Company		151.20
63100	416	Equipment Parts - Heavy	10/12/2023	1313044821	1313044821 Interstate Tractor		340.00
63100	416	Equipment Parts - Heavy	10/12/2023	1313044822	Dustin Lumpkins		480.00
63100	416		10/19/2023	1313044834	1313044834 NAPA Auto Parts Of Morristown		3,161.90
63100	416		10/19/2023	1313044838	1313044838 Stowers Machinery Corporation		1,865.36
63100	424		10/19/2023	1313044831	1313044831 Holston Gases		237.89
63100	424		10/19/2023	1313044837	1313044837 Safety-Kleen Systems, Inc		657.05
63100	425		10/19/2023	1313044827	ВР		49.55
63100	425		10/30/2023	1313044842 Fuelman	Fuelman		2,889.05
63100	450		10/19/2023	1313044829	1313044829 Goforth Tire & Auto, Inc		24,251.10
63100					Check Count: 11	Total:	il: 40,454.30
				京东 山東市	Highway/Public Works Fund (#131) Total:	und (#131) Tota	18,129.70

Date Apptleant 10/3/23 Brooks Malone 10/3/23 J.Wallace Plumbing 10/4/23 Craig Ballinger 10/4/23 Craig Ballinger 10/4/23 Christopher Lozano 10/4/23 Christopher Lozano	Type loaming Pool	Address	Construction	Dormit					1-1-6	-	Group	
	local political		-	Latinit	SW	Plumbing	Mech	Gas	Total		+	Parcel
	Williams and	5579 Union Grove Rd	\$45,000.00	\$50,00					\$50,00	037		008.01
		6320 Tumers Pond Trail				\$110.00			\$110.00	011D	A	151.00
\neg	운	2242 Grazeland Drive	\$2,000,000,00	\$1,050.00	\$100.00				\$1,150.00	018A	ш	011.00
	Mechanical	2242 Grazeland Drive	-				\$20.00		\$20,00	018A	ш	011 00
	Plumbing	2242 Grazeland Drive				\$105.00			\$105.00	018A	Ш	011.00
	Addi	3233 McBride Rd	\$16,000,00	\$472.50					\$472.50	023	1	056,00
		3233 McBride Rd					\$20,00		\$20.00	023		056.00
		3233 McBride Rd				\$65,00			\$65,00	023		026.00
T		1225 Kidwell Ridge Rd	\$145,000,00	\$350.00					\$350,00	032	1	085 00
10/5/23 Ryan Whitelaw	H	7859 Lebanon Church Rd		\$1,168.75	\$100.00				\$1,268,75	970	1	023.11
╀	-	7859 Lebanon Church Rd					\$20.00		\$20.00	949		023.11
1-5		655 Ronald Drive						\$30.00	\$30.00	054H	4	004 00
\vdash	ling	2425 Panther Creek Rd	\$50,000,00	\$50.00					\$50.00	039		055.08
L	Garade	2174 Dover Rd		\$1,200.00					\$1,200.00	043		058,03
L	Deck/Cover	7743 Byron Drive	\$3,500,00	\$65.50					\$65.50	046K	٥	003.00
L	Garade	1508 River Path	\$15,000.00	\$270.00					\$270.00	063G	4	002 00
è	L	266 Sagewood Drive	\$85,000.00	\$260.00					\$260,00	0200	0	021.00
╁		4504 Southfork Circle	\$152,766,00	\$350.00					\$350.00	057		088.18
3		1109 Cherry Blossom Lane				\$65.00			\$65.00	1740	ď	021.00
10	ı î	2561 Early Bird Hill	\$360,000.00	\$1,362,50	\$100.00				\$1,462.50	043		016.04
+-		2561 Early Bird Hill					\$45.00		\$45.00	049		016.04
-		967 Tam Treece Rd	\$141,990.00	\$350.00					\$350.00	024	1	031 02
\vdash		1550 River Path	\$25,000.00	\$375.00					\$375.00	9636	4	013.00
	2	2650 Lowa Drive	\$7,000.00				\$20.00		\$20.00	1660	1	034.01
_		1546 River Path	\$238,785.57	2350.00					\$350.00	963G	1	012 00
		2650 Indian Trail	\$159,147.00	\$639.00					\$639.00	0600	4	032 00
10/20/23 Mercy Baptist Chur	ur Porch	3190 Valley Home Rd	S8,500.00	\$120.75					\$120.75	950		016.04
10/25/23 Mastec Network Sol	Sol	1393 Bonneville Drive	\$85,500.00	\$50.00					\$50.00			Ī
10/25/23 Mastec Network Sol	Sol	706 Statem Gap Rd	\$92,320,00	\$50.00					\$50.00		1	
	Mouse 4088 sf	1458 Lonesome Oak Lane	\$200,000.00	\$2,084.30	\$100.00				\$2,184.30	0180	∢ .	088.00
10/25/23 Arian Rodriguez	z Mechanical	1458 Lonesome Oak Lane					\$20.00		\$20.00	UJBC 043	<	70 00
10/25/23 Larry Lynch	Plumbing	1161 Wooddale Rd				290.00			\$90,00	3		000
10/26/23 Charlie Smith Plum	Plumbing	1187 Cordell Hull Drive				\$125.00			\$125.00	046		023 44
10/26/23 Nathan Cockran		7859 Lebanon Church Rd				\$90,00			\$90.00	2480	٥	021.00
10/30/23 Vic Presciti	DWMH	5796 N. 3RD Street	\$100,000.00	\$350 00					\$330,00	0100		044.00
10/31/23 ACDC Construction	ion House 1988 sf	175 Adley Street	\$400,000.00	\$941.00	\$100.00		0000		91,041,00	0246	0	014 00
AC		175 Adley Street		00 1076			920.00		\$125.00	054G	×	003.00
10/31/23 James Hicks	Deck/Cover	343 Greenbriar Rd	\$25,000,00	00.6214	-	eagn nn	C188 DO	\$30.00	513 429.30			
Total		Total:	54, 533, 500.50	\$12,004.30	42 ton on		\$555.00	\$387.60	\$51,805,75			
Total			200000000000000000000000000000000000000	_	_	_						
			Total No.	Amount		Total				ETHRA	Monthly	È
		CHO and Miscellaneous				\$0.00				HOMES	0	0
		Re-Zoning Request				\$0.00	Grand		\$13,763.30			
		Variance Request				\$0.00	Total:					
		Plat Approval	2	5334 00		\$334.00						
a lok or	arom	Land Disturbance/Development				\$0.00						
		Use on Review				\$0.00	2023-2024					
		Refunds				\$0.00	Running					
		Total Collected				\$334.00	Total:	\$54,023.75				
		Total Collection				62 240 50						

LAW OFFICES CAPPS & BYRD LLP

1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37814

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

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

November 8, 2023

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - OCTOBER, 2023

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of October, 2023.

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

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

With best regards, I remain,

Very truly yours,

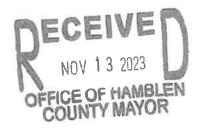
Christopher P. Capps

CPC/alg

Enclosures

https://occhier_storepoint.com/store/lantiles/Shared/Documents/Hamilton/County/Letters/2023/Brittain/Bell/Involce)-11-08-23.docs

Christopher P. Capps Palg



Capps & Byrd, LLP

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

Invoice # 987 Date: 11/08/2023 Due On: 12/08/2023

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

00027-Hamblen County Government

General Account

Туре	Date	Description	Quantity	Rate	Total
Service	10/03/2023	E-mails with Jennifer Steele and Bill Brittain re: opioid settlement	0.15	\$150.00	\$22.50
Service	10/04/2023	E-mail from Bill Brittain re: opioid settlement	0.05	\$150.00	\$7 .50
Service	10/06/2023	E-mail from Trish Bowman re: 10/10 committee meeting	0.05	\$150.00	\$ 7.50
Service	10/10/2023	E-mail from Jennifer Steele re: oploid settlement	0.05	\$150.00	\$7,50
Service	10/17/2023	E-mail from Trish Bowman re: 10/19 commission meeting	0.05	\$150.00	\$7. 50
Service	10/24/2023	E-mails with Art Knight re: pending litigation; phone conference with Bill Brittain; phone conference with Art Knight	0.45	\$150.00	\$67. 50
Service	10/25/2023	E-mails with Art Knight re: pending litigation	0.05	\$150.00	\$7.50
Service	10/27/2023	E-mails with Kristy Brown, Laylah Smith, Tim Homer and Bill Brittain re: beer permit distance; research	0.50	\$150.00	\$75.00
Service	10/30/2023	E-mails with Bill Brittain re: beer permit distance	0.25	\$ 15 0 .00	\$37.50
Service	10/31/2023	E-mails with Art Knight and Bill Brittain re: pending litigation	0.20	\$150.00	\$30.00
			1	otal	\$270.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
987	12/08/2023	\$270.00	\$0,00	\$270.00
			Outstanding Balance	\$270.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$270.00

Please make all amounts payable to: Capps & Byrd, LLP Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 988 Date: 11/08/2023 Due On: 12/08/2023

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

00068-Hamblen County Planning Department

Planning

Туре	Date	Description	Quantity	Rate	Total
Service	10/02/2023	Conferences with Tommy McKinney and Edgar Gray	0.10	\$150.00	\$15.00
Service	10/05/2023	Court; e-mail from Abby Duncan re: subdivision issue	2.00	\$150.00	\$300.00
Service	10/12/2023	E-mail from BJ Lowe re: pending litigation	0.05	\$150.00	\$7.50
Service	10/13/2023	E-mail from Matthew Evans re: pending litigation; e-mail from Bill Brittain re: residential audit/compliance	0.10	\$150.00	\$15.00
Service	10/18/2023	Phone conference with Tommy McKinney	0.20	\$150.00	\$30.00
Service	10/31/2023	E-mails from BJ Lowe re: pending litigation	0.10	\$150.00	\$15.00
			т	otal	\$382.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
988	12/08/2023	\$382.50	\$0.00	\$382.50
			Outstanding Balance	\$382.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$382.50

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

Please pay within 30 days,

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 989 Date: 11/08/2023 Due On: 12/08/2023

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Туре	Dațe	Description	Quantity	Rate	Total
Service	10/05/2023	E-mail from Dwaine Evans te: civil service	0.05	\$150.00	\$ 7,50
Service	10/06/2023	E-mails with Bill Brittain and Owaine Evans re: civil service	0.10	\$150.00	\$15.00
Service	10/12/2023	E-mails with Dwaine Evans re: civil service, review notice	0.25	\$150.00	\$37.50
			To	otal	\$60.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
989	12/08/2023	\$60.00	\$0.00	\$60.00
			Outstanding Balance	\$60.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$60.00

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

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 990 Date: 11/08/2023 Due On: 12/08/2023

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

00055-Hamblen County Road Department

Road Department

Туре	Date	Description	Quantity	Rate	Total
Service	10/18/2023	Phone conference with Barry Poole	0.10	\$150,00	\$15.00
Service	10/20/2023	E-mail from Barry Poole re: driveway/letter	0.05	\$150.00	\$7.50
Service	10/23/2023	Revise letter re: washouts, e-mail to Barry Poole; phone conference with Barry	0.55	\$150.00	\$82.50
Service	10/30/2023	Calls to Barry Poole	0.10	\$150.00	\$15.00
Service	10/31/2023	E-mail from Barry Poole re: Dover; phone conference with Barry Poole	0.25	\$150.00	\$37.50
			т	otal	\$157.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
990	12/08/2023	\$157.50	\$0.00	\$157.50
			Outstanding Balance	\$157.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$157.50

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

Please pay within 30 days.

Page 1 of 2

BUDGET AMENDMENTS

Hamblen County Commission Finance Committee Information Purposes Only



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

	T	Increase	Decrease
Account Number	Description	Alterones	
	INCREASE APPROPRIATIONS:		
54210.710	Food Service Equipment	\$ 3,000.00	
04210.710	FOOD DELVICE Equipmons		
	DECREASE APPROPRIATIONS:		
	DECREASE APPROPRIATIONS.		
54210.716	Law Enforcement Equipment		\$ 3,000.00
	A STATE OF THE STA	\$ 3,000.00	\$ 3,000.0
udgeted amount.	ns to cover food service equipment costs for the J		
_1111_17121111			
Requesting Departme	nt () ~		
ignature:	Jole Dingen		
ignature. 1	tio Carrito t		
itle:	autu Ciscici		
Date: 10-	13. 23	<u> </u>	
Approval by County M	layor A. A. M.	For Finance I	Department O
ignature:	Sell Dittal	Reviewed by:	- AN
Pitle :	unty Mayor	Budget Amer	ndment \
	1-13-777	10-17	-DOX3
Date:	0-13-923		



Financial Summary Report

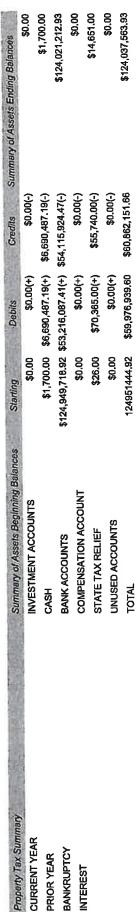
Hamblen County Trustee Printed 11/02/2023 02:38 PM By SCOTTY LONG

		Financial	Summary Report -	Financial Summary Report - October 01, 2023 to October 31, 2023	October 31, 2023				THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
5	GENERAL FUND	\$10,368,510.83	\$3,535,671.99	\$1,827,153.88	\$0.00	\$0.00	(\$14.08)	\$43,552.36	\$12,033,490.66
2	GARBAGE/SOI ID WASTE	\$2,159,260.59	\$171,286,55	\$253,364.33	\$0.00	\$0.00	(\$2.04)	\$3,135,99	\$2,074,048.86
200		\$328.750.50	\$3.709.17	\$672.05	\$0.00	\$0.00	\$0.00	\$20.22	\$331,767.40
3 %	SCHOOL EMPLOYEE SELE INSURANCE	\$29:116.11	80.00	\$0.00	\$962.50	\$0:00	\$0.00	\$0.00	\$30,078,61
3 6	SCHOOL TAX ACCOUNT	\$135.01	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.01
200	ODICIO SETTE EMENT FIND	\$1 272.584.84	\$5.593.70	\$0.00	\$0.00	\$0:00	\$0.00	\$0.00	\$1,278,178.54
3 2	HIGHWAY/PLIBLIC WORKS	\$365.545.67	\$411,647.52	\$234,253.95	\$0.00	\$0.00	\$0.00	\$4,116.47	\$538,822.77
2 4	GENERAL PURPOSE SCHOOL	\$19.549.816.83	\$10,507,926.28	\$11,413,567.91	\$0.00	\$0.00	(\$10.90)	\$54,472,86	\$18,589,713,24
142	SCHOOL FEDERAL PROJECTS	\$1,628,896,96	\$2,053,693,66	\$2,013,676.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,668,914.41
1 2	FOOD SERVICE	\$7,561,650,43	\$759,852.87	\$497,150.69	\$0.00	\$0.00	\$0.00	\$0.00	\$7,824,352.61
ver E	GENERAL DEBT SERVICE	\$13,033,932.21	\$1,650,234.62	\$2,070,658.39	\$0.00	\$0.00	(\$8.08)	\$22,428.76	\$12,591,087.76
7	GENERAL CAPITAL PROJECTS	\$4,641,596,26	\$20,309.83	\$0:00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,661,906.09
. 4	HIGHWAY CAPITAL PROJECTS	\$64.101.96	\$184,230.39	\$7,185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241,147.35
6, 2	AMERICAN RESCIE FINDS	\$2.948.158.33	\$12,667,73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,960,826.06
023	OTHER CAPITAL PROJECTS	\$60.113.844.36	\$253,313,87	\$2,207,581.71	\$0.00	\$0.00	\$0.00	\$0.00	\$58,159,576.52
500	CMPI OVER SEIELINSIIRANCE	\$875:596.29	\$387,566,49	\$333,894.23	\$0.00	\$0.00	\$0.00	\$0.00	\$929,268.55
200	EI EX MEDICAL SPENDING	\$6.450.94	\$2,205,04	\$2,205.04	\$0.00	\$0.00	\$0.00	\$0.00	\$6,450.94
351	TRIET AND AGENCY	80.00	\$1,458,568,62	\$1,443,982.94	\$0.00	\$0.00	\$0.00	\$14,585,68	\$0.00
200	TRICTERS OFFICE	(\$11,638,130,22)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,638,130.22)
2200	22200 OVERFLOW	\$3,687.79	\$1,224.44	\$826.68	\$0.00	\$0.00	\$0.00	\$0.00	\$4,085.55
9340	20240 LINDISTRIBUTED TAXES	\$175.00	\$0.00	\$0.00	(\$1,378.00)	(\$1,673.68)	\$0.00	\$0.00	\$470.68
2000	20000 EEFCOMMISSION	\$11,639:830,22	\$142,312.34	\$0.00	\$0.00	\$35.10	\$0.00	\$0.00	\$11,782,107.46
1000		\$124,953,510,91	\$21,562,015,11	\$22,306,173,01	(\$415.50)	(\$1,638.58)	(\$35.10)	\$142,312.34	\$124,068,298,85
		The state of the s	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	TOUR DESCRIPTION OF THE PROPERTY OF THE PERSON OF THE PERS	THE RESERVE AND PERSONS NAMED IN COLUMN TWO IS NOT THE OWNER, THE				



Financial Summary Report

Printed 11/02/2023 02:38 PM By SCOTTY LONG **Hamblen County Trustee**



The contractions of this office October 01, 2023 through October 31, 2023

Signature:

November 02, 2023

HAMBLEN COUNTY, TENNESSEE OFFICE OF COUNTY MAYOR EDUCATION & LONGEVITY PAY APPLICANT PRESENTED TO THE PERSONNEL COMMITTEE ON November 6, 2023

EDUCATION

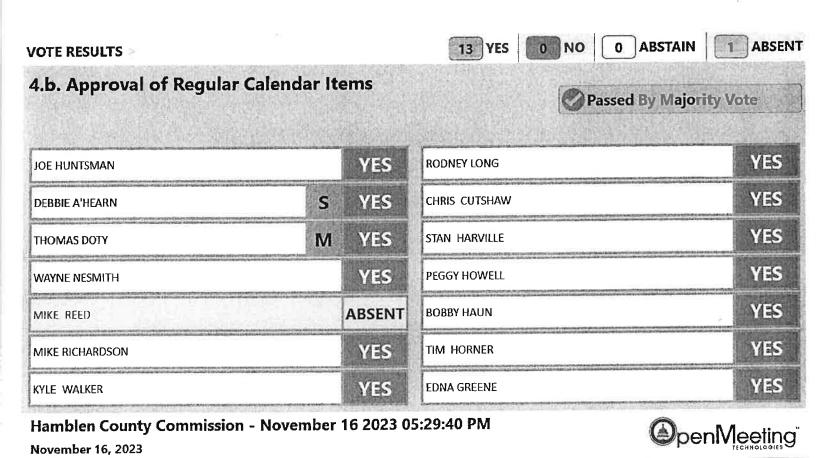
Hodgson	Kaelin	Associates	\$350
Last Name	First Name	Education	Amount

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
Childers	Shawna	10/1/2020	\$225.00	3

APPROVAL OF REGULAR CALENDAR ITEMS

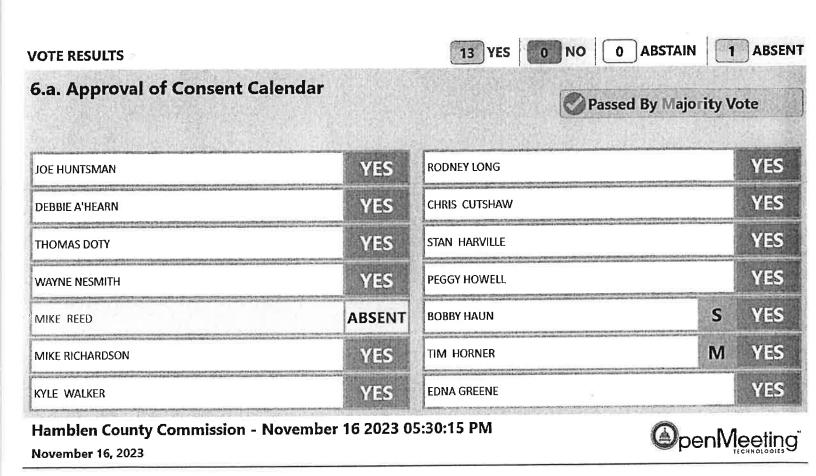
Motion by Thomas Doty, seconded by Debbie A'Hearn to approve the Regular Calendar Items.



Order#	Vote	ltem
1		Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw)
		a. None
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)
J	Vote	a. Appointment to Morristown-Hamblen Solid Waste Board
	Vote	u. Appointment to the management of the manageme
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)
J	Vote	a. Consent Calendar
7		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD (Commission
		Chairman)
		a. Beer Permit for Lindsey Danielle Morie Cline/Michael's Pizza Cottage, 7248 West Andrew Johnson Highway,
		Talbott, TN 37877
		RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY- (Commission Chairman Chris Cutshaw)
8		BEER PERMIT VOTE
	Vote	a. Beer Permit for Lindsey Danielle Morie Cline/Michael's Pizza Cottage, 7248 West Andrew Johnson Highway,
		Talbott, TN 37877
9		Finance Committee (Chairman Bobby Haun)
	Vote	a. S.R. 160
		b. Budget Amendments
	Vote	i. Fund #101- Property Assessor's Office/Reappraisal Program \$800
	Vote	ii. Fund #101 -Sheriff's Department \$800 Public Services Committee (Chairman Mike Richardson
10		to the control of the Color of the Allertings of Hambler County Commission/Committees
	Vote	
11		Rules Review Committee
		a. Duties and Responsibilities of Chair1. The Chair shall preside over the meetings in accordance with Commission Rules. In the absence of the Chair,
		the Chair Pro-Tempore/(Vice-Chair) shall preside.
		2. The Chair shall preserve order and decorum, decide questions of order.
	Vote	 The Chair shall proceed in monitoring the meeting accepting Motions that are in Order and accepting seconds to the Motion, at which the Chair shall state the Motion so that debate may begin on said Motion.
		to the Motion, at which the Chair shall state the Motion so that debate may be an on sale motion.
		4. The Chair shall prepare the Agenda for Commission/Committee Meetings.
		5. The Chair shall appoint leadership and memberships to each and all Committees.6. The Chair shall create/form Committees or Sub-Committees as needed.
		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)
12		a tu sa still basember 4 2022 Ev00 p.m. Courthouse-Large Courtroom
		- I al
-13		c. Employee Christmas Breakfast-Inursday, December 7, 2025- 6:30 a.m. to 3:30 a.m. Nose center 1724 Adjournment (Commission Chairman Chris Cutshaw)
13		Adjournment (Commission Chairman Chris Cutshaw) Thursday, November 16, 202

CONSENT CALENDAR

Motion by Tim Horner, seconded by Bobby Haun to approve the Consent Calendar.



CONSENT CALENDAR

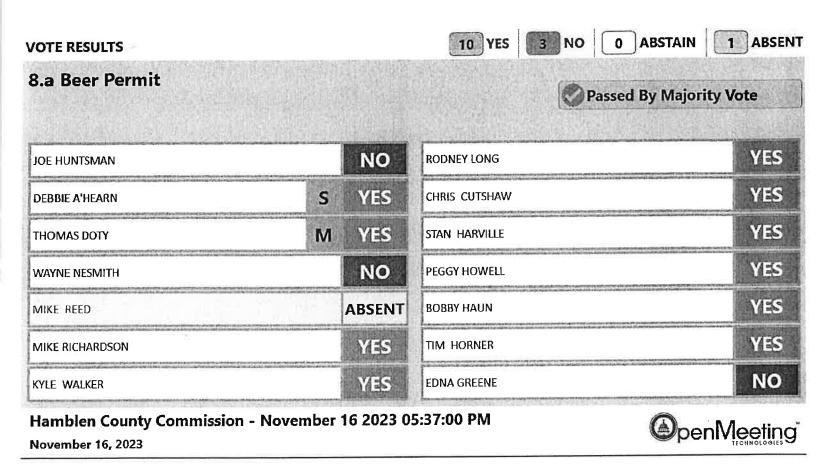
November 16, 2023 Hamblen County Legislative Body

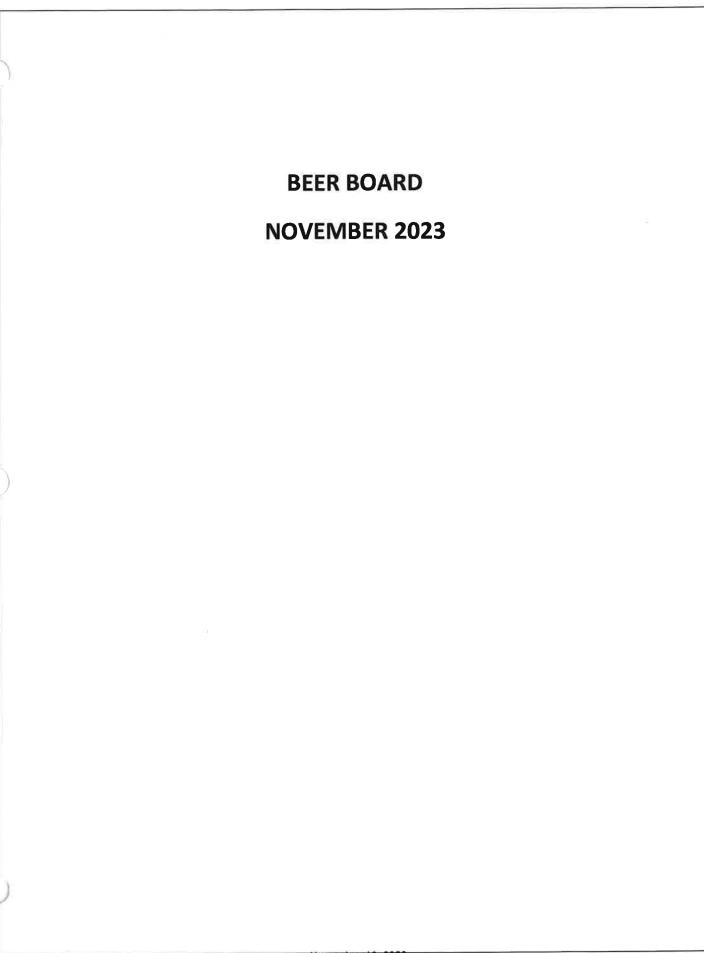
Order#	Item	Placed From
1	Approval of the Previous Month's Minutes –Commission Meeting October 19, 2023	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of October 31, 2023	Justice Center/Public Safety Committee
4	Expenditure Reports – October 2023	Finance Committee
5	Monthly Checks-October 2023	Finance Committee
6	Planning Commission Building Permit Log -October 2023	Finance Committee
7	County Attorney Invoices –October 2023	Finance Committee
8	Budget Amendments i. Fund #101-Jail \$3,000	Finance Committee
9	Trustee Report October 1, 2023 thru October 31, 2023	Finance Committee
10	Approval of Education and Longevity Pay Submissions	Personnel Committee
		Thursday November 16 20

Thursday, November 16, 2023

BEER PERMIT

Motion by Thomas Doty, second Debbie A'Hearn to approve the Beer Permit for Michael's Pizza Cottage.





HAMBLEN COUNTY

Peggy Henderson

511 West Second North Street • Monistown, Tennessee 37814 Phone: (423) 586-1993 • Fax: (423) 585-2015



The Peoples House"

November 1, 2023

TO ALL COUNTY COMMISSIONERS:

Reggy Handerson

Enclosed, please find a beer permit application for Michael's Pizza Cottage 7248 West A J Hwy Talbott, TN 37877. The Business owner is Lindsey Danielle Morie Cline This application is for reconsideration at the November 16, 2023 commission meeting. The business is located in the 13th district and will be for on- premised beer permit.

Thank You.

Peggy Henderson

Hamblen County Clerk



200a 1

BEER PERMIT CHECKLIST

Applic	ant: _	Michael's Pizza Cotta	ge
Yes Yes Yes Yes Yes Yes Yes	One: No No No No No No No No	Advertised in Local Newspaper – Date:	* 2nd 114123 * 2nd 111123
		(new permit holder/due 10 days after permit issued)	



22315314 10/31/2023 14:51:56 Ad Number 1 of 1 Page Ad Key

02 - Class Rep 02 Salesperson 22213533 **Order Number** Citizen Tribune Publication PO Number Classified Section 21875800 HAMBLEN CO BEER BOARD. Section Customer Classified Section **Sub Section** CARRIE Contact Public Notices-130 511 W 2nd North St. Category Address1 11/04/2023-11/04/2023 HAMBLEN CO. COURTHOUSE **Dates Run** Address2

MORRISTOWN TN 37814 Days City St Zip 1 x 3.33, 35 lines Size (423) 586-1931 Phone 54 Words (423) 587-9798 Fax

Open Ad Rate 30.45 **Ad Price** ctadtaker1 **Printed By** 0.00 Amount Paid ctadtaker2 **Entered By** 30.45 Amount Due

Beer Board Michael's Pizza Cottage (April) Keywords

Notes

PUBLIC NOTICE

Zones

Michael's Pizza Cottage 7248 West A J Hwy Talbott, TN 37877 Business Owner Lindsey Danielle **Morie Cline** 423 277 0488 **Business Located** in the 13th District for on-premise permit for re consideration at Regular County Commission meeting on November 16th at 5:00 p.m. Large Courtroom at Hamblen County Courthouse

> Publish Date 11/04/2023

- 2	APPLICATION FOR A BEER PERMIT	
	re of tennessee NTY of Hamblen §	
BOA	RD MEETING DATE:	MAP NO
TYPI 0 0 0		PARCEL NO.
I HER DISTI MAN	REBY MAKE APPLICATION FOR A PERMIT TO SELL, STORIBUTE BEER OR OTHER BEVERAGES AUTHORIZED TO UFACTURED OR DISTRIBUTED UNDER THE PROVISIONS OTATED § 57-5-101 ET SEQ., AND BASE MY APPLICATION LOWING QUESTIONS:	UPON THE ANSWERS TO THE
1.	I will reserve a self i	the conficiency of the
2.	Person Association J.	Corporation Toint-Stock Company
3.	Give the name and address of all persons, firms, corpor syndicates or associations who own 5% or more of the needed)	rations, joint-stock companies, business (attach additional sheet, if
4. 5.	If the owner is an individual, answer Questions 4-8. O What is your present home address? Previous address(es) within the last ten years (use additional sheet if necessary)	henrybrook Ln. 1anuar 110
	If the owner is an individual, answer Questions 4-8.	Otherwise, proceed to Question 3.
6	Date of birth CON 19 1980	

7. 8. 9. 10.	Applicant's home telephone: Applicant's business telephone: Under what name will the business operate: Give business address and geographical location: 13 27 - 0455 12 15 16 - 0907 12 18 18 17 - 0455 13 27 - 0455 14 28 18 17 - 0455 15 16 16 16 16 16 16 16 16 16 16 16 16 16
11. 12.	Describe the nature of the business you will operate: Vizza Beer Destorant Name and address of the person to receive annual tax notices and any other communication: Lindsey Danielle Morie Cline
13.	Name and address of property owner: (if other than business owner) 1000 Force St Daive Mitaux Town
14.	Will this permit be used to operate two or more restaurants or other businesses within the same building? (yes or no) NO. If yes, specify number and list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary).
15.	Give the name, date of birth, and address of any manager other than the applicant.
16.	Has any person who owns five percent (5%) or more of the business, any manager listed in response to Question 15 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? If yes, give the particulars of each charge, the court, and the date convicted.
17.	Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the State of Tennessee Yes No
	If yes, specify where, when and why

18.	Give the name, relationship to the applicant (if applicable) and address of the former beer permittee at this location.
	County has adopted a rule forbidding the sale, storage or manufacture of beer within 2,000 feet [or some lesser distance] of a church, school, or other place of public gathering
19.	Give the name and address of the church or other place of worship nearest to your business.
20.	Give the name and address of the school nearest to your business. Alpha Primary Talbott Elementery
	Hamber County has adopted a rule forbidding the sale, storage or manufacture of beer or like beverages within 300 feet of a residential dwelling, if the owner objects to the issuance of a beer permit.
	Give the name of the owner and the address of the nearest residential dwelling to your
21.	business
	(Soprwood)
	The promote and the second of
UNITI APPL AME AFFE HAS: OF B WILL WITH INTE BOAL	RTIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY WLEDGE AND BELIEF. I CERTIFY THAT I HAVE BEEN A CITIZEN OR LAWFUL RESIDENT OF THE ED STATES FOR AT LEAST ONE (1) YEAR IMMEDIATELY PRECEDING THE DATE THIS ICATION IS MADE TO THE COUNTY. I AM AWARE OF MY CONTINUING OBLIGATION TO NO OR SUPPLEMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES IN THE RESPONSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OR AFTER A PERMIT BEEN ISSUED. I CERTIFY THAT I AM KNOWLEDGEABLE OF THE LAWS PROHIBITING THE SALE EER TO MINORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT. BE REVOKED IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES IS SCHOOLS, CHURCHES, OR OTHER PLACES OF PUBLIC GATHERING, OR OTHERWISE REFERES WITH PUBLIC HEALTH, SAFETY AND MORALS. I WILL SURRENDER TO THE BEER RED ANY PERMIT ISSUED UNDER THIS APPLICATION WITHIN FIFTEEN (15) DAYS OF MINATION OF THE BUSINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR NIGHT OF THE BUSINESS.
4	fully Dutathy Cho ture of Applicant/Owner (or authorized officer)
_	2
	n to and subscribed before me this $\frac{5}{20}$ day of $\frac{5}{20}$
Swor	
()	gan Hendluson 1 Re
Nota	ry Public ()
	THE ROLL WE SEE
	3 . 4 d2 MB. 13

xpires: 8/31/2026

My Commission Expires: DICICE: A non-refundable \$250.00 fee must accompany this application. If the application is approved, you are required to provide documentation of sales tax registration to the county within ten (10) days of approval.

An annual privilege tax of \$100.00 is imposed on the business of selling, distributing, storing or manufacturing beer in this state. The tax is due each January 1 and is payable to the NAMOLE County Clerk. This tax is prorated for new permits issued after January 1, and must be paid when the permit is issued.

ANY APPLICANT MAKING A FALSE STATEMENT IN THIS APPLICATION SHALL FORFEIT HIS OR HER PERMIT AND SHALL NOT BE ELIGIBLE TO RECEIVE ANY PERMIT FOR TEN (10) YEARS.

PEGGY HENDERSON, HAMBLEN COUNTY CLERK

LICENSE 0369866

STANDARD BUSINESS TAX LICENSE

Total Due: 15.00

Cash: 20.00 Check: Check No.: Change: 5.00

RACHEL B wk04 Drawer: 1 Site: 1

Work Date: 12/07/2022

DETACH THIS PORTION FOR CONFIDENTIAL FILE

PEGGY HENDERSON HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814

LICENSE 0369866

STANDARD BUSINESS TAX LICENSE

Mailing

Location

76646 MICHAEL'S PIZZA COTTAGE

7248 WEST ANDREW JOHNSON HWY TALBOTT, TN 37877

MICHAEL'S PIZZA COTTAGE

7248 WEST ANDREW JOHNSON HWY TALBOTT, TN 37877

LINDSEY MORIE-CLINE

76646 LOCAL ACCOUNT NUMBER

STATE ACCOUNT NUMBER___ 1001581757

TRANSACTION NUMBER

CLASS

02

SALES TAX NUMBER

ISSUE DATE

TAX PERIOD

09/25/23

PAYMENT DUE BY

STARTED - 12/06/2022 4/15/2023

EXPIRATION DATE

5/15/2023

TO AVOID PENALTY, INTEREST, AND POTENTIAL ENFORCED COLLECTION ACTION, BUSINESS TAX RETURNS AND PAYMENTS MUST BE REMITTED TO THE TENNESSEE DEPARTMENT OF REVENUE AT LEAST 30 DAYS PRIOR TO THE EXPIRATION DATE OF THIS LICENSE.

IF PAID BY CHECK, THIS LICENSE VALID ONLY AFTER CHECK IS PAID.

THIS LICENSE DOES NOT PERMIT OPERATION UNLESS PROPERLY ZONED, AND/OR IN COMPLIANCE WITH ALL OTHER APPLICABLE LAWS/RULES.

-- POST AT LOCATION OF BUSINESS --IF BUSINESS CLOSES, MOVES, OR CHANGES OWNERS, NOTIFY THIS OFFICE

November 16, 2023

09/25/2023

PEGGY HENDERSON HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814 RECEIPT **0057714**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

		ITEM		QTY	EACH	EXTENSION
Received Of LINDSEY MORIE	CLINE	Beer Application		1	250.00	250.00
	CENTE				Total	250.00
For BEER PERMIT						
Mail To						
Cash	250.00		BY			
Check	.00		ы	WK03	13	RE
Credit Card	.00					
Change	.00					
		DETACH ALONG THIS LINE				

09/25/2023

PEGGY HENDERSON HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814 RECEIPT **0057714**

RECEIPT BOOL	K: GENERAL RECEIPTS - FEE IS	NOT REFUND	ABLE	
ceived Of	ITEM	QTY	EACH 250.00	EXTENSION 250.00
LINDSEY MORIE CLINE	Beer Application	(1)	250.00	
For BEER PERMIT			Total	250.00
Mail To				

Cash Check	250.00 .00	BY	13	RE
Credit Card	.00	WK03	13	
Change	.00			

HAMBLEN COUNTY Clerk

PEGGY HENDERSON

511 West Second North Street - Montslawn, Tennessue 37814 Phone: (423) 585-1993 - Fax: (423) 585-2015



The Peoples House

To: Sheriff Chad Mullins

From: Peggy Henderson

Re: Beer License Application

Attached is a copy of an application for a beer permit in Hamblen County. The Beer Board has requested that you verify any conviction of any crime (other than traffic violations) within the last 10 years for the owner of the business and any name listed in question #14. Once verified, please sign below and return to my office before the next County Commission meeting. You may fax response to 423-585-2015.

Thank you.

Findings are as follows:	. *	
Done		
	NO PERSON	×
Signature (Sheriff): Path Proffit	L IN KELLINI	
Date: 9-25-33	5 27 1.5 36.5	
	HCSD	



Hamblen County Sheriff's

RE: Beer Permit

Tina Whitaker <TWhitaker@CO.hamblen.tn.us>
Tue 9/26/2023 10:42 AM
To:April Barnard <ABarnard@CO.hamblen.tn.us>
April,

Yes, the property is in the C-1 (Commercial) zone and has been issued a beer permit in the past for Rendevious Pizza.

Thanks Tina

From: April Barnard < ABarnard@CO.hamblen.tn.us>
Sent: Tuesday, September 26, 2023 10:26 AM
To: Tina Whitaker < TWhitaker@CO.hamblen.tn.us>

Subject: Fw: Beer Permit

From: April Barnard < ABarnard @CO.hamblen.tn.us > Sent: Tuesday, September 26, 2023 10:22 AM

To: t.whitaker@co.hamblen.tn.us <t.whitaker@co.hamblen.tn.us>

Subject: Beer Permit

Is property properly zoned? Michael's Pizza Cottage 7248 West A J Hwy Talbott, TN 37877 Motion by Mike Richardson, seconded by Thomas Doty to amend S.R.160 to add to give the County Mayor the authority to sign.

Voting For:
Debbie A'Hearn
Chris Cutshall
Thomas Doty
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Richardson
Kyle Walker

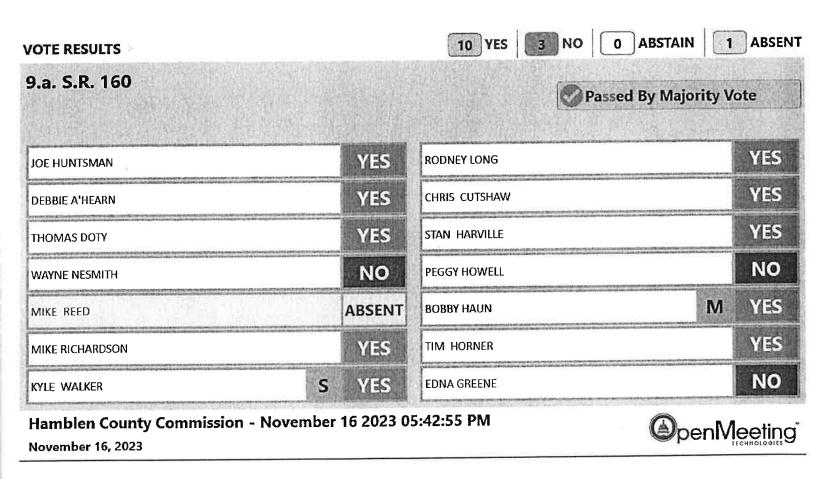
Voting Against: Edna Greene Wayne NeSmith

Absent: Mike Reed

Motion Passed.

S.R.160

Motion by Bobby Haun, to approve the Kyle Walker to approve committing a match of \$85,000 from FY24/25 Budget for the cost of improvements on Martin Luther King, Jr. Blvd. and S.R. 160 in preparation of the new Lincoln Heights Elementary School and with amendment.





November 3, 2023

To:

Finance Committee

Hamblen County Commission

From: Bill Brittain, County Mayor

Re:

Improvements to SR 160 Intersections

The construction of the new Lincoln Heights Elementary School on Martin Luther King Parkway has created some safety concerns regarding the intersections of State Route 160 with MLK Parkway and Sulphur Springs Road.

LAMTPO, our regional transportation planning organization, has recently completed a study of the SR 160 Corridor including the two intersections mentioned above. The study suggested solutions that eliminate left turns across traffic with the construction of "J" turns (see illustrations). The LAMTPO Board has identified these two intersections as priorities, and the City of Morristown has discussed them with the TDOT Region 1 leadership.

The estimated cost of the improvements is \$1.7 million. There is a possibility that TDOT could fund the project with a local match. Accompanying this memo is a proposal for the local match to be shared among Hamblen County, City of Morristown, and the Hamblen County School System. The money would not have to be available until next fiscal year.

I am recommending that Hamblen County join the partnership by committing \$85,000 toward the project. The suggested improvements will improve the safety of these two intersections significantly.

Do not hesitate to contact me with any questions.

all Buttan

Sincerely,

Bill Brittain

County Mayor

Bill Brittain, County Mayor

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

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



DRAFT CONCEPT



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 Matrin 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

Lakeway Area Metropolitan Transportation Planning Organization (LAMTPO)

Morristown, TN – Jefferson City, TN – White Pine, TN – Hamblen County, TN – Jefferson County, TN

RESOLUTION 2023-2008

SUPPORTING MORRISTOWN, HAMBLEN COUNTY, AND HAMBLEN COUNTY BOARD OF EDUCATION PRIORITY RANKING OF THE SR160 CORRIDOR STUDY PROJECTS WITIIN MORRISTOWN, HAMBLEN COUNTY, TENNESSEE

WHEREAS, the Lakeway Area Metropolitan Transportation Planning
Organization (LAMTPO) seeks to continually develop comprehensive plan elements
which serve as guidelines for the maintenance and improvement of community public
facilities and infrastructure, and

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

WHEREAS, the governing entities of LAMTPO desire to improve the safety, security, and aesthetics of its roadways, while promoting and/or establishing future economic development in East Tennessee; and

WHEREAS, LAMTPO, in conjunction with Hamblen County, the City of Morristown, and the Hamblen County Board of Education (HCBOE) had CDM Smith Associates to do a SR160 Corridor Study (2023); and

WHEREAS, the SR160 Corridor Study recommended several intersection improvements along the highway within Morristown and Hamblen County, with Martin Luther King (MLK) Jr Pkwy, Sulphur Springs Rd, and US Hwy 25E being the three (3) intersections that need the most attention, due to the number of crashes and fatalities that had occurred at these intersections; and

WHEREAS, without the intersection improvements, the safety, security, and level of service (LOS) of SR160 will deteriorate rapidly with the increase of residential, commercial, and industrial development along the corridor; and

WHEREAS, the governing entities of LAMTPO strongly desire to improve the safety, security, level of service (LOS), and maintain the free-flowing traffic movement of SR160 which will enhance future economic development within the LAMTPO metropolitan planning area (MPA); and

NOW, THEREFORE BE IT RESOLVED that the LAMTPO Executive Board does hereby support the SR160 Corridor Study project rankings as described in the letter dated August 1, 2023 to TDOT from the City of Morristown, Tennessee (attached).

Chair, LAMNO Executive Board

August 25, 2023

Date

The City of Morristown

Office of Administration



August 1, 2023

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

Dear Mr. Borden,

On behalf of the City of Morristown and its residents, we are writing to formally request that TDOT strongly consider a project to improve the intersection of Dr. Martin Luther King Boulevard and SR 160. This location has long been in need of improvements, and several factors are increasing the urgency for changes at this crucial intersection.

You are aware, the City of Morristown, in collaboration with Hamblen County and the Hamblen County Board of Education, has undertaken a corridor study of SR 160. This study is now in its final stages, with a report expected to be released in August. Based on the consulting engineer's preliminary presentations, it is apparent that the final report will highlight the intersection at Dr. Martin Luther King Boulevard as the top priority for improvement.

Considering the findings of the corridor study and our previous efforts to address concerns at the MLK intersection, we believe that any improvements should encompass the intersection at Sulphur Springs as well. Given the topography and road design, it is crucial to consider both intersections together as one comprehensive improvement. It is likely that implementing a J-turn system that includes both MLK and Sulphur Springs will be the most viable option.

The urgency for action has intensified with the construction of the new Lincoln Elementary School on MLK, which is already underway. We anticipate a significant increase in pressure for better safety and improved traffic flow upon the school's completion in early 2025. While we understand that projects of this scale require time to navigate through the planning and approval process, the impending changes in traffic patterns demand extraordinary effort to address them promptly. Hence, we earnestly request that preliminary planning for improvements at both MLK and Sulphur Springs intersections with 160 be initiated prior to issuance of the corridor study if possible. This will shorten the time frame for implementation.

August 1, 2023 Mr. Steve Borden TDOT Region 1 Pg 2

Additionally, the corridor study report is likely to highlight the intersection at 25E (SR 32) and 160 as a high-priority need, warranting the use of traffic signals. Although we aspire for the 160 corridor to function as a free-flowing east/west connector, the case for signalization at 25E is compelling. We recognize the complexity of this intersection, necessitating significant planning efforts to implement improvements. Nevertheless, we fully support any initiatives that aim to enhance safety and functionality at this location.

We would like to express our sincere appreciation for the cooperative relationship we have cultivated with Region 1. This request is made with that positive relationship in mind, and we acknowledge the commitment of both TDOT and the City in addressing concerns along the 160 corridor over the years. Considering the importance of these improvements to our community, any measures that facilitate a swift and effective implementation process would be immensely appreciated.

Morristown is ready to pledge its support for improvements at MLK and 160, and we are prepared to assist in any way possible. The need for improvements at 25E and 160, which we expect to see in the corridor study report, is also of utmost importance. Please do not hesitate to reach out if there is anything we can do to help facilitate these much-needed enhancements.

Thank you for considering our formal request, and we eagerly await your response.

Gary Chesney, Mayor

Anthon W. Cox, City Administrator

BUDGET AMENDMENT- PROPERTY ASSESSOR'S OFFICE

November 16, 2023

Motion by Bobby Haun, seconded by Tim Horner to approve the Budget Amendment for Fund #101 Property Assessor's Office/Reappraisal Program \$800.

9.b.1. Budget Amendme Reappralsal Program \$800	nt - Property Assess	or's Office	sed By Majority V	ote
Joe Huntsman	YES	RODNEY LONG		YES
DEBBIE A'HEARN	YES	CHRIS CUTSHAW		YES
THOMAS DOTY	YES	STAN HARVILLE		YES
WAYNE NESMITH	YES	PEGGY HOWELL		YES
MIKE REED	ABSENT	BOBBY HAUN	М	YES
MIKE RICHARDSON	YES	TIM HORNER	S	YES
KYLE WALKER	YES	EDNA GREENE	grave and the first of the street and the control of	YES

BUDGET AMENDMENTS



DEPT:

Property Assessor's Office / Reappraisal Program

Hamblen County Commission

Fund

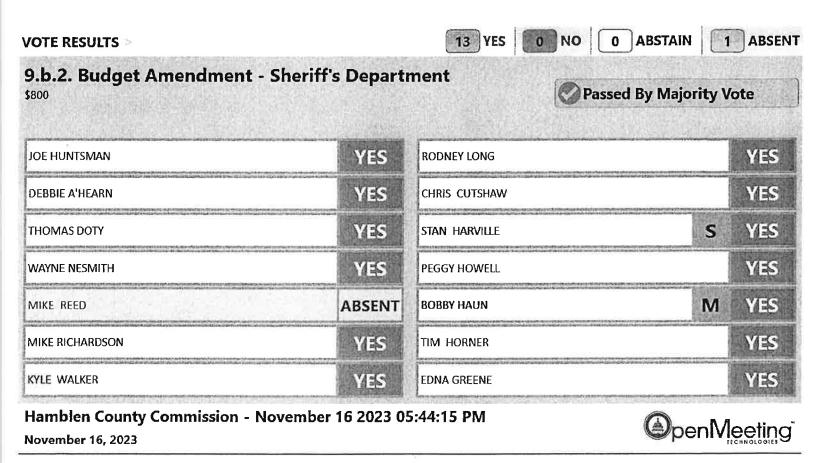
For the November 2023 Commission Meeting

#101

Account Number	Description	Increase	Decrease
TROOMIN THEMESON	INCREASE APPROPRIATIONS:		
*****	Maintenance and Repair Services - Vehi	cles \$ 800.0	
52300.338	(Property Assessor's Office)	Cles	
	(I Toperty Plaseason & Ciffee)		
	DECREASE APPROPRIATIONS:		
	DECREASE AFTROI RIATIONS.		
52310.399	Other Contracted Services		\$ 800.00
V2010,000	(Reappraisal Program)		_
		12.	_
		8	00 800
f Descriptions of issu ncrease appropriatio	ns to cover new tires for the Property Assessor	's vehicle	
.)	n 0.		
ature: Kut	0800	For Finance Department Only: Reviewed by:	
iture.		Reviewed by:	
Assess	6 of Property	Budget Amendment:	
A A A A A A A A A A A A A A A A A A A			- 1
. 10 - 1	25-23	Date:	

BUDGET AMENDMENT- SHERIFF'S DEPARTMENT

Motion by Bobby Haun, seconded by Stan Harville to approve the Budget Amendment for Fund #101 Sheriff's Dept. \$800.





OFFICE OF THE MAYOR

Hamblen County Commission

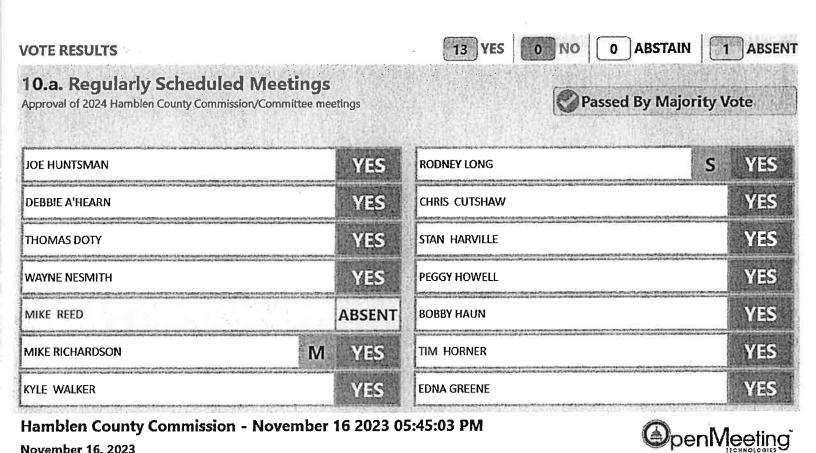
For the November 2023 Commission Meeting

und	#101 DEPT: Sheriff's Do		
Account Number	Description	Increase	Increase
Account Number	INCREASE APPROPRIATIONS:		
54110.524	In Service / Staff Development	\$ 800.00	
	INCREASE REVENUES:		
44170.000	Miscellaneous Refunds		\$ 800.00
		800.00	800.0
Refund of conference fees	for Sheriff's Department employees. Employees	will not attend due to	
lefund of conference fees	for Sheriff's Department employees. Employees	will not attend due to	
lefund of conference fees	for Sheriff's Department employees. Employees	will not attend due to	
lefund of conference fees	for Sheriff's Department employees. Employees	will not attend due to	
Refund of conference fees change in assignments	for Sheriff's Department employees. Employees	For Finance Departme	nt Only:
Brief Descriptions of issue Refund of conference fees a change in assignments Signature:	for Sheriff's Department employees. Employees	For Finance Departme	

REGULARLY SCHEDULED MEETINGS

November 16, 2023

Motion by Mike Richardson, seconded by Rodney Long to approve the 2024 Regularly Scheduled Meetings of Hamblen County Commission/Committes.



Public Notice

2024 REGULARLY SCHEDULED MEETINGS OF THE HAMBLEN COUNTY COMMISSION

Notice is hereby given to all members of the County Commission of Hamblen County, Tennessee, to all residents of the County, and to any interested persons that for the calendar year 2024 the regularly scheduled meetings of the Hamblen County Commission and their Committees will be held on the following dates:

Month	Meeting Dates
	the state of the s

January

Committees
County Commission

Monday, January 8, 2024 Thursday, January 18, 2024

February

Committees County Commission Monday, February 12, 2024 Thursday, February 22, 2024

March

Committees County Commission Monday, March 11, 2024 Thursday, March 21, 2024

April

Committees
County Commission

Monday, April 8, 2024 Thursday, April 18, 2024

May

Committees
County Commission

Monday, May 13, 2024 Thursday, May 23, 2024

June

Committees
County Commission

Monday, June 10, 2024 Thursday, June 20, 2024

July

Committees
County Commission

Monday, July 8, 2024 Thursday, July 18, 2024

August

Committees
County Commission

Monday, August 12, 2024 Thursday, August 22, 2024

September

Committees
County Commission

Monday, September 9, 2024 Thursday, September 19, 2024

October

Committees
County Commission

Tuesday, October 15, 2024 Thursday, October 24, 2024

November

Committees
County Commission

Tuesday, November 12, 2024 Thursday, November 21, 2024

December

Committees
County Commission

Monday, December 9, 2024 Thursday, December 19, 2024

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

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

Chris Cutshaw

Chairman, Hamblen County Commission

Motion by Edna Greene, seconded by Peggy Howell to amend number two of the Rules to add that any decision made by the Chair on questions of order maybe challenged by any Commissioner and a full vote will be taken to decide the question of order.

Voting For: Edna Greene Peggy Howell Wayne NeSmith

Voting Against:
Debbie A'Hearn
Chris Cutshall
Thomas Doty
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Rodney Long
Mike Richardson
Kyle Walker

Absent: Mike Reed

Motion Failed.

Motion by Edna Greene to amend number five to state that at the request of any member of the commission to place an item of concern on the Committee Agenda and shall be honored by the Chair.

Motion Failed. Lack of second.

Motion by Edna Greene, seconded by Peggy Howell to amend number five of the rules by requiring leadership to appoint each and all Commissioner to either the Finance Committee or the Public Service Committee.

Voting For: Edna Greene Peggy Howell Wayne NeSmith

Voting Against:
Debbie A'Hearn
Chris Cutshall
Thomas Doty
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Rodney Long
Mike Richardson
Kyle Walker

Absent: Mike Reed

Motion Failed.

Motion by Edna Greene, seconded Peggy Howell by to amend number five that appointments to each and all committee the chair will treat each Commissioner fairly and equitably that no Commissioners serve on local committee by appointment while others Commissioners only serve on one committee by appointment.

Voting For: Edna Greene Peggy Howell Wayne NeSmith

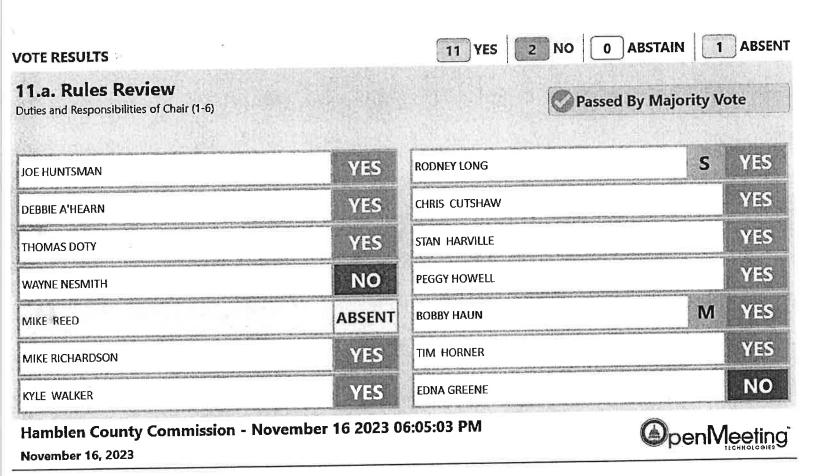
Voting Against:
Debbie A'Hearn
Chris Cutshall
Thomas Doty
Stan Harville
Bobby Haun
Tim Horner
Rodney Long
Mike Richardson
Kyle Walker

Absent: Mike Reed

Motion Failed.

RULES REVIEW

Motion by Bobby Haun, seconded by Rodney Long to accept the Duties and Responsibilities of the Chair as presented.



THEREUPON MEETING ADJOURNED. 6:00 P.M.

LOCAL RULES FOR CONSIDERATION DUTIES AND RESPONSIBILITIES OF THE CHAIR

- 1) The Chair shall preside over the meetings in accordance with Commission Rules. In the absence of the Chair, the Chair Pro-Tempore/(Vice-Chair) shall preside.
- 2) The Chair shall preserve order and decorum, decide questions of order.
- 3) The Chair shall proceed in monitoring the meeting accepting Motions that are in Order and accepting seconds to the Motion, at which the Chair shall state the Motion so that debate may begin on said Motion.
- 4) The Chair shall prepare the Agenda for Commission/Committee Meetings.
- 5) The Chair shall appoint leadership and memberships to each and all Committees.
- 6) The Chair shall create/form Committees or Sub-Committees as needed.