# HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, April 24, 2025 5:00 p.m.

**Open Meeting -** *Sheriff Chad Mullins* 

Call to Order - Chairman Bobby Haun

**Prayer –** Commissioner Debbie A'Hearn

Pledge of Allegiance – Chairman Thomas Doty

Roll Call - County Clerk Peggy Henderson

Prepared under the direction of:

Chairman Bobby Haun

Order #	Vote	
1		Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)
		a. Years of Service Awards
2		Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker)
		a. Regarding General/Non-Agenda Items
		b. Regarding Agenda Items
3		Nominations/Appointments (Commission Chairman Bobby Haun )
	Vote	a. Confirmation of Re-Appointment to the Civil Service Board
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 Bobby Haun)
	Vote	a. Consent Calendar
7		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING
		a. Resolution <u>25-08</u> , A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District
		05, Tax Map 48, Parcel(s) 066.01, Maple Valley Road, Morristown, TN 37814 from A-1 to I-1
		CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Bobby Haun
8		REZONING RESOLUTION APPROVAL VOTE
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9		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD
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	Vote	vi. Fund #101-Sheriff's Department \$22,885.05
13	Vote	RV/Camper Study Committee (Chairman Kyle Walker)  a. Draft (Version V) of Recreational Vehicle/Camper/Tiny Home Regulations
14		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)  a. May 2025 Committee Meeting: Monday, May 12, 2025, at 5:00 p.m. at the Courthouse -Large Courtroom b. April 2025 Commission Meeting: Thursday May 22, 2025, at 5:00 p.m. at the Courthouse- Large Courtroom c. Budget Committee Meetings May 2025 i. Monday, May 12, 2025 ii. Saturday, May 17, 2025 iii. Saturday, May 22, 2025
15		Adjournment (Commission Chairman Bobby Haun)

Thursday, April 24, 2025

# Hamblen County Government Calendar & Rules Committee

Monday, April 14, 2025 Large Courtroom-Hamblen County Courthouse

#### **MINUTES**

#### **Members Present:**

Thomas Doty, Tim Horner, Bobby Haun, Debbie A'Hearn, Peggy Howell, Mike Reed, Mike Richardson

#### **Member Absent:**

Joe Huntsman, Sr.

#### **Call to Order**

Chairman Thomas Doty called the meeting to order at 6:56 p.m.

#### **Visitors Wishing to Address the Committee**

None

#### **Old Business**

None

#### **New Business**

a. Regular Calendar

Motion (Debbie A'Hearn/Tim Horner, all in favor) to approve Regular Calander with the following deletions and additions:

Delete Order 13-RV/Camper Study Committee

- a. Residing in RV/Campers
- b. Storage of RV/Campers

Add to Order 13-RV/Campers Study Committee

- a. Draft (Version V) of Recreational Vehicles/Campers/Tiny Home Regulations VOTE
- b. Consent Calendar

Motion (Tim Horner/Debbie A'Hearn, all in favor) to approve the Consent Calendar Items as presented.

#### **Items and Interest (No Action Necessary)**

a. None

#### **Adjournment**

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

# Hamblen County Government CALENDAR & RULES COMMITTEE



CALENDAR & RULES COMMITTEE

Thomas Doty *Chairman* 

Tim Horner *Vice-Chairman* 

Bobby Haun *Ex-Officio* 

Debbie A'Hearn *Member* 

Peggy Howell Member

Joe Huntsman, Sr. *Member* 

Mike Reed Member

Mike Richardson *Member* 

Monday, April 14, 2025

Immediately Following Adjournment of the RV-Camper Study 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

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes –March 20, 2025	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of March 31, 2025	Justice Center/Public Safety Committee
4	Expenditure Reports – March 2025	Finance Committee
5	Monthly Checks- March 2025	Finance Committee
6	Planning Commission Building Permit Log -March 2025	Finance Committee
7	County Attorney Invoices –March 2025	Finance Committee
8	Trustee Report-March 1, 2025 – March 31, 2025	Finance Committee
9	2023 Real and Personal Property Taxes Trustee's Office is Sending to Chancery Court for Collection	Finance Committee
10	Budget Amendments i. Fund #101 Drug Court \$3,500 ii. Fund #101 election Commission \$2,500 iii. Fund #101 UT Ag Extension \$1,528.10	Finance Committee
11	Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report February 26, 2025	Finance Committee
12	Approval of Education Pay Submissions for March 2025 Approval of Longevity Pay Submissions for March 2025	Personnel Committee
13	Tennessee Department of Veterans Services-Memorandum of Understanding Between the Tennessee Department of Veterans Services and Hamblen County	Public Services Committee
14	Memorandum of Understanding Between Catholic Charities of East Tennessee, Inc. (CCETN) and Hamblen County TN Health Department	Public Services Committee
15	Memorandum from County Mayor Chris Cutshaw on Referendum	RV/Camper Study Committee
_		Th

Thursday, April 24, 2025

# Hamblen County Government CALENDAR & RULES COMMITTEE



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Thomas Doty *Chairman* 

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Debbie A'Hearn *Member* 

Peggy Howell Member

Joe Huntsman, Sr. *Member* 

Mike Reed Member

Mike Richardson *Member* 

Monday, April 14, 2025

Immediately Following Adjournment of the RV-Camper Study Committee

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  - 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

#### 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 APRIL 24, 2025 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CHARLENE W. ALLEN	200 JAYBIRD RD MORRISTOWN TN 378146221	423-312-5958	200 JAYBIRD RD MORRISTOWN TN 378146221	423-586-4597	10,000.00
2. STEPHANIE LYNN ALVARADO	302 VALLEY ST MORRISTOWN TN 378132066	423-258-5005	6626 CENTRAL AVENUE PIKE KNOXVILLE TN 379121400	865-249-6214	HUCKLEBERRY NOTARY BOI
3. MYRANDA CAHOON	3157 ENKA HWY MORRISTOWN TN 378132716	423-736-8736	4310 WINKLER AVE MORRISTOWN TN 378143177	865-544-5400	
4. AURA SHIRLEY CASTILLO POVEDA	1113 E 6TH NORTH ST MORRISTOWN TN 37814	423 438 8340			
5. LORY S CHAMBERS	2189 MONTEREY RD TALBOTT TN 378773751	865-209-7469	101 E MAIN ST MORRISTOWN TN 378144729	423-581-5639	
6. BRENT CLARK	131 DUDLEY LN TAZEWELL TN 378793972	865-585-1230	5944 W ANDREW JOHNSON HWY MORRISTOWN TN 378141034	423-587-1972	
7. MELISSA K COMBS	765 HAMMITT RD BULLS GAP TN 377112114	423-754-2121	5327 WINNERS CIRCLE RD MORRISTOWN TN 378132770	865-544-5400	
8. DANA MARGARET DAHLBERG	480 GRANITE WAY, UNIT 101 MORRISTOWN TN 378136923	239-738-5078	480 GRANITE WAY, UNIT 101 MORRISTOWN TN 378136923		
9. VALERIE FARMER	1073 SHADOW WOOD LN MORRISTOWN TN 378148009	423-748-8360	841 LINCOLN AVE MORRISTOWN TN 378135619	423-581-5166	PRICE & RAMEY INSURANCE
10. RACHAEL B. FOUST	1758 BUCK HOLLOW RD NEW MARKET TN 378203447	865-255-7560	6158 W ANDREW JOHNSON HWY TALBOTT TN 378778603	423-353-4142	
11. KRYSTAL GIBBONS	2347 COURTNEY RD WHITESBURG TN 378919021	314-856-8020	740 E MAIN ST MORRISTOWN TN 378146627	423-586-7636	
12. CAROLYN E HARRIS	3242 ENKA HWY MORRISTOWN TN 378132797	423-327-0234	3242 ENKA HWY MORRISTOWN TN 378132797	<del>-</del>	STATE FARM
13. CHRISTINA JOHNSON- EVANS	243 KENSINGTON CT MORRISTOWN TN 378142179	423-231-2035	1 HURRICANE LN MORRISTOWN TN 378132378	5 <b>44</b> 5	
14. NATHANIEL RYAN LACASELLA	4642 OLD KENTUCKY RD MORRISTOWN TN 378146427	951-639-7611	5944 W ANDREW JOHNSON HWY MORRISTOWN TN 378141034	423-598-1972	
15. RYAN CONRAD LARIVIERE, ESQ.	504 MCCRARY DR MORRISTOWN TN 378143138	203-788-9224	504 MCCRARY DR MORRISTOWN TN 378143138	-	
16. SHAWN W LINDSAY	3152 PARKWAY STE 13-112 PIGEON FORGE TN 378633340	865-300-4846	530 N JACKSON ST MORRISTOWN TN 378143968		
17. MAKENZIE A LYONS	580 GRANITE WAY MORRISTOWN TN 378136921	835-256-6777	3634 E ANDREW JOHNSON HWY GREENEVILLE TN 377451083	423-639-6131	
18. GEORGE MACK	2771 ARROW DR MORRISTOWN TN 378145825	423-258-2161	1831 BUFFALO TRL MORRISTOWN TN 378144331		
19. LISA M MOFFITT	3257 CORBIN DR MORRISTOWN TN 378145819	423-736-1507	2640 W ANDREW JOHNSON HWY MORRISTOWN TN 378143214	423-353-9526	
20. BRIDGET NICOLE OWENS	5569 CARLYLE AVE RUSSELLVILLE TN 378609368	423-200-7192	MORRISTOWN TN 378144554	423-254-6219	TRAVELERS
		1 60 0	and die 12 -		100

Batch: 171 Start: 3.12:25 end: 4.15:25



PODUL Hendry SO

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

DATE

Return to Regular Calendar

## CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE APRIL 24, 2025 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE SURETY
21. NANCY PROFFITT	214 ARNOLD AVE MORRISTOWN TN 378131904	423-312-2355	214 ARNOLD AVE MORRISTOWN TN 378131904	
22. TERRI MELINDA SUMNER	1658 COLLINSON FORD RD MORRISTOWN TN 378141448	703-994-6176	7225 WEST AJ HWY 67 TALBOTT TN 37877	
23. KATHY THOMPSON	2300 ROE JUNCTION RD MORRISTOWN TN 378132926	423-585-5824	2300 ROE JUNCTION RD MORRISTOWN TN 378132926	
24. ISABEL VELASCO	1003 E 2ND NORTH ST MORRISTOWN TN 378146618	423-312-9559	221 S RUTGERS AVE OAK RIDGE TN 378306770	423-225-3706
25. FLOYD E WALLACE	6885 HARMONY CIR TALBOTT TN 378778912	423-586-6800	6885 HARMONY CIR TALBOTT TN 378778912	-
26. T. MICHELLE WARF	4164 HENRIETTA DR MORRISTOWN TN 378146757	423-231-1320	504 W MAIN ST MORRISTOWN TN 378144507	423-586-0522
27. CARRIE ALLISON WELLS	1514 PLEASANT VIEW DR TALBOTT TN 378778807	423-438-8350	1069 HUNTER RD TALBOTT TN 378773301	865-740-7208
28. APRIL DAWN WHITE	2300 ANDERSON BEND RD RUSSELLVILLE TN 37860	865-387-3171	435 W 1ST N ST MORRISTOWN TN 37814	4235818668 ANDREW JOHNSON INS& INVESTMENT



Y CONSUM THE SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Return to Regular Calendar

DATE



# **MEMORANDUM**

DATE:

April 1, 2025

TO:

Hamblen County Commission

FROM:

Chris Cutshaw, County Mayor

SUBJECT:

Appointment to Civil Service Board

Sheriff Chad Mullins and I are recommending the reappointment of David Beckner of Morristown to the County's Civil Service Board for a term to expire 8/31/2028.

Mr. Beckner is a retired Captain of the Morristown Police Department with 38 years of service as a sworn law enforcement officer. He also served 4 years in the U.S. Marine Corp He has agreed to continuing serving on the Civil Service Board if approved.

Chris Cutshaw Hamblen County Mayor

# MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COMMISSION MEETING

March 20, 2025

See Page 162

#### Hamblen County Government Justice Center/Public Safety Committee

Monday, April 14, 2025 Hamblen County Courthouse-Large Courtroom

#### **MINUTES**

#### **Members Present**

Tim Horner, Mike Richardson, Bobby Haun, Debbie A'Hearn, Dannie Bell, Thomas Doty, Edna Greene, Stan Harville, Peggy Howell, Rodney Long, Wayne NeSmith, Mike Reed, Kyle Walker

#### **Members Absent**

Joe Huntsman, Sr.

\_\_\_\_\_

#### **Call to Order**

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

#### **Visitors Wishing to Address the Committee**

None

#### **Old Business**

a. None

#### **New Business**

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

No Action Taken/Informational Purposes Only

b. Construction Change Directive (CCD) #2

Motion (Thomas Doty/Mike Richardson, all in favor with one "No" Vote from Edna Greene) to approve the Construction Change Directive (CCD) #2 for an Amount Not to Exceed \$20,000 from Moseley Architects.

#### **Items of Interest (No Action Necessary)**

a. Jail/Justice Center Project Expenditures as of March 31, 2025.

#### **Adjournment**

There being no further business Chairman Horner adjourned the meeting at 5:11 p.m.



JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Tim Horner Chairman

Mike Richardson *Vice-Chairman* 

Bobby Haun *Ex-Officio* 

Dannie Bell *Member* 

Debbie A'Hearn *Member* 

Thomas Doty *Member* 

Edna Greene *Member* 

Stan Harville *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, April 14, 2025 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-BurWil Construction
  - b. Construction Change Directive (CCD) #2 -Jaron Dowalter-BurWil Construction
- 5. Items of Interest (No Action Necessary) Chairman Tim Horner
  - a. Jail/Justice Center Project Expenditures as of March 31, 2025
- 6. Adjournment Chairman Tim Horner

# **MOSELEYARCHITECTS**

11430 NORTH COMMUNITY HOUSE ROAD GIBSON BUILDING - SUITE 225 • CHARLOTTE, NORTH CAROLINA 28277 PHONE: 704.540.3755 • FAX: 704.540.3754

PROJECT: Hamblen Justice Center

TO CONTRACTOR:

Blaine Construction 6510 Deane Hill Drive Knoxville TN.37919

# CONSTRUCTION CHANGE DIRECTIVE (CCD)

**DIRECTIVE NO.: 2** 

DATE OF DIRECTIVE:

4/10/2025

PROJECT NUMBER:

590418

CONTRACT DATE:

10/18/2021

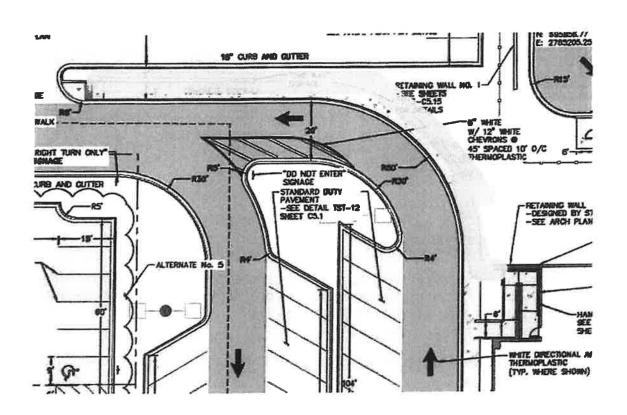
You are hereby authorized to make the following add. Install 4'-0" black guatrdrail along the edge of the sidewalk as highlighted on attached. A dollar of \$50 a LF has been discussed it is felt that the amount required will be between 150-200 LF.

Amount Not to Exceed \$20,000.00 if it goes over that an update based on back-up of final amount will be issued

#### **PROPOSED ADJUSTMENTS**

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:										
∠ Lump sum increase Not To Exceed of \$20,000.00										
Unit Price of \$0	per									
as provided in Subparag	raph 7.3.6 of AIA Document A201, 19	87 edition								
as follows:										
The Contract Time is proposed (an increase of0_ days) (	to (be adjusted) (remain unchanged). a decrease of0 days.)	. The proposed adjustment, if any, is								
document becomes effective IMMEI	When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive, and the Contractor shall proceed with the change(s) described above.  Signature by the Contractor indicates the Contractors agreement with the proposed adjustments to Contract Sum and Contract Time set forth in this Construction Change Directive.									
Architect: Moseley Architects 6210 Ardrey Kell Rd. The Hub At Waverly, STE. 425 Charlotte, NC 28277	Owner: Hamblen County 511 W.Second North Street Morristown, TN 37814	Contractor: Blaine Construction 6510 Deane Hill Drive Knoxville TN.37919								
By: Linda Briggs ECODIDDESECOAD  4/10/2025	By: Date :	By:								

MWW-35 (rev 2/14/2002)





Category of Costs	Description		Amount		Total Per Category
Costs	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	\$ \$	356,908.88		
Paid in FY2025	Design & Construction Planning Phase	Ş	34,238.00	\$	5,615,170.86
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	\$	197,339.35		
Paid in FY2025	Project Management	\$	38,738.81		
	_			\$	1,060,193.77
Blaine Construction					
Paid in FY2022	Construction		18,460,845.00		
Paid in FY2023	Construction		29,880,119.16		
Paid in FY2024	Construction		33,920,943.95		
Paid in FY2025	Construction	Ş	10,532,024.00	\$	92,793,932.11
					32,733,332.11
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
FF&E Costs					
Paid in FY2024		\$	60,759.34		
Paid in FY2025		\$	715,403.68	\$	776,163.02
Other Cente					
Other Costs Paid Prior to FY2021	Site Preparation, Clearing, and				
	Soil Testing and All Other Costs	\$	109,649.17		
Paid in FY2021	Site Preparation, Clearing, and				
	Soil Testing and All Other Costs	\$	169,962.00		
Paid in FY2022	Site Preparation, Clearing, and				
	Soil Testing and All Other Costs	\$	122,120.00		
Paid in FY2023	Site Preparation, Clearing, and				
	Soil Testing and All Other Costs	\$	159,112.50		
Paid in FY2024	Site Preparation, Clearing, and				
	Soil Testing and All Other Costs	\$	46,855.00		
Paid in FY2025	Site Preparation, Clearing, and				
	Soil Testing and All Other Costs	\$	12,297.50		
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	\$	206,792.19		
Paid in FY2025	Deacon Foodservice Solutions	\$	9,437.18		
1/12/2023	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$	500.00		
1/4/2024	Professional Svcs - Bond Compliance Specialists	\$	2,650.00		
1/11/2024	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$	500.00		
FY 24-25	Professional Svcs - Bond Compliance Specialists	\$	1,775.00	۲.	1 147 214 25
				\$	1,147,214.35

# Hamblen County Government Finance Committee

Monday, April 14, 2025

Hamblen County Courthouse – Large Courtroom

#### **MINUTES**

#### **Members Present:**

Rodney Long, Thomas Doty, Bobby Haun, Debbie A'Hearn, Stan Harville, Peggy Howell, Mike Reed, Mike Richardson, Kyle Walker

#### **Members Absent:**

Joe Huntsman, Sr.

#### Call to Order

Chairman Rodney Long called the meeting to order at 5:12 p. m.

#### **Visitors Wishing to Address the Committee**

Gwen Holden

#### **Recurring Business**

- a. Expenditure Reports March 2025 (Information Only No Action Necessary)
- b. Monthly Checks March 2025 (Information Only No Action Necessary)

#### **Old Business**

a. None

#### **New Business**

- a. Bid Tabulation 2025 Horner-Dougherty Pavilion Roof/Siding/Guttering Project (ITB 2025-02) at Cherokee Park Motion (Mike Richardson/Kyle Walker), all in favor to approve the Bid from English Mountain Construction Company for \$41,553.
- b. Resolution 25-\_\_-A Resolution Authorizing Hamblen County to Apply for a Tennessee Highway Safety Office Sponsored 2026 High Visibility Grant in the Amount of \$10,000
  - Motion (Mike Reed/Thomas Doty), all in favor to approve Hamblen County Sheriff's Department applying for Resolution 25-\_\_-A Resolution Authorizing Hamblen County Tennessee Highway Safety Office Sponsored 2026 High Visibility Grant in the Amount of \$10,000
- c. Renewal of the Hamblen County Sheriff's Department Slip and Mooring Lease Agreement with Cherokee Boat Dock, LLC
  - Motion (Debbie A'Hearn/Stan Harville) all in favor, to accept the Hamblen County Sheriff's Department Slip and Mooring Lease Agreement with Cherokee Boat Dock, LLC as is until the potential Amendment is prepared for the County Commission Meeting deleting the Tenant's indemnity Clause.
- d. Interlocal Agreement Between Hamblen County, Tennessee and the Hamblen County Highway Department for the Performance of Road Work in Cherokee Park, Morristown, Tennessee
  - Motion (Kyle Walker/Thomas Doty) all in favor to approve the Interlocal Agreement Between Hamblen County, Tennessee and the Hamblen County Highway Department for the Performance of Road Work in Cherokee Park, Morristown, Tennessee.
- e. Hamblen County Proposed Spring Paving Road List
  - Motion Thomas Doty/Stan Harville) all in favor to approve the Hamblen County Proposed Spring Paving Road List from the Highway Department.
- f. Opioid Abatement Committee Funding Recommendation-Third Judicial District Recovery Court Support Services-\$20,000
  - Motion (Debbie A'Hearn/Kyle Walker) all in favor to approve the Opioid Abatement Committee Funding Recommendation to the Third Judicial District Recovery Court Support Services for \$20,000.

- g. Construction Bids for Health Department
  - Motion (Thomas Doty/Stan Harville) all in favor, to approve awarding the Construction Bid for the Health Department to Construction Partners for \$3,761,000.
- h. Request to Amend the Original Spending Plan for ARPA Proceeds
  - Motion (Stan Harville/Debbie A'Hearn) all in favor to Amend the Original American Rescue Plan Act (ARPA) Spending Plan by moving \$565,000 out of the designated ARPA Fund to the General Fund which is primarily attributable to the cumulative interest earned on the find balance since 2022.
- i. Budget Amendments
  - i. Hamblen County Department of Education School Nutrition Program Budget Amendment #1 Increase of \$1,094,000
    - Motion (Thomas Doty/Kyle Waker) all in favor to approve the Hamblen County Department of Education School Nutrition Program Budget Amendment #1 Increase of \$1,094,000.
  - ii. Hamblen County Department of Education Budget Amendment #6-Increase of \$13,000

    Motion (Stan Harville/Debbie A'Hearn) all in favor to approve the Hamblen County Department of Education Budget Amendment #6 Increase of \$13,000.
  - iii. Hamblen County Department of Education Budget Amendment #7-Increase of \$415,949.15

    Motion (Thomas Doty/Stan Harville) all in favor to approve the Hamblen County Department of Education Budget Amendment #7 Increase of \$415,949.15.
  - iv. Fund #101 Miscellaneous (County Mayor) \$100,000
    - Motion (Debbie A'Hearn/Mike Reed) all in favor to approve the Budget Amendment for Fund #101 Miscellaneous (County Mayor) for \$100,000.
  - v. Fund #101 Parks & Fair Boards \$37,800
    - Motion (Stan Harville/Kyle Walker) all in favor to approve the Budget Amendment for Fund #101 Parks and Fair Boards for \$37,800.
  - vi. Fund #101 Sheriff's Department \$22,885.05
    - Motion (Thomas Doty/Mike Richardson) all in favor to approve the Budget Amendment for Fund #101 Sheriff's Department for \$22,885.05.

#### **Items of Interest (No Action Necessary)**

- a. Planning Commission Building Permit Report-March 2025
- b. County Attorney Invoices-March 2025
- c. Trustee Report-March 1, 2025-March 31, 2025
- d. 2023 Real and Personal Property Taxes Trustee's Office is Sending to Chancery Court for Collection
- e. Budget Amendments
  - i. Fund #101-Drug Court \$3,500
  - ii. Fund #101-Election Commission \$2,500
  - iii. Fund #101-UT Ag Extension \$1,528.10
- e. Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report February 26, 2025

Adjournment - There being no further business, Chairman Long adjourned the Finance Committee Meeting at 6:02 p.m.



#### FINANCE COMMITTEE

Rodney Long *Chairman* 

Thomas Doty *Vice-Chairman* 

Bobby Haun *Ex-Officio* 

Debbie A'Hearn *Member* 

Stan Harville *Member* 

Peggy Howell Member

Joe Huntsman, Sr. *Member* 

Mike Reed Member

Mike Richardson Member

Kyle Walker *Member* 

# Hamblen County Government

## FINANCE COMMITTEE

Monday, April 14, 2025

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

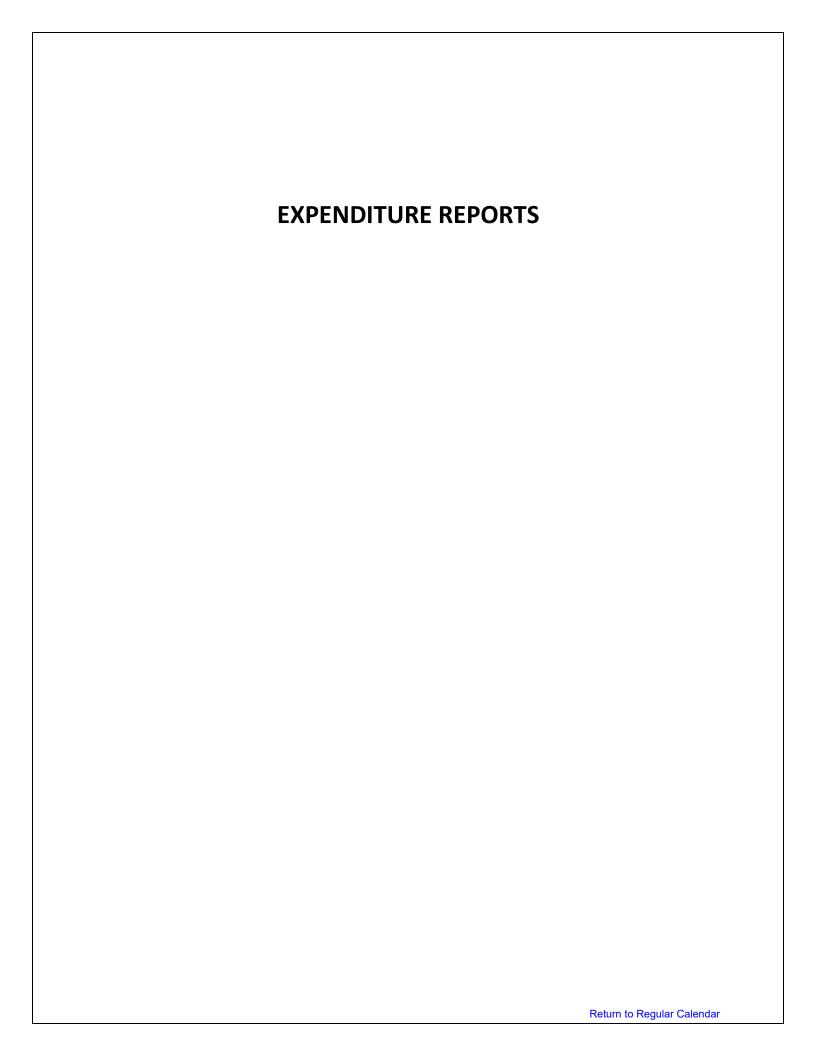
Large Courtroom – Hamblen County Courthouse

#### **AGENDA**

- 1. Call to Order-Chairman Rodney Long
- 2. Visitors Wishing to Address the Committee About Agenda Items Only Chairman Rodney Long (Visitors will be allotted 3 minutes to speak)
- 3. **Recurring Business** Chairman Rodney Long
  - a. Expenditure Reports March 2025 (Information Only-No Action Necessary)
  - b. Monthly Checks March 2025 (Information Only-No Action Necessary)
- 4. Old Business Chairman Rodney Long
  - a. None
- 5. New Business Chairman Rodney Long
  - a. Bid Tabulation 2025 Horner-Dougherty Pavilion Roof/Siding/Guttering Project (ITB 2025-02) at Cherokee Park-County Mayor Chris Cutshaw
  - b. Resolution 25-\_\_-A Resolution Authorizing Hamblen County to Apply for a Tennessee Highway Safety Office Sponsored 2026 High Visibility Grant in the Amount of \$10,000-David Cribley, Administration Captain-Hamblen County Sheriff's Department
  - c. Renewal of the Hamblen County Sheriff's Department Slip and Mooring Lease Agreement with Cherokee Boat Dock, LLC-Chad Mullins, Hamblen County Sheriff
  - d. Interlocal Agreement Between Hamblen County, Tennessee and the Hamblen County Highway Department for the Performance of Road Work in Cherokee Park, Morristown, Tennessee-County Mayor Chris Cutshaw
  - e. Hamblen County Proposed Spring Paving Road List-Road Superintendent Jeff Wisecarver/Mike Richardson
  - f. Opioid Abatement Committee Funding Recommendation-Third Judicial District Recovery Court Support Services-\$20,000-County Mayor Chris Cutshaw
  - g. Construction Bids for Health Department-County Mayor Chris Cutshaw
  - h. Request to Amend the Original Spending Plan for ARPA Proceeds-Amanda Hale, Finance Director
  - i. Budget Amendments-Amanda Hale, Finance Director and Hamblen County Board of Education Supervisor of Business-Jared Ladd
    - i. Hamblen County Department of Education School Nutrition Program Budget Amendment #1 Increase of \$1,094,000
    - ii. Hamblen County Department of Education Budget Amendment #6-Increase of \$13,000
    - iii. Hamblen County Department of Education Budget Amendment #7-Increase of \$415,949.15
    - iv. Fund #101 Miscellaneous (County Mayor) \$100,000
    - v. Fund #101 Parks & Fair Boards \$37,800
    - vi. Fund #101 Sheriff's Department \$22,885.05

Return to Regular Calendar

- 6. Items of Interest (No Action Necessary) Chairman Rodney Long
  - a. Planning Commission Building Permit Report-March 2025
  - b. County Attorney Invoices -March 2025
  - c. Trustee Report-March 1, 2025 March 31, 2025
  - d. 2023 Real and Personal Property Taxes Trustee's Office is Sending to Chancery Court for Collection
  - e. Budget Amendments-County Mayor Approval
    - i. Fund #101 Drug Court \$3,500
    - ii. Fund #101 Election Commission \$2,500
    - iii. Fund #101 UT Ag Extension \$1,528.10
  - f. Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report February 26, 2025
- 7. Adjournment Chairman Rodney Long



March 2024-2025

### **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	211,535.00	0.00	211,535.00	10,626.74	114,185.96	27,735.00	69,614.04	32.91%
51210 Board Of Equalizaton	22,200.00	0.00	22,200.00	0.00	0.00	0.00	22,200.00	100.00%
51300 County Mayor/Executive	273,624.00	21,960.60	295,584.60	23,393.79	191,052.22	5,997.42	98,534.96	33.34%
51400 County Attorney	36,303.00	0.00	36,303.00	632.66	12,196.44	0.00	24,106.56	66.40%
51500 Election Commission	442,830.00	0.00	442,830.00	21,233.01	327,701.42	5,715.78	109,412.80	24.71%
51600 Register Of Deeds	447,290.00	0.00	447,290.00	33,322.59	293,754.57	7,228.83	146,306.60	32.71%
51720 Planning	294,531.00	0.00	294,531.00	16,890.64	147,378.37	4,272.36	142,880.27	48.51%
51750 Codes Compliance	70,052.00	0.00	70,052.00	5,810.11	47,212.50	0.00	22,839.50	32.60%
51760 Geographical Information Systems	103,937.00	0.00	103,937.00	5,358.90	70,729.46	0.00	33,207.54	31.95%
51810 Other Facilities	1,260,844.00	0.00	1,260,844.00	87,361.26	734,908.38	49,878.15	476,057.47	37.76%
51910 Preservation Of Records	23,887.00	0.00	23,887.00	1,894.21	14,431.55	890.30	8,565.15	35.86%
52100 Accounting And Budgeting	606,278.00	0.00	606,278.00	46,557.69	390,644.29	531.98	215,101.73	35.48%
52300 Property Assessor's Office	424,959.00	4,521.32	429,480.32	32,368.71	307,424.29	3,328.25	118,727.78	27.64%
52310 Reappraisal Program	206,485.00	0.00	206,485.00	13,303.45	46,974.59	9,177.39	150,333.02	72.81%
52400 County Trustee's Office	452,099.00	0.00	452,099.00	33,233.32	314,486.38	4,302.51	133,310.11	29.49%
52500 County Clerk's Office	668,670.00	10,000.00	678,670.00	74,337.36	474,819.02	4,009.21	199,841.77	29.45%
52600 Data Processing	188,783.00	0.00	188,783.00	13,050.42	129,563.90	23,626.21	35,592.89	18.85%
52900 Other Finance	344,280.00	0.00	344,280.00	384.06	225,059.67	2,002.07	117,218.26	34.05%
53100 Circuit Court	1,166,925.00	6,702.50	1,173,627.50	89,765.64	771,412.62	4,092.74	398,122.14	33.92%
53300 General Sessions Court	745,276.00	0.00	745,276.00	60,593.78	508,483.61	715.24	236,077.15	31.68%
53330 Drug Court	247,745.00	0.00	247,745.00	16,298.04	142,549.03	3,539.84	101,656.13	41.03%
53400 Chancery Court	453,590.00	5,200.00	458,790.00	33,707.99	314,690.91	15,106.04	128,993.05	28.12%
53500 Juvenile Court	365,672.00	0.00	365,672.00	25,444.38	225,378.28	3,811.35	136,482.37	37.32%
53900 Other Admin Of Justice - Mental Health	150,000.00	0.00	150,000.00	11,604.91	92,291.46	1,766.74	55,941.80	37.29%

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March 2024-2025

## **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
53910 Probation Services	0.00	149,999.99	149,999.99	19,241.11	40,247.11	2,401.46	107,351.42	71.57%
53920 Courtroom Security	1,088,340.00	2,859.00	1,091,199.00	77,140.08	703,376.32	3,120.25	384,702.43	35.26%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	5,783,817.00	303,071.56	6,086,888.56	411,282.63	4,150,909.10	202,286.60	1,733,692.86	28.48%
54160 Administration Of The Sexual Offender	6,250.00	0.00	6,250.00	0.00	3,010.02	324.86	2,915.12	46.64%
54210 Jail	8,519,051.00	6,332.92	8,525,383.92	533,276.27	4,832,866.63	269,492.55	3,423,024.74	40.15%
54220 Workhouse	124,303.00	0.00	124,303.00	11,010.94	88,824.82	0.00	35,478.18	28.54%
54250 Work Release Program	442,580.00	0.00	442,580.00	19,023.35	369,683.67	3,519.88	69,376.45	15.68%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	187,500.00	0.00	112,500.00	37.50%
54410 Civil Defense	159,843.00	210.00	160,053.00	11,800.36	106,659.52	2,348.03	51,045.45	31.89%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	0.00	269,910.00	0.00	64,970.00	19.40%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	4,359.96	200.00	2,284.04	33.37%
54610 Medical Examiner	239,900.00	0.00	239,900.00	9,472.16	120,868.57	12,100.00	106,931.43	44.57%
54710 Drug Court Expansion - Public Safety Grant	0.00	0.00	0.00	21,786.12	91,264.12	453.53	-91,717.65	
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	15,718.77	0.00	8,281.23	34.51%
55110 Local Health Center	1,228,622.00	0.00	1,228,622.00	77,162.72	623,846.57	13,085.01	591,690.42	48.16%
55120 Rabies And Animal Control	450,204.00	0.00	450,204.00	41,042.23	329,671.25	3,569.18	116,963.57	25.98%
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	6,200.00	0.00	6,200.00	0.00	3,850.00	0.00	2,350.00	37.90%
55390 Appropriation To State	115,233.00	0.00	115,233.00	115,233.00	115,233.00	0.00	0.00	0.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00%
55590 Other Local Welfare Services	27,600.00	0.00	27,600.00	0.00	13,860.00	0.00	13,740.00	49.78%
55710 Sanitation Management	21,710.00	0.00	21,710.00	0.00	18,780.00	0.00	2,930.00	13.50%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	21,752.37	88,335.68	0.00	6,664.32	7.02%

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March 2024-2025

# **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
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
56500 Libraries	360,000.00	0.00	360,000.00	0.00	180,000.00	0.00	180,000.00	50.00%
56700 Parks And Fair Boards	358,149.00	0.00	358,149.00	23,615.90	207,147.13	12,447.14	138,554.73	38.69%
56900 Other Social, Cultural And Recreational	411,000.00	0.00	411,000.00	0.00	261,000.00	0.00	150,000.00	36.50%
57100 Agricultural Extension Service	200,766.00	3,832.81	204,598.81	341.60	92,748.71	0.00	111,850.10	54.67%
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	88,605.00	0.00	88,605.00	7,179.64	63,842.82	0.00	24,762.18	27.95%
57800 Storm Water Management	107,289.00	0.00	107,289.00	4,286.36	48,770.34	4,364.97	54,153.69	50.47%
58110 Tourism	58,700.00	0.00	58,700.00	0.00	67,605.36	-164.98	-8,740.38	-14.89%
58120 Industrial Development	641,000.00	0.00	641,000.00	0.00	91,000.00	0.00	550,000.00	85.80%
58190 Other Ecomomic And Community D	0.00	0.00	0.00	0.00	5,174.82	2,403.18	-7,578.00	
58300 Veterans' Services	38,791.00	0.00	38,791.00	2,909.41	25,638.06	0.00	13,152.94	33.91%
58600 Employee Benefits	972,510.00	0.00	972,510.00	100.00	714,119.96	0.00	258,390.04	26.57%
58900 Miscellaneous	386,300.00	0.00	386,300.00	0.00	303,927.10	0.00	82,372.90	21.32%
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	295,000.00	0.00	295,000.00	1,909.40	65,661.40	0.00	229,338.60	77.74%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	0.00	136,650.00	136,650.00	0.00	0.00	88,690.40	47,959.60	35.10%
91140 Public Health And Welfare Projects	1,825,000.00	0.00	1,825,000.00	0.00	172,637.70	0.00	1,652,362.30	90.54%
91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91190 Other General Government Proje	85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00%
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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## **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
99100 Transfers Out		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	General Fund #(101)	34,052,382.00	651,340.70	34,703,722.70	2,067,223.75	20,416,477.43	798,369.47	13,488,875.80	38.87%

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#### **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	3,578,932.00	250,000.00	3,828,932.00	204,645.75	2,131,150.36	296,497.86	1,401,283.78	36.60%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	3,578,932.00	250,000.00	3,828,932.00	204,645.75	2,131,150.36	296,497.86	1,401,283.78	36.60%

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#### **HAMBLEN COUNTY ACCOUNTS & BUDGETS**

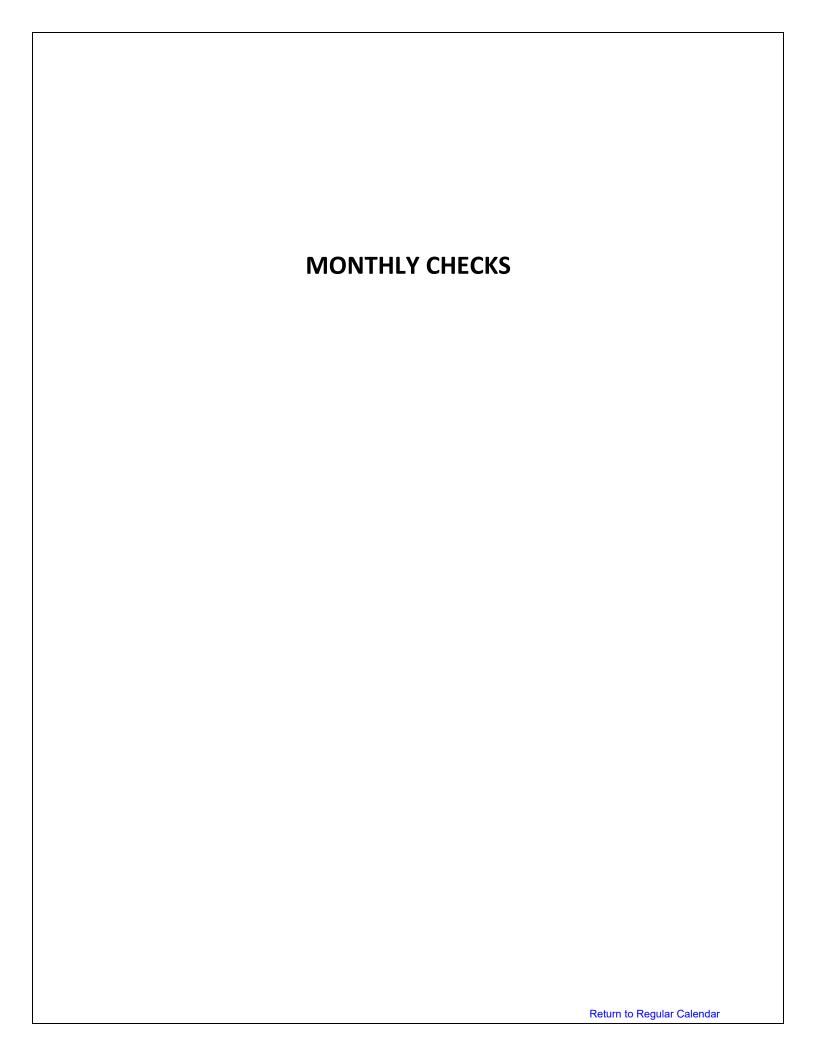
Fund(s) Selected:

131

# 131 Highway

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	527,671.00	0.00	527,671.00	30,272.45	368,730.41	15,477.46	143,463.13	27.19%
62000 Highway And Bridge Maintenance	1,832,404.00	0.00	1,832,404.00	109,156.39	1,038,615.87	88,909.26	704,878.87	38.47%
63100 Operation And Maintenance Of Equipment	619,307.00	0.00	619,307.00	29,931.50	327,755.47	162,113.24	129,438.29	20.90%
66000 Employee Benefits	22,633.00	0.00	22,633.00	0.00	20,985.56	0.00	1,647.44	7.28%
68000 Capital Outlay	198,000.00	0.00	198,000.00	1,614.29	1,814.28	0.00	196,185.72	99.08%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Highway/Public Works Fund (#131)	3,200,015.00	0.00	3,200,015.00	170,974.63	1,757,901.59	266,499.96	1,175,613.45	36.74%

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
51300	307	Communication	03/13/2025	1010282076	AT&T		71.10
51300	307	Communication	03/27/2025	1010282307	AT&T Mobility		85.86
51300	320	Dues And Memberships	03/20/2025	1010282283	HomeTrust Bank		200.00
51300	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc		165.75
51300	355	Travel	03/20/2025	1010282276	Fuelman		77.46
51300	355	Travel	03/20/2025	1010282283	HomeTrust Bank		653.67
51300	599	Other Charges	03/06/2025	1010282060	South Marketing Group		650.00
51300	599	Other Charges	03/13/2025	1010282076	AT&T		39.21
51300	599	Other Charges	03/20/2025	1010282283	HomeTrust Bank		73.00
51300	599	Other Charges	03/27/2025	1010282313	English Mountain Spring Water	<u> </u>	22.50
51300		County Mayor/Executive			Check Count: 7	Total:	2,038.55
51400	331	Legal Services	03/06/2025	1010282032	Capps & Byrd LLP	<u> </u>	525.00
51400		County Attorney			Check Count: 1	Total:	525.00
51500	307	Communication	03/27/2025	1010282307	AT&T Mobility		42.93
51500	351	Rentals	03/06/2025	1010282038	Margaret Gardner		500.00
51500	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc		73.11
51500	435	Office Supplies	03/27/2025	1010282313	English Mountain Spring Water		7.50
51500		Election Commission			Check Count: 4	Total:	623.54
51600	435	Office Supplies	03/20/2025	9101001012	Marilyn A Tipton		64.40
51600	709	Data Processing Equipment	03/06/2025	1010282042	i3 Verticals LLC		20.00
51600	709	Data Processing Equipment	03/20/2025	1010282266	Canon Solutions America, Inc		59.70
51600	709	Data Processing Equipment	03/20/2025	1010282285	i3 Verticals LLC		1,043.15
51600	709	Data Processing Equipment	03/27/2025	1010282318	i3 Verticals LLC		17.00
51600		Register Of Deeds			Check Count: 5	Total:	1,204.25

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
51720	307	Communication	03/06/2025	1010282073	Verizon Wireless		68.00
51720	307	Communication	03/27/2025	1010282307	AT&T Mobility		128.79
51720	331	Legal Services	03/06/2025	1010282032	Capps & Byrd LLP		17.50
51720	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc		57.37
51720	425	Gasoline	03/20/2025	1010282276	Fuelman		62.51
51720	435	Office Supplies	03/13/2025	1010282084	Evans Office Supply Co		385.00
51720		Planning			Check Count: 6	Total:	719.17
51750	451	Uniforms	03/27/2025	1010282305	Advertising Expressions		474.00
51750		Codes Compliance			Check Count: 1	Total:	474.00
51810	307	Communication	03/13/2025	1010282076	AT&T		491.32
51810	307	Communication	03/20/2025	1010282291	MetTel		1,022.98
51810	307	Communication	03/27/2025	1010282307	AT&T Mobility		201.95
51810	334	Maintenance Agreements	03/06/2025	1010282053	Quality Waste		48.60
51810	334	Maintenance Agreements	03/13/2025	1010282095	Murrell Burglar Alarm Co Inc		136.00
51810	335	Maintenance And Repair Service - Buildings	03/06/2025	1010282036	Fenco Supply Co		195.94
51810	335	Maintenance And Repair Service - Buildings	03/06/2025	1010282041	Home Depot Credit Services		87.13
51810	335	Maintenance And Repair Service - Buildings	03/06/2025	1010282046	Lowe's		650.50
51810	335	Maintenance And Repair Service - Buildings	03/06/2025	1010282052	NAPA Auto Parts Of Morristown		87.76
51810	335	Maintenance And Repair Service - Buildings	03/06/2025	1010282064	Tennessee Recovery & Monitoring		160.00
51810	335	Maintenance And Repair Service - Buildings	03/13/2025	1010282085	Fenco Supply Co		126.19
51810	335	Maintenance And Repair Service - Buildings	03/13/2025	1010282114	Wholesale Supply Group		14.15
51810	335	Maintenance And Repair Service - Buildings	03/19/2025	1010282257	Tennessee Recovery & Monitoring		184.00
51810	335	Maintenance And Repair Service - Buildings	03/20/2025	1010282273	Electrical Technology Recycling		186.35
51810	335	Maintenance And Repair Service - Buildings	03/20/2025	1010282274	Eskola, LLC		1,968.00
51810	335	Maintenance And Repair Service - Buildings	03/20/2025	1010282275	Fenco Supply Co		9.60
51810	335	Maintenance And Repair Service - Buildings	03/27/2025	1010282311	City Electric Supply		86.97

ACCT OB Name **Check Nbr** Description **Amount Paid** Date Fund: General Fund #(101) 285.00 51810 Maintenance And Repair Service - Buildings 03/27/2025 1010282327 T.E.G. Enterprises, Inc. 30.50 51810 Other Contracted Services 03/27/2025 1010282313 English Mountain Spring Water 238.47 51810 410 **Custodial Supplies** 03/06/2025 1010282070 Unifirst 3.304.00 51810 415 Electricity 03/06/2025 1010282047 Morristown Utilities 83.00 03/13/2025 51810 415 Electricity 1010282094 Morristown Utilities 28.782.00 Electricity 03/27/2025 1010282320 Morristown Utilities 51810 415 51810 425 Gasoline 03/20/2025 1010282276 Fuelman 222.08 Natural Gas 03/20/2025 1010282262 Atmos Energy 11.514.33 51810 434 238.84 51810 451 Uniforms 03/06/2025 1010282070 Unifirst 5.699.00 51810 Maintenance Equipment 03/20/2025 1010282289 Lane Sales Power Equipment 717 51810 Other Facilities Check Count: Total: 56.054.66 26 51910 307 Communication 03/27/2025 1010282307 AT&T Mobility 40.39 81.19 351 Rentals 03/20/2025 1010282266 Canon Solutions America, Inc. 51910 245.09 51910 435 Office Supplies 03/13/2025 1010282087 Gaylord Bros 51910 435 Office Supplies 03/20/2025 1010282259 Amazon Capital Services, Inc. 55.90 51910 **Preservation Of Records Check Count:** Total: 422.57 145.14 52100 302 03/13/2025 1010282079 Citizen Tribune Advertising 52100 **Contracts With Private Agencies** 03/27/2025 1010282308 Blue Ridge Document Shredding 120.00 52100 334 03/13/2025 1010282077 CDW Government, Inc 186.12 Maintenance Agreements 52100 334 Maintenance Agreements 03/13/2025 1010282106 Sage Software, Inc 3.481.00 232.56 52100 334 Maintenance Agreements 03/20/2025 1010282283 HomeTrust Bank 56.70 52100 355 03/27/2025 Travel 9101001018 Wendy Williams 162.00 52100 435 Office Supplies 03/13/2025 1010282084 Evans Office Supply Co 52100 Office Supplies 03/20/2025 102.29 435 1010282259 Amazon Capital Services, Inc. 52100 **Accounting And Budgeting Check Count:** Total: 4,485.81

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)				(12 July 1997)	
52300	307	Communication	03/27/2025	1010282307	AT&T Mobility		33.24
52300	355	Travel	03/27/2025	9101001014	Keith Ely		48.44
52300	425	Gasoline	03/20/2025	1010282276	Fuelman		144.28
52300	435	Office Supplies	03/27/2025	1010282313	English Mountain Spring Water		31.00
52300		Property Assessor's Office			Check Count: 4	Total:	256.96
52310	348	Postal Charges	03/20/2025	1010282271	County Record Services, LLC		9,200.00
52310	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc	·	63.35
52310		Reappraisal Program			Check Count: 2	Total:	9,263.35
52400	332	Legal Notices, Recording And Court Costs	03/20/2025	1010282269	Citizen Tribune		486.40
52400	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc		70.60
52400	435	Office Supplies	03/27/2025	1010282313	English Mountain Spring Water		15.50
52400		County Trustee's Office			Check Count: 3	Total:	572.50
52500	307	Communication	03/27/2025	1010282307	AT&T Mobility		40.39
52500	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc		68.03
52500	399	Other Contracted Services	03/20/2025	1010282265	Blue Ridge Document Shredding		40.00
52500	435	Office Supplies	03/13/2025	1010282084	Evans Office Supply Co		158.50
52500	435	Office Supplies	03/27/2025	1010282313	English Mountain Spring Water	. <u></u>	45.75
52500		County Clerk's Office			Check Count: 5	Total:	352.67
52600	307	Communication	03/27/2025	1010282307	AT&T Mobility		42.93
52600	312	Contracts With Private Agencies	03/13/2025	1010282096	MUS Fibernet		606.07
52600	317	Data Processing Services	03/20/2025	1010282278	GovConnection, Inc.		2,499.29
52600	317	Data Processing Services	03/20/2025	1010282283	HomeTrust Bank		5.00
52600	317	Data Processing Services	03/20/2025	1010282302	Robert Tucker		179.98
52600	709	Data Processing Equipment	03/06/2025	1010282059	SOS Computers, LLC		2,891.85

**Amount Paid** Date **Check Nbr** Description **ACCT OB Name** Fund: General Fund #(101) 177.90 1010282077 CDW Government, Inc 03/13/2025 52600 Data Processing Equipment -322.98 1010282259 Amazon Capital Services, Inc. 03/20/2025 52600 709 **Data Processing Equipment** Total: 6,080.04 **Check Count:** 52600 Data Processing 73.22 1010282076 AT&T 03/13/2025 52900 307 Communication 95.00 1010282063 T.E.G. Enterprises, Inc. 03/06/2025 52900 330 **Operating Lease Payments** 47.89 1010282266 Canon Solutions America, Inc 03/20/2025 52900 351 Rentals 167.95 03/20/2025 1010282259 Amazon Capital Services, Inc. 435 Office Supplies 52900 Total: 384.06 **Check Count:** 52900 Other Finance 20.00 1010282115 Wesley Andrew Adams 03/13/2025 194 Jury And Witness Expense 53100 20.00 1010282116 LISA KAY ALLEN 03/13/2025 Jury And Witness Expense 53100 194 20.00 1010282117 NICOLE MARIE ALLEN 03/13/2025 Jury And Witness Expense 53100 194 20.00 1010282118 SARAH VAUGHN ALLEN 03/13/2025 53100 Jury And Witness Expense 194 20.00 03/13/2025 1010282119 Richard Aaron Archer 53100 194 Jury And Witness Expense 20.00 1010282120 NOAH TYLER BAIRD 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282121 JENNIFER MARIE KNIGHT BALES 03/13/2025 Jury And Witness Expense 53100 194 20.00 1010282122 JOHN JAMES BARNES 03/13/2025 Jury And Witness Expense 53100 194 20.00 1010282123 BRAD TROY BASKETTE 03/13/2025 Jury And Witness Expense 53100 194 20.00 1010282124 Claudette Luttrell Batts 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282125 CINDY MARCELLA BELL Jury And Witness Expense 03/13/2025 53100 194 20.00 1010282126 JOSE MANUEL TERAN BENITEZ 03/13/2025 53100 194 Jury And Witness Expense 20.00 03/13/2025 1010282127 KIMBERLY LEEANN BINGHAM 53100 194 Jury And Witness Expense 20.00 1010282128 FRANCIS DARRELL BLEVINS 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282129 HELEN JOAN BRAZAITIS 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282130 ALLISON MARIE BROOKS Jury And Witness Expense 03/13/2025 53100 194 20.00 03/13/2025 1010282131 Lisa Michele Bryant Jury And Witness Expense 53100 194 20.00 1010282132 ZACHARY ERIK CARMICHAEL 03/13/2025 Jury And Witness Expense 53100 194

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ACCT OB Name Date Check Nbr Description Amount Paid

ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund	Gene	eral Fund #(101)				3.00
53100	194	Jury And Witness Expense	03/13/2025	1010282133	LINDA ANNE CARROLL	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282134	BRIGIDA CHAVEZ	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282135	MICHAEL DEWAYNE CHRISTIAN	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282136	DEONTE ANTWAIN CLARK	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282137	CHARLES ASHLEY CLINE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282138	CHARLA FAITH COLE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282139	NATALIE RENEE COLE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282140	JEFFREY SCOTT COMPTON	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282141	KATHI MARLENE COPE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282142	ALISHA JOHNSON COX	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282143	Lee Roy Cox	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282144	SUSAN NORTH CULVERN	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282145	CASSANDRA MICHELLE CUZZONE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282146	ZACHARY W DAUGHERTY	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282147	PATRICIA SUZANNE DAVIS	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282148	IVETTE GUADALUPE DELGADO	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282149	MALCOLM DIAZ	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282150	Melessia Katherine Disanto	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282151	ROBIN ANNETTE ENSMINGER	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282152	MACK DELANO EVERHART	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282153	MARSHA SUE GALBREATH	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282154	TAKERRIA J GARRETT	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282155	ROBERT RYAN GENTRY	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282156	WILLIAM LLOYD GILBERT	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282157	BLAKE N GORDON	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282158	PATRICIA GAIL GORDON	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282159	Edna Abary Gossen	20.00
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Fund:	Gene	ral Fund #(101)				
53100	194	Jury And Witness Expense	03/13/2025	1010282160	LEE ANN GRAFF	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282161	JENNIFER NICOLE GREEN	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282162	BRITTANY SEAL GREENE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282163	STEVEN JAMES HALL	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282164	MELISSA DIANNE HAWKINS	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282165	KELY CARREON HERNANDEZ	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282166	CONSTANCE GOOCH HIGHTOWER	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282167	EFFIE ELLEN HOPKINS	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282168	RODNEY DALE HORNER	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282169	Maliyah Jade Hurst	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282170	CHRISTY M JARNIGAN	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282171	Doris Ann Jarnigan	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282172	Tommy Allen Jarnigan	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282173	TABITHA CAROLYN JONES	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282174	Tammy Michelle Jones	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282175	TONYA MICHELLE KAHLER	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282176	LINDSEY P KIMBROUGH	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282177	SYLVIA RENEE KIMMELL	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282178	CARL DWIGHT KINSLER	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282179	WILLIAM AUSTIN GRANT KITE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282180	AMANDA RENEE KITTS	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282181	AUDRA MICHELLE KRAGEL	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282182	AVERY JORDAN KYLE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282183	BRIAN ROSS LAWHORN	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282184	YEONEUN LEE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282185	ANGEL MARIE LEON	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282186	Shyane Rose Livesay	20.00

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
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Fund:	Gene	eral Fund #(101)				
53100	194	Jury And Witness Expense	03/13/2025		CHRISTINE MARIE LIVINGSTON	20.00
53100	194	Jury And Witness Expense	03/13/2025		Brenda S Long	20.00
53100	194	Jury And Witness Expense	03/13/2025		CHARLES COLBY LONG	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282190	DEREK ALAN LONG	20.00
53100	194	Jury And Witness Expense	03/13/2025		James Ronald Long	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282192	GREGORY REECE MANIS	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282193	Erin Gale Martin	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282194	JERRY LEE MARTIN	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282195	JASON ADAM MASON	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282196	DONALD EDWARD MAY	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282197	KEYLEA LYNN MCGRIGG	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282198	ROBERT GLEN MEDLEY	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282199	JAMES DUSTIN MILLS	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282200	ROBERT KING MILLS	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282201	TAMMY LOUISE MILNER	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282202	CANDACE DAWN MINOR	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282203	RICHARD PETER MITOK	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282204	WILLIAM ANDREW MITRIK	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282205	JESSICA NICOLE MOORE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282206	ANTHONY TODD MORGAN	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282207	CHRISTINA PAIGE MOSLEY	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282208	TYLER JAMES MOSLEY	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282209	Amanda Michelle Mowery	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282210	DEBRA INMAN MUSSER	20.00
53100	194	Jury And Witness Expense	03/13/2025		Terrell Gene Norton	20.00
53100	194	Jury And Witness Expense	03/13/2025		GERARDO M ROSAS NOTARIO	20.00
53100	194	Jury And Witness Expense	03/13/2025		KEVIN ANDREW OGLE	20.00
55100	154	July And Williess Expense	00, 10, 2020			

**Amount Paid** Date Check Nbr Description ACCT OB Name Fund: General Fund #(101) 20.00 1010282214 GRACELYN PAIGE OLIVER 03/13/2025 Jury And Witness Expense 53100 20.00 1010282215 SARAH JEAN PALMER 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282216 JOSE LUIS MORA PEREZ 03/13/2025 194 Jury And Witness Expense 53100 20.00 1010282217 MAIDA DIAZ PEREZ 03/13/2025 Jury And Witness Expense 53100 20.00 1010282218 KAYLEE ALLISON PERRY 03/13/2025 Jury And Witness Expense 53100 194 20.00 03/13/2025 1010282219 DARLA LYNN PFENNINGER Jury And Witness Expense 53100 194 20.00 1010282220 BRANDI SHANE PHILLIPS 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282221 JULIA KAY POLLEY 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282222 BARRY GENE POOLE Jury And Witness Expense 03/13/2025 53100 194 25.00 1010282223 David Wayne Purkey 03/13/2025 Jury And Witness Expense 53100 194 20.00 1010282224 BONNY LEE QUACKENBUSH 03/13/2025 Jury And Witness Expense 53100 194 20.00 1010282225 CHAD ALAN RAINEY 03/13/2025 53100 194 Jury And Witness Expense 20.00 03/13/2025 1010282226 RONALD JAY RAMOS 53100 194 Jury And Witness Expense 20.00 1010282227 ALYSHIA M REYNOLDS 03/13/2025 Jury And Witness Expense 53100 194 20.00 1010282228 JANELLE NICOLE ROCKHOLD 03/13/2025 Jury And Witness Expense 53100 194 20.00 1010282229 Diana Elizabeth Sampley 03/13/2025 Jury And Witness Expense 53100 194 20.00 JAN ALAN SCHRAMM 1010282230 03/13/2025 Jury And Witness Expense 53100 194 20.00 1010282231 DEBORAH ARLEEN SEAL 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282232 EARL SCOTT SEAL 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282233 LAURLE JEAN SEALS 03/13/2025 53100 194 Jury And Witness Expense 20.00 03/13/2025 1010282234 SHIRLEY JEAN SHELTON 53100 194 Jury And Witness Expense 20.00 1010282235 ALICE BEAVER SMALLING 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282236 RICHARD FRANKLIN SMELCER 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282237 MORIAH PAIGE SMITH 03/13/2025 53100 Jury And Witness Expense 194 20.00 1010282238 THOMAS ADAM STANTON Jury And Witness Expense 03/13/2025 53100 194 20.00 1010282239 K BRIAN STEISSLINGER 03/13/2025 53100 194 Jury And Witness Expense 20.00 1010282240 KIMBERLY MICHELE STILL 03/13/2025 53100 Jury And Witness Expense

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Fund:	Gene	ral Fund #(101)				
53100	194	Jury And Witness Expense	03/13/2025	1010282241	ROBBIE GLEN TALLEY	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282242	Cassidy Jo Terry Herbst	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282243	Tiffany Ann Thompson	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282244	ABIGAIL ELIZABETH TRENT	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282245	TIMOTHY DWIGHT VELIE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282246	JASON H WALKER	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282247	BILLY RAY WARD	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282248	JEANEEN ROGERS WAYLAND	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282249	GREGORY STEPHEN WILKES	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282250	BRODEY DALE WILLIAMS	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282251	SHARON LISA WILLIAMSON	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282252	BEVERLY ANN WILSON	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282253	AMANDA REBECCA WISE	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282254	DAVID PATRICK WOOLBRIGHT	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282255	MARVIN CURTIS YEARY	20.00
53100	194	Jury And Witness Expense	03/13/2025	1010282256	PATRICIA ANN ZWOLINSKI	20.00
53100	194	Jury And Witness Expense	03/13/2025	9101001005	Sandra Kubis	20.00
53100	307	Communication	03/13/2025	1010282076	AT&T	39.27
53100	307	Communication	03/27/2025	1010282307	AT&T Mobility	42.93
53100	320	Dues And Memberships	03/13/2025	1010282111	UT County Technical Assistance Service	100.00
53100	349	Printing, Stationery And Forms	03/13/2025	1010282104	R Chatfield Co, Inc	1,640.00
53100	349	Printing, Stationery And Forms	03/20/2025	1010282297	Shred-It	14.00
53100	351	Rentals	03/13/2025	1010282101	Pitney Bowes	294.54
53100	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc	306.57
53100	435	Office Supplies	03/13/2025	1010282084	Evans Office Supply Co	93.36
53100	435	Office Supplies	03/20/2025	1010282259	Amazon Capital Services, Inc.	-73.96
53100	435	Office Supplies	03/20/2025	1010282283	HomeTrust Bank	572.59

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
53100	435	Office Supplies	03/20/2025	1010282296	Schwaab Inc		331.35
53100	435	Office Supplies	03/27/2025	1010282313	English Mountain Spring Water		23.00
53100	709	Data Processing Equipment	03/20/2025	1010282278	GovConnection, Inc.		1,064.90
53100	709	Data Processing Equipment	03/20/2025	1010282290	Local Government Corporation	-	4,042.00
53100		Circuit Court			Check Count: 157	Total:	11,355.55
53300	320	Dues And Memberships	03/06/2025	1010282043	Judicial Commissioners Assoc of TN		800.00
53300	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc		58.05
53300	355	Travel	03/06/2025	9101000995	Wayne Douglas Collins	·	839.30
53300		General Sessions Court			Check Count: 3	Total:	1,697.35
53330	307	Communication	03/06/2025	1010282033	Century Link/Business Services		0.47
53330	307	Communication	03/13/2025	1010282100	One Step Software Inc.		100.00
53330	307	Communication	03/27/2025	1010282307	AT&T Mobility		185.57
53330	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc		77.32
53330	425	Gasoline	03/20/2025	1010282276	Fuelman	2	82.32
53330		Drug Court			Check Count: 5	Total:	445.68
53400	307	Communication	03/13/2025	1010282076	AT&T		21.45
53400	348	Postal Charges	03/20/2025	9101001011	Rita Kay Ricker		20.53
53400	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc		84.44
53400	435	Office Supplies	03/13/2025	1010282093	Local Government Corporation		220.00
53400	435	Office Supplies	03/27/2025	1010282313	English Mountain Spring Water		30.50
53400	524	In Service/Staff Development	03/06/2025	1010282072	UT County Technical Assistance Service		300.00
53400	524	In Service/Staff Development	03/20/2025	1010282303	UT County Technical Assistance Service	V	300.00
53400		Chancery Court			Check Count: 7	Total:	976.92
53500	307	Communication	03/27/2025	1010282307	AT&T Mobility		128.79

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					y is a second
53500	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc		65.45
53500	399	Other Contracted Services	03/06/2025	1010282068	Chris Trent		2,450.00
53500	422	Food Supplies	03/06/2025	1010282074	Walmart Community BRC		247.66
53500	422	Food Supplies	03/27/2025	1010282313	English Mountain Spring Water		22.50
53500	524	In Service/Staff Development	03/06/2025	1010282066	TN Juvenile Court Services Assn	<u> </u>	140.00
53500		Juvenile Court			Check Count: 6	Total:	3,054.40
53900	307	Communication	03/13/2025	1010282100	One Step Software Inc.		100.00
53900	307	Communication	03/27/2025	1010282307	AT&T Mobility		102.24
53900	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc		62.76
53900	355	Travel	03/06/2025	9101001001	Blake E Sempkowski		1,045.25
53900	425	Gasoline	03/20/2025	1010282276	Fuelman		81.28
53900	435	Office Supplies	03/13/2025	1010282084	Evans Office Supply Co		121.50
53900		Other Admin Of Justice - Mental Health			Check Count: 6	Total:	1,513.03
53910	435	Office Supplies	03/06/2025	1010282059	SOS Computers, LLC	·	3,849.39
53910		Probation Services			Check Count: 1	Total:	3,849.39
53920	451	Uniforms	03/06/2025	1010282069	TruBlu Tactical Police Supply		449.95
53920	451	Uniforms	03/13/2025	1010282110	TruBlu Tactical Police Supply		129.98
53920	451	Uniforms	03/20/2025	1010282301	TruBlu Tactical Police Supply		725.89
53920	451	Uniforms	03/27/2025	1010282328	TruBlu Tactical Police Supply		564.92
53920		Courtroom Security			Check Count: 4	Total:	1,870.74
54110	307	Communication	03/06/2025	1010282073	Verizon Wireless		1,422.42
54110	307	Communication	03/13/2025	1010282076	AT&T		493.08
54110	307	Communication	03/20/2025	1010282261	AT&T Mobility		1,259.52
54110	338	Maintenance And Repair Services - Vehicles	03/13/2025	1010282075	Action Auto Glass, LLC		340.00

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)				
54110	338	Maintenance And Repair Services - Vehicles	03/13/2025	1010282105	RJK Automotive Enterprises Inc	307.46
54110	338	Maintenance And Repair Services - Vehicles	03/20/2025	1010282295	RJK Automotive Enterprises Inc	1,534.85
54110	338	Maintenance And Repair Services - Vehicles	03/27/2025	1010282314	Express Lane (West & East)	25.90
54110	349	Printing, Stationery And Forms	03/20/2025	1010282293	R Chatfield Co, Inc	136.00
54110	351	Rentals	03/13/2025	1010282101	Pitney Bowes	294.54
54110	351	Rentals	03/20/2025	1010282266	Canon Solutions America, Inc	78.16
54110	351	Rentals	03/27/2025	1010282327	T.E.G. Enterprises, Inc	85.00
54110	353	Towing Services	03/06/2025	1010282062	Sunset Towing	210.00
54110	355	Travel	03/20/2025	1010282283	HomeTrust Bank	825.00
54110	355	Travel	03/06/2025	9101000996	Bobby G Ellis	301.00
54110	355	Travel	03/20/2025	9101001008	Bobby G Ellis	301.00
54110	355	Travel	03/20/2025	9101001009	Chad A Mullins	301.00
54110	355	Travel	03/20/2025	9101001010	Kenzie B Mullins	227.26
54110	399	Other Contracted Services	03/06/2025	1010282067	Transunion Risk & Alternative	121.40
54110	399	Other Contracted Services	03/13/2025	1010282095	Murrell Burglar Alarm Co Inc	29.00
54110	399	Other Contracted Services	03/20/2025	1010282283	HomeTrust Bank	5.00
54110	425	Gasoline	03/20/2025	1010282276	Fuelman	9,836.66
54110	431	Law Enforcement Supplies	03/20/2025	1010282259	Amazon Capital Services, Inc.	305.42
54110	433	Lubricants	03/27/2025	1010282314	Express Lane (West & East)	403.09
54110	435	Office Supplies	03/20/2025	1010282259	Amazon Capital Services, Inc.	182.66
54110	450	Tires And Tubes	03/27/2025	1010282323	Porter's Tire Store Inc.	472.90
54110	451	Uniforms	03/06/2025	1010282069	TruBlu Tactical Police Supply	744.89
54110	451	Uniforms	03/13/2025	1010282086	Galls, LLC	225.00
54110	524	In Service/Staff Development	03/06/2025	1010282065	TN Information Enforcement System User Group	40.00
54110	524	In Service/Staff Development	03/20/2025	1010282283	HomeTrust Bank	1,206.08
54110	599	Other Charges	03/06/2025	1010282050	Chad A Mullins	500.00
54110	599	Other Charges	03/06/2025	1010282057	Shred-It	21.00

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)	ta nerstes			
54110	599	Other Charges	03/27/2025	1010282310	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges Other Charges	03/27/2025		English Mountain Spring Water	7.50
54110	599	Other Charges Other Charges	03/27/2025		David A Stapleton	90.75
54110	599	Other Charges Other Charges	03/27/2025		Truckers Lighthouse	535.90
54110	599	Other Charges Other Charges	03/21/2025		Travis M Whitaker	10.09
54110		•	03/20/2025		Amazon Capital Services, Inc.	319.98
	716	Law Enforcement Equipment	03/20/2025	1010202239		•
54110		Sheriff's Department			Check Count: 32 1	otal: 23,309.51
54210	322	Evaluation And Testing	03/06/2025	1010282049	Mountain Crest Psychological Clinic	250.00
54210	335	Maintenance And Repair Service - Buildings	03/06/2025	1010282035	Darien DeMayo	165.00
54210	335	Maintenance And Repair Service - Buildings	03/06/2025	1010282046	Lowe's	166.09
54210	335	Maintenance And Repair Service - Buildings	03/13/2025	1010282081	Darien DeMayo	100.00
54210	335	Maintenance And Repair Service - Buildings	03/13/2025	1010282089	Interstate Mechanical Service, LLC	855.66
54210	335	Maintenance And Repair Service - Buildings	03/20/2025	1010282286	Interstate Mechanical Service, LLC	439.50
54210	335	Maintenance And Repair Service - Buildings	03/27/2025	1010282315	Exterior Home Solutions LLC	1,500.00
54210	335	Maintenance And Repair Service - Buildings	03/27/2025	1010282324	Relief Septic Repair & Service Inc.	800.00
54210	336	Maintenance And Repair Services - Equipment	03/13/2025	1010282103	Powerclean Pressure Washing, LLC	325.00
54210	340	Medical And Dental Services	03/13/2025	1010282082	East Tennessee Pathology PPLC	1,643.37
54210	340	Medical And Dental Services	03/13/2025	1010282083	East TN Spine & Orthopaedic Specialists	1,873.92
54210	340	Medical And Dental Services	03/13/2025	1010282107	Southern Health Partners	60,396.79
54210	340	Medical And Dental Services	03/13/2025	1010282112	Vista Radiology	891.90
54210	340	Medical And Dental Services	03/20/2025	1010282298	Southern Health Partners	1,156.68
54210	351	Rentals	03/27/2025	1010282327	T.E.G. Enterprises, Inc	150.00
54210	355	Travel	03/27/2025	9101001016	Joshua Steven Marsee	185.00
54210	410	Custodial Supplies	03/06/2025	1010282044	Kelsan Inc	2,782.27
54210	422	Food Supplies	03/13/2025	1010282109	Trinity Services Group, Inc.	27,017.94
54210	435	Office Supplies	03/20/2025	1010282259	Amazon Capital Services, Inc.	29.69

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)	Provide A			1000	
54210	435	Office Supplies	03/27/2025	1010282306	Allegra - Morristown		330.28
54210	451	Uniforms	03/27/2025	1010282325	Sports Page Screen Printing		756.00
54210	451	Uniforms	03/27/2025	1010282328	TruBlu Tactical Police Supply		4,403.63
54210	451	Uniforms	03/20/2025	9101001007	Carolyn N Chapin		100.00
54210	451	Uniforms	03/27/2025	9101001015	Joshua Steven Marsee		100.00
54210	599	Other Charges	03/06/2025	1010282053	Quality Waste		253.80
54210	599	Other Charges	03/06/2025	1010282057	Shred-It		21.00
54210	599	Other Charges	03/20/2025	1010282259	Amazon Capital Services, Inc.		76.74
54210	599	Other Charges	03/20/2025	1010282266	Canon Solutions America, Inc		104.48
54210	710	Food Service Equipment	03/20/2025	1010282259	Amazon Capital Services, Inc.		869.23
54210	716	Law Enforcement Equipment	03/06/2025	1010282037	Galls, LLC		592.20
54210	716	Law Enforcement Equipment	03/13/2025	1010282086	Galls, LLC		909.42
54210	716	Law Enforcement Equipment	03/20/2025	1010282268	Cartwright Communication Inc		9,804.80
54210	716	Law Enforcement Equipment	03/27/2025	1010282319	Med Express, Inc		1,323.00
54210		Jail			Check Count: 31	Total:	120,373.39
54250	307	Communication	03/27/2025	1010282307	AT&T Mobility		194.98
54250	399	Other Contracted Services	03/06/2025	1010282061	Stepping Out Ministries		150.00
54250	399	Other Contracted Services	03/20/2025	1010282299	Tennessee Recovery & Monitoring		246.72
54250	425	Gasoline	03/20/2025	1010282276	Fuelman		176.60
54250	463	Testing	03/20/2025	1010282287	Intrinsic Interventions Inc.		500.00
54250	499	Other Supplies And Materials	03/27/2025	1010282308	Blue Ridge Document Shredding		120.00
54250		Work Release Program			Check Count: 6	Total:	1,388.30
54410	307	Communication	03/06/2025	9101000994	Chris E Bell		56.00
54410	338	Maintenance And Repair Services - Vehicles	03/20/2025	1010282272	East Main Service Center		194.29
54410	425	Gasoline	03/20/2025	1010282276	Fuelman		196.70
54410	435	Office Supplies	03/20/2025	1010282259	Amazon Capital Services, Inc.		31.62

**Amount Paid** ACCT OB Name **Date** Check Nbr Description Fund: General Fund #(101) 77.00 03/06/2025 1010282056 Screen Designs By Sheila 54410 451 Uniforms 87.97 1010282259 Amazon Capital Services, Inc. 03/20/2025 54410 451 Uniforms 23.00 03/06/2025 1010282054 REVS 54410 599 Other Charges 20.58 54410 599 Other Charges 03/20/2025 1010282259 Amazon Capital Services, Inc. 33.24 03/27/2025 1010282307 AT&T Mobility 54410 599 Other Charges 03/20/2025 9101001006 Chris E Bell 105.45 54410 599 Other Charges Check Count: 8 Total: 825.85 54410 Civil Defense 299.16 03/27/2025 1010282307 AT&T Mobility 54610 307 Communication 1,950.00 03/13/2025 1010282091 Knox County Medical Examiner 54610 **Contracts With Private Agencies** 250.00 03/13/2025 1010282092 Teresa A. Kreceman 54610 Contracts With Private Agencies 1,088.00 1010282097 National Medical Services, Inc. 03/13/2025 54610 Contracts With Private Agencies 250.00 1010282288 Teresa A. Kreceman 54610 312 Contracts With Private Agencies 03/20/2025 275.00 54610 399 Other Contracted Services 03/20/2025 1010282263 Travis Barner 715.00 03/20/2025 1010282267 Kevin Carroll 54610 399 Other Contracted Services 475.00 54610 399 Other Contracted Services 03/20/2025 1010282282 Jeffrey E. Holt 300.00 54610 399 Other Contracted Services 03/20/2025 1010282284 Amanda Beth Hopkins 440.00 03/20/2025 1010282292 Jimmy W Peoples 54610 399 Other Contracted Services 930.00 54610 399 Other Contracted Services 03/20/2025 1010282300 Claude Thompson JR 2,500.00 03/06/2025 9101001003 Tom C Thompson MD 54610 399 Other Contracted Services Total: 9.472.16 Check Count: 54610 **Medical Examiner** 169.40 54710 355 Travel 03/06/2025 9101000998 David C Georges

03/06/2025

03/20/2025

03/13/2025

03/20/2025

54710

54710

54710

54710

355

399

435

499

Travel

Office Supplies

Other Contracted Services

Other Supplies And Materials

9101000999 Kaelin J Hodgson

1010282258 Allard Consulting

1010282084 Evans Office Supply Co

1010282270 Correctional Counseling, Inc.

21.00

5,680.00

1,124.80

673.54

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**Amount Paid Check Nbr Description Date ACCT OB Name** Fund: General Fund #(101) 7,668.74 Total: **Check Count:** 5 **Drug Court Expansion - Public Safety Grant** 54710 111.87 1010282076 AT&T 03/13/2025 307 Communication 55110 2,075.00 1010282055 Roberts Cleaning Company 03/06/2025 55110 328 Janitorial Services 129.98 9101000993 Jennifer A Antrican 03/06/2025 55110 355 Travel 68.34 9101000997 Carrie L Farris 03/06/2025 Travel 55110 355 11.76 9101001000 Pascha L Moles 03/06/2025 355 Travel 55110 116.92 9101001002 Kim Smith 03/06/2025 355 Travel 55110 178.00 1010282084 Evans Office Supply Co 03/13/2025 435 Office Supplies 55110 180.00 1010282312 English Mountain Coffee 03/27/2025 55110 435 Office Supplies 192.80 1010282262 Atmos Energy 03/20/2025 55110 452 Utilities 1.461.00 03/27/2025 1010282320 Morristown Utilities Utilities 55110 452 10.00 1010282080 CyraCom International Inc. 03/13/2025 55110 599 Other Charges 20.00 1010282294 Radio Acquisition Corporation 03/20/2025 Other Charges 55110 599 Total: 4.555.67 **Check Count:** 12 55110 **Local Health Center** 68.04 1010282073 Verizon Wireless 03/06/2025 55120 307 Communication 152.34 03/27/2025 1010282307 AT&T Mobility 55120 307 Communication 25.000.00 1010282048 Morristown-Hamblen Humane Soc 03/06/2025 Contracts With Private Agencies 55120 312 3.739.71 1010282045 Lakeway Auto Sales Inc 03/06/2025 55120 338 Maintenance And Repair Services - Vehicles 369.35 1010282276 Fuelman 03/20/2025 Gasoline 425 55120 19.95 1010282102 Porter's Tire Store Inc. 03/13/2025 Tires And Tubes 55120 450 821.95 1010282323 Porter's Tire Store Inc. 03/27/2025 Tires And Tubes 55120 450 123.54 1010282259 Amazon Capital Services, Inc. 03/20/2025 55120 451 Uniforms 152.95 9101001004 Albert J Smith 03/13/2025 55120 451 Uniforms 30,447.83 Total: Check Count: 9 **Rabies And Animal Control** 55120 115.233.00 1010282108 State Of Tn-Dept Of Health 03/13/2025

55390

316 Contributions

Date/Time:

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
55390		Appropriation To State			Check Count: 1	Total:	115,233.00
55900	309	Contracts With Government Agencies	03/20/2025	1010282280	Hamblen County-Morristown Solid Waste	-	21,752.37
55900		Other Public Health And Welfare			Check Count: 1	Total:	21,752.37
56700	307	Communication	03/06/2025	1010282051	MUS Fibernet		134.22
56700	307	Communication	03/27/2025	1010282307	AT&T Mobility		83.32
56700	335	Maintenance And Repair Service - Buildings	03/20/2025	1010282277	G & C Supply Co		240.00
56700	336	Maintenance And Repair Services - Equipment	03/06/2025	1010282034	Curt's Ace Hardware		142.02
56700	336	Maintenance And Repair Services - Equipment	03/06/2025	1010282058	Smoky Mountain Farmers Co-Op		122.99
56700	336	Maintenance And Repair Services - Equipment	03/13/2025	1010282090	Interstate Tractor		2,871.47
56700	410	Custodial Supplies	03/06/2025	1010282053	Quality Waste		253.80
56700	410	Custodial Supplies	03/20/2025	1010282264	Big M Janitorial		226.42
56700	412	Diesel Fuel	03/13/2025	1010282113	Voyager Fleet Systems Inc		32.85
56700	415	Electricity	03/06/2025	1010282047	Morristown Utilities		213.00
56700	415	Electricity	03/13/2025	1010282094	Morristown Utilities		4,758.00
56700	415	Electricity	03/20/2025	1010282260	Appalachian Electric Co-Op		59.20
56700	425	Gasoline	03/13/2025	1010282113	Voyager Fleet Systems Inc		110.69
56700	435	Office Supplies	03/20/2025	1010282283	HomeTrust Bank		92.96
56700	454	Water And Sewer	03/06/2025	1010282047	Morristown Utilities		2,148.00
56700	499	Other Supplies And Materials	03/13/2025	1010282114	Wholesale Supply Group		8.46
56700	499	Other Supplies And Materials	03/20/2025	1010282277	G & C Supply Co		242.00
56700	499	Other Supplies And Materials	03/20/2025	1010282304	Wholesale Supply Group		51.10
56700	599	Other Charges	03/27/2025	1010282313	English Mountain Spring Water		38.50
56700		Parks And Fair Boards			Check Count: 16	Total:	11,829.00
57100	355	Travel	03/06/2025	1010282040	Martha Henry		187.60
57100	355	Travel	03/20/2025	1010282281	Elizabeth Hobbs		154.00

4/1/2025 2:58:48 PM Date/Time: **Amount Paid Check Nbr Description** ACCT OB Name Date Fund: General Fund #(101) Total: 341.60 **Check Count:** 2 **Agricultural Extension Service** 57100 244.30 9101001017 Misty A Myers 03/27/2025 57800 355 Travel 119.98 1010282302 Robert Tucker Other Contracted Services 03/20/2025 57800 399 Total: 364.28 **Check Count:** 57800 Storm Water Management 100.00 1010282279 Hamblen Co Dept Of Education 03/20/2025 58600 299 Other Fringe Benefits Total: 100.00 Check Count: 58600 **Employee Benefits** 1,909.40 1010282046 Lowe's **Building Improvements** 03/06/2025 91110 707 1,909.40 **Check Count:** Total: **General Administration Projects** 91110

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457,791.29

General Fund #(101) Total:

Date/Time: 4/1/2025 2:59:57 PM **Amount Paid** Date **Check Nbr Description** ACCT OB Name Fund: Drug Control Fund #(122) 65.00 1220003027 T.E.G. Enterprises, Inc 03/27/2025 54150 351 Rentals 12.00 9122000023 Eugene R Watson 03/13/2025 355 Travel 54150 75.98 1220003024 HomeTrust Bank 03/20/2025 54150 401 **Animal Food And Supplies** 98.87 1220003022 MUS Fibernet 415 Electricity 03/13/2025 54150 1220003023 Amazon Capital Services, Inc. 116.99 Law Enforcement Supplies 03/20/2025 54150 431 94.00 03/20/2025 1220003025 Law Enforcement Systems, Inc 54150 431 Law Enforcement Supplies 2,963.00 03/20/2025 1220003026 Sur-Tec Inc 54150 Law Enforcement Equipment 3,425.84 **Check Count:** 7 Total: 54150 **Drug Enforcement** 3,425.84 Drug Control Fund #(122) Total:

				II AI I NOTA		Date/Time:	4/1/2025 2:59:57 PM
ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Drug	Use Abatement Fund					
55170	316	Contributions	03/06/2025	1280000011	Breath Of Life Ministries		85,000.00
55170	316	Contributions	03/06/2025	1280000012	Hamblen County Substance Abuse	е	10,000.00
55170		Alcohol And Drug Programs			Check Count: 2	Total	95,000.00
	1885	PROFITE WAS STREET			Drug Use Aba	tement Fund Total:	95,000.00

			COMMISSION	MAFFROVA	L LIGTING	Date/Time:	4/1/2025 3:01:07 PM
ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Debt Service Fund #(151)					
82110	612	Principal On Other Loans	03/27/2025	1510000063	Appalachian Electric Co-Op		3,333.33
82110		General Government			Check Count: 1	Total:	3,333.33
82330	699	Other Debt Service	03/20/2025	9151000005	Regions		500.00
82330	699	Other Debt Service	03/27/2025	9151000006	Cumberland Securities Co, Inc		2,500.00
82330		Education			Check Count: 2	Total:	3,000.00
	3.40				General Debt Service	Fund #(151) Total:	6,333.33

				Date	e/Time:	4/1/2025 3:	01:07 PM
Name	Date	Check Nbr	Description			Amo	ount Paid
ay Capital Projects Fund #(176)							
Asphalt - Hot Mix	03/13/2025						2,038.30
Crushed Stone	03/13/2025	1760001112	Vulcan Materials Company	Prior Year Puro	chase Order fo	r snow plow	3,312.37
Highway Equipment	03/27/2025	1760001113	Viking-Cives Midwest Inc				0.00
Highway And Street Capital Projects			Check Count:	3	Total:		5,350.67
	ay Capital Projects Fund #(176) Asphalt - Hot Mix Crushed Stone Highway Equipment	ay Capital Projects Fund #(176)  Asphalt - Hot Mix 03/13/2025  Crushed Stone 03/13/2025  Highway Equipment 03/27/2025	ay Capital Projects Fund #(176)  Asphalt - Hot Mix 03/13/2025 1760001111  Crushed Stone 03/13/2025 1760001112  Highway Equipment 03/27/2025 1760001113	ay Capital Projects Fund #(176)         Asphalt - Hot Mix       03/13/2025       1760001111       Blalock & Sons Inc         Crushed Stone       03/13/2025       1760001112       Vulcan Materials Company         Highway Equipment       03/27/2025       1760001113       Viking-Cives Midwest Inc	Name  Date  Check Nbr  Description  ay Capital Projects Fund #(176)  Asphalt - Hot Mix  03/13/2025  1760001111  Blalock & Sons Inc  Crushed Stone  03/13/2025  1760001112  Vulcan Materials Company Prior Year Purc mounting and i #1762400014 ft	ay Capital Projects Fund #(176)  Asphalt - Hot Mix  03/13/2025  1760001111  Blalock & Sons Inc  Crushed Stone  03/13/2025  1760001112  Vulcan Materials Company Prior Year Purchase Order for mounting and installation P.C  Highway Equipment  03/27/2025  1760001113  Viking-Cives Midwest Inc  #1762400014 for \$28,375.00	Asphalt - Hot Mix Crushed Stone Highway Equipment  Date  Check Nbr Description  Amo  Amo  Check Nbr Description  Amo  Amo  Amo  Amo  Amo  Amo  Amo  A

						Date/Time:	4/1/2025 3:01:07 PM
ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Othe	r Capital Projects Fund # (189)				ALL THE STATE OF	
91130	711	Furniture And Fixtures	03/20/2025	1890000181	Amazon Capital Services, Inc.		2,549.80
91130	711	Furniture And Fixtures	03/27/2025	1890000183	The Drala Project, Inc.		79,585.00
91130		Public Safety Projects			Check Count: 2	Tota	B2,134.80
1943	The T				Other Capital Projects	Fund # (189) Total	l: 82,134.80

ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Empl	loyee Insurance - General Fund#(264)					
58600	312	Contracts With Private Agencies	03/06/2025	2640001965	Carehere LLC		6,762.00
58600	312	Contracts With Private Agencies	03/06/2025	2640001966	LLC STP		1,850.00
58600	312	Contracts With Private Agencies	03/13/2025	2640001967	Murrell Burglar Alarm Co Inc		38.00
58600	312	Contracts With Private Agencies	03/20/2025	2640001968	Atmos Energy		86.89
58600	312	Contracts With Private Agencies	03/20/2025	2640001969	Carehere LLC		23,856.71
58600	312	Contracts With Private Agencies	03/27/2025	2640001970	Morristown Utilities		216.00
58600		Employee Benefits			Check Count: 6	Total:	32,809.60
OF DE					Employee Insurance - General Fur	nd#(264) Total:	32,809.60

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4/1/2025 3:01:07 PM

Date/Time:

Date/Time: **Amount Paid Check Nbr Description** ACCT OB Name Date Fund: Solid Waste/Sanitation Fund #(116) 470.07 1160025574 Kimball Midwest 03/06/2025 55710 336 Maintenance And Repair Services - Equipment 253.88 1160025575 McNeilus Steel, Inc. 03/06/2025 Maintenance And Repair Services - Equipment 55710 322.01 1160025577 Southern Fluidpower, Inc. 03/06/2025 336 Maintenance And Repair Services - Equipment 55710 624.54 03/13/2025 1160025582 NAPA Auto Parts Of Morristown 55710 336 Maintenance And Repair Services - Equipment 1,609.99 1160025584 Worldwide Equipment, Inc. 03/13/2025 55710 336 Maintenance And Repair Services - Equipment 73,274.90 1160025581 Hamblen County-Morristown Solid Waste 03/13/2025 55710 359 Disposal Fees 10,515.73 1160025586 Fuelman 03/20/2025 412 Diesel Fuel 55710 286.03 1160025586 Fuelman 03/20/2025 425 Gasoline 55710 3,233.19 1160025578 Universal Total Lubricants, Inc. 03/06/2025 433 Lubricants 55710 240.00 1160025572 Goforth Tire & Auto, Inc 03/06/2025 450 Tires And Tubes 55710 341.44 1160025571 Cintas Corp., Loc. 207 03/06/2025 55710 451 Uniforms 304.81 1160025571 Cintas Corp., Loc. 207 03/06/2025 55710 499 Other Supplies And Materials 29.85 1160025585 Amazon Capital Services, Inc. 03/20/2025 55710 499 Other Supplies And Materials 1,614.30 1160025576 Overhead Door Co Of Knoxville 03/06/2025 55710 707 **Building Improvements** 93,120.74 Total: **Check Count:** 55710 Sanitation Management 93,120.74

Solid Waste/Sanitation Fund #(116) Total:

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4/1/2025 2:52:13 PM

**Amount Paid** Date **Check Nbr Description** ACCT OB Name Fund: Highway/Public Works Fund (#131) 76.95 03/06/2025 1313045536 Comcast Cable 61000 307 Communication 42.90 03/13/2025 1313045549 AT&T 61000 307 Communication 123.71 03/20/2025 1313045557 AT&T Mobility 61000 307 Communication 1.306.71 03/27/2025 1313045562 Holston Electric Cooperative 61000 415 Electricity 2,132.00 03/27/2025 1313045563 Morristown Utilities 61000 415 Electricity 240.35 03/13/2025 1313045550 Evans Office Supply Co 61000 435 Office Supplies 26.52 03/20/2025 1313045556 Amazon Capital Services, Inc. 61000 Office Supplies 1,260.84 03/06/2025 1313045546 Thompson Gas LLC 61000 442 Propane Gas 111.00 61000 Water and Sewer 03/20/2025 1313045560 Morristown Utilities 454 128.70 03/06/2025 1313045535 Cintas Corp., Loc. 207 61000 Other Charges 599 339.45 03/06/2025 1313045542 Lowe's 61000 599 Other Charges 29.85 1313045556 Amazon Capital Services, Inc. 03/20/2025 61000 599 Other Charges 69.99 03/20/2025 1313045559 HomeTrust Bank 61000 599 Other Charges 134.62 03/27/2025 1313045565 Unifirst 61000 599 Other Charges Total: 6.023.59 Check Count: 13 61000 Administration 710.82 1313045535 Cintas Corp., Loc. 207 451 03/06/2025 62000 Uniforms Total: 710.82 1 Check Count: 62000 **Highway And Bridge Maintenance** 1.431.53 03/13/2025 1313045553 Pioneer Petroleum 412 Diesel Fuel 63100 2.589.71 03/20/2025 1313045558 Fuelman 63100 412 Diesel Fuel 279.90 63100 Equipment Parts - Heavy 03/06/2025 1313045540 Interstate Battery System 416 68.95 03/06/2025 1313045544 Porter's Tire Store Inc. 63100 416 Equipment Parts - Heavy 421.81 1313045545 Southern Fluidpower, Inc. 63100 416 Equipment Parts - Heavy 03/06/2025 1,396.29 1313045547 TriGreen Equipment 03/06/2025 63100 416 Equipment Parts - Heavy 3,958.94 1313045551 NAPA Auto Parts Of Morristown 03/13/2025 63100 Equipment Parts - Heavy 4,653.84 1313045554 Stowers Machinery Corporation 63100 416 Equipment Parts - Heavy 03/13/2025 429.56 03/13/2025 1313045555 Worldwide Equipment, Inc. 63100 **Equipment Parts - Heavy** 416

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Date/Time: 4/1/2025 2:57:13 PM **Amount Paid** Date **Check Nbr** Description ACCT OB Name Fund: Highway/Public Works Fund (#131) 50.70 1313045556 Amazon Capital Services, Inc. 03/20/2025 Equipment Parts - Heavy 63100 1.600.00 1313045561 A-1 Equipment Rental 03/27/2025 63100 Equipment Parts - Heavy 917.19 1313045539 Holston Gases **Garage Supplies** 03/06/2025 63100 424 2,209.08 03/20/2025 1313045558 Fuelman 425 Gasoline 63100 1,288.00 03/06/2025 1313045537 Goforth Tire & Auto, Inc Tires And Tubes 450 63100 828.55 1313045544 Porter's Tire Store Inc. 03/06/2025 Tires And Tubes 63100 450 1313045541 Lane Sales Power Equipment 68.00 03/06/2025 63100 499 Other Supplies And Materials 22,192.05 **Check Count:** Total: **Operation And Maintenance Of Equipment** 63100 1,614.29 1313045543 Overhead Door Co Of Knoxville 03/06/2025 **Building Improvements** 68000 707 1,614.29 **Check Count:** Total: 68000 Capital Outlay Highway/Public Works Fund (#131) Total: 30,540.75

# Hamblen County, Tennessee Bid Tabulation

Bid Name:

2025 Horner-Dougherty Pavilion

Roof/Siding/Guttering Project (ITB 2025-02)

Citizen Tribune Newspaper Online

Department:

Cherokee Park

Hamblen County Government Website

Date Bids Opened:

03/20/2025 @2 p.m.

Builders Exchange of Tennessee bxtn.org

Co. Commission Review:

4/25/2025

GODBE Website

Emailed to 20 Approved Vendors

	Vendors Bidding	
Contractor	Total Cost Proposed	Exceptions
Iidwestern Brothers LLC Sewickley, PA	\$59,738.00	NONE
Contractor	Total Cost Proposed	Exceptions
Morristown Roofing Whitesburg, TN	\$62,269.00	NONE
Contractor	Total Cost Proposed	Exceptions
IHP Solutions LLC  Knoxville TN	\$64,417.99	NONE
Contractor	Total Cost Proposed	Exceptions
andrews & Hoskins Const	\$68,257.00	NONE

Contractor	Total Cost Proposed	Exceptions
Abbott Enterprise Inc Oneida TN	\$41,750.00	NONE

Contractor	Total Cost Proposed	Exceptions
Safe Construction LLC	\$46,419.50	NONE
Knoxville TN	ψ10,110.00	

Contractor	Total Cost Proposed	Exceptions
English Mountain Const  Morristown TN	\$41,553.00	NONE

Contractor	Total Cost Proposed	Exceptions
Ballinger Const Co.  Jefferson City TN	\$63,345.00	NONE

RECOMMENDATION:

ENGLISH MOUNTAIN CONST CO

\$41,553.00

<b>RESOLUTION 25-</b>	
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A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO APPLY FOR A TENNESSEE HIGHWAY SAFETY OFFICE SPONSORED 2026 HIGH VISIBILITY GRANT IN THE AMOUNT OF \$10,000

WHEREAS, that the THSO 2026 High Visibility Grant will support:

- 1) \$5,000 in small equipment to conduct traffic safety and DUI enforcement
- 2) \$5,000 in overtime costs to conduct traffic safety and DUI enforcement

**WHEREAS**, that Hamblen County Commission desires to take advantage of this reimbursable grant, where the County will incur the cost and receive reimbursement upon request from the THSO. The High Visibility Grant in a non-matching grant.

**NOW, THEREFORE, BE IT RESOLVED** that the Hamblen County Commission does hereby authorize the Hamblen County Sheriff's Office to prepare an application for the THSO 2026 High Visibility Grant in the amount of \$10,000.00.

Duly passed and approved this day of April 2025.	
Bobby Haun, Chairman HCLB	
ATTESTED:	
Peggy Henderson, Hamblen County Clerk	

#### Cherokee Boat Dock LLC.

PO Box 1194

Morristown, TN. 37816-1194

423-586-2939 Cherokeeboatdock@gmail.com(e-mail)

# SLIP RENTAL & MOORING AGREEMENT APRIL 2025 – MARCH 2026

Boat Dock, desires to rent to:

X Hamblen County Sheriff's Office

(Name)

X 510 Allison Street, Morristown, TN 37814

(Address)

X 423-586-3781 (main) or 423-585-2775

(Phone Number

X\_mgreen@co.hamblen.tn.us

e-mail address)

Boat Make/ Model Seahunt Escape 175

Boat Length <u>17' 5"</u> Boat Registration Number <u>TN0036RK</u>

Slip or Dock Assigned <u>D-25</u> Date Lease Signed \_\_\_\_\_

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

# Witnesseth "Amendment"

1.	th	ental of slip: Cherokee Boat Dock Hereby rents to Tenant boat slip # <u>D-25</u> (Hereinafter referred to as e slip" located at the dock) and which is to be utilized by the Tenant for the purpose of mooring a pat. The type of boat slip being rented is a: (check One)
		Uncovered houseboat slip + Monthly electrical charges from metered use
	_	25% additional cost on rent if used as Airbnb
		Uncovered Ski/Fishing/Pontoon boat slip
		X Covered Ski/Fishing/Pontoon boat slip with Air Lift
	_	Covered Ski/Fishing /Pontoon boat slip without Air Lift
		\$25 1 boat per slip (unless otherwise notated)
2.	Со	ommencement of Rental Term: The term of this rental agreement shall commence on, 2025
		ne "Commencement Date")
3.	•	uration of Term: The term of the rental agreement shall be: (check and Initial one)
		: Monthly
		: Semi- Annualthrough
		X: Annual Term is April 1st, 2025, through March 31st, 2026.
		· · · · · · · · · · · · · · · · · · ·
		: Multi-year for years from the Commencement Date
		Renewal: An Annual Term or Multiyear term shall not automatically renew. A Monthly Term      shall automatically be renewed for the part susceeding month until such time as either party.
		shall automatically be renewed for the next succeeding month until such time as either party advises the other of intent to terminate the agreement. Such notice must be given more than
		15 days from the end of the current month to be effective; otherwise, it will cause the rental
		period to terminate on the last day of the next succeeding month.
ŀ.	Re	ntal amount and payment: Rent shall be as follows:
•		Cherokee Boat Dock LLC. Requires for all rentals that Tenants shall have a card on file (credit or
	ω,	debit) to secure the slip rental. (card only to be used if payment has not been received by term
		agreement, all applicable fees will be included)
	h)	For the Annual, Semi-annual, and Multiyear Term agreement the Tenant shall pay Cherokee Boat
	~,	Dock LLC the sum of <b>\$1,320</b> per year, payable in installments of <b>\$110</b> per month. Each installment
		must be due in advance on the first day of each calendar month during the term and made payable
		to Cherokee Boat Dock LLC.
	c)	For a month-to-month term agreement the tenant shall pay to Cherokee Boat Dock LLC the sum of
	C)	\$(plus electrical charges with a \$12min.) per month and the payment shall be due in
		advance on the first day of each month.
	d)	Payments that are mailed. If payment is mailed, then it should be addressed to Cherokee Boat Dock
	u)	LLC. P.O. Box 1194 Morristown, TN. 37816. They should be sent sufficiently in advance to ensure
		LLC. 1. O. DOA 1134 WIGHTStown, TW. 37010. They should be sent sufficiently in advance to ensure

- they arrive on or before the 10<sup>th</sup> day of the month or otherwise they shall be considered delinquent.
- e) The rental payment amount for any partial calendar months included in the rental term shall be prorated on a daily basis.
- 5. <u>Delinquency</u>: Any rent payment that is more than 1 day delinquent shall be subject to a \$25 late payment fee.
- 6. <u>Hold Over Tenant</u>: In the event that a tenant shall leave their boat in their slip beyond the end of the rental term then the Cherokee Boat Dock LLC. shall in addition to its other rights, have the right to remove the Tenant's boat from the dock at the Tenants expense. The holdover by a Tenant shall not create an implied renewal term.
- 7. <u>Sublease and assignment</u>: Tenant may not sublet or assign his leasehold interests without first obtaining written consent of the Cherokee Boat Dock LLC.
- 8. <u>Use of the Dock and conduct of the Tenants and guests:</u> All Tenants and their guests shall comply with the rules and regulations Cherokee Boat Dock promulgated by Cherokee Boat Dock LLC. from time to time. A copy of these rules and regulations may be obtained from Cherokee Boat Dock during its normal working hours.
- 9. <u>Alterations and Improvements:</u> Tenants shall not make any alterations to their slip or to the dock facilities without the prior written consent of Cherokee Boat Dock LLC.
- 10. <u>Insurance:</u> Tenant warrants to Cherokee Boat Dock LLC that it has and will maintain to keep throughout the term of the rental agreement, general casualty insurance covering their boat and the dock from loss and/or damage. A copy will need to be provided for Cherokee Boat Dock.
- 11. Tenant's Indemnity: Cherokee Boat Dock shall not be liable to Tenant, or any other person, for any personal property damage, or for the personal injury or death of any person arising from Tenants activities on or near Cherokee Boat Dock. Tenant agrees to defend, indemnify, protect and save Cherokee Boat Dock harmless from and against any and all losses, claims, liabilities, suits and actions, judgements and costs which shall arise from or grow out of any injury to or death of persons and for damage to and or loss of property, directly or indirectly arising out of, or resulting from, or in any way connected with Tenants activities, or the activities of the Tenants guests, occurring on or near Cherokee Boat Dock or the adjoining streets, sidewalks, or ways, whether sustained by Tenant or his agents, employees, invitees or any other person, firm or corporation which may seek to hold Cherokee Boat Dock Liable.
- 12. <u>Utilities:</u> Each houseboat slip has separated electric meters, and the Tenant of a houseboat shall be billed monthly for the electricity usage. Cherokee Boat Dock shall pay all other charges for electricity used by the Tenants of the Dock. The Dock is not a full-time residence; therefore, the tenant acknowledges that the Dock is designed to provide standard use electrical facilities. Tenant shall not use any equipment or devices that utilizes excessive electrical energy, or which may, in Cherokee Boat Dock's reasonable opinion, overload the wiring.
- 13. <u>Waiver:</u> The failure of Cherokee Boat Dock or the Tenant to insist upon performance of any of the terms or conditions of this Lease, or exercise any right to privilege herein conferred, shall not be construed as then or thereafter waiving any such terms, conditions, rights, or privileges, etc., but the same shall continue and remain in full force and effect.
- 14. Entire Agreement: This Lease contains the entire agreement and contains no further or other agreements or understandings, written or oral, in effect between the parties relating to the subject matter hereof.

- 15. <u>Compliance with Laws: Severability of Provisions</u>: Both parties expressly agree that it the intention of neither party to violate statutory or common law and that if any sections, paragraphs, clauses, or any combinations of same shall be inoperative and the remainder of this Lease shall remain binding upon the parties hereto unless in the judgement of either party hereto, the remaining portions hereof are inadequate to properly define the right and obligations to the parties or to effectuate the original intent of the parties, in which event such party shall have the right, upon making such determination, to thereafter terminate this Lease upon written notice to the other.
- 16. <u>Attorney's Fees:</u> It is hereby agreed and understood by the parties to this Lease that if Cherokee Boat Dock obtains a judgement against Tenant for breach of any provisions hereof, Cherokee Boat Dock's contract damages include all attorney's fees and other litigation expenses incurred by Cherokee Boat Dock in obtaining such judgement.
- 17. <u>Default</u>: If default shall be made at any time be made by Tenant on the payment of rent when due to Cherokee Boat Dock LLC herein provided, and if said default shall continue for fifteen (15) days, or if default shall be made in any of the other covenants or conditions to be kept observed, and performed by Tenant, and such default should continue for fifteen (15) days after notice thereof, Cherokee Boat Dock LLC may declare the item of this lease ended and terminated. Cherokee Boat Dock LLC shall have, in addition to the remedy above provided, any other right or remedy available to Cherokee Boat Dock LLC on account of any Tenant default, in law of equity the right to impress a lien on the Tenant's boat to secure the payment of rent.

Signature	Date	

# Cherokee Boat Dock LLC.

PO Box 1194

Morristown, TN. 37816-1194

423-586-2939 Cherokeeboatdock@gmail.com(e-mail)

# **AMENDMENT A**

Effective April 1st, 2022

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

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

INITIALS

#### Cherokee Boat Dock LLC.

PO Box 1194

Morristown, TN. 37816-1194

423-586-2939 Cherokeeboatdock@gmail.com(e-mail)

# Amendment B VESSEL RELEASE FORM

**EFFECTIVE APRIL 1<sup>ST</sup>, 2022** 

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

Customer Acknowledgement:	
(Customer Signature)	(Date)
Must be signed at	time of release:
(Customer Signature)	(Date)
(Cherokee Boat Dock Representative)	(Date)

# INTERLOCAL AGREEMENT BETWEEN HAMBLEN COUNTY, TENNESSEE AND THE HAMBLEN COUNTY HIGHWAY DEPARTMENT FOR THE PERFORMANCE OF ROAD WORK IN CHEROKEE PARK, MORRISTOWN, TENNESSEE

This Agreement is entered into this	day of	, 2025, by and between Hamblen
County, Tennessee (the "County") a	nd the Hamblen Co	ounty Highway Department.

WHEREAS, under Tennessee Code Annotated Section 12-9-108, the County and Highway Department are authorized to contract with one another for the performance of any governmental service, activity or undertaking that each entity is individually authorized by law to perform; and

WHEREAS, Tennessee Code Annotated Section § 54-7-202(d) authorizes county highway departments to perform work for and the highway department is reimbursed for the work; and

WHEREAS, The County Highway Department from time to time receives requests from the County to perform road work and road clearing for the County; and

WHEREAS, it is the intent of the County Legislative Body to authorize the County Highway Department to perform such work for Cherokee Park, 3075 Floyd Hall Drive, Morristown, Tennessee; and

WHEREAS, This Interlocal Agreement is in the best interest of the County and Highway Department;

**NOW THEREFORE,** in consideration of the mutual covenants contained herein, the parties agree as follows:

- Section 1. Prior to the County Highway Department beginning any road work project on behalf of the County for Cherokee Park, the County shall submit a written request to the Road Superintendent of the County Highway Department.
- Section 2. Upon receiving an official request from the County, the Road Superintendent shall review the request and scope of work to be undertaken and determine if the County Highway Department will undertake the project.
- Section 3. Once the Road Superintendent determines the project should be performed by the Highway Department, the project may commence. However, if the project exceeds \$200,000, the Road Superintendent shall seek separate approval for the project from the County Legislative Body.

The County General Fund shall reimburse the County Highway Department for all project costs, including materials, supplies, equipment and personnel, and the County Highway Department shall keep a copy of the written request submitted by the County and any other such documents related to the project and its costs.

Section 4. This Agreement shall become effective upon passage by the governing body of each party hereto and shall remain in effect until written notice of termination is given by either party. The withdrawing party shall give sixty (60) days written notice of intent to terminate.

HAM	IBLEN COUNTY, TENNESSEE	HAMBLEN COUNTY HIGHWAY DEPARTMENT				
By:		By:				
	Hamblen County Mayor		Hamblen County Road Superintendent			
Attest	::					
	Hamblen County Clerk					

# Hamblen County Proposed Spring Paving Road List 03/2025

Road Name	Miles	Length (ft)	Width (ft)	Area (SY)	Depth (in)	Tons	Mix	Price	Total	Notes
Spencer Hale Road	0.25	1320	23	3373.3	2	390	C/W mix	\$ 119.50	\$46,605.00	2" starting at bridge/back
Boatmans Mtn (top down)	1.0	5280	16	9386.7	2	1080	B/B mix	\$ 116.00	\$125,280.00	2" Baby Binder (Bmix)
Dalton Ford Road	0.52	2745.6	15	4576.0	2	530	B/B mix	\$ 116.00	\$61,480.00	2" Baby Binder (Bmix)Reeds Chapel to Fisher including Fisher
Old Kentucky Road	0.47	2481.6	24	6617.6	2	770	C/W mix	\$ 119.50	\$92,015.00	Boardwalk to Parkway
Carroll Road	1.0	5280	19	11146.7	2	1290	C/W mix	\$ 119.50	\$154,155.00	Halifax Circle to Community Church
Elgerlotte	0.39	2059.2	12	2745.6	2	320	B/B Mix	\$ 116.00	\$37,120.00	Include Woodchuck Dell Circle 2" Baby Binder Mix
Totals:	3.63	19166.4		37845.9		4380			\$516,655.00	Proposed 2025 Spring Paving
									\$51,665.00	Add 10% allowance for overage
								N	\$568,320.00	2025 Hamblen County Proposed Spring Paving w/allowance

Road Name	Miles	Length (ft)	Width (ft)	Area (SY)	Depth (in)	Tons	Mix	Price	Total	Notes
Shinbone Road	0.5	2640	23	6746.7	2	780	C/W mix	\$ 119.50	\$93,210.00	(State Aid) Silver City to Millstone Drive.
Warrensburg	0.5	2640	24	7040.0	2	810	C/W mix	\$ 119.50	\$96,795.00	(State Aid) E. Sugar Hollow to Little Mtn Road
Slop Creek	2.5	13200	22	32266.7	2	3720	C/W Mix	\$ 119.50	\$444,540.00	State Aid Road
Totals:	3.5	18480		46053.3		5310			\$634,545.00	Proposed 2025 state aid paving
10000							ji		\$63,454.00	Add 10% allowance for overage
									\$697,999.00	2025 State Aid Road paving w/ allowance

<sup>\*\*</sup> This calculation reflects asphalt pricing only, No prep work is included in this calculation \*\*



#### OPIOID ABATEMENT COMMITTEE

To:

**Chris Cutshaw** 

Hamblen County Mayor

From: Bill Brittain, Chairman

**Opioid Abatement Committee** 

Date: April 9, 2025

Re:

**Funding Recommendation** 

The Hamblen County Opioid Abatement Committee met Tuesday April 8, 2025 to hear presentations about funding requests from the County's Opioid Settlement Fund.

The Third Judicial District Recovery Court Support Services non-profit requested \$20,000 for its transitional housing program for Recovery Court participants. The non-profit is currently operating seven (7) homes for men and women. It owns two and rents five.

After hearing the presentation, the committee is recommending funding the full request of \$20,000, because the request aligns with one of the committee's priorities of supporting safe, sober transitional living options for those persons in recovery from substance abuse disorders.

Attached to this memo are the funding application from the non-profit and a financial report for April 7, 2025 which shows the county holds more than \$1.8 million in uncommitted opioid settlement money.

# **Hamblen County Opioid Settlement Grant Application**

# **Application Details**

Application due date	January 14, 2025
Anticipated notice of award	November 2024 - Tentative
Anticipated funding period	TBD
Submission date	January 14, 2025

## **Section One: Organizational Information**

Organization Name: THIRD JUDICIAL DISTRICT RECOVERY

SUPPORT SERVICES, INC

Federal Tax ID #: 88-2838024

Street Address: 1125 W. 1st N. St. Ste. B City: MORRISTOWN Zip code: 37814

Type of organization: X Non-profit and/or 501(c)(3) For profit Governmental

# Purpose of organization:

Our mission is to empower individuals and their families on their journey to recovery and healing, while also reducing the likelihood of recidivism among our participants. We are the bridge to hope and transformation for those affected by addiction and mental health challenges. Through the 3rd Judicial District Recovery Court and the Hamblen County Mental Health Court, we offer support, transitional housing, and a comprehensive range of recovery services. Together, we interrupt the cycle of substance use disorder by providing the tools and resources needed to sustain a healthy, drugfree and crime-free life. Our commitment is to nurture individuals, rebuild families, strengthen our community, and ensure lasting recovery and reintegration.

Year established: 2022

Number of employees: 1 part-time

Number of volunteers:

25

Is the organization licensed or accredited by the state of TN? X No

Yes (must attach documentation)

Project contact name: PENNY KNIGHT

Contact title: TREASURER

Phone number: 423-312-6720

Email: pknight@co.hamblen.tn.us

**Section Two: Funding Information** 

**Total Funding Request:** \$20,000

What percentage of the total project cost will the requested funds cover?

20-25%

What percentage of funds requested will be used to serve residents of HAMBLEN County?

100

Funding currently beginning received from HAMBLEN County

Amount: 0

Purpose:

#### **Budget Narrative**

Please provide a detailed justification for each line item in the budget, explaining how these expenses support the project's objectives and goals. We recommend filling out the Budget first and then filling out this section.

This funding request supports the expansion of our transitional housing program for the felons diagnosed with an opioid use disorder (OUD) in our program to address the significant unmet need in Hamblen County. Currently, we have a substantial waiting list of men and women seeking this crucial support service. This expansion will add 12-16 new beds to provide a sober, safe and stable environment during recovery.

The requested \$20,000 will cover the following essential costs directly related to this expansion:

Acquisition/Renovation: \$4,500 for the deposits of acquisition of the new housing units.

Furnishings: \$7,500 for washer and dryers, essential furnishings including beds, linens, kitchen supplies, and basic furniture to ensure a comfortable and functional living space for the new residents.

Utilities: \$8,000 to cover estimated monthly utility costs (water, electricity, gas) for the first year of operation for the new housing unit(s).

This expansion is critical because it directly addresses the identified gap in services for felons diagnosed with an OUD seeking recovery in Hamblen County. By increasing our capacity, we will provide affordable housing for an additional 12-16 annually, reducing waiting times and improving their chances of successful reintegration into the community. We anticipate that this expansion will not replace existing services but will instead supplement them, allowing us to serve a greater number of individuals in need. The expansion of this program directly supports our overarching goal of reducing recidivism and enhancing the quality of life for those involved in the Hamblen County 3rd Judicial District Recovery Court diagnosed with an opioid use disorder.

#### **Sustainability**

Please provide information about how this project will be sustained after the funding period. Include details such as other grants or funding sources that the organization has or plans to obtain.

The long-term sustainability of the expanded transitional housing program is ensured through a diversified funding strategy. The existing program's revenue stream in 2024 was \$49,000 from sober living housing rent (currently 20 beds at \$100/week) will continue to support costs. Participants live rent free until they obtain employment within the first 30-60 days of beginning the program. The addition of 12-16 new beds will increase this revenue stream. Furthermore, we are actively pursuing additional grant opportunities, including, and will continue fundraising efforts to bolster the program's financial stability. An important aspect of our long-term sustainability plan involves the eventual sale of a recently donated commercial property. Once the three-year waiting agreement expires, the proceeds from this sale will provide significant capital to support ongoing operations and future program expansion. A detailed financial projection, incorporating all revenue streams and anticipated expenses, is available upon request.

## **Budget Template for Opioid Settlement Funding**

Instructions: Add or delete rows as necessary. The <u>TN OAC's remediation list</u> must be used to determine which strategies are addressed. Organization: THIRD JUDICIAL DISTRICT RECOVERY SUPPORT SERVICES, INC

Expense or Activity	Description	Strategy Addressed	Cost	Quantity	Total Cost
Additional Housing	Deposit	Recovery Support	1,500	3	4,500
Essentials + Resident Support	Washer and dryers, household essentials, bedding, furniture, kitchen supplies, etc.	Recovery Support	2,500	3	7,500
Utilities	Water, electricity, gas, maintenance of vehicles & gas for transportation, etc.	Recovery Support	666.67	12 months	8,000

Project Total =		20,000
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#### **Section Three: Project Information**

#### **Project Details**

Project title: Housing Expansion

Strategies that will be addressed with funds (Select all that apply):

**Primary Prevention** 

X Recovery Support

Harm Reduction

**Education & Training** 

Treatment

Research & Evaluation

Target population and geographical area:

Individuals with OUD who are involved with the felony criminal

justice system in the 3<sup>rd</sup> Judicial District.

Anticipated number of people served with requested funds:

35-50

Project description (it is recommended to complete the Work Plan first, then fill this section out):

This expansion of our transitional housing, funded by the requested \$20,000, will directly address the growing need in Hamblen County without supplanting existing funding streams. Our current program, funded independently through participant weekly rent payments, donations, and monthly rent from a commercial property, will continue to serve its clients with OUD. This expansion will demonstrably improve outcomes by increasing access to crucial affordable housing, resulting in quantifiable outcomes, e.g., a reduced waitlist, increased retention rates in treatment, improved employment rates after program completion. The allocated funds will be used exclusively for acquisition, furnishings, and utilities (detailed in the Work Plan) to ensure the successful implementation of this expansion project and its positive impact on community recovery efforts.

Internal staffing for this project:

We have a governing 501c Board.

External project partners or collaborators (please attach letters of support if possible):

Our agency partners with the Hamblen County Recovery and Mental Health Courts and provides support for those individuals in these treatment courts diagnosed with an OUD.

Hamblen County Sheriff's Department; Morristown Police Department; Tennessee Department of Corrections; Morristown Chamber of Commerce; Breath of Life Ministries; McNabb Center; Health Connect America; Another Day to Live Ministry; Stepping Out Ministries; various churches. These partnerships are as a normal course of operations.

Is this a new or existing project? (Check one): New X Existing

If existing, have/will you receive grant funding from any other source for this project? X No Yes

If yes, please list the grants and amounts:

If existing, how will the requested funds be used to supplement rather than supplant the project?

The funds will allow us to serve more participants.

#### **Supporting Data**

Is the project evidence-based or based on promising practices?

X No

Yes

If yes, provide links to supporting evidence:

Please provide data to support the need for the project in the community:

Project Revenue				
Will you charge a fee or bill insurances for the services prov	rided with this project?	X	No	Yes
If yes, please describe for what and the estimated amount:				
Subcontracts				
Will your organization subcontract for services?		X	No	Yes
If yes, what organization will receive funds from you?				
Organization contact name:	Email or phone:			
Subcontract amount: Expected activities	į			
Data Collection & Use				
What system or database will be used to gather and store in	iformation relevant to the p	rojec	t?	
n/a				
NA/bert weetle and will be a supplement to the description of the desc	·	•		
What methods will be employed to track grant-funded activit	les and specific assistance	97		
Traditional accounting and reporting methods.				
Who is responsible for the collection and quality assurance	of this data?			
Penny Knight, Treasurer				

Describe how your organization plans to use the gathered data to continuously evaluate the project's progress and effectiveness. Please address how this data will inform future planning.

Gathered data would track and summarize monies expended as well as how many people are served and consider implementing client satisfaction surveys, reviewing employment rates as well as recidivism rates in clients.

## **Project Work Plan**

Instructions: Add or delete rows as necessary. The TN OAC's remediation list must be used to determine which strategies are addressed.

Organization: THIRD JUDICIAL DISTRICT RECOVERY SUPPORT SERVICES, INC.

Total Funds Requested: \$20,000

Overall Goal(s) of Project: RECOVERY SUPPORT

Objectives  What is the measurable objective you are seeking to achieve	What activities will be completed that help achieve the	Remediation Strategy Please use the TN OAC's table (linked).	Outcomes  What measurable results are you seeking to achieve by completing the corresponding activities?	Measures of Success How will success of objectives & outcomes be assessed? What data points will be measured?	Timeframe When will this part of the project begin and end?	Accountability Who is responsible for each project activity?	Funds Requested What are the requested grant funds for this part the project?
Increase Occupancy o New Transitional Housing Unit	new housing unit(s)	RECOVERY SUPPORT	12-16 new beds occupied within 1 YEAR	Number of beds occupied; Client satisfaction surveys; Number of referrals received; Waitlist reduction	PROJECT IS ONGOING	501C BOARD	\$20,000
Improve Clier Outcomes in Transitional Housing	-	RECOVERY	Visible increase in successful program completion rate, employment rate & reduced recidivism	Number of clients completing program; Employment rates; Recidivism rates; Client satisfaction surveys	PROJECT IS ONGOING	501C BOARD	

Reduce Waitlist - Enhance for Transitional Housing

outreach and referral processes - Improve application and intake procedures - Strengthen partnerships with referral agencies

**RECOVERY** SUPPORT

at project start and end; Number of individuals served; Client satisfaction surveys

Reduction in waitlist Length of waitlist PROJECT IS 501C BOARD **ONGOING** 

10

	4					
		Endo Settlement - Unrestricted	Private Subdivision - Unrestricted	State Abatement - Restricted		
- ANI						
ettlements: Nov-21	Endo / Baby Doe	1,833,009.57				
Jul-22			72,275.69			
Sep-22			75,958.23			
Nov-22	Johnson & Johnson		289,351.67			
Feb-23 Aug-23	State of TN Opioid Abatement Fund Disbursement		75,958.23	291,338.60		
Feb-24	KVAT/Food City		129,767.44			
Mar-24	National Opioid Settlement (Walmart, Walgreens, CVS, TEVA)		430,305.65			
Apr-24	State of TN Opioid Abatement Fund Disbursement			288,075.91		
5an 24	National Opioid Settlement (McKinsey)		110,531.26			
Sep-24 Sep-24	Allergan, CVS, Teva		77,523.49			
Oct-24	Distributor Payment 4		95,072.48			
Apr-25				199,312.23		
otal Settlements		1,833,009.57	1,356,744.14	778,726.74	\$ 3,968,480.45	
nterest Earned (128-44110)		200,247.90	•	7,800.00	\$ 208,047.90	
*xpenses: 3/3/2022	Architecture Services (ADA & Fire Safety Compliance Assessment)	5,000.00				
9/29/2022	Tek84 Intercept Whole Body Scanning System for Jail	176,500.00				
3/2/2023	Transfer to Fund 101 for Health Dept. Project	343,750.00				
3/10/2023		500,000.00				
6/7/2023	Purchase of 2 Houses for 3rd Judicial Recovery Support Services	87,651.30		294,338.60		
7/14/2023	Roof & HVAC for 2 Recovery Houses	30,000.00				
11/2/2023	Hamblen Co. Substance Abuse Col.	7,350.00				
	Transfer to Fund 101 for Jail2Work					
3/7/2024	Program (FY 23-24 Budget) Transfer to Fund 101 to help fund treatment svcs through Drug Court Budget	100,000.00				
3/7/2024	(FY 23-24 Budget)  Morr-Hamblen EMS (Ambulance Service ) -	50,000.00				
9/5/2024	automated lifts			105,000.00		
9/25/2024	HCBOE - Narcan Boxes for Schools	5,000.00				
Transcond (	Transfer to Fund 101 for Jail2Work		400 000 00			
10/31/2024	Program (FY 24-25 Budget)  Transfer to Fund 101 to help fund treatment svcs through Drug Court Budget		100,000.00			
10/31/2024	(FY 24-25 Budget) Transfer to Fund 101 for Probation			50,000.00		
10/31/2024	Program (FY 24-25 Budget)		12,124.09	137,875.91		
3/6/2025	Breath of Life Ministries		85,000.00			
	Hamblen Co. Substance Abuse Col.  3rd Judicial Recovery Support - Repairs to		10,000.00	7,698.10		
4/3/25				,		
Total Expenses		1,305,251.30	207,124.09	594,912.61	\$ 2,107,288.00	
Total Estimated Fund Balance		\$ 728,006.17	\$ 1,149,620.05	\$ 191,614.13	\$ 2,069,240.35	
Total Estimated Fully balance		- 20,000.27				
Committed Funds:	Committed to 3rd Judicial Recovery					
	Support Svcs for repairs & equipping transitional living houses			80,312.00		
	CCP Program with ETSU		50,000.00			
	Men's Jail 2 Work (Grant Match \$75,000x3)		225,000.00			
Estimated Uncommitted Fund	8.					County
Balance		\$ 728,006.17	\$ 874,620.05 Private Subdivision -	\$ 111,302.13 State Abatement -	\$ 1,713,928.35	Funds
		Endo Settlement - Unrestricted	Unrestricted	Restricted		
					\$ 163,584.64	City Oploid Funds

Contractor	Env Bld		Addenda		Base		Alternates		Total (Base + Alls)	Calendar	All# i days	Total days
	Info	Bond	1	2	Bid	1	2	3		Days		
Holtz Builders				2	\$5,259,000.00	\$427,407.64	\$35,940.00	\$67,524.68	\$5,789,872.32	365	0 days	365
Skilled Services					\$4,765,000.00	\$589,500.00	\$20,500.00	\$121,300.00	\$5,496,300.00	365	#1 + 90 days; #3 +90 days	545
-lale Construction		2	12		\$4,617,000.00	\$560,400.00	\$32,210.00	\$99,310.00	\$5,308,920.00	365	0 days	365
Merit Construction					\$4,159,000.00	\$743,000.00	\$21,700.00	\$71,000.00	\$4,994,700.00	365	#1 + 75 days	440
Burwil Construction					\$4,436,000.00	\$545,000.00	\$12,000.00	\$70,000.00	\$5,063,000.00	365	0 days	365
Construction Partners					\$3,761,000.00	\$637,300.00	\$31,245.00	\$53,800.00	\$4,483,345.00	365	#1 + 60 days	425
Preston Construction Co.			Ø	2	\$4,185,780.00	\$614,765.00	\$20,000.00	\$76,500.00	\$4,897,045.00	365	#1 + 30 days	395

I hereby certify that this is a true and accurate accounting of the bids as received.

Alternates:

 UT AG Extension Office, AG Storage 166, Unassigned Space 165, Voting 164, Voting Storage Undesignated Space 158

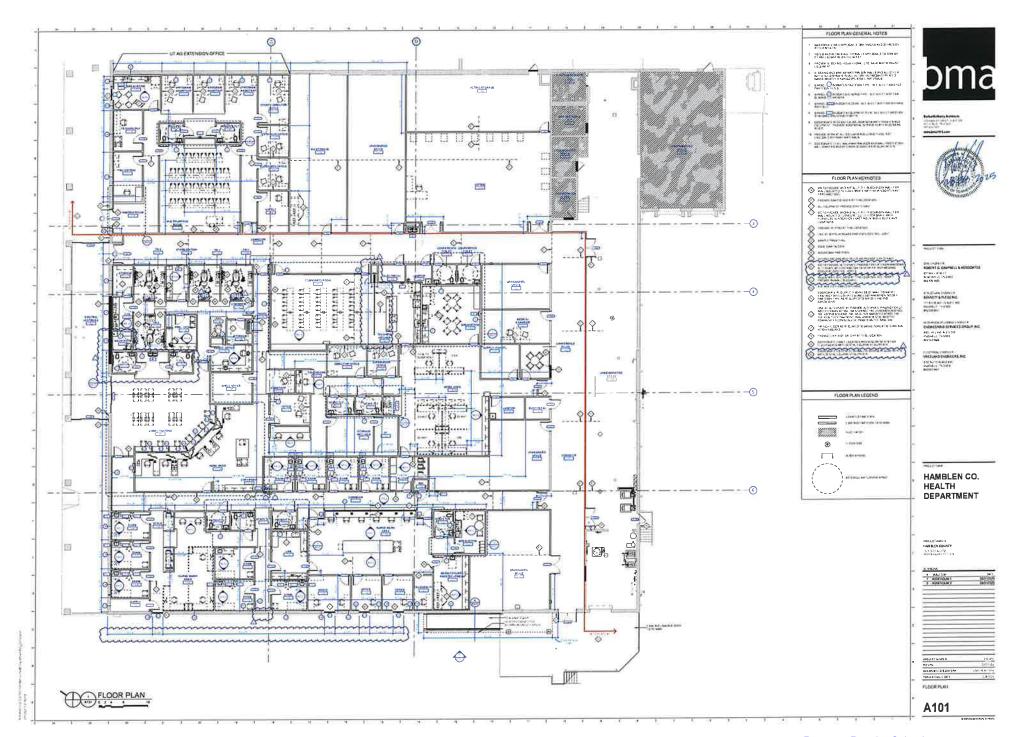
2) New exterior windows

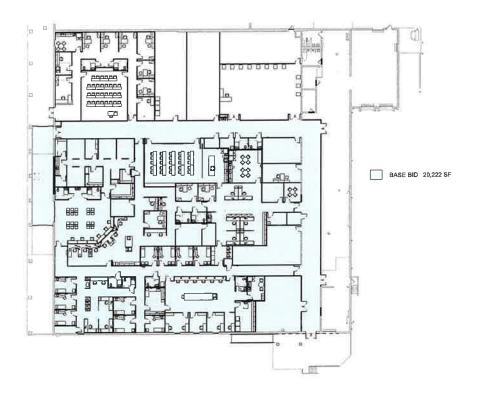
3) Premanufactured drive-through building

Owner

Barberny Courry Architects LLC

Bid Envelope information must include the Bidder, HVAC, Plumbing, & Electrical Subcontractor's name, license number, and license expiration date. Bid Bond to equal 5% of Base Bid plus Alternates, if any

















## **NEW HAMBLEN COUNTY HEALTH DEPARTMENT**

# **HOW TO PAY FOR NEW HEALTH DEPT**

BASE BID + ALL HEALTH DEPT ALTERNATES	\$3	,846,045
(Windows & Drive-Thru Clinic Canopy)		
ADD 5% Construction Contingency	\$	192,302
Furniture/Fixtures/Equipment (W/10% Contingency)	\$	188,265

**TOTAL ESTIMATED COST** 

\$4,226,612

## HOW TO PAY FOR NEW HEALTH DEPT

TN DEPT OF HEALTH PORTION OF CAPITAL GRANT

\$4,322,500

TOTAL BUDGET FOR HEALTH DEPT PROJECT

\$4,226,612

**DIFFERENCE** 

\$ 95,888

## HOW TO PAY FOR NEW HEALTH DEPT

LOCAL MATCH FOR TDH CAPITAL GRANT

\$1,137,500

Purchase of Oak Tree Plaza Applied to Match Payment of Design/Architect Fees May Be Applied to Match

HC ECD (E-911) Paid \$1,137,500 for Health Dept Bldg Proceeds of Sell Used to Reimburse County for Purchase of Shopping Center

# **ESTIMATED COST OF NEW COUNTY SPACE**

(UT Ag Extension, Election Comm, 1,000 SF unassigned space)

CONSTRUCTION PARTNERS BID

\$ 637,300

5% Contingency

\$ 31,865

Furniture/Fixtures/Equipment

\$ 79,158

(W/20% Contingency)

**TOTAL** 

\$ 748,323

# **ESTIMATED COST OF NEW COUNTY SPACE**

(UT Ag Extension, Election Comm, 1,000 SF unassigned space)

**Estimated Cost of New County Space** 

\$ 748,323

Allocate From FY 2024-25 Capital Budget

\$ 750,000

**BALANCE OF FY 2024-25 CAPITAL BUDGET** 

\$ 750,000



# **NEW HAMBLEN COUNTY HEALTH DEPARTMENT**



## Memorandum

To: Hamblen County Commission

From: Amanda Hale, Finance Director 40#

RE: American Rescue Plan Act (ARPA) Spending Plan

On May 2, 2022, County Commission approved an ARPA spending plan for the \$12,612,688 that was received in funding. (See attached) Of the funding, \$2,500,000 was for a communications improvement project to purchase new radios for local law enforcement and emergency personnel. Also included in the plan was an allocation of \$1,512,668 to the Hamblen County Board of Education for the new school construction project.

The radio project is now complete, but the cost exceeded the \$2.5M that was originally estimated in the spending plan. There were additional costs incurred due to supplying the Morristown Hamblen EMS with radios that were not originally requested. Also, the Board of Education will not need the \$1,512,668 that was allocated in the funding plan for the new school. They have requested, however, the approved funding to be used toward the Middle School classroom enclosure project.

With the overage on the communications project, I would like to request that the funding plan be amended to reflect the following:

Communications Improvement Project \$2,712,668 HCBOE Middle School Classroom Enclosure Project \$1,300,000

I would also like to request that all funds <u>except</u> those designated for stormwater improvements (\$275,000) and the replacement of old and leaking water lines (\$825,000) be moved from the designated ARPA fund to the General Fund. This amount should total approximately \$565,000. This is primarily attributable to the cumulative interest earned on the fund balance since 2022.

Thank you, Amanda

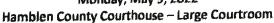
Amanda Hale, Finance Director

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

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

#### Hamblen County Government <u>Finance Committee</u>

Monday, May 9, 2022





#### **MINUTES**

<u>Members Present:</u> Randy DeBord, Chris Cutshaw, Howard Shipley, Eileen Arnwine, Tim Goins, Joe Huntsman, Sr., Mike Reed, Jame Stepp
Members Absent:

#### Call to Order

Thomas Doty

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

#### Visitors Wishing to Address the Committee

None

#### **Recurring Business**

- a. Expenditure Reports April 2022 (Information Only No Action Necessary)
- b. Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of April 2022. Motion (Tim Goins/Jim Stepp, all in favor) to approve the April 2022 Monthly Checks submitted by the County Mayor's Office.

#### **Old Business**

a. None

#### **New Business**

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

  No Action Taken-Informational Purposes Only
- b. Resolution 22-\_\_\_ Interest Earnings from Bond Issue

  Motion (Tim Goins/Eileen Arnwine, all in favor) to approve the Resolution 22-\_\_\_ A Resolution Designating
  the Disposition of Interest Earned on the Proceeds of General Obligation Bonds Issued for the Justice Center
  and Lincoln Elementary School Projects.
- c. Tennessee ARPA Spend Plan Review-Mayor Brittain presented to the Committee the American Rescue Plan
  Act Spending Review Funding Projects for the Total Direct Appropriation of \$12,612,668.

  Motion (Tim Goins/Joe Huntsman, Sr., all in favor) to approve the funding plan for the ARPA funds as
  presented for the Total Direct Appropriation of \$12,612,668 from the State of Tennessee.
- d. Air MedCare Network Membership-Mayor Brittain presented to the Committee the Air MedCare Network Membership for Payroll Deduct Only for Hamblen County Government employees.

  Motion (Chris Cutshaw/Tim Goins, all in favor) to approve the Air MedCare Network Membership Proposal as presented by Mayor Brittain.
- e. Banking Bid- Scotty Long, Hamblen County Trustee presented the RFP Bank Comparisons to the Committee. Recommendation by the Trustee is to remain with Home Trust Bank with a four year contract which has a 30 day cancellation for both County and bank if needed. Long said he would present the contract document in June.
  - Motion (Tim Goins/Chris Cutshaw, all in favor) to approve the selection of Home Trust Bank to provide banking services for the County.

### I: Total Allocation

Total Allocation	\$12,612,668.00
Communications Improvement Project	\$2,500,000.00
Jail & Justice Center	\$7,500,000.00
Stormwater Improvements	\$275,000.00
Replacement of Old and Leaking Water Lines	\$825,000.00
New School Construction Project	\$1,512,668.00
Total Estimated Cost of Projects Submitted	\$12,612,668.00
Remaining Allocation Amount	\$0.00

## II: Disclaimer

This packet is designed to offer feedback and guidance regarding spend plan eligibility under Treasury's Final Rule for State and Local Fiscal Recovery Funds. It is not a guarantee of eligibility and the recipients' will be responsible for complying with all of Treasury's eligibility and reporting requirements. In the event spending is deemed to be in violation of the final rule by Treasury, the recipient will be responsible for any recoupment costs.



## HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR. Superintendent of Schools

September 3, 2024

BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Ioe Gibson, Jr.

Roger Greene

James Grigsby

Clyde Kinder

Jerrod Weems

Hamblen County Government Mayor Bill Brittain 511 West 2<sup>nd</sup> North St. Morristown, TN 37814

Mayor Brittain:

The Board of Education truly appreciates the County including the new Lincoln Heights Elementary School project in its spending plan for the American Rescue Plan money it received a couple of years ago. We are going to finish the new school without using the money, so we are asking permission to use the \$1.3 million of ARPA funding for the classroom enclosure project at Lincoln Heights and Meadowview Middle schools. These two schools serve some of our most atrisk students and we feel enclosing the classrooms will produce a more supportive learning environment.

If you need any further information, please feel free to contact me. Again, thank you for your continued support of our students.

Respectfully,

Arnold W. Bunch, Jg. Superintendent of Schools 11.9 Request board approval to accept an additional Bilingual TA Position with carryover funds from Title III.

11.10 HCBOE asking the County permission to use the \$1.3 million of ARPA funding for the classroom enclosure Project at LHMS and MVMS. (Arnold Bunch)

11.11 2024-25 Internal school funds audit contract with Craine, Thompson, and Jones \$40,000. (Traci Antrican)

11.12 Drug Testing Review Committee

Nicholas Darnell Brad Hatt Tim Landefeld Hugh Clement

Brantley Smith Eric Langhans

11.13 Student Disciplinary Hearing Authority (SDHA) Kim Dyke Calvin Decker Nicholas Damel Sarah Cooper **Hugh Clement** Mandy Lloyd Tim Landefeld Traci Jefferson Jamie Greene Joseph Ely

Christy Hogan Young Brantley Smith

11.14 Safety Committee

Mandy Lloyd Harold Jones Hugh Clement Joseph Ely Traci Antrican

Brantley Smith Christy Hogan Young Josh Ringley Rodney Long

Gerald Wilkes Jerrod Weems

12. Board-requested Items for Next Meeting

13. Board Comments

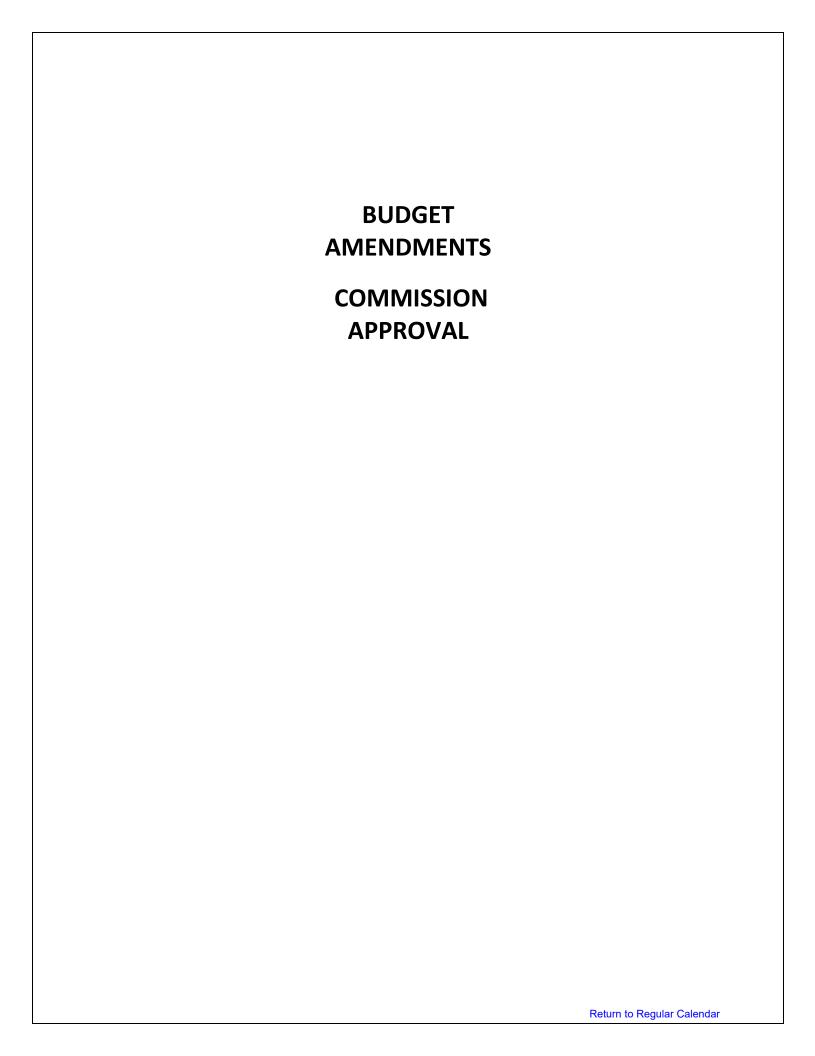
14. Adjournment until October 15 (Arnold Bunch)

All meetings of the Board of Education are open to the public, Persons who wish to speak before the Board may do so at regular meetings by following these procedures:

- 1. An individual residing in Hamblen County may request that his or her name be placed on the agenda by calling the office of the director of schools no later than 5:00 p.m. on the Thursday preceding a scheduled board meeting, stating his or her name, address, organization or group represented, and the topic to be addressed. Prior to the board meeting, each speaker must discuss his or her concern with the director of schools.
- 2. Speakers addressing topics that are not on the agenda for board action, speakers who have been heard at a previous meeting, and speakers whose topics are considered repetitious shall be placed in the Public Comments section at the end of the agenda.
- 3. To speak immediately before an agenda item that requires board action, the speaker's topic must be directly relevant to the agenda item. If the request to speak occurs after the agenda is set, the director of schools may ask the Board to add the speaker to the agenda at the appropriate place.

The board chair shall call the speaker's name when it is time to speak. Speakers should use the microphone at the speaker's podium and state for the record their name, address, and organization or group represented.

THIS AGENDA IS PRELIMINARY AND BASED ON INFORMATION AVAILABLE AS OF THE DATE OF COMPILATION. THIS AGENDA IS SUBJECT TO CHANGE BY ADDING, MODIFYING, OR REMOVING ITEMS IN ACCORD WITH BOARD POLICIES AND PRACTICE. THE BOARD DISCLAIMS ANY RESPONSIBILITY TO UPDATE THE POSTED AGENDA.



#### **AMENDMENT #1**

#### 2024-2025

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment # 1 to the 2024-2025 School Nutrition Budget. Amendment 1 was approved by the Board of Education on March 11, 2025.

Initial Budget 6-20-24	13,345,146.00
Amendment 1	1,094,000.00
_	14,439,146.00

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

Arnold W. Bunch, Jr., Superintendent of Schools

# HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2024-2025 Arnold W. Bunch, Jr., Superintendent of Schools SCHOOL NUTRITION PROGRAM AMENDMENT #1



#### HAMBLEN COUNTY SCHOOLS SCHOOL NUTRITION PROGRAM BUDGET

	and the same of th	u huma	95/76	2024-201 AMENDMENT #1	\$	
79100-719 79100-719 79100-955 79100-435 79100-421 79190-599	FOOD SERVICE EQUIPMENT TRAVEL OFFICE SUPPLIES FOOD PREPARATION SUPPLIES OTHER CHARGES TOTALS	\$ 1,600,000,00 \$ 28,000,00 \$ 8,000,00 \$ 55,000,00 \$ 62,000,00 \$ 1,641,320,60	\$ 1,075,000.00 \$ 5,000.00 \$ 3,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00	DECHEASE.	\$ 2,575,000,00 \$ 31,000,00 \$ 11,200,00 \$ 81,000,00 \$ 57,000,00 \$ 2,534,209,60	PURPOSE  DISHMASHERS, MILLER BOYD EQUIPMENT, SERVING LIME, STAINLESS CARTS NEW AREA MANAGER TRAININGALOCAL TRAVEL PRINTER INK LINCOLN ELEMENTARY SMALLWARES OFFICE SETUP FOR TWO AREA MANAGERS AND WEST HIGH LIBRARY CAFE
	NET INCREASE			HAMBLEN COUNT OOL NUTRITION PF 2024-20 AMENDMENT #1	ROGRAM BUDGET	
REVENUE CODE 29000	FUND BALANCE TOTALA	BUDGET 5 4.36) 787.00	MICREAGE 5 1 694 690 00	DECREASE	ACTUAL \$ 5.457.767.00 \$ 5.457.767.00	PURPOSE  UTILIZING FUND BALANCE FOR EXPENDITURES DETAILED ABOVE
	NET MICREASE	-	\$ 1,694,000.00			

### AMENDMENT # 6 & 7 2024-2025

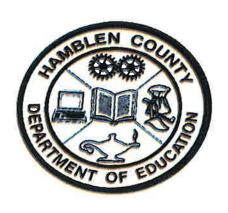
The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment # 6 and 7 to the 2024-2025 General Purpose School Budget. Amendment 6 was approved by the Board of Education on March 11, 2025. Amendment 7 is pending Board of Education approval on April 8, 2025.

Initial Budget 6-20-24	115,133,778.26
Amendment 2	394,975.22
	115,528,753.48
Amendment 3	368,761.72
	115,897,515.20
Amendment 4	5,565,971.56
	121,463,486.76
Amendment 5	918,152.95
	122,381,639.71
Amendment 6	13,000.00
	122,394,639.71
Amendment 7	415,949.15
	122,810,588.86

These amendments do not affect the County's maintenance of effort.

Arnold W. Bunch, Jr., Superintendent of Schools

# HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2024-2025 Arnold W. Bunch, Jr., Superintendent of Schools GENERAL PURPOSE AMENDMENT #6



#### HAMPLEN COLATTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2024-2025 AMENDMENT #6 - EXTERNAL EXPENDITURE INCREASE DECREASE ACTUAL PURPOSE BUDGET TITLE CODE 13 000 00 REVENUE FROM NISWONGER TUTORING SUPPLIES INSTRUCTIONAL BUPPLIES AND MATERIALS 71100-429-01454 5 13.000.00 S \$ 13.000.00 TOTALS 5 13,000.00 NET INCREASE HAMPLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2024-2025 AMENDMENT # . EXTERNAL REVENUE PURPOSE BUDGET INCREASE DECREASE ACTUAL TITLE CODE \$ 224,945.76 REVENUE FROM NISWONGER TUTORING SUPPLIES 211,945,76 \$ 13,000.00 \$ GENERAL PURPOSE/CONTRIBUTIONS 44579-01454 6 224,945.76 211,945.76 5 13,000.00 TOTALS \$ 13,000,00 NET INCREASE

# HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2024-2025 Arnold W. Bunch, Jr., Superintendent of Schools GENERAL PURPOSE AMENDMENT #7



#### HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2924-2925

#### AMENDMENT #7 . EXTERNAL

CODE	TITLE		BUDGET	<b></b>	INCREASE	_	DECREASE	V-	ACTUAL	PURPOSE
71100-207-01469	MEDICAL INSURANCE	s	58,021,00	5		\$	7,559 85	5	50,461,15	CCEIS ADJUSTED ALLOCATION
72220-299	CONTRACTED SERVICES	\$	470,460 00	5	120,900,90	6	,	6	590,450.00	MOVE FUNDS TO COVER NEEDS/ OPEN PSYCH
72220-124	PSYCHOLOGICAL PERSONNEL	\$	310,900,00	5	•	6	120,000.00	5	190,900 00	POSITIONS COVERED BY CONTRACTED PERSONNEL
71100-722-0190	REGULAR INSTRUCTION EQUIPMENT	5	2,573,303 80	5	384,609.00	•	*	F	2,957,912.00	PURCHASE COMPUTERS BEFORE TARIFFS KICK IN
72240 <del>.599</del>	OTHER CHARGES - UTRUST	6	15,619,20	5	28,000.00	\$		5	43,619.20	SSK MS BETA COMP, \$7K MS SCHOLARS BANQUET
72310-599	OTHER CHARGES - UTRUST	5	8,056.47	\$	10,900.00	\$		\$	18,956,47	\$15K DARE PROGRAM, \$10.9K STAFF APPRECIATION
	TOTALS	5	3.436,259.67	6	543,509.00	6	127,559.85	5	3.852.208.82	
	NET INCREASE			6	415,949.15					

#### HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2924-2925

#### AMENDMENT NG - EXTERNAL

REVENUE CODE	TITLE		BUDGET	_	INCREASE	_0	ECREASE	-	ACTUAL	PURPOSE
49400-014 <b>98</b>	TRANSFERS INICCEISADEA	5	801,330,42	5		5	7,559.85	\$	793,770 57	CCEIS ADJUSTED ALLOCATION
34386	PP RESERVE	•	720,669,54	\$	270,000 00	5		5	990,569.64	PURCHASE COMPUTERS BEFORE TARIFFS KICK IN
49700	INSURANCE RECOVERY	\$	761,183.95	5	114,609 00	*		5	865,792.95	SEK MS BETA COMP, STK MS SCHOLARS BANQUET
44570	UTRUST GRANT				28.900 00	5	,	5	28 960 00	\$16K DARE PROGRAM, \$10.9K STAFF APPRECIATIO
	TOTALS		2,273,083.91	6	423.509.00	5	7,559.65	5	2,609,037.05	
	ALEX MICOCAGE				415,949,15					



#### **Hamblen County Commission**

For the April 2025 Commission Meeting

ınd	#101 DEPT: Miscellaneous (County Ma	-,,	
Account Number	Description	Increase	Increase
ANADQUE IVIIIDEE	INCREASE APPROPRIATIONS:		
101.58900.310	Contracts with Other Public Agencies	\$ 96,000.00	
101.58900.399	Other Contracted Services	\$ 4,000.00	
	INCREASE APPROPRIATIONS:		
101,46980	Other State Grants		\$ 100,000.00
		4,900	100,00
to ment in 10004 waimh	anticipated grant proceeds associated with the Broadband Ready	Community Grant.	
recognize expense and	- till atal most progedy associated with the Broadband Ready (	Community Grant.	
recognize expense and nis grant is 100% reimb- nis money will be used b	anticipated grant proceeds associated with the Broadband Ready	Community Grant.	
recognize expense and nis grant is 100% reimb- nis money will be used b	anticipated grant proceeds associated with the Broadband Ready	Community Grant.	100,000
recognize expense and nis grant is 100% reimb- nis money will be used b	anticipated grant proceeds associated with the Broadband Ready	Community Grant.	
recognize expense and nis grant is 100% reimb nis money will be used b id equipment.	anticipated grant proceeds associated with the Broadband Ready cursable from the State and the application was approved by Commy local organizations within the community to upgrade their techniques of the state of	Community Grant. ission in October 20 ology programs	
recognize expense and nis grant is 100% reimb- nis money will be used b	anticipated grant proceeds associated with the Broadband Ready cursable from the State and the application was approved by Commy local organizations within the community to upgrade their techniques of the state of	Community Grant. ission in October 20 ology programs	



### **Hamblen County Commission**

ınd	#101	DEPT:	Parks & Fair Boar	ds	
Account Number			escription	Increase	Increase
	INCREASE	APPROPRIATI	IONS:		
101,56700.791	Other Con	struction		\$ 37,800.00	
Bankenia markine (*	INCREASE	APPROPRIATI	ONS:		
101.46980	Other Stat	e Grants			\$ 37,800.00
		Anna de la companya d		37,890	37,50
inding will be used for	anticipated gra the 2025 Horner	Dougherty Pavill	ated with the Tourism E ion Roof/Siding/Guttering usly budgeted money for	nhancement Grant.	37,80
recognize expense and	anticipated gra the 2025 Horner	Dougherty Pavill	ion Roof/Siding/Guttering	nhancement Grant.	37,80
recognize expense and inding will be used for unity has a 10% match	anticipated gra the 2025 Horner	Dougherty Pavill	ion Roof/Siding/Guttering usly budgeted money for	nhancement Grant. g Project. the match.	37,80
recognize expense and	anticipated gra the 2025 Horner	Dougherty Pavill	ion Roof/Siding/Guttering usly budgeted money for  For Fi Review	nhancement Grant. g Project. the match.	37,80



DEPT:

#### **Hamblen County Commission**

Fund

For the April 2025 Commission Meeting	

#101

Description	Increase	Decrease
INCREASE APPROPRIATIONS:		
Motor Vehicles	\$ 83,196.20	
INCREASE APPROPRIATIONS:		
Insurance Recovery	\$ 60,311.15	
DECREASE APPROPRIATIONS:		
Law Enforcement Equipment		\$ 22,885.0
	75 270	
	INCREASE APPROPRIATIONS:  Motor Vehicles  INCREASE APPROPRIATIONS:  Insurance Recovery  DECREASE APPROPRIATIONS:	INCREASE APPROPRIATIONS:  Motor Vehicles \$ 83,196.20  INCREASE APPROPRIATIONS:  Insurance Recovery \$ 60,311.15  DECREASE APPROPRIATIONS:  Law Enforcement Equipment

Sheriff's Department

	riptions of issue:
To realloc	ate budgeted amounts for the Sheriff's Department for the purchase of 2 new Dodge Chargers. et amendment recognizes the insurance proceeds that have been received this year for 2 wrecked
vehicles.	The remaining funding for these vehicles will be used from the Sheriff's law enforcement equipment line.
	J 0 1 /
CDS2	Mi Dala Al Dalas
Signature	Middle Nelly    For Finance Department Only:   Reviewed by:

					March 20	25									
Permit	Date	Applicant	Туре	Address	Construction		SW	Plumbing	Mech.	T Gas	Total	Attached	Tax Map	Group	Parc
25-0067	3/3/25	H & M Properties	Modular/Duplex	751 & 753 Silver City Rd	\$206,896.00	\$625.00				1	\$625.00	7.0000.000	020	- Citap	044.0
25-0068	3/3/25	H & M Properties	Modular/Duplex	761 & 765 Silver City Rd	\$206,896.00	\$625.00	1	1			\$625.00		020		044.0
25-0069	3/3/25	Las Praderas	Addition	778 Kidwell Ridge Rd	\$12,000.00	\$300.00	$\overline{}$	_	1		\$300.00		040		061.0
25-0070	3/3/25	Joel Rudnick/Jennings	Addition/Sunroom	1110 East Branch Dr	\$18,500.00	\$112.50					\$112.50		053F	A	019.0
25-0071P	3/3/25	Kenneth Lemka	Plumbing	2992 Clearview Road				\$115.00			\$115.00				-
25-0072	3/4/25	Taylor Coffman	House	4182 Lake Meadow Lane	\$425,000.00	\$1,837.75		-			\$1,837.75		017C	A	006.0
25-0073M	3/4/25	Taylor Coffman	Mechanical	4182 Lake Meadow Lane	1 2 2 2					1	-		017C	A	006.0
25-0074	3/4/25	Thomas Ucciardi	Garage	1470 Acom Lane	\$34,000.00	\$300.00				1	\$300.00		039M	D	030.0
25-0075P	3/4/25	Joshua Lindsay	Plumbing	4088 Eagles Nest Dr				\$110.00	1		\$110.00		035G	A	040.0
25-0076	3/6/25	Matt Sellars	Gas	685 Parkway Drive			1		1	\$20.00	\$20,00		0180	A	001.0
25-0077	3/6/25	Matt Sellars	Gas	4875 Cameron Rd					1	\$20.00	\$20.00		040H	A	004.0
25-0078	3/6/25	Preston Russell	Garage	3243 Cherokee Drive	\$11,781.66	\$150.00	1			020,00	\$150.00		023		113.0
25-0079	3/7/25	Jennifer Strange	House	2165 Eagle Trail	\$150,000.00	\$316.00	1		1	1	\$316.00		043		031.0
25-0080	3/10/25	Clayton Homes Newport	DW	1566 River Path Lot#17	\$289,000.00	\$350.00		_	-	1	\$350.00		063G	A	017.0
25-0081	3/10/25	Clayton Homes Newport	DW	1562 River Path Lot#16	\$265,000.00	\$350.00	_	_		_	\$350.00		063G	A	016.0
25-0082	3/11/25	Rosie Lawless	Deck	2247 Silver City Road	\$50,000.00	\$100.00	-		-	4	\$100.00		036		016.0
25-0083G	3/11/25	Matt Sellers	Gas	800 Greenbriar Road	\$50,000.00	\$100,00		_	_	\$20.00	\$20.00		054	-	004.0
25-0084P	3/11/25	Sunrise Plumbling	Plumbing	2930 Portrum Dr	-	_	-	6400.00	-	\$20,00				-	
25-0085	3/11/25	Clayton Hornes	DWMH	1509 River Path	\$88,979.00	\$350.00	_	\$120.00	-	+	\$120.00		024G	C	020.0
25-0086	3/11/25	Clayton Homes	DWMH					_		+	\$350.00		063G	A	047.0
25-0087	3/11/25	Clayton Homes  Clayton Homes	DWMH	1555 River Path	\$83,138.00	\$350,00		_		_	\$350.00		063G	A	036.0
25-0087	3/11/25			1515 River Path	\$91,005.00	\$350.00		-		_	\$350.00		063G	Α	046.0
		Rosalba Hernandez	Carport	2050 Sulphur Springs Rd		\$25.00	0100.55				\$25.00		041		047.0
25-0089	3/11/25	Tillman Contracting	House	1741 Pointe Drive	\$700,000.00	\$2,268,25	\$100,00				\$2,368.25		046K	E	002.0
25-0090M	3/12/25	Tillman Contracting	Mechanical	1741 Pointe Drive					\$30.00	\$35,00	\$65.00		046K	E	002.0
25-0091	3/12/25	Andrea Hoke	House	1051 Pullen Rd	\$55,000.00	\$900.00	\$100.00				\$1,000.00		027		039.0
25-0092M	3/12/25	Andrea Hoke	Mechanical	1051 Pullen Rd					\$20.00		\$20.00		027		039.0
25-0093P	3/12/25	Andrea Hoke	Plumbing	1051 Pullen Rd				\$75.00			\$75.00		027		039.0
25-0094	3/13/25	Lakeway Construction	Remodel	3941 S Davy Crockett Pkwy	\$100,000.00	\$398.75					\$398.75		050		082.0
25-0095	3/13/25	Wild Cat Construction	House	4080 Eagles Nest Dr	\$600,000.00	\$1,733,00	\$100.00				\$1,833.00		035G	A	039.0
25-0096M	3/13/25	Wild Cat Construction	Mechanical	4080 Eagles Nest Dr					\$20.00		\$20.00		035G	A	039.0
25-0097P	3/13/25	Wild Cat Construction	Plumbing	4080 Eagles Nest Dr				\$105.00			\$105.00		035G	A	039.0
25-0098G	3/13/25	11 E HVAC	Gas	4667 Harbor Drive						\$25,00	\$25.00		010L	A	035.0
25-0099G	3/13/25	11 E HVAC	Gas	5070 Copper Ridge Rd						\$20.00	\$20.00		011		006.0
25-0100	3/13/25	Jose Rizo	House	4107 Eagles Nest	\$175,000.00	\$1,475.00	\$100.00				\$1,575.00		035G	A	0.800
25-101M	3/13/25	Jose Rizo	Mechanical	4107 Eagles Nest					\$40.00		\$40.00		035G	A	0.800
25-0102	3/14/25	Guzman Construction	Deck/Cover	1155 Warrensburg Rd	\$2,700.00	\$121.00					\$121.00		027B		002.0
25-0103P	3/18/25	Scott Findley	Plumbing	1638 Warrensburg Rd				\$120.00			\$120.00		027		063.0
25-0104	3/18/25	Simply Built Homes, LLC	House	236 Sequoyah Drive	\$180,000.00	\$630.00	\$100.00				\$730.00		0500		005.0
25-0105M	3/18/25	Simply Built Homes, LLC	Mechanical	236 Sequoyah Drive					\$20.00		\$20.00		0500	В	005.0
25-0106	3/19/25	James T. Stanifer	Garage	297 Pullen Rd	\$23,200,00	\$300.00			333335		\$300.00		019		062.1
25-0107	3/20/25	Sequoyah Swim Pools	In-Gd Pool	1870 Collinson Ford Rd	\$93,000.00	\$50.00					\$50.00		039	$\overline{}$	044.0
25-0108	3/20/25	Michael Stephens	Storage Bldg	553 Wylie Miller Rd	\$800.00	\$40.00					\$40.00		042P	С	016.0
25-0109	3/20/25	Kevin Bentley	Storage Bidg	1980 Lake Park Circle	\$6,000.00	\$50.00					\$50.00		039F	A	034.0
25-0110	3/20/25	Jorge Ramirez	Garage	1654 Mullins Rd	\$8,000,00	\$180.00				1	\$180.00		012		015.1
25-0111	3/24/25	Frank Aluarado	House	505 Mary St	\$300,000,00	\$838.75	\$100.00				\$938.75		018K	В	013.0
25-0112M	3/24/25	Frank Aluarado	Mechanical	505 Mary St	***************************************	00000	0.00.00		\$20.00		\$20.00		018K		013.0
25-0113G	3/25/25	Lynch Heating & Air	Gas	4848 Walnut Hills					V6.0.00	\$20.00	\$20.00		OTOIL		313,0
25-0114		Terry Lawson Constuction	House	2356 Jee Stephens Road	\$350,000.00	\$1,047.25				520.00	\$1,047.25			-	-
25-0115M		Terry Lawson Constuction	Mechanical	2356 Joe Stephens Road	4000,000.00	V1,071,63			\$20.00		\$20.00		-	=	_
25-0116	3/26/25	Link Gibbons	In ground pool	2347 Courtney Road	\$75,937.00	\$50.00			DE0.00		\$50.00			-	_
25-0117	3/27/25	Michael Voccola	Addition	4620 Reggie Dr	\$15,000.00	\$143.00			-		\$143.00		048N	А	006.0
25-0118	3/27/25	Timothy Carlyle	Inground pool	6940 Cedar Hill Rd	\$15,000.00	\$50.00					\$50.00		039		
25-0119	3/27/25	Gary Covert	Addition		325,000.00					h					015.0
25-0119	3/28/25	Taylor Alkins		1926 Deer Ridge Drive 2951 Gully Lane	8400 000 00	\$103.12		-		-	\$103,12		032J		010.0
25-0120 25-0121P			Garage/Carport		\$100,000.00	\$665.00		5400 OF			\$665.00		037		027.0
	3/31/25	Noah Meadows	Plumbing	995 Carroll Road				\$120,00			\$120,00		035		004.0
25-0122P	3/31/25	Noah Meadows	Plumbing	4090 Clyde Thomas Road				\$110.00			\$110.00		051		015.0
-	Total			Total:		\$17,184.37	\$600.00	\$545.00	\$170.00	\$160.00	\$18,759.37				
Running	Total		-1119		\$31,325,661.72	\$126,031.18	\$5,000.00	\$5,740.00	\$1,425.00	\$795.00	\$138,991.18	=====4			
					Total No.	Amount		Total			2		ETHRA		
				CHO and Miscellaneous	12	\$60.00		\$60.00					HOMES	0	0
				Re-Zoning Request	0	\$0.00		\$0.00	Grand		\$18,986.37		V-100		
				Variance Request	0	\$0.00		\$0.00	Total:						0
				Plat Approval	1	\$167.00		\$167.00							
		3 lots or	more	Land Disturbance/Development											
				Use on Review					2024-2025		1, 5				
				Refunds		\$0.00		\$0.00	Running						
				Total Collected Running Total Collected				\$227.00 \$6,138.00	Total:	\$145,129.18					

### 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

April 7, 2025

Mr. Chris Cutshaw, 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 - MARCH, 2025

Dear Chris:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of March, 2025.

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** 

APR - 7 2025

OFFICE OF HAMBLEN
COUNTY MAYOR

https://szedianu-diagreposal.com/sucy/sucy/sucy/sucy/sucred Decomposal Handleto Commy/Lenestra/28129/Constant, Ebrief Invoice9414-417-29 Luca

Christopher P. Capps/alg

### Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 1170 Date: 04/07/2025 Due On: 05/07/2025

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	03/01/2025	E-mail from Linda Noe	0.10	\$175.00	\$17.50
Service	03/03/2025	Served by Linda Noe, brief discussion - review	0.65	\$175.00	\$113,75
Service	03/04/2025	Phone conference with Chris Bell	0.20	\$175.00	\$35.00
Service	03/05/2025	E-mails from and to Lauren Carroll re: pending litigation	0.05	\$175.00	\$8.75
Service	03/10/2025	Committee meeting (less finance)	1,50	\$175.00	\$262,50
Service	03/11/2025	E-mail from Chris Custhaw re: MOU	0.05	\$175.00	\$8.75
Service	03/12/2025	E-mail to Chris Cutshaw re: ankle monitor and MOU	0.10	\$175.00	\$17.50
Service	03/14/2025	E-mail from Dillon Parker re: pending litigation	0.05	\$175.00	<b>\$8.7</b> 5
Service	03/17/2025	E-mail from Carolyn Parsons re: pending litigation; e-mails with Chris Cutshaw re: MOU	0.20	\$175.00	\$35.00
Service	03/18/2025	E-mail from Trish Bowman re: 3/20 commission meeting; e-mails with Dillon Parker, Carolyn Parsons, Lauren Carroll and Lany Boyd re: pending litigation	0.25	\$175.00	\$43.75
Service	03/19/2025	E-mails with Chris Cutshaw re: MOU; e-mail from Carolyn Parsons re: pending litigation	0.20	\$175.00	\$35.00
Service	03/21/2025	E-mails with Linda Noe and Chris Cutshaw re: pending litigation	0.20	\$175.00	\$35.00
Service	03/24/2025	E-mail from Linda Noe re: pending litigation	0.05	\$175.00	\$8.75
Service	03/26/2025	E-mails with Linda Noe and Arthur Knight re: pending litigation; receive pleadings and convey to counsel and mayor; review and modify MOU	2,25	\$175.00	\$393,75

		for health department; e-mail from Chris Cutshaw re: events			
Service	03/27/2025	E-mails with Chris Cutshaw and Jennifer Gilbert re: events; phone conference with Art Knight; review release	1.10	\$175.00	\$192.50
Service	03/28/2025	E-mails with Arthur Knight re: pending litigation; e-mails with Chris Cutshaw and Jennifer Gilbert re: events	0.30	\$175.00	<b>\$</b> 52.50
Service	03/31/2025	E-mails from Jane McMinn re: pending litigation	0.05	\$175.00	\$8,75
				Total	\$1,277,50

### **Detailed Statement of Account**

### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1170	05/07/2025	\$1,277.50	\$0.00	\$1,277.50
			Outstanding Balanc	e \$1,277.50
			Amount in Trus	st \$0.00
			Total Amount Outstanding	g \$1,277.50

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 # 1171 Date: 04/07/2025 Due On: 05/07/2025

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

### **00068-Hamblen County Planning Department**

### **Planning**

Туре	Date	Description	Quantity	Rate	Total
Service	03/03/2025	E-mail from Tommy McKinney re: violation property	0.10	\$175.00	\$17.50
Service	03/05/2025	Call with Tommy McKinney	0.20	\$175.00	\$35.00
Service	03/06/2025	E-mail to Tommy McKinney, John Hofer and Edgar Gray re: agritourism and venues issue	9.10	\$175.00	\$17.50
Service	03/17/2025	Research agricultural statutes/zoning	0.50	\$175.00	\$87.50
Service	03/18/2025	E-mails to Kristy Brown re: ag buildings	0.05	\$175.00	\$8.75
Service	03/19/2025	E-mail from Kristy Brown re: ag buildings	0.05	\$175.00	\$8.75
Service	03/21/2025	E-mail to Kristy Brown re: ag buildings; research referendum law and call to CTAS	0.90	\$175.00	\$157.50
Service	03/24/2025	E-mails with Jeff Gardner and Chris Cutshaw re: referendum, review	0.20	\$175.00	\$35.00
Service	03/26/2025	Phone calls to and phone conference with CTAS re: referendum	0.30	\$175.00	\$52.50
Service	03/27/2025	E-mail from Kristy Brown re: ag forms, forward to Tommy McKinney	0.10	\$175.00	\$17.50
Service	03/28/2025	E-mails from Tommy McKinney and Chris Cutshaw re: waste violation	0.10	\$175.00	\$17.50
				Total	\$455.00

### **Detailed Statement of Account**

### **Current Invoice**

Invoice Number	Due On	<b>Amount Due</b>	Payments Received	Balance Due
1171	05/07/2025	\$455.00	\$0,00	\$455.00
			Outstanding Balan	ce \$455.00
			Amount in Tru	st \$0.00
			Total Amount Outstandin	ng \$455.00

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 # 1172 Date: 04/07/2025 Due On: 05/07/2025

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	03/03/2025	E-mails with Mike Richardson re: uniform service agreement, review agreement	0,25	\$175,00	\$43.75
Service	03/04/2025	E-mail to Mike Richardson re: uniform service agreement	0.05	\$175,00	\$8.75
Service	03/27/2025	E-mails with Chris Cutshaw re: MOU	0.15	\$175.00	\$26.25
				Total	\$78.75

### **Detailed Statement of Account**

### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1172	05/07/2025	<b>\$78.75</b>	\$0.00	<b>\$</b> 78.75
			Outstanding Balan	ce \$78.75
	30		Amount in Tru	st \$0.00
			Total Amount Outstandii	ng \$78.75

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

Please pay within 30 days.



### Financial Summary Report

### Hamblen County Trustee Printed 04/07/2025 12:52 PM By JILL MARGELOWSKY

Financial Summary Report - March 01, 2025 to March 31, 2025

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$20,282,120.29	\$2,187,958.12	\$2,094,494.98	\$0.00	\$0.00	(\$85.09)	\$28,912.32	\$20,346,756.20
116	GARBAGE/SOLID WASTE	\$3,208,043.52	\$204,545.44	\$202,765.81	\$0.00	\$0.00	(\$17.03)	\$2,998.65	\$3,206,841.53
122	DRUG CONTROL	\$329,404.56	\$1,581.81	\$3,425.84	\$0.00	\$0.00	\$0.00	\$4.18	\$327,556.35
126	SCHOOL EMPLOYEE SELF INSURANCE	\$4,725.00	\$0.00	\$4,460.00	\$4,510.00	\$0.00	\$0.00	\$0.00	\$4,775.00
127	SCHOOL TAX ACCOUNT	\$111.81	\$1,311,302.82	\$1,311,302.82	\$0.00	\$0.00	\$0.00	\$0.00	\$111.81
128	OPIOID SETTLEMENT FUND	\$1,959,355.48	\$6,406.55	\$95,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,870,762.03
131	HIGHWAY/PUBLIC WORKS	\$1,658,152.25	\$184,866.41	\$170,436.78	\$0.00	\$0.00	\$0.00	\$1,848.66	\$1,670,733.22
141	GENERAL PURPOSE SCHOOL	\$36,399,228.06	\$11,542,968.67	\$9,897,768.37	\$0.00	\$0.00	(\$49.46)	\$42,375.44	\$38,002,102.38
142	SCHOOL FEDERAL PROJECTS	\$769,863.94	\$2,491,052.55	\$1,270,089.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,990,827.03
143	FOOD SERVICE	\$8,027,038.32	\$1,454,216.28	\$550,783.38	\$0.00	\$0.00	\$0.00	\$0.00	\$8,930,471.22
151	GENERAL DEBT SERVICE	\$18,237,943.60	\$997,900.34	\$36,717.35	\$0.00	\$0.00	(\$43.51)	\$13,227.78	\$19,185,942.32
154	SPECIAL DEBT SERVICE	\$4,043,372.30	\$15,052.39	\$225,834.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,832,589.84
171	GENERAL CAPITAL PROJECTS	\$49,826.96	\$14,992.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,819.92
176	HIGHWAY CAPITAL PROJECTS	\$1,536,081.54	\$111,333.92	\$33,725.67	\$0.00	\$0.00	\$0.00	\$1,113.34	\$1,612,576.45
178	AMERICAN RESCUE FUNDS	\$2,955,532.15	\$9,663.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965,195.97
189	OTHER CAPITAL PROJECTS	\$14,591,015.57	\$41,136.19	\$853,036.28	\$0.00	\$0.00	\$0.00	\$0.00	\$13,779,115.48
263	EMPLOYEE SELF-INSURANCE	\$2,226,166.56	\$400,229.51	\$372,633.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253,762.80
320	FLEX MEDICAL SPENDING	\$9,232.90	\$3,145.34	\$3,145.34	\$0.00	\$0.00	\$0.00	\$0.00	\$9,232.90
351	TRUST AND AGENCY	\$0.00	\$1,377,301.68	\$1,363,528.66	\$0.00	\$0.00	\$0.00	\$13,773.02	\$0.00
999	TRUSTEE'S OFFICE	(\$13,756,229.44)	(\$104,058.30)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13,860,287.74)
	OVERFLOW	\$11.467.49	\$2,409.23	\$10,019.63	\$0.00	\$0.00	\$0.00	\$0.00	\$3,857.09
	UNDISTRIBUTED TAXES	\$176.00	\$0.00	\$0.00	\$784.00	(\$833.67)	\$0.00	\$0.00	\$225.67
	FEE/COMMISSION	\$13,757,929.44	\$104,253.39	\$0.00	\$0.00	\$195.09	\$0.00	\$0.00	\$13,861,987.74
25500		\$116,300,558.30	\$22,358,259.12	\$18,499,168.49	\$5,294.00	(\$638.58)	(\$195.09)	\$104,253.39	\$120,059,955.21



### **Financial Summary Report**

### Hamblen County Trustee Printed 04/07/2025 12:52 PM By JILL MARGELOWSKY

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	\$3,450,970.99(+)	\$3,450,970.99(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$116,280,228.31	\$63,151,508.14(+)	\$59,381,530.23(-)	\$120,050,206.22
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
THE EXCLUSION	STATE TAX RELIEF	\$16,472.00	\$9,996.00(+)	\$20,577.00(-)	\$5,891.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	116298400.31	\$66,612,475.13	\$62,853,078.22	\$120,057,797.22

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 March 01, 2025 through March 31, 2025

Signature:

Title: TRUSTEE

April 07, 2025



Hamblen County Courthouse 511 W. Second North Street Morristown, TN 37814

Phone (423) 586-6290

April 1, 2025

Kathy Jones-Terry Hamblen County Clerk & Master 511 West Second North Street Morristown, TN 37814

Dear Kathy,

Please find an attached list of the 2023 real property taxes that the Trustee's Office is sending to Chancery Court for collection.

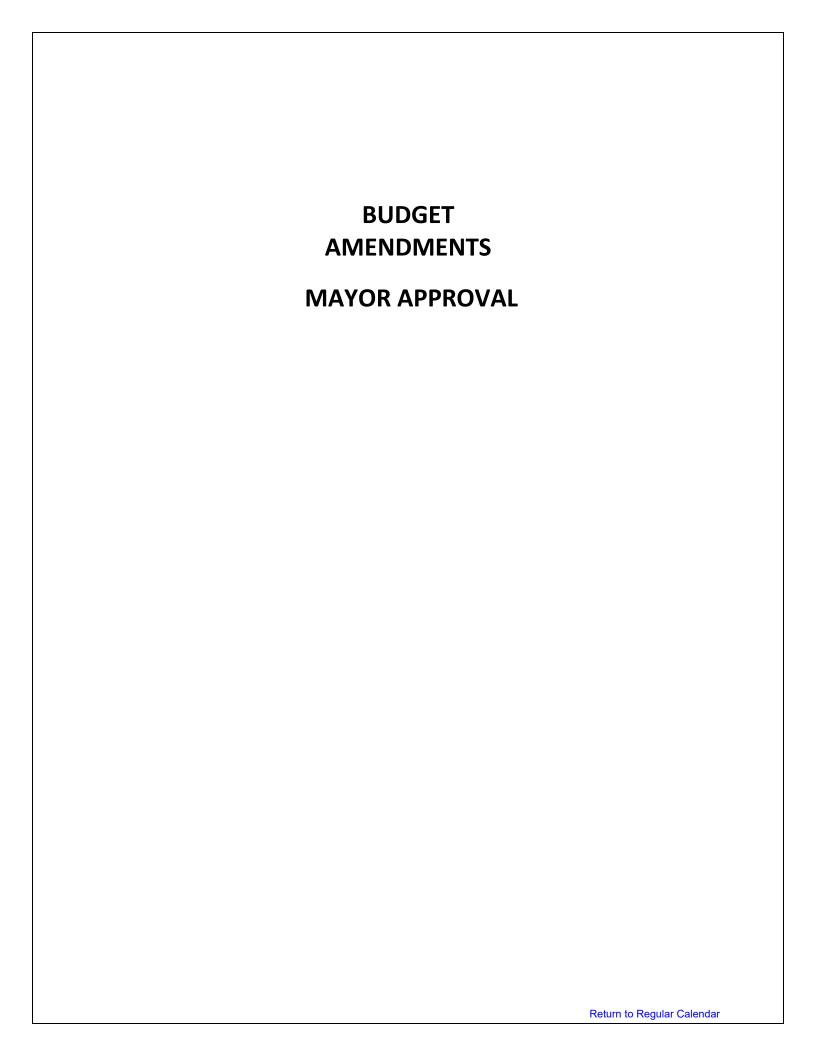
The amount transferred to your office is \$384,225.75 less \$718.16 (for which we have filed bankruptcy claims) for a total of \$383,507.59. The uncollected amount is 1.210 % of the total tax aggregate \$31,872,877.25.

Respectfully Submitted,

Scotty Long

Mamblen County Trustee

CC: All County Commissioners
Chris Cutshaw, County Mayor
Lauren Carroll, County Tax Attorney



### Hamblen County Commission Finance Committee Information Purposes Only



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

	Description	Increase	Decrease
Account Number	INCREASE APPROPRIATIONS:		
	INCHERGE AT THOT WILLIAM		
53330.435	Office Supplies	\$ 3,500.00	
30000,100		The state of the s	
	DECREASE APPROPRIATIONS:		
			\$ 3,500.00
53330.399	Other Contracted Services		\$ 5,500.00
	TO SHE WAS A SHOP OF THE SHAPE		
1111-1111		_	
			\$ 3,500.0
	ons to cover office supplies for Drug Court in excess of		
	ons to cover office supplies for Drug Court in excess of		
equesting Departmo			
equesting Departme			
equesting Departme			
equesting Department ignature:	Denny knight Coordinator 4/9/25	For Finance D	epartment On
equesting Department ignature:  itle:  ate:  pproval by County	Denny knight Coordinator 4/9/25	For Finance De Reviewed by:	
equesting Department ignature:  itle:  pproval by County ignature:	Denny knight Coordinator 4/9/25	For Finance D	

### 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
Woonth Minner	INCREASE APPROPRIATIONS:		
	INCIDENCE IN CONTROL OF THE CONTROL		
101,51500,348	Postal Charges	\$ 2,500.00	
202),020,020			
	DECREASE APPROPRIATIONS:		
	DECREASE APPROPRIATIONS.		
101.51500.312	Contracts With Private Agencies		\$ 2,500.0
101.91000.012			
	·····		
		\$ 2,500.00	\$ 3,500.
Descriptions of issu	e: ns to cover postage expense for Election Commission	in excess of budgeted amo	unt.
		in excess of budgeted amo	unt.
		in excess of budgeted amo	unt.
	ns to cover postage expense for Election Commission  nt	in excess of budgeted amo	unt.
rease appropriation	ns to cover postage expense for Election Commission	in excess of budgeted amo	unt.
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esting Departmenture:	ns to cover postage expense for Election Commission  nt  Dandhus  2025	in excess of budgeted amo	unt.
esting Departmenture:	ns to cover postage expense for Election Commission  nt  Dandhus  2025	For Finance De	epartment O
esting Departmenture:  ADE 4///	ns to cover postage expense for Election Commission  nt  Dandhus  2025		epartment Or
esting Departmenture:	ns to cover postage expense for Election Commission  nt  Dandhus  2025	For Finance De Reviewed by:	epartment O
esting Departmenture:  ADE 4///	ns to cover postage expense for Election Commission  nt  Dandhus  2025	For Finance De	epartment C

### 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
Account Number	INCREASE APPROPRIATIONS:		
	INCREMSE AT I ROT BITTIONS		
101.57100.435	Office Supplies	\$ 1,528.10	
AM A 10 1 10 00 1 10 00			
	DECREASE APPROPRIATIONS:		
	DECREASE APPROPRIATIONS.		
101.57100.140	Salary Supplements		\$ 1,528.10
		\$ 1,528.10	\$ 1,528.1
increase appropriation	ns to cover the purchase of 2 laptops for Ag Extension	L	
increase appropriation urchased by UT with C	ns to cover the purchase of 2 laptops for Ag Extension County reimb)	<b>L</b>	
increase appropriation urchased by UT with C	ns to cover the purchase of 2 laptops for Ag Extension County reimb)		
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increase appropriation urchased by UT with Control of the control	ns to cover the purchase of 2 laptops for Ag Extension County reimb)		br
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equesting Departmen	ns to cover the purchase of 2 laptops for Ag Extension County reimb)  nt  Belwell  Natura   Resources Agent + Co	Sonty Direct	epartment On
equesting Department ate:	ns to cover the purchase of 2 laptops for Ag Extension County reimb)  nt  Belwell  Natura   Resources Agent + Co	Sonty Direct	epartment On

## Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report February 26, 2025

The regular meeting of the Morristown-Hamblen Emergency Medical Service Board of Directors was held at 12:00pm on Wednesday, February 26, 2025, in the north auditorium of the Rescue Squad Building.

### Members present

Clark Taylor, MFD, Chairman

Jimmy Peoples, MERS, Treasurer

Barry Jarnagin, HCSO

Joseph Senter, City Counsel

Debbie A'Hearn, Hamblen Co. Comm

Sonya Johnson, MHHS

David Purkey, Member-at-Large, Secretary

### Absent

Brack Terry, Small Business

Ralph Williams, Large Industry

Felicia Lawson, Financial Representative

Clyde Short, MPD

### Ex Officio Members Present

Claude Thompson, MERS Captain

### Ex Officio Members Absent

Bobby Johnson, EMS Emp. Rep.

Jackie Livesay, Medical Director

Tim Meredith, Accountant

### **EMS Management Staff**

Danny Houseright, Director, M-H EMS James Purkey, Deputy Director, M-H EMS

### Visitors

Chris Bell, HCEMA

- Chairman Taylor called the meeting to order.
- Chairman Taylor called for any public comments.
  - Being none, Chairman Taylor continued with the agenda at hand.
- III. Chairman Taylor called for motion to accept the minutes from the last meeting.
  - a. Motion: David Purkey. Second: Debbie A'Hearn
  - b. Motion carried.
- IV. Chairman Taylor called for the Financial Report from Director Houseright in Mr. Meredith's absence.
  - a. Collections were strong for December we reached 60% in collections.
  - b. Chairman Taylor called for a motion to accept the Financial Report
    - i. Motion: Barry Jarnigan. Second: Joe Senter
    - ii. Motion passed.
- V. Chairman Taylor called for the Rescue Squad Report from Captain Thompson
  - a. The RS has applied for a grant for \$96,000.00, if it comes through, the bulk of the money will go toward water rescue equipment and training.
  - b. The floors will be finished soon.
  - c. Clayton Homes will start the renovation in two weeks.
  - d. Before all the paining can be done the guttering and soffit must be fixed and it's being worked on this week.
- VI. Chairman Taylor called for the EMS Director's Report from Director Houseright
  - a. Director Houseright presented the BOD with a pay increase, choosing option two that will raise part-time pay from:
    - i. Paramedic: \$18.00

- ii. EMT & AEMT: \$15.00
- b. The increase would be:
  - i. Paramedic: \$21,00
  - ii. AEMT: \$21,00
  - iii. EMT: \$15,00
- After discussion, Chairman Taylor called for a motion to increase part-time pay to the suggestion.
  - i. Motion: Debbie A'Hearn. Second: Jimmy Peoples
  - ii. Motion passed.
- d. AEMT Scotty Collins was arrested and is on paid leave until further notice and more can be known about his case.
- e. Director Houseright introduced a new SOG, Off-Duty Interaction with Law Enforcement. (See attached)
  - i. This will give administration directions should this happen again.
- f. MHHS wants to open their own ambulance service.
  - Covenant has requested a meeting with the county's Ambulance
     Regulatory Board to attempt to introduce another service into the county.
  - ii. Director Houseright would like to give them all the out-of-town trips that the hospital generates but no in-town traffic.
  - iii. He will report to the BOD at the next meeting.
- VII. With no further business, Chairman Taylor closed the meeting at 13:10

  Jrp 3 20 25

### Hamblen County Government Personnel Committee

Monday, April 14, 2025 Large Courtroom-Hamblen County Courthouse

#### **MINUTES**

### **Members Present:**

Thomas Doty, Stan Harville, Bobby Haun, Debbie A'Hearn, Dannie Bell, Edna Greene, Tim Horner, Peggy Howell, Rodney Long, Wayne NeSmith, Mike Reed, Mike Richardson, Kyle Walker

#### **Members Absent:**

Joe Huntsman, Sr.

#### **Call to Order**

Chairman Thomas Doty called the meeting to order at 6:02 p.m.

### **Visitors Wishing to Address the Committee**

None

### **Old Business**

a. None

#### **New Business**

- a. Approval of Education Pay Submissions

  Motion (Tim Horner/Dannie Bell, all in favor) to approve the Education Pay Submissions
  for April 2025
- b. Approval of Longevity Pay Submissions

  Motion (Kyle Walker/Debbie A'Hearnl, all in favor) to approve the Longevity Pay Submissions
  for April 2025.

### **Items of Interest (No Action Necessary)**

a. None

#### Adjournment

There being no further business Chairman Doty adjourned the meeting at 6:03 p.m.



PERSONNEL COMMITTEE

Thomas Doty *Chairman* 

Stan Harville *Vice-Chairman* 

Bobby Haun *Ex-Officio* 

Debbie A'Hearn *Member* 

Dannie Bell *Member* 

Edna Greene *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, April 14, 2025 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 Education Pay Submissions
  - b. Approval of Longevity Pay Submissions
- 5. Items of Interest (No Action Necessary) -Chairman Thomas Doty
  - a. None
- **6.** Adjournment Chairman Thomas Doty

### HAMBLEN COUNTY, TENNESSEE

**OFFICE OF COUNTY MAYOR** 

EDUCATION & LONGEVITY PAY APPLICANTS PRESENTED TO

THE PERSONNEL COMMITTEE ON

April 14, 2025

### **EDUCATION**

Last Name	First Name	Education	Amount
Davis	Kenneth	Bachelor's	\$850

### **LONGEVITY**

				Years of		
Last Name	First Name	Hire Date	Amount	Service	Past Employment	
Gibson	Cody	2/22/2023	\$300.00	4	6/18/20 to 5/09/22	

### Hamblen County Government Public Services Committee

Monday, April 14, 2025
Large Courtroom-Hamblen County Courthouse
MINUTES

### **Members Present**

Mike Richardson, Stan Harville, Bobby Haun, Debbie A'Hearn, Peggy Howell, Rodney Long, Mike Reed, Kyle Walker

### **Members Absent**

Joe Huntsman, Sr.

\_\_\_\_\_\_

### **Call to Order**

Chairman Mike Richardson called the meeting to order at 6:03 p.m.

### **Visitors Wishing to Address the Committee**

None

### **Old Business**

a. None

#### **New Business**

a. Resolution 25-\_\_-A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 05, Tax Map 48, Parcel(s) 066.01, Maple Valley Road, Morristown, TN 37814 from A-1 to I-1 Motion (Debbie A'Hearn/Rodney Long, all in favor) to approve the Resolution 25-\_\_A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 05, Tax Map 48, Parcel(s) 066.01, Maple Valley Road, Morristown, TN 37814 from A-1 to I-1.

### Items of Interest (No Action Necessary)

- a. Tennessee Department of Veterans Services-Memorandum of Understanding Between the Tennessee Department of Veterans Services and Hamblen County
- b. Memorandum of Understanding Between Catholic Charities of East Tennessee, Inc. (CCETN) and Hamblen County TN Health Department

### **Adjournment**

There being no further business Chairman Richardson adjourned the meeting at 6:06 p.m.

### Hamblen County Government PUBLIC SERVICES COMMITTEE



PUBLIC SERVICES COMMITTEE

Mike Richardson *Chairman* 

Stan Harville *Vice-Chairman* 

Bobby Haun *Ex-Officio* 

Debbie A'Hearn *Member* 

Peggy Howell Member

Joe Huntsman, Sr. *Member* 

Rodney Long *Member* 

Mike Reed Member

Kyle Walker *Member* 

Monday, April 14, 2025 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. Resolution 25-\_\_ A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 05, Tax Map 48, Parcel(s) 066.01, Maple Valley Road, Morristown, TN 37814 from A-1 to I-1-Josh Cole, Senior Planner
- 5. Items of Interest (No Action Necessary) Chairman Mike Richardson
  - a. Tennessee Department of Veterans Services-Memorandum of Understanding Between the Tennessee Department of Veterans Services and Hamblen County
  - b. Memorandum of Understanding Between Catholic Charities of East Tennessee, Inc. (CCETN) and Hamblen County TN Health Department
- **6.** Adjournment Chairman Mike Richardson

### RESOLUTION #\_\_\_25-\_\_

# A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING DISTRICT 05, TAX MAP 48 PARCEL(S) 066.01 MAPLE VALLEY ROAD MORRISTOWN, TN 37814 FROM A-1 (AGRICULTURAL-FORESTRY) TO I-1 (INDUSTRIAL) APRIL 24, 2025

WHEREAS, The Morristown Regional Planning Commission heard the request to amend the Hamblen County Zoning Map A-1 (Agricultural-Forestry) to I-1 (Industrial) on Tax Map 48, Parcel 066.01 located inside the Urban Growth Boundary:

WHEREAS, The Morristown Regional Planning Commission does hereby recommend for the rezoning request:

**NOW, THEREFORE, BE IT RESOLVED** that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from A-1 to I-1 according to the attached map.

Motion was made by	
Second by	<del>.</del>
Voting For:	Voting Against:
ATTEST:	
County Clerk	_,
AUTHENTICATED:	
County Mayor	<u>-</u>
Date:	-

### The City of Morristown

### **Community Development & Planning**



TO: Hamblen County Commission FROM: Josh Cole, Senior Planner

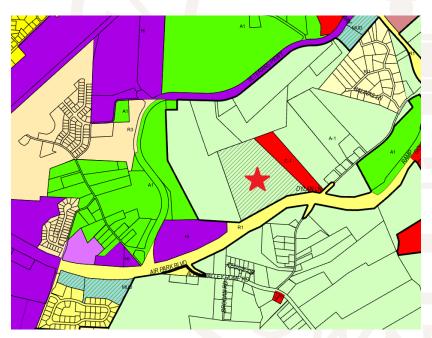
DATE: April 24<sup>th</sup>, 2025 SUBJECT: Rezoning A-1 to I-1

Highway 160/Maple Valley Road

### **BACKGROUND:**

Staff has received a request from applicant Paul Lebel to rezone a parcel in the County but in the Urban Growth Boundary from A-1 (Agriculture-Forestry District) to I-1 (Industrial District). The reason given for the request is for a light industrial use.

This parcel is located near the intersection of Maple Valley Road and Highway 160 and just west of Arrowhead Church. It is currently vacant and contains approximately 42 acres. It has Highway 160 just to the south, what appears to be a construction laydown yard or industrial use to the east zoned commercial (C-1), and a residential use along with vacant property zoned A-1 to the north and west. However, multiple industrial uses are just west and north of this property including PFG Hale and the Morristown Airport Industrial Park.



#### **RECOMMENDATION:**

Due to the location of this property near Highway 160 and the nearby industrial uses along this corridor, staff recommends approval of this request and the Morristown Regional Planning Commission voted in support of this at their April 8<sup>th</sup> (2025) meeting.

### The City of Morristown

### Community Development & Planning



TO:

Morristown Regional Planning Commission

FROM:

Josh Cole, Senior Planner

DATE:

April 8th, 2025

SUBJECT:

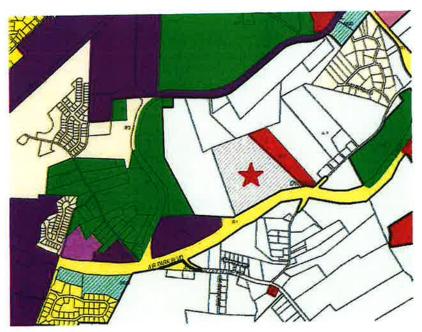
UGB Rezoning A-1 to I-1

Highway 160/Maple Valley Road

### BACKGROUND:

Staff has received a request from applicant Paul Lebel to rezone a parcel in the Urban Growth Boundary from A-1 (Agriculture-Forestry District) to I-1 (Industrial District). The reason given for the request is for a light industrial use.

This parcel is located near the intersection of Maple Valley Road and Highway 160 and just west of Arrowhead Church. It is currently vacant and contains approximately 42 acres. It has Highway 160 just to the south, what appears to be a construction laydown yard or industrial use to the east zoned commercial (C-1), and a residential use along with vacant property zoned A-1 to the north and west. However, multiple industrial uses are just west and north of this property including PFG Hale and the Morristown Airport Industrial Park.



### RECOMMENDATION:

Due to the location of this property near Highway 160 and the nearby industrial uses along this corridor, staff recommends approval of this request and would ask Planning Commission to forward it on to County Commission.

### **Zoning Request Form**

Notice to Applicants: Prior to the rezoning request being placed on the agenda for Planning Commission consideration, the applicant shall furnish to the Planning Department the following information:

1.	Date: 2/21/25
	Name of Property Owner(s): Jessa Canganter
2.	
	Mailing Address: 3153 Spergatine Truit, Leads, Al 35094
	Telephone #: (Home)(Other)
3.	Name of Applicant/Agent: Paul LeBel
	Mailing Address: Po Box 1600 Mossoolon To 37816
	Telephone #: (Home) (Other) 423-307-1429
4,	Property Identification Information:
	District Approximate Parcel Size: 42 acre 5
	Tax Map: 048 Group: Control Map: Parcel: 066.01
	Lot: Subdivision:
	Property Address: made Uallay Rd.
5.	Nature of Request:
	Zoning Change: (From) A-1 to I-1
	Proposed Use: Light Tidates
	Planning Office Use Only
Dead	line Date to Return to Planning Department:
Dead	line Date to Post Sign on Property:
	of Planning Commission Review:
	ion of Meeting:

Public Notice-Committee Meeting-Legislative Body Meeting-

planning(o)drive/rezoning request documents/rezoning application-short form-attachment A





### Memorandum of Understanding Between the Tennessee Department of Veterans Services and Hamblen County

**Objective:** This Memorandum of Understanding (MOU) establishes a non-binding framework for collaboration between the Tennessee Department of Veterans Services (TDVS) and Hamblen County. While not a legally enforceable contract, this agreement formalizes our mutual understanding and shared commitment to ensuring the seamless operation of claims management processes, maintaining compliance with federal and state accreditation standards, and providing ongoing support and data-driven insights to county leadership. This partnership is designed to enhance the effectiveness of County Veterans Service Officers (CVSOs) in serving Veterans and their families by ensuring access to the necessary tools, training, and operational resources needed for high-quality claims representation and advocacy.

#### 1. Introduction

- a. The Tennessee Department of Veterans Services is the designated organization for the state of Tennessee, representing both the state and its Veterans before the U.S. Department of Veterans Affairs (VA). TDVS offers claims representation and counseling to Veterans, their dependents, and survivors (claimants) regarding Veterans disability benefits and rights, all at no cost to the claimant.
- b. County and municipal service offices, established under T.C.A. § 58-3-109 and staffed by accredited Veterans service officers, advise Veterans of the United States Armed Forces and their dependents about all rights, privileges, immunities, and benefits to which they may be entitled under any law, whether state or federal, as well as those provided by private institutions, organizations, or individuals, and assist them in every possible way to obtain these rights, immunities, and benefits.

### 2. Authority

- a. Tennessee Code Annotated (TCA) §§ 58-3-109 58-3-111 grants the legislative bodies of the counties and governing bodies of municipal corporations the authority to establish service offices and outlines the criteria governing those offices. It also requires Veterans service officers to complete training and be issued accreditation by the Department of Veterans Services within one year from the appointment date.
- b. Federal law requires a representative to be accredited to assist a claimant in preparing, presenting, and prosecuting VA benefits. 38 C.F.R. § 14.627(a). Accreditation is required when an individual provides advice or assistance about a specific application for VA benefits. The purpose is to ensure Veterans and family members have responsible, qualified representation in preparing, presenting, and prosecuting VA benefits.

c. Federal recognition or accreditation carries responsibilities, including adherence to the standards of conduct for individuals providing representation before the VA, as outlined in 38 C.F.R. § 14.632. These standards include ensuring claimants receive competent representation, which requires the necessary knowledge, skill, thoroughness, and preparation.

### 3. Purpose

- a. The primary purpose of this memorandum of understanding is to outline TDVS's framework for collaboration. This includes the roles and responsibilities of TDVS and County Veteran Service Officers and TDVS's commitment to providing County Veteran Service Officers with the tools necessary to provide claimants with competent representation as required and defined by Federal law.
- b. Its secondary purpose is to reaffirm TDVS's commitment to paying all licensing fees for county users of Tennessee's claims management system, Tyler Technologies Veterans Benefits Software (TVB).

### 4. Roles and Responsibilities

Tennessee Department of Veterans Service

- a. Facilitate access to and pay all licensing fees for Tennessee's claims management system, Tyler Technologies Veterans Benefits Software (TVB) users.
- b. TDVS will provide training and technical support at no cost to counties. However, counties remain responsible for any travel, lodging, per diem, or other expenses associated with attendance at TDVS training events, including the annual training conference and regional training sessions. Counties must also ensure their CVSOs have the necessary hardware and internet access required to operate TVB and VA systems effectively.
- c. Facilitate access to the Defense Personnel Records Information Retrieval System (DPRIS).
- d. Facilitate VA remote systems access for all accredited representatives through the Department of Veterans Affairs. Representatives are expected to obtain and maintain remote systems access to perform the essential job functions of a TDVS accredited representative.

e. TDVS will provide county mayors or executives with performance data reports generated by TDVS at least annually. Reports will be formatted in a standardized structure and include workload metrics, quality review insights, and accreditation status updates. Additional ad hoc reporting may be provided upon request.

### County Veteran Service Officer(s)

- a. Obtain and maintain VA accreditation to file claims on behalf of TDVS.
- b. Adhere to TDVS' Accreditation Policy (VS301) and Accreditation Procedures (VS301.1).
- c. CVSOs must participate in ongoing TDVS provided training sessions to maintain proficiency in TVB and VA electronic systems. Periodic system usage and compliance reviews will be conducted to ensure proper utilization.
- d. Maintain access to and proficiency in electronic tools provided by the VA, including but not limited to the Veterans Benefits Management System (VBMS) and Caseflow.

### 5. Other Terms and Conditions

- a. Points of Contact
  - i. TDVS
    - 1. Primary POC: Regional Director, Timothy Forte, Region 4
    - 2. TDVS Alternative POC:
      - a. Lorenza Wills, Assistant Commissioner Benefits Operations
      - b. Travis Murphy, Assistant Commissioner Appeals & Accreditation
  - ii. County:

County Mayor, Chris Cutshaw, Hamblen County

- b. Review of Agreement
  - i. This agreement will be reviewed upon hiring any new Veterans service officer and at the due date of the 5-year recertification required by 38 C.F.R. 14.629 for currently accredited Veterans service officers.
  - ii. If TDVS policies, accreditation standards, or system requirements change, this agreement may be updated accordingly. Any material changes will be communicated to county leadership, and a revised agreement will be issued for review and signature.



TOMMY BAKER

COMMISSIONER

TN DEPARTMENT OF VETERANS SERVICES

Chris Cutshaw

**County Mayor** 

Hamblen COUNTY

### MEMORANDUM OF UNDERSTANDING (MOU)

#### Between

Catholic Charities of East Tennessee, INC (CCETN)
119 Dameron Ave, Knoxville, TN. 37917

And

Hamblen County TN Health Department,
331 West Main Street Morristown, TN 37814

### 1. Purpose

This Memorandum of Understanding (MOU) establishes an understanding between CCETN and Hamblen County Tennessee Health Department to allow placement of a mobile ultrasound unit upon Hamblen County property that will allow CCETN to provide free services that will include free pregnancy testing, ultrasounds, and STI testing.

### 2. Scope of Services

- Mobile Ultrasound Clinic Services Provided by CCETN:
  - o Free pregnancy testing
  - o Ultrasound examinations
  - o STI testing
  - o All services to be performed by a qualified medical professional
- Service Schedule and Location:
  - o The Mobile Ultrasound Clinic will be stationed at the Hamblen County TN Health Department parking lot.
  - Visits will occur on the first Thursday of every month, commencing on April 3,
     2025.

### 3. Responsibilities of the Parties

Catholic Charities of East Tennessee, INC (CCETN) responsibilities:

- Service Provision:
  - o Operate and maintain the Mobile Ultrasound van.
  - Ensure the presence of a qualified medical professional to perform all clinical services.
  - o Provide necessary medical supplies and ensure equipment is up-to-date and fully functional.

### Patient Management:

- Maintain appropriate records in compliance with privacy and confidentiality regulations.
- o Confirm the monthly schedule with the Hamblen County TN Health Department in advance.

### Hamblen County TN Health Department responsibilities:

#### Site Provision:

- o Provide access to a designated parking lot suitable for the Mobile Ultrasound Clinic's setup.
- o Ensure that the location is safe and compliant with local regulations.

### 4. Term

### . Effective Date:

This MOU is effective as of April 3, 2025, and will continue on a monthly basis as outlined herein.

### Duration:

The agreement will remain in effect until terminated by either party.

### 5. Confidentiality and Compliance

- Both parties agree to maintain the confidentiality of patient information in accordance with applicable federal, state, and local laws.
- Each party is responsible for ensuring that their own services provided comply with
  relevant healthcare regulations and standards. CCETN is not to be considered an agent of
  Hamblen County, or the Hamblen County Health Department and Hamblen County and
  its Health Department does not and will not oversee or direct or take part in any
  procedures, testing, treatment or referrals made by CCETN.

### 6. Liability and Indemnification

- Each party shall be responsible for its own actions and omissions.
- In the event of any claims arising from the services provided, CCETN agrees to indemnify and hold harmless Hamblen County and Hamblen County Health Department, subject to applicable laws and regulations.

### 7. Termination

Either party may terminate this understanding upon giving written notice to the other of its intent to terminate, which shall be effective immediately or at such a later time as may be indicated by the terminating party.

### 8. Amendments

 Any modifications or amendments to this MOU must be agreed upon in writing by authorized representatives of both parties.

### 9. Signatures

By signing below, the parties acknowledge that they have read, understood, and agreed to the terms outlined in this MOU.

For Catholic Charities of East Tennessee, INC (CCETN):

Name: Director

Date: 2 APR 2025

For Hamblen County TN Health Department:

Authorized Representative
Name: http://www.mise.com/
Title: County Mayor
Date: 4941 1, 2025

This document is executed as a Memorandum of Understanding and does not constitute a legally binding contract but serves as a formal statement of the intentions and collaborative efforts between the parties.

### Hamblen County Government RV-Camper Study Committee

Monday, April 14, 2025 Large Courtroom-Hamblen County Courthouse

#### **MINUTES**

\_\_\_\_\_\_

### **Members Present:**

Kyle Walker, Mike Richardson, Bobby Haun, Debbie A'Hearn, Dannie Bell, Thomas Doty, Edna Greene, Stan Harville, Tim Horner, Peggy Howell, Rodney Long, Wayne NeSmith, Mike Reed

### **Members Absent:**

Joe Huntsman, Sr.

### Call to Order

Chairman Kyle Walker called the meeting to order at 6:07 p.m.

### **Visitors Wishing to Address the Committee**

Donna Neff, Linda Noe, Gwen Holden

#### **Old Business**

a. None

### **New Business**

a. Residing in RV/Campers

Motion (Tim Horner/Debbie A'Hearn) to allow all campers used as a permanent dwelling located in Hamblen County to be removed from the property within 24 months of the date of adoption from the Commission. Voting "No" would allow the county to have the campers be removed and daily fines following current regulations in place.

Original Motion Amended (Tim Horner/Debbie A'Hearn) to accept the Planning Commissions entire Draft (Version V) of Recreational Vehicle/Camper/Tiny Home Regulations.

	Aye	Nay	Pass	Abstain
Debbie A'Hearn	X			
Dannie Bell	X			
Thomas Doty		X		
Edna Greene		X		
Stan Harville	X			
Bobby Haun	X			
Tim Horner	X			
Peggy Howell		X		
Joe Huntsman	Absent			
Rodney Long	X			
Wayne NeSmith		X		
Mike Reed	X			
Mike				
Richardson	X			
Kyle Walker	X			

Total 9 Yes 4 No 1 Absent Motion Passes

### **Items of Interest (No Action Necessary)**

a. Memorandum from County Mayor Chris Cutshaw on Referendum

### **Adjournment**

There being no further business Chairman Walker adjourned the meeting at 6:56 p.m.

## Hamblen County Government RV/CAMPER STUDY COMMITTEE



Monday, April 14, 2025 Immediately following the adjournment of the Public Services Committee Large Courtroom-Hamblen County Courthouse

#### **AGENDA**

Kyle Walker *Chairman* 

Mike Richardson *Vice-Chairman* 

Bobby Haun *Ex-Officio* 

Debbie A'Hearn *Member* 

Dannie Bell *Member* 

Thomas Doty Member

Edna Greene *Member* 

Stan Harville Member

Tim Horner Member

Peggy Howell Member

Joe Huntsman, Sr. *Member* 

 $\begin{array}{c} {\bf Rodney\ Long} \\ {\bf \textit{Member}} \end{array}$ 

Wayne NeSmith *Member* 

Mike Reed Member

- 1. Call to Order Chairman Kyle Walker
- 2. Visitors Wishing to Address the Committee Chairman Kyle Walker (Visitors will be allotted 3 minutes to speak)
- 3. Old Business Chairman Kyle Walker
  - a. None
- 4. New Business Chairman Kyle Walker
  - a. Residing in RV/Campers-Kyle Walker, RV/Camper Study Committee Chairman
  - b. Storage of RV/Campers-Kyle Walker, RV/Camper Study Committee Chairman
- 5. Items of Interest (No Action Necessary)-Chairman Kyle Walker
  - a. Memorandum from County Mayor Chris Cutshaw on Referendum
- 6. Adjournment Chairman Kyle Walker



#### Draft (Version V) of Recreational Vehicle/Camper/Tiny Home Regulations

# 6.13 Habitation and Use of Recreational Vehicles, Campers, and Other Similar Temporary Quarters.

Be it understood that Hamblen County does not support or endorse the use of campers as a residence in order to protect the safety and health of the citizens of Hamblen County.

For the purposes of this regulation, all such recreational vehicles as defined on page 8 of this regulation, shall be referred to as "campers."

- A. The storage of campers is allowed on both vacant lots and lots with a residential dwelling, with no building permit or fee required, with the following restrictions:
  - a. The camper must be owned by the property owner of record or owned by the family of the property owner of record.
  - b. No more than two (2) campers may be stored on a property.
  - c. Campers may only be stored in R-1, R-2, and A-1 zones.
  - d. Campers cannot be stored in front of the residence or side facing any street.
    - i. A variance due to topography may be requested through the Board of Zoning Appeals.
    - ii. Provisions allowing storage in a driveway may be requested via a variance through the Board of Zoning Appeals.
  - e. All campers must observe the proper setbacks as stated in these regulations.
  - f. Campers may not be permanently connected to any water or sewer, whether by connection to a residence or directly via the utility company. Brief connection via a hose to inspect for leaks is allowed.
- B. The temporary placement of a camper for recreational use in an A-1 zone is allowed in Hamblen County, with the following rules and restrictions:
  - a. A permit is required, with the fee being \$0.00.
  - A temporarily placed camper may be used recreationally for less than 180 consecutive days and is not a permanent living quarter. Violations will be subject to penalties as described in these regulations. (Article III, Section H and Article 10.6 - Penalties)

**Hamblen County Planning Commission** 

511 West 2<sup>nd</sup> North St. Morristown, TN 37814

423-581-1373 | planning@co.hamblen.tn.us | www.hamblencountytn.gov



- All waste, especially human waste, must be properly disposed of. Violations will be subject to penalties as described in these regulations. (Article III, Section H and Article 10.6 - Penalties)
- d. No postal address, mailbox, or trash service may be established.
- e. All campers must observe the proper setbacks as stated in these regulations.
- C. The permanent placement of a camper is allowed in an A-1 zone of Hamblen County, with the following rules and restrictions:
  - a. A permit is required, with the fee being \$0.00.
  - A permanently placed camper may be used recreationally for more than one hundred eighty (180) consecutive days but is not a permanent living quarter.
     Violations will be subject to penalties as described in these regulations. (Article III, Section H and Article 10.6 - Penalties)
  - c. A permanently placed camper placed on a site for more than one hundred eighty (180) consecutive days shall meet the following requirements:
    - i. All campers in a *flood hazard area* shall be elevated such that the lowest floor of the camper is elevated above the design flood elevation.
    - ii. All campers shall be placed on a permanent, reinforced foundation that is designed in accordance with Section R322 of the International Residential Code.
    - iii. All campers in a flood hazard area shall be installed using methods and practices that minimize flood damage. Campers shall be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement. Authorized methods for anchoring to include, but are not limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition state and local anchoring requirements for resisting wind forces.
  - All waste, especially human waste, must be properly disposed of. Violations will be subject to penalties as described in these regulations. (Article III, Section H and Article 10.6 - Penalties)
  - e. No postal address, mailbox, or trash service may be established for the property on which a camper is permanently placed.
  - f. All campers must observe the proper setbacks as stated in these regulations.
  - g. Owners wishing to add additional structure, such as deck, ramp or stairway, shall obtain a proper building permit prior to construction.

Hamblen County Planning Commission

511 West 2<sup>nd</sup> North St. Morristown, TN 37814

423-581-1373 | planning@co.hamblen.tn.us | www.hamblencountytn.gov



- D. The use of a camper as a permanent dwelling is not allowed in Hamblen County. After this regulation is adopted, all campers being used as a permanent dwelling located in Hamblen County shall be removed from the property or placed in storage as defined in Section 6.13A of this regulation within 24 months of the date of adoption. (Insert Date Here). During this 24-month period, the camper must *immediately* conform to the regulations set forth above.
- **6.14 Tiny Homes.** Hamblen County has not adopted the provisions allowing Tiny Homes via the 2018 International Building Codes, and therefore are not allowed in Hamblen County.



Hamblen County Planning Commission
511 West 2<sup>nd</sup> North St. Morristown, TN 37814
423-581-1373 | planning@co.hamblen.tn.us | www.hamblencountytn.gov



#### Definitions (will be added to Definitions in Article V)

Storage — Parked in vacant and uninhabited condition.

**Property** – A lot or parcel or multiple contiguous lots or parcels that are owned by the same person as set out in the Assessor of Property office designated by map and parcel number.

Utilities - Water, electricity, and/or sewer or septic service

**Recreation/Recreational/Recreationally –** The use of a recreational vehicle or camper for the purpose of camping, vacation, or other leisure-based activities

**Proper Disposal of Waste** — The act of taking human waste to an operational dump station that is designed for the disposal of such waste.

Temporary placement – Recreational vehicles, including campers, shall be fully licensed and ready for highway use or shall be placed on a site for less than 180 consecutive days.

Permanent placement – Recreational vehicles, including campers, which are not fully licensed and ready for highway use, or that are to be placed on a site for more than 180 consecutive days, shall meet the requirements of Section 6.13 C of the Hamblen County Zoning Regulation.

Tiny Home – a residence that is 400 square feet or less, per the 2018 International Building Codes.



#### **MEMORANDUM**

DATE:

April 1, 2025

TO:

**HCLB** 

FROM:

Chris Cutshaw, Hamblen County Mayor

SUBJECT:

Referendum-Campers/RV's

Information regarding the motion of a referendum being placed before the county's electorate concerning the proposed legislative action of allowing/disallowing permanent residential living in campers/RV's has been returned. Our attorney has researched this subject.

The County Technical Assistance Service (CTAS) states that this referendum is not authorized by statute.

CTAS lawyer also states that the Attorney General holds that an Advisory Referendum is not legal or authorized.

This information indicates that a referendum for this matter is not an option. Therefore, the Campers/RV's proposals will need to be placed back on the calendar for consideration by the Hamblen County Legislative Body.

Chris Cutshaw

Hamblen County Mayor

# BEER BOARD APRIL 2025



HAMBLEN COUNTY CLERK

Peggy Henderson

511 W Second North Street, Morristown, TN 37814

Phone: (423)586-1993 Fax:(423)585-2015

April 1, 2025

TO ALL COUNTY COMMISSIONERS:

Enclosed, please find a beer permit application for HM FOOD MART

4450 Enka Hwy, Morristown, TN 37813. The Business owner is

Ratilal Mangultas Patel. This application is for consideration at the April 24, 2025 county commission meeting. The business is in the 10th district and will be for off-premises beer permit.

Thank You,

Peggy Henderson

Hamblen County Clerk



#### **BEER PERMIT CHECKLIST**

Applicant: HM Food Mart Batilal Patel Circle One: Application Received - Date Received: 4-1-25 No Application Fee Paid \$ 250 00 Date Paid: 4-1-25 No Advertised in Local Newspaper – Date: 4-5-25 Νo Yes \ Notification Letter mailed to Commissioners - Date: 4-3-25Yes No Criminal Background Check Completed (attached) No Yes Is property properly zoned? (verify w/Planning & Zoning) – Zone: 1 No Yes Sales Tax Registration Received - Date Received: \_ No Yes (new permit holder/due 10 days after permit issued)

#### APPLICATION FOR A BEER PERMIT STATE OF TENNESSEE COUNTY OF Hamblen BOARD MEETING DATE: 4-24-2025 MAP NO. PARCEL NO. \_ O83.00 **TYPE OF PERMIT:** On-Premises Off-Premises On and Off Premises Manufacturer's or Distributor's Temporary (Special Event) I HEREBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, MANUFACTURE, OR DISTRIBUTE BEER OR OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED OR DISTRIBUTED UNDER THE PROVISIONS OF TENNESSEE CODE ANNOTATED §57-5-101 ET SEQ., AND BASE MY APPLICATION UPON THE ANSWERS TO THE **FOLLOWING QUESTIONS:** PATE1. Full name of applicant: (owner of business) <u>FA + i + AL Mangal das</u> 1. Type of applicant: (check one) 2. X Corporation Firm Person Joint-Stock Company Association Syndicate Give the name and address of all persons, firms, corporations, joint-stock companies, syndicates or associations who own 5% or more of the business (attach additional sheet, if needed) Ratiful mangaltas If The owner is an individual, answer Questions 4-8. Otherwise, proceed to Question 9 What is your present home 4. address? 526 Cliff St morristown TN-37814

Previous address(es) within the last ten years (use additional sheet if necessary)

NIA

Date of birth\_\_\_\_

6.

7. Applicant's home telephone 917-463-7666
8. Applicant's business telephone 917-463-7065
9. Under what name will the business operate
Hm Food MART
10 Give husiness address and geographical location
4450 FORA HWY MORRISTOWN TN-378/3
11. Describe the nature of the business you will operate
0.01 11 2 2/2/2
12. Name and address of the person to receive annual tax notices and any other
communication
RATIFUL Mangul DAS Patel
4450 Enkel Huy morpistown TN 37813
4450 EMKA HOY MORKETS 1500 11 3100
13. Name and address of property owner (if other than business owner)
Ratiful m Patel 526 cliff st morristown TV 37814
526 CLIFF St MORRISION IP STORE
14. Will this permit be used to operate two or more restaurants or other businesses within the same building? (yes or 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  YesNo

18.	Give the name, relationship to the applicant (if applicable) and address of the er beer permittee at this location	
19.	Give the name of the owner and the address of the nearest residential dwelling to business	
your	Restilal mangitus Partel	
0	526 CLIFF ST MORRISTOWN TN 37514	
	LOWLand BAPIST Church (4465 EMKA HWY MORRISTOWN	TN378
	I CERTIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY KNOWLEDGE AND BELIEF. I CERTIFY THAT I HAVE BEEN A CITIZEN OR LAWFUL RESIDENT OF THE UNITED STATES FOR AT LEAST ONE (1) YEAR IMMEDIATELY PRECEDING THE DATE THIS APPLICATION IS MADE TO THE COUNTY. I AM AWARE OF MY CONTINUING OBLIGATION TO AMEND OR SUPPLEMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES AFFECTS THE RESPONSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OF AFTER A PERMIT HAS BEEN ISSUED. I CERTIFY THAT I AM KNOWLEDGEABLE OF THE LAWS PROHIBITING THE SALE OF BEER TO MINORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT WILL BE REVOKED IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES WITH SCHOOLS, CHURCHES OR OTHER PLACES OF PUBLIC GATHERING OR OTHERWISE INTERFERES WITH PUBLIC HEALTH, SAFETY AND MORALS. I WILL SURRENDER TO THE BEER BOARD ANY PERMIT ISSUED UNDER THIS APPLICATION WITHIN FIFTEEN (15) DAYS OF TERMINATION OF THE BUSINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR CHANGE OF THE BUSINESS'S NAME.   Signature of Applicant/Owner (or authorized officer)	
	Sworn to and subscribed before me this day of, 20  Notary Public  My Commission Expires 8.31.20	

NOTICE: 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.

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.

04/01/2025

# PEGGY HENDERSON HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814 RECEIPT **0062850** 

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of		ITEM		QTY	EACH	EXTENSION
RATILAL MANGUL	TAS PATEL	Beer Application		1	250.00	250.00
For BEER PERMIT					Total	250.00
Mail To						
Cash	250,00		BY			
Check	.00	*	٥.	WK01	31	ED
Credit Card Change	.00 .00					
		DETACH ALONG THIS LINE				

04/01/2025

#### PEGGY HENDERSON HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814 RECEIPT **0062850** 

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE								
Received Of RATILAL MANG	JLTAS PATEL	ITEM Beer Application		QTY 1	EACH 250.00	EXTENSION 250.00		
For BEER PERMIT Mail To					Total	250.00		
Cash Check Credit Card Change	250.00 .00 .00 .00		ВҮ	WK01	31	ED		

1 of 1 04/02/2025 16:15:46 Page

Order Number

22226459

PO Number

Customer Contact

Address1 Address2 City St Zip 511 W 2nd North St.

**Beer Board** 

HAMBLEN CO. COURTHOUSE **MORRISTOWN TN 37814** 

Phone (423) 586-1931 (423) 587-9798 Fax

Printed By ctadtaker3 ctadtaker2 **Entered By** 

Keywords **Notes** 

8 Zones

**Publication** 21875800 HAMBLEN CO BEER BOARD. (02) Section Sub Section Category Dates Run Days

**Ad Number** Ad Key

Salesperson

04 - Class Rep 04 Citizen Tribune Classified Section Classified Section Public Notices-130 04/05/2025-04/05/2025

22332405

1 x 4.35, 45 lines Size Words 60 Open Ad Rate Ad Price 36.90 **Amount Paid** 0.00 36.90 **Amount Due** 

#### **PUBLIC NOTICE**

**Public Notice Beer Permit to be** consider at the April 24, 2025 **Hamblen County** Commission meeting to be held at Hamblen the County Courthouse, Large Courtroom at 5:00 p.m.

**Business Name: HM Food Mart** Address: 4450 Enka Hwy Morristown, TN 37813

**Business Owner:** Ratilal Mangultas Patel

Phone Number: 917-463-7060

District: 10th District Off-premise permit

> **Publish Dates** 04/05/2025



#### HAMBLEN COUNTY CLERK

Peggy Henderson

511 West Second North Street, Morristown, TN 37814

Phone: (423) 586-1993 Fax: (423) 585-2015

Date: 4-1-2025

TO: SHERIFF CHAD MULLINS

FROM: PEGGY HENDERSON, HAMBLEN COUNTY CLERK

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, Peggy Henderson, Hamblen County Clerk

Findings are as follows:

no record	
Signature 1944 Traffit	
Date: 4-1-35	Ø1
	NO RECORDS FOUND
	APR 8 1 2025

THIS RECORDS CHECK COVERS APPROXIMATELY THE LAST 15 YEARS

riamblen county zorning hi	EVIEW IOI DUSITIC.	0 = 1/- 5
☐ Initial license application	OFFICE USE ONLY	B 004-9  Date 4-1-25
Renewal of exiting license	Approved	Date 4-1-25
☐ Existing business change of location	Denied	Initials 7 m
Property Address:	Laclas TW. 3	7813
4450 Enku Hwy Morri	Lot#	7875
Tax Map-Group-Parcel-Zone: 083.00 · AL  Business Name: HM Food Mark		
Business Name: HM Food Mark	-	
Proposed Use:		
Commercial/Industrial Business		
☐ Home Based Business/Home Occupation (A Cust	omary Home Occupation Requ	uest must be completed)
Description of Business: Ges Station		
How long has the business been in operation?		
Are there other businesses on the property? Ye		
Is there business vehicles parked on the property:		
Will any new construction or alterations be neces	sary? Yes 🗆 No 🗅	
Applicants Name: Rutilal Putel		
Address: 526 Cliff st. Morris  Phone # 917 463 7060	toun TN.3	1813
Notes: Every county business license, location exp		
to be reviewed and approved by the Hamblen Cour	nty Zoning before a busines	s ucense application
can be processed.		
Hamblen County has zoning districts that reflect th		
Each zoning district has different regulations about		
nermitted		

permitted.

It is very important that you check the zoning requirements of your proposed business location carefully) It is critical that you:

DO NOT enter into any financial commitments (i.e. sign a lease) unless you are certain that you are in a proper zoning district that allows the proposed business activity.

DO NOT assume the previous owner's zoning approval applies.

# MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COMMISSION MEETING

March 20, 2025

**BE IT REMEMBERED** that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on March 20, 2025 at 5:00 p.m. in the Hamblen County Courtroom with the Chairman Bobby Haun presiding. The Legislative Body was opened by Hamblen County Officer Harley Kelly. The invocation was given by Commissioner Rodney Long. The Pledge of Allegiance was led by Commissioner Stan Harville. Upon roll call, the following members were present:

ROLL CALL TALLY RESULTS 13





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

A STATE OF

March 20 2025 County Commission

hamblen County Legislative Gody

March 20 2025 05:04:07 PM

OpenMeeting\*

### **NOMINATIONS/APPOINTMENTS**

Peggy Howell nominated Willie Stanley for Districts 11 & 12 Constable.

3.a. Nominations/Appointment 3.a Appointment of Districts 11 & 12 Constable	<b>S</b>	Major	Passed
Joe Huntsman	YES	Rodney Long	YES
Debbie A'Hearn	YES	Dannie Bell	YES
Thomas Doty	YES	Stan Harville	YES
Wayne NeSmith	YES	Peggy Howell	YES
Mike Reed	ABSENT	Bobby Haun	YES
Mike Richardson	YES	Tim Horner	YES
Kyle Walker	YES	Edna Greene	ABSTAIR

#### **APPROVAL OF CONSENT CALENDAR ITEMS**

Motion by Thomas Doty, seconded by Stan Harville to approve Consent Calendar Items.

VOTE RESULTS	12 YES	1 NO	0 ABSTAIN	1 ABSENT
4.a. Approval of Consent Calendar Items				Full Membership Passed

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

March 20 2025
County Commission
Hamblen County Legislative Body

OpenMeeting

Botch: 170 stort: 12.12.25 end: 3.11.25

#### CERTIFICATE OF ELE ON 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 MARCH 20, 2025 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	<b>BUSINESS PHONE</b>	SURETY
1. STEPHANIE LYNN ALVARADO	302 VALLEY ST MORRISTOWN TN 378132066	423-258-5005	6626 CENTRAL AVENUE PIKE KNOXVILLE TN 379121400	865-328-0741	
2. ELIZABETH ANN BROWN	508 CLIFF ST MORRISTOWN TN 378145641	313-334-0611	508 CLIFF ST MORRISTOWN TN 378145641	-	
3. BONNIE LEE BUSKIRK	5038 COTTONSEED WAY MORRISTOWN TN 37813	763-269-1421	5038 COTTONSEED WAY MORRISTOWN TN 37813	763-269-1421	
4. DARRELL LYNN CHASE	723 GREENBRIAR RD TALBOTT TN 37877	423-714-9960	511 WEST SECOND NORTH ST MORRISTOWN TN 37814	4235811373	9
5. BETTYE C DOWNING	2833 PRIDE LN STRAWBERRY PLAINS TN 378713801	865-216-9434	628 E MORRIS BLVD MORRISTOWN TN 378132349	423-586-9302	
6. MAYRI MICHELL FLORES	536 W LOUISE AVE MORRISTOWN TN 378132115	423-231-5138	536 W LOUISE AVE MORRISTOWN TN 378132115	2 <del>40</del> 0	
7. ASHLEY GIBSON	3508 CARLYLE PL MORRISTOWN TN 378146839	423-231-9077	296 BOYD SCHOOL RD MORRISTOWN TN 378131452	( <del>***</del> )	
8. AMY L GREER	1943 WARRENSBURG RD WHITESBURG TN 378918800	423-237-8814	1004 W 1ST NORTH ST MORRISTOWN TN 378144552	423-586-3083	
. PABLO GURROLA	137 NAVAHO TRL TALBOTT TN 378778534	346-774-5674	2310 SANDSTONE DR MORRISTOWN TN 378142588	423-200-3291	MERCHANTS BONDING COMPANY
0. CHRISTOPHER M HILL	1105 CATALONIA AVE MORRISTOWN TN 378143476	423-312-0232	918 W MAIN ST MORRISTOWN TN 378144515	-	
1. JESSICA T KINCAID	3764 HALIFAX CIR MORRISTOWN TN 378131242	423-839-3179	3095 E ANDREW JOHNSON HWY GREENEVILLE TN 377450961	-	
2. KEVIN JEROME KOUNTZ	2926 LAKEFOREST CIRCLE TALBOTT TN 37877	865-440-8129	915 WEST GATE RD GATLINBURG TN 37738	865-440-8129	
13. WHITNEY MACAULAY	2109 CHEROKEE DR MORRISTOWN TN 378143535	423-736-6056	110 HOSPITAL DR JEFFERSON CITY TN 377605281	S <del>110</del> S	
14. MELISSA G MANESS	320 CANNERY RD WHITESBURG TN 378919000	423-231-1183	100 NEVADA AVE GREENEVILLE TN 377453409	-	
I5. DONNA G MASSEY	1834 ORCHARD GROVE LANE MORRISTOWN TN 37814	423-312-3685	511 WEST 2ND NORTH STREET MORRISTOWN TN 37814	423511373	
16. JIM D. MCGHEE	1533 CROSS DR MORRISTOWN TN 378145314	423-231-5142	180 W MAIN ST MORRISTOWN TN 378144629	423-231-5142	
17. THOMAS D MCKINNEY	1614 WOODLAND DRIVE MORRISTOWN TN 37813	423-736-7252	511 W SECOND NORTH STREET MORRISTOWN TN 37814	4235811373	
18. CAITLIN LARIE MILES	107 KINSEY WAY NEWPORT TN 378217782	270-498-1010	4310 WINKLER AVE MORRISTOWN TN 378143177	-	
19. MISTY MYERS	2626 PLANTATION DR RUSSELLVILLE TN 37860	423 748 6560	511 W 2ND NORTH ST MORRISTOWN TN 37814	423 581 1373	
20. REBEKAH HOPE MYERS	2649 GILLIAM CIR TALBOTT TN 378773117	865-382-3698	2310 SANDSTONE DR MORRISTOWN TN 378142588	423-200-3291	

SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

DATE

CERTIFICATE OF ELE ON 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 MARCH 20, 2025 MEETING OF THE GOVERNING BODY:

846 HINKLE DR				
ORRISTOWN TN 37814	423-736-2729	5716 W AJ HWY MORRISTOWN TN 37814	4232546714	MERCHANTS BONDING CO.
146 CIRCLE POINT DR ALBOTT TN 378779032	865-712-7049	296 BOYD SCHOOL RD MORRISTOWN TN 378131452	<b>.</b> €	
756 BRIGHTS PIKE ORRISTOWN TN 378146346	512-962-4731	653 MERCHANTS GREENE BLVD 201 MORRISTOWN TN 378131171	423-492-6702	
4 MARY ST USSELLVILLE TN 37860	828 308 6736	- E	8	e
05 VANTAGE VIEW DR ORRISTOWN TN 378142759	810-965-4874	4310 WINKLER AVE MORRISTOWN TN 378143177	865-544-5400	
11 CEDAR LN APT 93 NOXVILLE TN 37901	423 741 0611	511 W 2ND NORTH ST MORRISTOWN TN 37814	423 581 1373	
1 PROFFITT RIDGE RD	423-539-1615	3101 MILLERS POINT DR MORRISTOWN TN 378131947	865-544-5400	
46 DUMPLIN LOOP RD EW MARKET TN 378205225	865-850-4667	3101 MILLERS POINT DR MORRISTOWN TN 378131947	865-544-5400	
32 GREENBROOK DR USSELLVILLE TN 378608673	423-258-3160	4310 WINKLER AVE MORRISTOWN TN 378143177	-	
2 CRESSWOOD DR OGERSVILLE TN 378573010	423-329-3367	3101 MILLERS POINT DR MORRISTOWN TN 378131947	865-544-5400	
A Y C M U I C M N M C M E X U M	LBOTT TN 378779032 56 BRIGHTS PIKE DRRISTOWN TN 378146346 MARY ST SSELLVILLE TN 37860 DS VANTAGE VIEW DR DRRISTOWN TN 378142759 I CEDAR LN APT 93 IOXVILLE TN 37901 I PROFFITT RIDGE RD DORESBURG TN 378112607 16 DUMPLIN LOOP RD W MARKET TN 378205225 B2 GREENBROOK DR ISSELLVILLE TN 378608673	LBOTT TN 378779032 56 BRIGHTS PIKE 57 PIKE 58 PIKE 512-962-4731 58 MARY ST SSELLVILLE TN 37860 59 VANTAGE VIEW DR 59 VANTAGE VIEW DR 50 PIKE 512-962-4731 50 VANTAGE VIEW DR 50 PIKE 512-962-4731 51 PIKE 512-962-4731 52 PIKE 512-962-4731 53 PIKE 512-962-4731 54 PIKE 512-962-4731 55 PIKE 512-962-4731 56 PIKE 512-962-4731 57 P	## MORRISTOWN TN 378131452 ## MORRISTOWN TN 378131452 ## MORRISTOWN TN 378131452 ## MORRISTOWN TN 378131171 ## MORRISTOWN TN 378143177 ## MORRISTOWN TN 378143177 ## MORRISTOWN TN 378143177 ## MORRISTOWN TN 37814 ## MORRI	LBOTT TN 378779032 865-712-7049 MORRISTOWN TN 378131452 65 BRIGHTS PIKE DRRISTOWN TN 378146346  MORRISTOWN TN 378131171  423-492-6702 MORRISTOWN TN 378131171  865-544-5400 MORRISTOWN TN 378143177  511 W 2ND NORTH ST MORRISTOWN TN 37814  13101 MILLERS POINT DR MORRISTOWN TN 37814  3101 MILLERS POINT DR MORRISTOWN TN 378131947  3101 MILLERS POINT DR MORRISTOWN TN 378131947  4310 WINKLER AVE MORRISTOWN TN 378143177  3101 MILLERS POINT DR

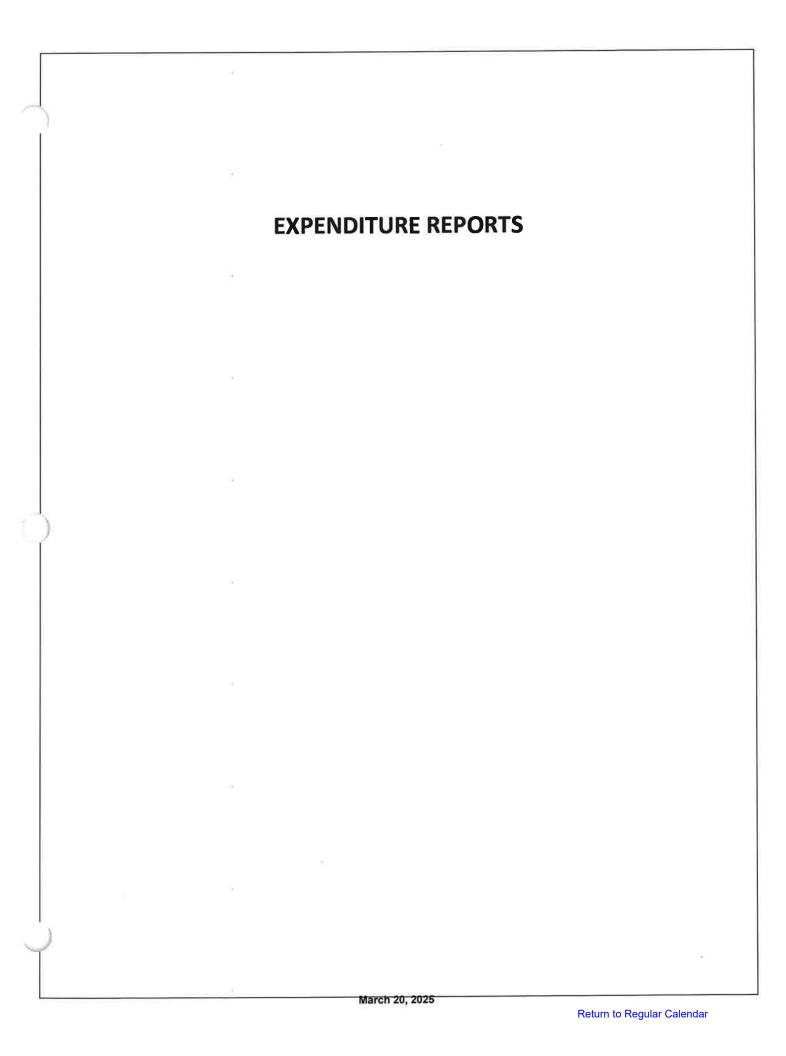




CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Return to Regular Calendar

Category of Costs	Description		Amount		Total Per Category
Moseley Architects	TredesconteModate(4)				San Paris
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	\$	943,700.00		
Paid in FY2021	Design & Construction Planning Phase	Š	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	\$	356,908.88		
Paid in FY2025	Design & Construction Planning Phase	\$	34,238.00		
				\$	5,615,170.8
urWil 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	\$	197,339.35		
Paid in FY2025	Project Management	\$	34,658.71		1.055.113
				\$	1,056,113.
aine Construction Paid in FY2022	Construction	ć	18,460,845.00		
Paid in FY2022			29,880,119.16		
Paid in FY2023 Paid in FY2024	Construction Construction		33,920,943.95		
Paid in FY2024	Construction				
Paid in FY2U25	Construction	Þ	10,532,024.00	\$	92,793,932.
tegrity 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	4	14.403
				\$	14,493.
operty Acquisition			4 050 754 07		
Paid Prior to FY2021		\$	1,250,751.07		
Paid in FY2021		\$	895,659.17		
Paid in FY2022		\$	1,326.52	\$	2,147,736.
&E Costs					
Paid in FY2024		\$	60,759.34		
Paid in FY2025		\$	633,268.88	\$	694,028.
her Costs					
ner 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	\$	46,855.00		
Paid in FY2025	Site Preparation, Clearing, and				
	Soil Testing and All Other Costs	\$	12,297.50		
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	\$	206,792.19		
	Deacon Foodservice Solutions	\$	9,437.18		
Paid in FY2025	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$	500.00		
Paid in FY2025 1/12/2023		\$	2,650.00		
	Professional Svcs - Bond Compliance Specialists		_,		
1/12/2023 1/4/2024 1/11/2024	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$	500.00		
1/4/2024				Ś	1,146,714



February 2024-2025

#### **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	211,535.00	0.00	211,535.00	10,638.74	103,559.22	27,735.00	80,240.78	37.93%
51210 Board Of Equalizaton	22,200.00	0.00	22,200.00	0.00	0.00	0.00	22,200.00	100.00%
51300 County Mayor/Executive	273,624.00	21,960.60	295,584.60	25,590.30	167,658.43	7,266.84	120,659.33	40.82%
51400 County Attorney	36,303.00	0.00	36,303.00	1,377.66	11,563.78	0.00	24,739.22	68.15%
51500 Election Commission	442,830.00	0.00	442,830.00	22,600.90	306,468.41	5,650.16	130,711.43	29.52%
51600 Register Of Deeds	447,290.00	0.00	447,290.00	33,737.98	260,431.98	8,368.68	178,489.34	39.90%
51720 Planning	294,531.00	0.00	294,531.00	16,088.11	130,487.73	4,456.88	159,586.39	54.18%
51750 Codes Compliance	70,052.00	0.00	70,052.00	5,336.11	41,402.39	0.00	28,649.61	40.90%
51760 Geographical Information Systems	103,937.00	0.00	103,937.00	11,842.99	65,370.56	0.00	38,566.44	37.11%
51810 Other Facilities	1,260,844.00	0.00	1,260,844.00	100,393.93	647,547.12	52,205.52	561,091.36	44.50%
51910 Preservation Of Records	23,887.00	0.00	23,887.00	1,686.69	12,537.34	799.62	10,550.04	44.17%
52100 Accounting And Budgeting	606,278.00	0.00	606,278.00	40,929.30	344,086.60	3,686.73	258,504.67	42.64%
52300 Property Assessor's Office	424,959.00	4,521.32	429,480.32	35,244.46	275,055.58	3,503.53	150,921.21	35.14%
52310 Reappraisal Program	195,485.00	0.00	195,485.00	4,190.72	33,671.14	6,188.74	155,625.12	79,61%
52400 County Trustee's Office	452,099.00	0.00	452,099.00	33,515.21	281,253.06	506.50	170,339.44	37.68%
52500 County Clerk's Office	668,670.00	10,000.00	678,670.00	76,612.06	400,481.66	4,078.49	274,109.85	40.39%
52600 Data Processing	188,783.00	0.00	188,783.00	11,775.59	116,513.48	10,236.96	62,032.56	32.86%
52900 Other Finance	344,280.00	0.00	344,280.00	1,329.89	224,675.61	1,898.91	117,705.48	34.19%
53100 Circuit Court	1,166,925.00	2,652.50	1,169,577.50	79,617.68	681,646.98	12,126.05	475,804.47	40.68%
53300 General Sessions Court	745,276.00	0.00	745,276.00	59,557.57	447,889.83	753.52	296,632.65	39.80%
53330 Drug Court	247,745.00	0.00	247,745.00	16,760.20	126,250.99	1,361.25	120,132.76	48.49%
53400 Chancery Court	453,590.00	5,200.00	458,790.00	35,570.28	280,982.92	15,215.73	162,591.35	35.44%
53500 Juvenile Court	365,672.00	0.00	365,672.00	25,126.62	199,933.90	2,299.96	163,438.14	44.70%
53900 Other Admin Of Justice - Mental Health	150,000.00	0.00	150,000.00	10,548.67	80,686.55	1,925.24	67,388.21	44.93%

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#### **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
53910 Probation Services	0.00	149,999.99	149,999.99	7,233.44	21,006.00	3,849.39	125,144.60	83.43%
53920 Courtroom Security	1,088,340.00	1,469.00	1,089,809.00	87,406.59	626,236.24	4,496.80	459,075.96	42.12%
53930 Victim Assistance Program	0,00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	5,783,817.00	246,891.56	6,030,708.56	512,490.66	3,739,626.47	294,414.94	1,996,667.15	33.11%
54160 Administration Of The Sexual Offender	6,250.00	0.00	6,250.00	580.00	3,010.02	0.00	3,239.98	51.84%
54210 Jail	8,519,051.00	6,332.92	8,525,383.92	567,661.46	4,299,590.36	341,053.00	3,884,740.56	45.57%
54220 Workhouse	124,303.00	0.00	124,303.00	10,151.06	77,813.88	0.00	46,489.12	37.40%
54250 Work Release Program	442,580.00	0.00	442,580.00	17,852.35	350,660.32	3,478.51	88,441.17	19.98%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	37,500.00	187,500.00	0.00	112,500.00	37.50%
54410 Civil Defense	159,843.00	0.00	159,843.00	13,276.09	94,859.16	3,134.90	61,848.94	38.69%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	0.00	269,910.00	0.00	64,970.00	19.40%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	3,875.52	200,00	2,768.48	40.45%
54610 Medical Examiner	239,900.00	0.00	239,900.00	17,632.92	111,396.41	15,700.00	112,803.59	47.02%
54710 Drug Court Expansion - Public Safety Grant	0.00	0.00	0.00	15,198.38	69,478.00	1,795.78	-71,273.78	
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	15,718.77	0.00	8,281.23	34.51%
55110 Local Health Center	1,228,622.00	0.00	1,228,622.00	84,132.89	546,683.85	15,528.01	666,410.14	54.24%
55120 Rabies And Animal Control	450,204.00	0.00	450,204.00	37,331.23	288,629.02	7,917.68	153,657.30	34.13%
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	6,200.00	0.00	6,200.00	0.00	3,850.00	0.00	2,350.00	37.90%
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	10,000.00	0.00	0.00	0.00%
55590 Other Local Welfare Services	27,600.00	0.00	27,600.00	0.00	13,860.00	0.00	13,740.00	49.78%
55710 Sanitation Management	21,710.00	0.00	21,710.00	0.00	18,780.00	0.00	2,930.00	13.50%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	66,583.31	0.00	28,416.69	29.91%

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#### 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
56100	Adult Activities	11,600.00	0.00	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
56500	Libraries	360,000.00	0.00	360,000.00	0.00	180,000.00	0.00	180,000.00	50.00%
56700	Parks And Fair Boards	358,149.00	0.00	358,149.00	22,661.32	183,531.23	11,523.60	163,094.17	45.54%
56900	Other Social, Cultural And Recreational	411,000.00	0.00	411,000.00	0.00	261,000.00	0.00	150,000.00	36.50%
57100	Agricultural Extension Service	200,766.00	3,832.81	204,598.81	117.92	92,407.11	0.00	112,191.70	54.83%
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	88,605.00	0.00	88,605.00	9,329.33	56,663.18	0.00	31,941.82	36.05%
57800	Storm Water Management	107,289.00	0.00	107,289.00	4,300.50	44,483.98	4,484.95	58,320.07	54.36%
58110	Tourism	58,700.00	0.00	58,700.00	9,500.00	67,605.36	-164.98	-8,740.38	-14.89%
58120	Industrial Development	641,000.00	0.00	641,000.00	40,500.00	91,000.00	0.00	550,000.00	85.80%
58190	Other Ecomomic And Community D	0.00	0.00	0.00	2,276.82	5,174.82	2,403.18	-7,578.00	
58300	Veterans' Services	38,791.00	0.00	38,791.00	2,990.70	22,728.65	0.00	16,062.35	41.41%
58600	Employee Benefits	972,510.00	0.00	972,510.00	100.00	714,019.96	0.00	258,490.04	26.58%
58900	Miscellaneous	386,300.00	0.00	386,300.00	175.00	202,807.08	0.00	183,492.92	47.50%
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	295,000.00	0.00	295,000.00	0.00	63,752.00	2,009.87	229,238.13	77.71%
91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130	Public Safety Projects	0.00	136,650.00	136,650.00	0.00	0.00	0.00	136,650.00	100.00%
91140	Public Health And Welfare Projects	1,825,000.00	0.00	1,825,000.00	35,734.20	172,637.70	0.00	1,652,362.30	90.54%
91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91190	Other General Government Proje	85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00%
91200	Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>)</b>

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#### **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 % Bdgt Balance Remain
99100 Transfers Out		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	General Fund #(101)	34,041,382.00	589,510.70	34,630,892.70	2,196,688.96	18,248,133.66	882,089.94	15,500,669.10 44.76%

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#### **HAMBLEN COUNTY ACCOUNTS & BUDGETS**

Fund(s) Selected:

116

#### 116 Sanitation

Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
3,578,932.00	0.00	3,578,932.00	262,007.74	1,916,327.73	248,663.05	1,413,941.22	39.51%
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3,578,932.00	0.00	3,578,932.00	262,007.74	1,916,327.73	248,663.05	1,413,941.22	39.51%
	Amount 3,578,932.00 0.00	Amount Amendments 3,578,932.00 0.00 0.00 0.00	Amount Amendments Budget  3,578,932.00 0.00 3,578,932.00  0.00 0.00 0.00	Amount Amendments Budget Expenses 3,578,932.00 0.00 3,578,932.00 262,007.74 0.00 0.00 0.00 0.00	Amount Amendments Budget Expenses Expenses  3,578,932.00 0.00 3,578,932.00 262,007.74 1,916,327.73  0.00 0.00 0.00 0.00 0.00	Amount Amendments Budget Expenses Expenses Encumbrances 3,578,932.00 0.00 3,578,932.00 262,007.74 1,916,327.73 248,663.05 0.00 0.00 0.00 0.00 0.00 0.00	Amount         Amendments         Budget         Expenses         Expenses         Encumbrances         Balance           3,578,932.00         0.00         3,578,932.00         262,007.74         1,916,327.73         248,663.05         1,413,941.22           0.00         0.00         0.00         0.00         0.00         0.00         0.00

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#### HAMBLEN COUNTY ACCOUNTS & BUDGETS

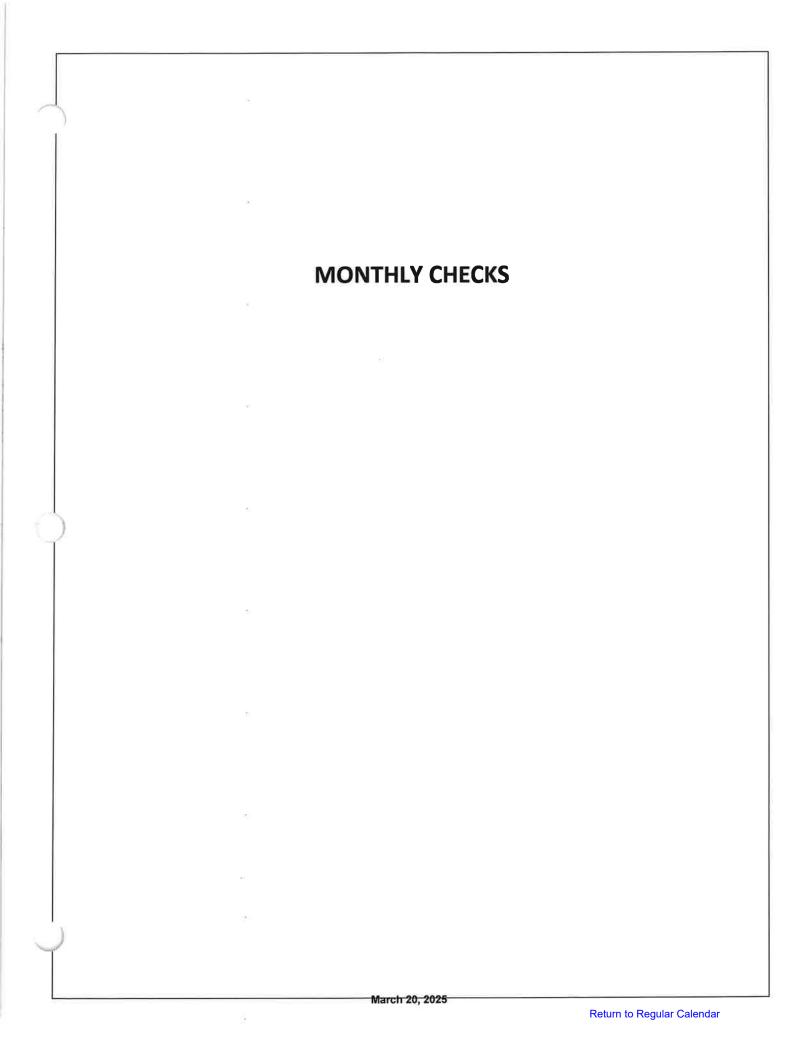
Fund(s) Selected:

131

#### 131 Highway

Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
527,671.00	0.00	527,671.00	32,657.70	336,359.42	17,133.47	174,178.11	33.01%
1,832,404.00	0.00	1,832,404.00	132,311.65	929,459.48	84,020.08	818,924.44	44.69%
619,307.00	0.00	619,307.00	30,913.82	297,823.97	104,088.57	217,394.46	35.10%
22,633.00	0.00	22,633.00	0.00	20,985.56	0.00	1,647.44	7.28%
198,000.00	0.00	198,000.00	0.00	199.99	0.00	197,800.01	99.90%
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3,200,015.00	0.00	3,200,015.00	195,883.17	1,584,828.42	205,242.12	1,409,944.46	44.06%
	Amount 527,671.00 1,832,404.00 619,307.00 22,633.00 198,000.00 0.00	Amount Amendments 527,671.00 0.00 1,832,404.00 0.00 619,307.00 0.00 22,633.00 0.00 198,000.00 0.00 0.00 0.00	Amount         Amendments         Budget           527,671.00         0.00         527,671.00           1,832,404.00         0.00         1,832,404.00           619,307.00         0.00         619,307.00           22,633.00         0.00         22,633.00           198,000.00         0.00         198,000.00           0.00         0.00         0.00	Amount         Amendments         Budget         Expenses           527,671.00         0.00         527,671.00         32,657.70           1,832,404.00         0.00         1,832,404.00         132,311.65           619,307.00         0.00         619,307.00         30,913.82           22,633.00         0.00         22,633.00         0.00           198,000.00         0.00         198,000.00         0.00           0.00         0.00         0.00         0.00	Amount         Amendments         Budget         Expenses         Expenses           527,671.00         0.00         527,671.00         32,657.70         336,359.42           1,832,404.00         0.00         1,832,404.00         132,311.65         929,459.48           619,307.00         0.00         619,307.00         30,913.82         297,823.97           22,633.00         0.00         22,633.00         0.00         20,985.56           198,000.00         0.00         198,000.00         0.00         199.99           0.00         0.00         0.00         0.00         0.00	Amount         Amendments         Budget         Expenses         Expenses         Encumbrances           527,671.00         0.00         527,671.00         32,657.70         336,359.42         17,133.47           1,832,404.00         0.00         1,832,404.00         132,311.65         929,459.48         84,020.08           619,307.00         0.00         619,307.00         30,913.82         297,823.97         104,088.57           22,633.00         0.00         22,633.00         0.00         20,985.56         0.00           198,000.00         0.00         198,000.00         0.00         199.99         0.00           0.00         0.00         0.00         0.00         0.00         0.00	Amount         Amendments         Budget         Expenses         Expenses         Encumbrances         Balance           527,671.00         0.00         527,671.00         32,657.70         336,359.42         17,133.47         174,178.11           1,832,404.00         0.00         1,832,404.00         132,311.65         929,459.48         84,020.08         818,924.44           619,307.00         0.00         619,307.00         30,913.82         297,823.97         104,088.57         217,394.46           22,633.00         0.00         22,633.00         0.00         20,985.56         0.00         1,647.44           198,000.00         0.00         198,000.00         0.00         199.99         0.00         197,800.01           0.00         0.00         0.00         0.00         0.00         0.00         0.00

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#### **COMMISSION APPROVAL LISTING**

Date/Time:

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					44 K.
51100	435	Office Supplies	02/21/2025	1010281908	Evans Office Supply Co		12.00
51100		County Commission			Check Count: 1	Total:	12.00
51300	307	Communication	02/13/2025	1010281841	AT&T	2.5	71.10
51300	307	Communication	02/21/2025	1010281899	AT&T Mobility		85.85
51300	349	Printing, Stationery And Forms	02/06/2025	1010281784	Allegra - Morristown		202.02
51300	351	Rentals	02/21/2025	1010281903	Canon Solutions America, Inc		197.38
51300	351	Rentals	02/27/2025	1010281952	Canon Solutions America, Inc		207.50
51300	351	Rentals	02/27/2025	1010281985	Pitney Bowes		963.42
51300	435	Office Supplies	02/21/2025	1010281898	Amazon Capital Services, Inc.		-1.20
51300	435	Office Supplies	02/21/2025	1010281908	Evans Office Supply Co		236.00
51300	599	Other Charges	02/06/2025	1010281791	Citizen Tribune		542.72
51300	599	Other Charges	02/06/2025	1010281827	South Marketing Group		650.00
51300	5 <b>9</b> 9	Other Charges	02/13/2025	1010281841	AT&T		40.42
51300	599	Other Charges	02/13/2025	1010281850	Citizen Tribune		71.34
51300	599	Other Charges	02/13/2025	1010281854	English Mountain Spring Water		15.00
51300	599	Other Charges	02/13/2025	1010281869	M.A.T.S.		1,000.00
51300	599	Other Charges	02/21/2025	1010281913	HomeTrust Bank		155.00
51300	599	Other Charges	02/27/2025	1010281961	English Mountain Spring Water		15.00
51300		County Mayor/Executive			Check Count: 15	Total:	4,451.55
51400	331	Legal Services	02/06/2025	1010281790	Capps & Byrd LLP		910.00
51400	331	Legal Services	02/13/2025	1010281890	Taylor Law Firm		360.00
51400		County Attorney			Check Count: 2	Total:	1,270.00
51500	307	Communication	02/21/2025	1010281899	AT&T Mobility		42.93
51500	349	Printing, Stationery And Forms	02/06/2025	1010281784	Allegra - Morristown		1,142.40
51500	351	Rentals	02/06/2025		Margaret Gardner		500.00

#### **COMMISSION APPROVAL LISTING**

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ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					, the ha
51500	351	Rentals	02/21/2025	1010281903	Canon Solutions America, Inc		83.75
51500	351	Rentals	02/27/2025	1010281952	Canon Solutions America, Inc		72.19
51500	435	Office Supplies	02/13/2025	1010281854	English Mountain Spring Water		15.00
51500	435	Office Supplies	02/27/2025	1010281961	English Mountain Spring Water		15.00
51500		Election Commission			Check Count: 7	Total:	1,871.27
51600	709	Data Processing Equipment	02/06/2025	1010281810	i3-BIS, LLC DO NOT USE!!!!!		1,063.30
51600	709	Data Processing Equipment	02/13/2025	1010281861	i3-BIS, LLC DO NOT USE!!!!!		337.50
51600	709	Data Processing Equipment	02/27/2025	1010281952	Canon Solutions America, Inc		57.71
51600	709	Data Processing Equipment	02/27/2025	1010281970	i3 Verticals LLC		23.00
51600		Register Of Deeds			Check Count: 4	Total:	1,481.51
51720	307	Communication	02/06/2025	1010281836	Verizon Wireless		68.00
51720	307	Communication	02/21/2025	1010281899	AT&T Mobility		150.61
51720	312	Contracts With Private Agencies	02/27/2025	1010281977	Robert Montgomery		160.00
51720	320	Dues And Memberships	02/13/2025	1010281857	Hamblen County Clerk		70.00
51720	331	Legal Services	02/13/2025	1010281846	Capps & Byrd LLP		227.50
51720	332	Legal Notices, Recording And Court Costs	02/13/2025	1010281850	Citizen Tribune		36.90
51720	351	Rentals	02/21/2025	1010281903	Canon Solutions America, Inc		60.92
51720	351	Rentals	02/27/2025	1010281952	Canon Solutions America, Inc		55.94
51720	425	Gasoline	02/27/2025	1010281963	Fuelman	-	95.61
51720		Planning			Check Count: 9	Total:	925.48
51760	309	Contracts With Government Agencies	02/06/2025	1010281792	City of Morristown		6,121.15
51760	435	Office Supplies	02/21/2025	1010281908	Evans Office Supply Co		18.99
51760		Geographical Information Systems			Check Count: 2	Total:	6,140.14
51810	307	Communication	02/13/2025	1010281841	AT&T		491.14

#### **COMMISSION APPROVAL LISTING**

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ACCT	<u>ов</u>	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)				
51810	307	Communication	02/21/2025	1010281899	AT&T Mobility	201.95
51810	307	Communication	02/27/2025	1010281975	MetTel	1,048.10
51810	334	Maintenance Agreements	02/13/2025	1010281845	Bullzye Fire Extinguisher Co	874.50
51810	334	Maintenance Agreements	02/13/2025	1010281880	Quality Waste	48.60
51810	334	Maintenance Agreements	02/13/2025	1010281892	TN Dept Of Labor Workforce Development	55.00
51810	334	Maintenance Agreements	02/21/2025	1010281923	Murrell Burglar Alarm Co Inc	235.23
51810	334	Maintenance Agreements	02/21/2025	1010281936	TN Dept Of Labor Workforce Development	60.00
51810	334	Maintenance Agreements	02/27/2025	1010281981	Murrell Burglar Alarm Co Inc	136.00
51810	335	Maintenance And Repair Service - Buildings	02/06/2025	1010281813	Lowe's	253.68
51810	335	Maintenance And Repair Service - Buildings	02/06/2025	1010281816	Morristown Signs, Inc	160.00
51810	335	Maintenance And Repair Service - Buildings	02/06/2025	1010281826	Sherwin Williams	101.47
51810	335	Maintenance And Repair Service - Buildings	02/13/2025	1010281859	Home Depot Credit Services	414.05
51810	335	Maintenance And Repair Service - Buildings	02/13/2025	1010281870	Morristown Signs, Inc	20.00
51810	335	Maintenance And Repair Service - Buildings	02/13/2025	1010281887	Dwayne Sliger	550.00
51810	335	Maintenance And Repair Service - Buildings	02/13/2025	1010281891	Tennessee Recovery & Monitoring	184.00
51810	335	Maintenance And Repair Service - Buildings	02/21/2025	1010281898	Amazon Capital Services, Inc.	59.78
51810	335	Maintenance And Repair Service - Buildings	02/21/2025	1010281908	Evans Office Supply Co	-240.00
51810	335	Maintenance And Repair Service - Buildings	02/27/2025	1010281955	City Electric Supply	74.44
51810	335	Maintenance And Repair Service - Buildings	02/27/2025	1010281962	Fish Window Cleaning	1,280.00
51810	335	Maintenance And Repair Service - Buildings	02/27/2025	1010281974	Lowe's	443.59
51810	335	Maintenance And Repair Service - Buildings	02/27/2025	1010281981	Murrell Burglar Alarm Co Inc	13.00
51810	335	Maintenance And Repair Service - Buildings	02/27/2025	1010281990	T.E.G. Enterprises, Inc	285.00
51810	336	Maintenance And Repair Services - Equipment	02/13/2025	1010281866	Lane Sales Power Equipment	26.38
51810	338	Maintenance And Repair Services - Vehicles	02/06/2025	1010281822	Porter's Tire Store Inc.	941.19
51810	399	Other Contracted Services	02/13/2025	1010281854	English Mountain Spring Water	45.50
51810	399	Other Contracted Services	02/27/2025	1010281961	English Mountain Spring Water	46.00
51810	410	Custodial Supplies	02/06/2025	1010281834	Unifirst	154.91

52300

52300

349

425 Gasoline

Printing, Stationery And Forms

#### **COMMISSION APPROVAL LISTING**

Page: Date/Time: 3/3/2025 4:00:03 PM ACCT OB Name **Amount Paid** Date Check Nbr Description Fund: General Fund #(101) 02/13/2025 1010281864 Kelsan Inc 1.811.10 51810 410 Custodial Supplies 99.50 51810 410 Custodial Supplies 02/21/2025 1010281908 Evans Office Supply Co **Custodial Supplies** 02/21/2025 1010281940 Unifirst 113.48 51810 410 3.564.00 Electricity 02/13/2025 1010281871 Morristown Utilities 51810 415 5.941.00 415 Electricity 02/21/2025 1010281921 Morristown Utilities 51810 25,509.00 415 Electricity 02/27/2025 1010281978 Morristown Utilities 51810 349.37 51810 425 Gasoline 02/27/2025 1010281963 Fuelman 9,961.71 434 Natural Gas 02/13/2025 1010281842 Atmos Energy 51810 13.500.80 51810 **Natural Gas** 02/21/2025 1010281900 Atmos Energy 191.81 51810 451 Uniforms 02/06/2025 1010281834 Unifirst 112.94 51810 451 Uniforms 02/21/2025 1010281940 Unifirst Total: 69,118.22 Other Facilities **Check Count:** 35 51810 40.39 02/21/2025 1010281899 AT&T Mobility 51910 307 Communication 89.78 351 Rentals 02/21/2025 1010281903 Canon Solutions America, Inc. 51910 84.88 1010281952 Canon Solutions America, Inc. 02/27/2025 51910 351 Rentals 215.05 **Check Count:** 3 Total: 51910 **Preservation Of Records** 1010281973 Lakeway Human Resource Management Association 175.00 52100 320 Dues And Memberships 02/27/2025 135.08 52100 355 Travel 02/21/2025 9101000990 Amanda Hale 43.82 1010281898 Amazon Capital Services, Inc. 435 Office Supplies 02/21/2025 52100 160.56 02/21/2025 1010281908 Evans Office Supply Co 52100 435 Office Supplies -122.40 52100 435 Office Supplies 02/21/2025 1010281913 HomeTrust Bank Total: 392.06 **Check Count:** 5 52100 **Accounting And Budgeting** 66.48 52300 307 Communication 02/21/2025 1010281899 AT&T Mobility

02/06/2025

02/27/2025

1010281784 Allegra - Morristown

1010281963 Fuelman

279.83

215.21

			COMMISSION	N APPROVA	L LISTING	Date/Time:	Page: 5 3/3/2025 4:00:03 PM
ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
52300	435	Office Supplies	02/13/2025	1010281854	English Mountain Spring Water		60.50
52300	435	Office Supplies	02/27/2025	1010281961	English Mountain Spring Water		128.00
52300		Property Assessor's Office	4	ą.	Check Count: 5	Total:	750.02
52310	351	Rentals	02/21/2025	1010281903	Canon Solutions America, Inc		83.99
52310	351	Rentals	02/27/2025	1010281952	Canon Solutions America, Inc		66.63
52310		Reappraisal Program			Check Count: 2	Total:	150.62
52400	332	Legal Notices, Recording And Court Costs	02/13/2025	1010281850	Citizen Tribune		486.40
52400	351	Rentals	02/21/2025	1010281903	Canon Solutions America, Inc		62.86
52400	351	Rentals	02/27/2025	1010281952	Canon Solutions America, Inc		61.37
52400	355	Travel	02/21/2025	1010281913	HomeTrust Bank		110.00
52400	435	Office Supplies	02/13/2025	1010281854	English Mountain Spring Water		8.00
52400	435	Office Supplies	02/27/2025	1010281961	English Mountain Spring Water		23.50
<b>5240</b> 0		County Trustee's Office			Check Count: 6	Total:	752.13
52500	307	Communication	02/21/2025	1010281899	AT&T Mobility		40.39
52500	351	Rentals	02/21/2025	1010281903	Canon Solutions America, Inc		63.24
52500	351	Rentals	02/27/2025	1010281952	Canon Solutions America, Inc		65.03
52500	355	Travel	02/06/2025	1010281831	TN State Association of County Cle	orks VOID - ISSUEI AMOUNT.	D FOR WRONG 0.00
52500	355	Travel	02/13/2025	1010281894	TN State Association of County Cle		100.00
52500	435	Office Supplies	02/13/2025	1010281854	English Mountain Spring Water		89.75
52500	435	Office Supplies	02/21/2025	1010281908	Evans Office Supply Co		302.50
52500	435	Office Supplies	02/27/2025	1010281961	English Mountain Spring Water		83.50
52600		County Clerk's Office	á		Check Count: 8	Total	744.41
52600	307	Communication	02/21/2025	1010281899	AT&T Mobility		42.93
52600	312	Contracts With Private Agencies	02/13/2025	1010281851	CyberFOX, LLC		308.70

53100

Printing, Stationery And Forms

### **COMMISSION APPROVAL LISTING**

Page: Date/Time: 3/3/2025 4:00:03 PM ACCT OB Name Date Check Nbr Description **Amount Paid** Fund: General Fund #(101) 52600 312 Contracts With Private Agencies 02/13/2025 1010281853 DWM Consulting LLC 960.31 52600 369.23 312 Contracts With Private Agencies 02/13/2025 1010281873 MUS Fibernet 2,490.87 52600 **Data Processing Services** 02/06/2025 1010281804 GovConnection, Inc. 89.99 52600 317 **Data Processing Services** 02/06/2025 1010281833 Robert Tucker 52600 5.00 317 Data Processing Services 02/21/2025 1010281913 HomeTrust Bank 1010281813 Lowe's 32.19 52600 709 **Data Processing Equipment** 02/06/2025 52600 709 1010281898 Amazon Capital Services, Inc. 505.99 **Data Processing Equipment** 02/21/2025 4,805.21 52600 **Data Processing Check Count:** Total: 73.01 52900 307 02/13/2025 Communication 1010281841 AT&T 95.00 52900 330 **Operating Lease Payments** 02/13/2025 1010281889 T.E.G. Enterprises, Inc. 345.00 52900 330 **Operating Lease Payments** 02/27/2025 1010281990 T.E.G. Enterprises, Inc. 500.00 02/13/2025 52900 335 Maintenance And Repair Service - Buildings 1010281870 Morristown Signs, Inc. 40.00 Maintenance And Repair Service - Buildings 52900 335 02/27/2025 1010281949 Blue Ridge Document Shredding 47.00 52900 351 Rentals 02/21/2025 1010281903 Canon Solutions America, Inc. 40.38 52900 351 Rentals 02/27/2025 1010281952 Canon Solutions America, Inc. 8.00 02/13/2025 52900 435 Office Supplies 1010281854 English Mountain Spring Water 264.00 52900 435 Office Supplies 02/13/2025 1010281860 i3 Verticals LLC 102.00 02/21/2025 1010281898 Amazon Capital Services, Inc. 52900 435 Office Supplies 15.50 52900 435 02/27/2025 1010281961 English Mountain Spring Water Office Supplies 1.529.89 Total: 52900 **Other Finance** Check Count: 11 113.76 1010281908 Evans Office Supply Co 53100 194 Jury And Witness Expense 02/21/2025 39.18 53100 307 Communication 02/13/2025 1010281841 AT&T 42.93 02/21/2025 1010281899 AT&T Mobility 53100 307 Communication 420.00 02/21/2025 1010281919 Local Government Corporation 53100 334 **Maintenance Agreements** 31.00 1010281881 R Chatfield Co, Inc. 53100 349 Printing, Stationery And Forms 02/13/2025

1010281931 Shred-It

02/21/2025

14.00

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	rai Fund #(101)					
53100	351	Rentals	02/21/2025	1010281903	Canon Solutions America, Inc		329.05
53100	351	Rentals	02/27/2025	1010281952	Canon Solutions America, Inc		319.85
53100	435	Office Supplies	02/13/2025	1010281854	English Mountain Spring Water	34	45.50
53100	435	Office Supplies	02/21/2025	1010281898	Amazon Capital Services, Inc.		115.91
53100	435	Office Supplies	02/21/2025	1010281908	Evans Office Supply Co		1,041.23
53100	435	Office Supplies	02/27/2025	1010281961	English Mountain Spring Water		173.25
53100		Circuit Court			Check Count: 11	Total:	2,685.66
53300	320	Dues And Memberships	02/06/2025	1010281830	TN General Sessions Judges Conference		300.00
53300	320	Dues And Memberships	02/21/2025	1010281937	TN General Sessions Judges Conference		300.00
53300	351	Rentals	02/21/2025	1010281903	Canon Solutions America, Inc		59.12
53300	351	Rentals	02/27/2025	1010281952	Canon Solutions America, Inc		58.66
53300	435	Office Supplies	02/21/2025	1010281898	Amazon Capital Services, Inc.		39.75
53300		General Sessions Court			Check Count: 5	Total:	757.53
53330	307	Communication	02/13/2025	1010281849	Century Link/Business Services		1.02
53330	307	Communication	02/13/2025	1010281878	One Step Software Inc.		100.00
53330	307	Communication	02/21/2025	1010281899	AT&T Mobility		185.57
53330	351	Rentals	02/21/2025	1010281903	Canon Solutions America, Inc		78.03
53330	351	Rentals	02/27/2025	1010281952	Canon Solutions America, Inc		91.04
53330	355	Travel	02/06/2025	1010281788	April Nicole Brown		5.60
53330	355	Travel	02/06/2025	9101000982	Kaelin J Hodgson		45.64
53330	425	Gasoline	02/27/2025	1010281963	Fuelman		102.94
53330	435	Office Supplies	02/13/2025	1010281854	English Mountain Spring Water		15.00
53330	435	Office Supplies	02/27/2025	1010281961	English Mountain Spring Water		59.50
53330	463	Testing	02/13/2025	1010281882	Redwood Toxicology Lab Inc		51.00
53330	463	Testing	02/21/2025	1010281928	Redwood Toxicology Lab Inc		172.50

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ACCT OB Name Date Check Nbr Description Amount Paid

Fund:	Gene	ral Fund #(101)					Printing Car
53330		Drug Court			Check Count: 12	Total:	907.84
53400	194	Jury And Witness Expense	02/27/2025	1010281958	Dutch Restaurant Group, LLC		753.49
53400	194	Jury And Witness Expense	02/27/2025	1010281994	Pamela Jean Bewley		60.00
53400	194	Jury And Witness Expense	02/27/2025	1010281995	Karen Sue Brown		60.00
53400	194	Jury And Witness Expense	02/27/2025	1010281996	Heather Dawn Carroll		20.00
53400	194	Jury And Witness Expense	02/27/2025	1010281997	Rhonda Lynn Coffey		20.00
53400	194	Jury And Witness Expense	02/27/2025	1010281998	MARY KATHRYN COFFMAN		20.00
53400	194	Jury And Witness Expense	02/27/2025	1010281999	Bobby Dwayne Cornett		20.00
53400	194	Jury And Witness Expense	02/27/2025	1010282000	Nallely G Mendoza Corona		20.00
53400	194	Jury And Witness Expense	02/27/2025	1010282001	Dennis Ray Daniel		20.00
53400	194	Jury And Witness Expense	02/27/2025	1010282002	TIMOTHY S DANIELS		20.00
53400	194	Jury And Witness Expense	02/27/2025	1010282003	Linda Jo Davis		20.00
53400	194	Jury And Witness Expense	02/27/2025	1010282004	Wesley Franklin Gee		60.00
53400	194	Jury And Witness Expense	02/27/2025	1010282005	Neyland John Lee Gordon		60.00
53400	194	Jury And Witness Expense	02/27/2025	1010282006	KASEY LEE GREER		20.00
53400	194	Jury And Witness Expense	02/27/2025	1010282007	Christina Michelle Harden		20.00
53400	194	Jury And Witness Expense	02/27/2025	1010282008	Clifford Dexter Hayworth		60.00
53400	194	Jury And Witness Expense	02/27/2025	1010282009	David Corey Jaso Holt		20.00
53400	194	Jury And Witness Expense	02/27/2025	1010282010	DEBORAH LYNN JENKINS		20.00
53400	194	Jury And Witness Expense	02/27/2025	1010282011	Michael Brandon Jones		20.00
53400	194	Jury And Witness Expense	02/27/2025	1010282012	Rosala Roxann Joseph		60.00
53400	194	Jury And Witness Expense	02/27/2025	1010282013	Sierra Nichole Liggett		60.00
53400	194	Jury And Witness Expense	02/27/2025	1010282014	Evin Drake Lindsey		60.00
53400	194	Jury And Witness Expense	02/27/2025	1010282015	Kelly Lagrand Lish		20.00
53400	194	Jury And Witness Expense	02/27/2025	1010282016	Christopher Wayne Long		20.00
53400	194	Jury And Witness Expense	02/27/2025	1010282017	Stephanie L Mason		60.00

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
53400	194	Jury And Witness Expense	02/27/2025	1010282018	Jaime Mendez		20.00
53400	194	Jury And Witness Expense	02/27/2025	1010282019	Marsha Gail Morgan		20.00
53400	194	Jury And Witness Expense	02/27/2025	1010282020	David Earl Noble	25	20.00
53400	194	Jury And Witness Expense	02/27/2025	1010282021	Cesar Augusto Penalba	-	20.00
53400	194	Jury And Witness Expense	02/27/2025	1010282022	Jeffrey Adam Petela		20.00
53400	194	Jury And Witness Expense	02/27/2025	1010282023	Deborah B Reynoldson		60.00
53400	194	Jury And Witness Expense	02/27/2025	1010282024	Pamela Skelton Ruffner		60.00
53400	194	Jury And Witness Expense	02/27/2025	1010282025	Tammy Jean Smith	.100	20.00
53400	194	Jury And Witness Expense	02/27/2025	1010282026	Jennie Ruth Brockwell Stapleton		20.00
53400	194	Jury And Witness Expense	02/27/2025	1010282027	Rose Marie Stubblefield		20.00
53400	194	Jury And Witness Expense	02/27/2025	1010282028	Jorge Antonio Fuentes Trinidad		60.00
53400	194	Jury And Witness Expense	02/27/2025	1010282029	Rodney Richard White		60.00
53400	194	Jury And Witness Expense	02/27/2025	1010282030	Francis Dale Wisecarver		60.00
53400	194	Jury And Witness Expense	02/27/2025	1010282031	Robert Atwater Young		20.00
53400	307	Communication	02/13/2025	1010281841	AT&T		21.42
53400	351	Rentals	02/21/2025	1010281903	Canon Solutions America, Inc		85.80
53400	351	Rentals	02/27/2025	1010281952	Canon Solutions America, Inc		80.99
53400	435	Office Supplies	02/13/2025	1010281854	English Mountain Spring Water		23.00
53400	435	Office Supplies	02/27/2025	1010281961	English Mountain Spring Water		46.00
53400	524	In Service/Staff Development	02/13/2025	1010281868	Local Government Corporation		125.00
53400		Chancery Court			Check Count: 45	Total:	2,455.70
53500	307	Communication	02/21/2025	1010281899	AT&T Mobility		128.79
53500	334	Maintenance Agreements	02/06/2025	1010281803	Gottlieb & Wertz, Inc.		2,250.00
53500	351	Rentals	02/21/2025	1010281903	Canon Solutions America, Inc		67.73
53500	351	Rentals	02/27/2025	1010281952	Canon Solutions America, Inc		66.74
53500	422	Food Supplies	02/13/2025	1010281854	English Mountain Spring Water		15.00

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
53500	422	Food Supplies	02/27/2025	1010281961	English Mountain Spring Water		37.25
53500	435	Office Supplies	02/21/2025	1010281898	Amazon Capital Services, Inc.		95.90
53500	435	Office Supplies	02/21/2025	1010281908	Evans Office Supply Co		81.00
53500		Juvenile Court		**	Check Count: 8	Total:	2,742.41
53900	307	Communication	02/13/2025	1010281878	One Step Software Inc.		100.00
53900	307	Communication	02/21/2025	1010281899	AT&T Mobility		102.25
53900	351	Rentals	02/21/2025	1010281903	Canon Solutions America, Inc		57.71
53900	351	Rentals	02/27/2025	1010281952	Canon Solutions America, Inc		68.67
53900	425	Gasoline	02/27/2025	1010281963	Fuelman		128.16
53900		Other Admin Of Justice - Mental Health			Check Count: 5	Total:	456.79
53920	322	Evaluation And Testing	02/06/2025	1010281820	Mountain Crest Psychological Clinic		500.00
53920	322	Evaluation And Testing	02/13/2025	1010281872	Mountain Crest Psychological Clinic		150.00
53920	355	Travel	02/21/2025	1010281913	HomeTrust Bank		246.34
53920	451	Uniforms	02/06/2025	1010281832	TruBlu Tactical Police Supply		751.86
53920	716	Law Enforcement Equipment	02/21/2025	1010281898	Amazon Capital Services, Inc.		46.93
53920		Courtroom Security			Check Count: 5	Total:	1,695.13
54110	307	Communication	02/06/2025	1010281836	Verizon Wireless		1,915.98
54110	307	Communication	02/13/2025	1010281841	AT&T		616.63
54110	307	Communication	02/21/2025	1010281899	AT&T Mobility		1,240.81
54110	334	Maintenance Agreements	02/13/2025	1010281843	Axon Enterprise, Inc.		22,074.00
54110	334	Maintenance Agreements	02/21/2025	1010281911	Hitech System, Inc. dba Pulsiam		6,875.82
54110	334	Maintenance Agreements	02/27/2025	1010281947	Axon Enterprise, Inc.		6,231.71
54110	338	Maintenance And Repair Services - Vehicles	02/06/2025	1010281783	Action Auto Glass, LLC		100.00
54110	338	Maintenance And Repair Services - Vehicles	02/06/2025	1010281799	Express Lane (West & East)		921.98
54110	338	Maintenance And Repair Services - Vehicles	02/06/2025	1010281823	RJK Automotive Enterprises Inc		856.89

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)		19 50 19 50 60		
54110	338	Maintenance And Repair Services - Vehicles	02/13/2025	1010281885	RJK Automotive Enterprises Inc	435,13
54110	338	Maintenance And Repair Services - Vehicles	02/21/2025	1010281909	Express Lane (West & East)	224.79
54110	338	Maintenance And Repair Services - Vehicles	02/21/2025	1010281920	Morristown Signs, Inc	468.00
54110	338	Maintenance And Repair Services - Vehicles	02/21/2025	1010281929	RJK Automotive Enterprises Inc	987.19
54110	338	Maintenance And Repair Services - Vehicles	02/27/2025	1010281987	RJK Automotive Enterprises Inc	1,542.30
54110	351	Rentals	02/21/2025	1010281903	Canon Solutions America, Inc	78.97
54110	351	Rentals	02/27/2025	1010281952	Canon Solutions America, Inc	82.02
54110	351	Rentals	02/27/2025	1010281990	T.E.G. Enterprises, Inc	85.00
54110	353	Towing Services	02/06/2025	1010281828	Sunset Towing	165.00
54110	355	Travel	02/06/2025	1010281807	Hillbilly's Cabin Restaurant	3,000.00
54110	355	Travel	02/21/2025	1010281913	HomeTrust Bank	264.90
54110	355	Travel	02/13/2025	9101000986	Bobby G Ellis	238.00
54110	355	Travel	02/13/2025	9101000987	Steven Earl Haag	301.00
54110	355	Travel	02/13/2025	9101000988	Chad A Mullins	238.00
54110	355	Travel	02/21/2025	9101000989	James Brooks	170.00
54110	355	Travel	02/21/2025	9101000991	Kenzie B Mullins	649.60
54110	355	Travel	02/27/2025	9101000992	Bradley C Gilmer	170.00
54110	399	Other Contracted Services	02/13/2025	1010281895	Transunion Risk & Alternative	75.00
54110	399	Other Contracted Services	02/21/2025	1010281923	Murrell Burglar Alarm Co Inc	29.00
54110	399	Other Contracted Services	02/27/2025	1010281981	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	02/27/2025	1010281963	Fuelman	11,947.78
54110	431	Law Enforcement Supplies	02/21/2025	1010281898	Amazon Capital Services, Inc.	1,146.97
54110	431	Law Enforcement Supplies	02/21/2025	1010281930	Serendipity Stitches & More	25.00
54110	433	Lubricants	02/06/2025	1010281799	Express Lane (West & East)	339.37
54110	433	Lubricants	02/21/2025	1010281909	Express Lane (West & East)	223.26
54110	435	Office Supplies	02/21/2025	1010281898	Amazon Capital Services, Inc.	234.18
54110	435	Office Supplies	02/21/2025	1010281908	Evans Office Supply Co	642.89

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)				
54110	450	Tires And Tubes	02/06/2025	1010281822	Porter's Tire Store Inc.	153.00
54110	450	Tires And Tubes	02/27/2025	1010281986	Porter's Tire Store Inc.	76.50
54110	451	Uniforms	02/06/2025	1010281801	Galls, LLC	1,204.16
54110	451	Uniforms	02/06/2025	1010281805	Gulf States Distributors	700.00
54110	451	Uniforms	02/06/2025	1010281832	TruBlu Tactical Police Supply	209.97
54110	451	Uniforms	02/13/2025	1010281855	Galls, LLC	625.00
54110	451	Uniforms	02/21/2025	1010281898	Amazon Capital Services, Inc.	24.99
54110	451	Uniforms	02/27/2025	1010281964	Galls, LLC	700.00
54110	524	In Service/Staff Development	02/13/2025	1010281893	TN School Resource Officers Association	5,775.00
54110	524	In Service/Staff Development	02/13/2025	1010281896	Walters State Comm College	5,870.00
54110	524	In Service/Staff Development	02/21/2025	1010281913	HomeTrust Bank	4,003.65
54110	524	In Service/Staff Development	02/21/2025	1010281918	Legal and Liability Risk Management Institute	350.00
54110	524	In Service/Staff Development	02/21/2025	1010281935	TN Dare Officers Association	250.00
54110	599	Other Charges	02/13/2025	1010281854	English Mountain Spring Water	7.50
54110	599	Other Charges	02/13/2025	1010281886	Shred-It	21.00
54110	599	Other Charges	02/21/2025	1010281905	Creative Product Sourcing, Inc.	84.84
54110	599	Other Charges	02/21/2025	1010281922	Mountain Crest Psychological Clinic	250.00
54110	599	Other Charges	02/27/2025	1010281954	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges	02/27/2025	1010281961	English Mountain Spring Water	22.50
54110	599	Other Charges	02/27/2025	1010281967	Hamblen County Clerk	6.50
54110	716	Law Enforcement Equipment	02/06/2025	1010281825	Safeware Inc	23,895.40
54110	716	Law Enforcement Equipment	02/13/2025	1010281844	Bob Barker Company, Inc	4,750.00
54110	716	Law Enforcement Equipment	02/21/2025	1010281898	Amazon Capital Services, Inc.	169.19
54110	716	Law Enforcement Equipment	02/21/2025	1010281927	Precision Delta Corporation	1,912.50
54110		Sheriff's Department			Check Count: 54 Total:	115,797.87
54160	524	In Service/Staff Development	02/13/2025	1010281863	John E Reid & Associates Inc	580.00

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ACCT OB Name Date Check Nbr Description Amount Paid

Fund:	Gene	ral Fund #(101)		2,101		A MILES	
54160		Administration Of The Sexual Offender			Check Count: 1	Total:	580.00
54210	322	Evaluation And Testing	02/13/2025	1010281872	Mountain Crest Psychological Clinic		1,250.00
54210	322	Evaluation And Testing	02/27/2025	1010281980	Mountain Crest Psychological Clinic		750.00
54210	334	Maintenance Agreements	02/21/2025	1010281933	South Western Comm, Inc		4,780.00
54210	335	Maintenance And Repair Service - Buildings	02/06/2025	1010281811	Interstate Mechanical Service, LLC		1,757.16
54210	335	Maintenance And Repair Service - Buildings	02/06/2025	1010281813	Lowe's		90.26
54210	335	Maintenance And Repair Service - Buildings	02/13/2025	1010281862	Interstate Mechanical Service, LLC		1,379.42
54210	335	Maintenance And Repair Service - Buildings	02/13/2025	1010281883	Relief Septic Repair & Service Inc.		1,700.00
54210	335	Maintenance And Repair Service - Buildings	02/27/2025	1010281962	Fish Window Cleaning		170.00
54210	335	Maintenance And Repair Service - Buildings	02/27/2025	1010281971	James A. Tolliver		115.00
54210	335	Maintenance And Repair Service - Buildings	02/27/2025	1010281974	Lowe's		144.87
54210	335	Maintenance And Repair Service - Buildings	02/27/2025	1010281993	Wholesale Supply Group		44.30
54210	336	Maintenance And Repair Services - Equipment	02/06/2025	1010281800	Food Equipment Services Co		1,099.45
54210	336	Maintenance And Repair Services - Equipment	02/13/2025	1010281867	Large Equipment Inc		666.20
54210	336	Maintenance And Repair Services - Equipment	02/27/2025	1010281989	Starr Equipment Company Inc		3,667.17
54210	340	Medical And Dental Services	02/06/2025	1010281786	Blue Ridge Radiology PC		386.00
54210	340	Medical And Dental Services	02/06/2025	1010281789	B's & G's Gastroenterology, PLLC		1,200.00
54210	340	Medical And Dental Services	02/06/2025	1010281793	Clinical Solutions Pharmacy		46.23
54210	340	Medical And Dental Services	02/06/2025	1010281795	East Tennessee Pathology PPLC		2,241.93
54210	340	Medical And Dental Services	02/06/2025	1010281796	Emergency Coverage Corporation		192.24
54210	340	Medical And Dental Services	02/06/2025	1010281808	John C Horner MD		30.00
54210	340	Medical And Dental Services	02/06/2025	1010281809	Hospital Medicine Services of Tennessee PC		432.16
54210	340	Medical And Dental Services	02/06/2025	1010281814	Mobile Images Acquisition LLC		720.00
54210	340	Medical And Dental Services	02/06/2025	1010281818	Morristown-Hamblen Hospital		13,062.88
54210	340	Medical And Dental Services	02/06/2025	1010281837	Vista Radiology		156.30
54210	340	Medical And Dental Services	02/13/2025	1010281888	Southern Health Partners		60,396.79

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)	Carlon Bullion			
54210	340	Medical And Dental Services	02/27/2025	1010281945	American Esoteric Laboratories	29.85
54210	340	Medical And Dental Services	02/27/2025	1010281951	B's & G's Gastroenterology, PLLC	275.00
54210	340	Medical And Dental Services	02/27/2025	1010281960	Emergency Coverage Corporation	467.00
54210	340	Medical And Dental Services	02/27/2025	1010281969	Hospital Medicine Services of Tennessee PC	1,051.83
54210	340	Medical And Dental Services	02/27/2025	1010281976	Mobile Images Acquisition LLC	1,120.00
54210	340	Medical And Dental Services	02/27/2025	1010281979	Morristown-Hamblen Hospital	17.57
54210	340	Medical And Dental Services	02/27/2025	1010281988	Southern Health Partners	2,086.92
54210	340	Medical And Dental Services	02/27/2025	1010281992	Vista Radiology	89.10
54210	351	Rentals	02/27/2025	1010281990	T.E.G. Enterprises, Inc	150.00
54210	410	Custodial Supplies	02/06/2025	1010281812	Kelsan Inc	2,596.25
54210	410	Custodial Supplies	02/13/2025	1010281864	Kelsan Inc	7,832.57
54210	422	Food Supplies	02/21/2025	1010281939	Trinity Services Group, Inc.	36,792.68
54210	435	Office Supplies	02/13/2025	1010281847	CDW Government, Inc	282.38
54210	435	Office Supplies	02/21/2025	1010281898	Amazon Capital Services, Inc.	215.05
54210	435	Office Supplies	02/21/2025	1010281908	Evans Office Supply Co	351.88
54210	451	Uniforms	02/06/2025	1010281832	TruBlu Tactical Police Supply	4,258.87
54210	599	Other Charges	02/06/2025	1010281787	Bob Barker Company, Inc	523.60
54210	599	Other Charges	02/13/2025	1010281880	Quality Waste	253.80
54210	599	Other Charges	02/13/2025	1010281886	Shred-It	28.00
54210	599	Other Charges	02/21/2025	1010281903	Canon Solutions America, Inc	106.39
54210	599	Other Charges	02/21/2025	1010281916	Justice Benefits Inc	932.40
54210	599	Other Charges	02/21/2025	1010281938	Tricor - State of TN	2,300.00
54210	599	Other Charges	02/27/2025	1010281952	Canon Solutions America, Inc	108.36
54210	710	Food Service Equipment	02/21/2025	1010281898	Amazon Capital Services, Inc.	210.39
54210	710	Food Service Equipment	02/27/2025	1010281956	Crest Foodservice Equipment Co	3,853.95
54210	716	Law Enforcement Equipment	02/13/2025	1010281847	CDW Government, Inc	3,318.60
54210	716	Law Enforcement Equipment	02/13/2025	1010281855	Galls, LLC	278.40

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Lando	6 <u>5</u> .533					
27111		ral Fund #(101)	Simple Self St.			2,566.26
54210	716	Law Enforcement Equipment	02/21/2025		SOS Computers, LLC	·
54210	716	Law Enforcement Equipment	02/27/2025	1010281964	Galls, LLC	1,942.65
54210		Jail,	05		Check Count: 52 Total:	170,518.11
54250	307	Communication	02/21/2025	1010281899	AT&T Mobility	161.56
54250	338	Maintenance And Repair Services - Vehicles	02/13/2025	1010281874	NAPA Auto Parts Of Morristown	48.50
54250	425	Gasoline	02/27/2025	1010281963	Fuelman	210.68
54250	435	Office Supplies	02/06/2025	1010281838	Walmart Community BRC	30.16
54250		Work Release Program			Check Count: 4 Total:	450.90
54310	316	Contributions	02/21/2025	1010281925	North Hambien County VFD	37,500.00
54310		Fire Prevention And Control			Check Count: 1 Total:	37,500.00
54410	307	Communication	02/06/2025	9101000979	Chris E Bell	56.00
54410	425	Gasoline	02/27/2025	1010281963	Fuelman	201.78
54410	435	Office Supplies	02/21/2025	1010281908	Evans Office Supply Co	813.70
54410	451	Uniforms	02/21/2025	1010281898	Amazon Capital Services, Inc.	369.62
54410	599	Other Charges	02/06/2025	1010281797	Emergency Management Association of Tennessee	700.00
54410	599	Other Charges	02/13/2025	1010281884	REVS	23.00
54410	599	Other Charges	02/21/2025	1010281899	AT&T Mobility	33.24
54410		Civil Defense			Check Count: 7 Total:	2,197.34
54610	307	Communication	02/21/2025	1010281899	AT&T Mobility	265.92
54610	312	Contracts With Private Agencies	02/13/2025	1010281852	Dockery Funeral Home Inc	250.00
54610	312	Contracts With Private Agencies	02/13/2025	1010281865	Teresa A. Kreceman	500.00
54610	312	Contracts With Private Agencies	02/13/2025	1010281875	National Medical Services, Inc.	1,797.00
54610	312	Contracts With Private Agencies	02/21/2025	1010281917	Knox County Medical Examiner	7,800.00
54610	399	Other Contracted Services	02/21/2025	1010281901	Travis Barner	110.00

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				
54610	399	Other Contracted Services	02/21/2025	1010281904	Kevin Carroll	1,430.00
54610	399	Other Contracted Services	02/21/2025	1010281907	East TN Health Information Network	45.00
54610	399	Other Contracted Services	02/21/2025	1010281912	Jeffrey E. Holt	475.00
54610	399	Other Contracted Services	02/21/2025	1010281914	Amanda Beth Hopkins	300.00
54610	399	Other Contracted Services	02/21/2025	1010281926	Jimmy W Peoples	605.00
54610	399	Other Contracted Services	02/21/2025	1010281934	Claude Thompson JR	1,150.00
54610	399	Other Contracted Services	02/27/2025	1010281959	East TN Health Information Network	405.00
54610	399	Other Contracted Services	02/06/2025	9101000985	Tom C Thompson MD	2,500.00
54610		Medical Examiner			Check Count: 14 To	otal: 17,632.92
54710	320	Dues And Memberships	02/21/2025	1010281924	National Assoc of Drug Court Professionals	360.00
54710	355	Travel	02/06/2025	1010281788	April Nicole Brown	17.50
54710	355	Travel	02/06/2025	9101000981	David C Georges	70.70
54710	355	Travel	02/06/2025	9101000982	Kaelin J Hodgson	44.80
54710	435	Office Supplies	02/21/2025	1010281908	Evans Office Supply Co	238.00
54710		Drug Court Expansion - Public Safety Grant			Check Count: 5 To	otal: 731.00
55110	307	Communication	02/13/2025	1010281841	AT&T	111.57
55110	328	Janitorial Services	02/06/2025	1010281824	Roberts Cleaning Company	2,075.00
55110	335	Maintenance And Repair Service - Buildings	02/13/2025	1010281879	Parker's Floor Covering	300.00
55110	335	Maintenance And Repair Service - Buildings	02/13/2025	1010281887	Dwayne Sliger	280.00
55110	335	Maintenance And Repair Service - Buildings	02/21/2025	1010281902	Briscall Electric Inc	235.00
55110	335	Maintenance And Repair Service - Buildings	02/27/2025	1010281983	Nies Mechanical, LLC	757.00
55110	355	Travel	02/06/2025	1010281785	Jennifer A Antrican	45.56
55110	355	Travel	02/06/2025	1010281815	Pascha L Moles	13.72
55110	355	Travel	02/06/2025	1010281839	Sarah Jane Wolfe	235.20
55110	355	Travel	02/06/2025	9101000980	Carrie L Farris	68.34
55110	355	Travel	02/06/2025	9101000983	Janice D Messer	23.80

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ACCT	OB	Name	Date -	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
55110	355	Travel	02/06/2025	9101000984	Kim Smith		194.97
55110	435	Office Supplies	02/06/2025	1010281798	English Mountain Coffee		180.00
55110	435	Office Supplies	02/21/2025	1010281908	Evans Office Supply Co	0.	72.25
55110	452	Utilities	02/21/2025	1010281900	Atmos Energy		219.35
55110	452	Utilities	02/27/2025	1010281978	Morristown Utilities		2,091.00
55110	599	Other Charges	02/06/2025	1010281794	CyraCom International Inc		10.00
55110	599	Other Charges	02/06/2025	1010281838	Walmart Community BRC		154.77
55110	599	Other Charges	02/27/2025	1010281957	CyraCom International Inc		10.00
55110		Local Health Center			Check Count: 19	Total:	7,077.53
55120	307	Communication	02/06/2025	1010281836	Verizon Wireless		68.00
55120	307	Communication	02/21/2025	1010281899	AT&T Mobility		104.32
55120	312	Contracts With Private Agencies	02/06/2025	1010281819	Morristown-Hamblen Humane Soc		25,000.00
55120	425	Gasoline	02/27/2025	1010281963	Fuelman		481.68
55120	499	Other Supplies And Materials	02/21/2025	1010281898	Amazon Capital Services, Inc.	5	130.83
55120		Rabies And Animal Control			Check Count: 5	Total:	25,784.83
56700	307	Communication	02/06/2025	1010281821	MUS Fibernet		134.22
56700	307	Communication	02/21/2025	1010281899	AT&T Mobility		83.32
56700	336	Maintenance And Repair Services - Equipment	02/06/2025	1010281813	Lowe's		236.62
56700	336	Maintenance And Repair Services - Equipment	02/21/2025	1010281906	Curt's Ace Hardware		68.98
56700	336	Maintenance And Repair Services - Equipment	02/27/2025	1010281974	Lowe's		150.75
56700	336	Maintenance And Repair Services - Equipment	02/27/2025	1010281986	Porter's Tire Store Inc.		212.46
56700	410	Custodial Supplies	02/13/2025	1010281880	Quality Waste		253.80
56700	412	Diesel Fuel	02/21/2025	1010281941	Voyager Fleet Systems Inc		32.95
56700	415	Electricity	02/06/2025	1010281817	Morristown Utilities		5,895.00
56700	415	Electricity	02/13/2025	1010281840	Appalachian Electric Co-Op		55.15
56700	415	Electricity	02/13/2025	1010281871	Morristown Utilities		212.00

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
56700	425	Gasoline	02/21/2025	1010281941	Voyager Fleet Systems Inc		266.32
56700	454	Water And Sewer	02/13/2025	1010281871	Morristown Utilities		2,504.00
56700	599	Other Charges	02/13/2025	1010281854	English Mountain Spring Water		23.50
56700	599	Other Charges	02/27/2025	1010281961	English Mountain Spring Water		69.50
56700	791	Other Construction	02/13/2025	1010281859	Home Depot Credit Services	-	248.54
56700		Parks And Fair Boards			Check Count: 14	Total:	10,447.11
57100	355	Travel	02/27/2025	1010281968	Elizabeth Hobbs		117.92
57100		Agricultural Extension Service			Check Count: 1	Total:	117.92
57800	321	Engineering Services	02/13/2025	1010281858	Hatfield & Allen Associates		595.00
57800	399	Other Contracted Services	02/06/2025	1010281833	Robert Tucker		89.73
57800	429	Instructional Supplies And Materials	02/06/2025	1010281829	Tennessee Stormwater Association		196.88
57800		Storm Water Management			Check Count: 3	Total:	881.61
58110	399	Other Contracted Services	02/27/2025	1010281972	JJA Enterprises Inc		9,500.00
58110		Tourism			Check Count: 1	Total:	9,500.00
58120	316	Contributions	02/21/2025	1010281915	Joint Morristown Hamblen Economic & Com	m	40,500.00
58120		Industrial Development			Check Count: 1	Total:	40,500.00
58190	421	Food Preparation Supplies	02/13/2025	1010281897	Welch Packaging Group Inc	» <u></u>	2,276.82
58190		Other Ecomomic And Community D			Check Count: 1	Total:	2,276.82
58300	435	Office Supplies	02/21/2025	1010281908	Evans Office Supply Co		72.99
58300		Veterans' Services			Check Count: 1	Total:	72.99
58600	299	Other Fringe Benefits	02/21/2025	1010281910	Hamblen Co Dept Of Education		100.00
58600		Employee Benefits			Check Count: 1	Total:	100.00

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ACCT C	ОВ	Name	Date	Check Nbr	Description			Amount Paid
Fund: G	ene	ral Fund #(101)						
58900 3	399	Other Contracted Services	02/06/2025	1010281792	City of Morristown			175.00
58 <del>9</del> 00		Miscellaneous			Check Count:	1	Total:	175.00
91140 3	304	Architects	02/27/2025	1010281948	Barber McMurry Architects		Fr:	35,734.20
91140		Public Health And Welfare Projects			Check Count:	1	Total:	35,734,20

55710

**Sanitation Management** 

### **COMMISSION APPROVAL LISTING**

Date/Time: 3/3/2025 3:55:21 PM **Amount Paid** ACCT OB Name Date Check Nbr Description Fund: Solid Waste/Sanitation Fund #(116) 414.70 Maintenance And Repair Services - Equipment 02/13/2025 1160025551 Landmark International 55710 1,035.23 1160025553 McNeilus Steel, Inc. 02/13/2025 55710 Maintenance And Repair Services - Equipment 2,399.07 1160025554 NAPA Auto Parts Of Morristown 55710 336 Maintenance And Repair Services - Equipment 02/13/2025 779.62 1160025558 Kimball Midwest 02/21/2025 Maintenance And Repair Services - Equipment 55710 336 1,103.04 02/21/2025 1160025559 Mid-State Equip Co.Inc 55710 336 Maintenance And Repair Services - Equipment 1,257.23 02/21/2025 1160025560 Southern Fluidpower, Inc. 55710 336 Maintenance And Repair Services - Equipment 31,902.05 1160025570 Worldwide Equipment, Inc. 02/27/2025 55710 Maintenance And Repair Services - Equipment 425.00 1160025552 Malone's Wrecker Service **Towing Services** 02/13/2025 55710 353 1,225.00 02/27/2025 1160025568 Malone's Wrecker Service 55710 353 **Towing Services** 90,545.20 02/21/2025 1160025557 Hamblen County-Morristown Solid Waste 55710 359 Disposal Fees 13,305.20 1160025567 Fuelman 412 Diesel Fuel 02/27/2025 55710 267.22 02/27/2025 1160025567 Fuelman Gasoline 55710 425 887.70 02/06/2025 1160025547 Universal Total Lubricants, Inc. Lubricants 55710 433 6.716.97 02/21/2025 1160025556 Goforth Tire & Auto, Inc. 450 Tires And Tubes 55710 341.44 02/13/2025 1160025550 Cintas Corp., Loc. 207 55710 451 Uniforms 228.93 1160025550 Cintas Corp., Loc. 207 Other Supplies And Materials 02/13/2025 55710 499 197.23 1160025561 UniFirst First Aid Corp 02/21/2025 55710 499 Other Supplies And Materials

Solid Waste/Sanitation Fund #(116) Total:

**Check Count:** 

Total:

Page: 1

153,030.83

153,030.83

62000

63100

412 Diesel Fuel

**Highway And Bridge Maintenance** 

Page: 1 **COMMISSION APPROVAL LISTING** 3/3/2025 3:57:34 PM Date/Time: **Amount Paid Check Nbr Description** ACCT OB Name Date Fund: Highway/Public Works Fund (#131) 42.84 02/13/2025 1313045503 AT&T 61000 307 Communication 123,71 02/21/2025 1313045512 AT&T Mobility 61000 307 Communication 2,055.00 02/21/2025 1313045518 Morristown Utilities 61000 415 Electricity 1,466,47 02/27/2025 1313045527 Holston Electric Cooperative 61000 415 Electricity 37.00 02/27/2025 1313045531 Morristown Utilities 415 Electricity 61000 252.09 1313045495 Allegra - Morristown 61000 435 Office Supplies 02/06/2025 96.24 02/21/2025 1313045511 Amazon Capital Services, Inc. 61000 435 Office Supplies 118.00 1313045518 Morristown Utilities Water and Sewer 02/21/2025 61000 454 114.56 02/06/2025 1313045496 Big M Janitorial 61000 599 Other Charges 521.12 02/06/2025 1313045499 Lowe's 61000 599 Other Charges 78.76 02/13/2025 1313045504 Cintas Corp., Loc. 207 61000 599 Other Charges 85.00 02/13/2025 1313045507 Gregory Reece Manis 61000 599 Other Charges 19.69 02/21/2025 1313045513 Cintas Corp., Loc. 207 61000 599 Other Charges 132.00 02/21/2025 1313045516 HomeTrust Bank 61000 599 Other Charges 547.01 02/27/2025 1313045529 Lowe's Other Charges 61000 599 Total: 5,689.49 **Check Count:** 61000 Administration 330.00 1313045502 A-1 Equipment Rental 02/13/2025 351 Rentals 62000 1,088.01 1313045529 Lowe's 02/27/2025 Asphalt - Cold Mix 62000 403 41,98 1313045510 Smoky Mountain Farmers Co-Op 02/13/2025 62000 426 **General Construction Materials** 50.00 1313045530 Morristown Signs, Inc Road Signs 02/27/2025 62000 443 11,157.91 02/06/2025 1313045497 Compass Minerals America, Inc. 62000 444 Salt 5,590.53 1313045514 Compass Minerals America, Inc. 02/21/2025 62000 444 Salt 394.88 1313045504 Cintas Corp., Loc. 207 02/13/2025 451 Uniforms 62000 98.72 02/21/2025 1313045513 Cintas Corp., Loc. 207 62000 451 Uniforms

02/13/2025

Total:

**Check Count:** 

1313045509 Pioneer Petroleum

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18.752.03

1,422.84

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ACCT	OB	Name	Date	Check Nbr	Description —		Amount Paid
Fund:	High	way/Public Works Fund (#131)					
63100	412	Diesel Fuel	02/27/2025	1313045526	Fuelman		3,712.40
63100	416	Equipment Parts - Heavy	02/06/2025	1313045500	TriGreen Equipment		3,076.62
63100	416	Equipment Parts - Heavy	02/13/2025	1313045506	Interstate Tractor		434.39
63100	416	Equipment Parts - Heavy	02/21/2025	1313045511	Amazon Capital Services, Inc.		41.96
63100	416	Equipment Parts - Heavy	02/21/2025	1313045517	Interstate Battery System		725.75
63100	416	Equipment Parts - Heavy	02/21/2025	1313045519	NAPA Auto Parts Of Morristown		7,503.30
63100	416	Equipment Parts - Heavy	02/21/2025	1313045520	Southern Fluidpower, Inc.		694.70
63100	416	Equipment Parts - Heavy	02/27/2025	1313045528	Lawson Products, Inc		394.36
63100	416	Equipment Parts - Heavy	02/27/2025	1313045534	Worldwide Equipment, Inc.		737.46
63100	424	Garage Supplies	02/13/2025	1313045505	Holston Gases		111.20
63100	425	Gasoline	02/27/2025	1313045526	Fuelman		2,699.83
63100	450	Tires And Tubes	02/21/2025	1313045515	Goforth Tire & Auto, Inc		1,262.10
63100	450	Tires And Tubes	02/27/2025	1313045533	The Lilly Company		970.35
63100		Operation And Maintenance Of Equipment			Check Count: 13	Total:	23,787.26

ACCT OB Name

54150 415 Electricity

54150

54150

Fund: Drug Control Fund #(122) 351 Rentals

54150 401 Animal Food And Supplies

Drug Enforcement

### **COMMISSION APPROVAL LISTING**

Date

02/27/2025

02/21/2025

02/13/2025

		Date/Time:	3/3/2025 4:00:58 PM
Check Nbr	Description		Amount Paid
1220003021	T.E.G. Enterprises, Inc		65.00
1220003020	HomeTrust Bank		75.98
1220003019	MUS Fibernet		98.87
	Check Count:	3 Total	239.85

Drug Control Fund #(122) Total:

Page: 1

239.85

Date/Time:

Page: 1 3/3/2025 4:01:40 PM

ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Debt Service Fund #(151)				
82110	612	Principal On Other Loans	02/06/2025	1510000062	Appalachian Electric Co-Op	3,333.33
82110		General Government			Check Count: 1 Tota	d: 3,333.33
82330	699	Other Debt Service	02/27/2025	9151000004	Cumberland Securities Co, Inc	2,500.00
82330		Education			Check Count: 1 Tota	al: 2,500.00
ENG.	VA III	NAME OF TAXABLE PARTY.			General Debt Service Fund #(151) Total	il: 5,833.33

Date/Time:

Page: 2 3/3/2025 4:01:40 PM

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund:	High	way Capital Projects Fund #(176)						Sel 5365
91200	404	Asphalt - Hot Mix	02/13/2025	1760001109	Blalock & Sons Inc			2,308.90
91200	409	Crushed Stone	02/13/2025	1760001110	Vulcan Materials Company			4,139.50
91200		Highway And Street Capital Projects	391	ä	Check Count:	2	Total:	6,448.40
100	ASA		STEP STATE OF		Highway Capital Pro	ojects Fund	#(176) Total:	6,448.40

	Date/Time:	3/3/2025 4:01:40 PM
		Amount Paid
\$1,515		
Consultant	s Inc.	14,446.31
		61,998.50
nt: 2	Total	76,444.81

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Othe	r Capital Projects Fund # (189)					
91130	711	Furniture And Fixtures	02/13/2025	1890000179	Business Systems and Consultants Inc.		14,446.31
91130	711	Furniture And Fixtures	02/13/2025	1890000180	GovConnection, Inc.		61,998.50
91130		Public Safety Projects	ž ž		Check Count: 2	Total:	76,444.81
SALE.					Other Capital Projects Fund	# (189) Total:	76,444.81

						Date/Time:	3/3/2025 4:01:40 PM
ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Pald
Fund:	Emp	loyee Insurance - General Fund#(264)					
58600	312	Contracts With Private Agencies	02/06/2025	2640001957	Carehere LLC		6,804.00
58600	312	Contracts With Private Agencies	02/06/2025	2640001958	LLC STP		1,850.00
58600	312	Contracts With Private Agencies	02/21/2025	2640001959	Atmos Energy		95.80
58600	312	Contracts With Private Agencies	02/21/2025	2640001960	Carehere LLC		19,017.89
58600	312	Contracts With Private Agencies	02/21/2025	2640001961	Morristown Utilities		239.00
58600	312	Contracts With Private Agencies	02/21/2025	2640001962	Murrell Burglar Alarm Co Inc		38.00
58600	312	Contracts With Private Agencies	02/27/2025	2640001963	Murrell Burglar Alarm Co Inc		38.00
58600	312	Contracts With Private Agencies	02/27/2025	2640001964	Roto-Rooter		650.00
58600		Employee Benefits			Check Count: 8	Tota	1: 28,732.69
CHOICE.			BE SOUTH OF WAY		Employee Insurance - Gener	ral Fund#(264) Tota	I: 28,732.69

-													-	)
				Febr	uary 2025									
Permit	Date	Applicant	Туре	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parc
5-0033P	2/3/25	Larry Pinkston	Plumbing	5720 Fishing Rod Lane				\$115,00			\$115.00	063J	Α	026.0
5-0034	2/4/25	Jorge Castellanos	Addition on basement	2894 Boalmans Mountain Rd	\$15,000.00	\$275.00					\$275.00	024		108.0
5-0035P	2/4/25	Jorge Castellanos	Plumbing	2894 Boatmans Mountain Rd				\$25.00			\$25.00	024		108.0
25-0036	2/4/25	James Wright II	House	2650 Spangle Rd	\$120,000.00	\$1,000.00					\$1,000.00	024		075.0
5-0037M	2/4/25	James Wright II	Mechanical	2650 Spangle Rd					\$20.00		\$20.00	024		075,0
5-0038P	2/4/25	James Wright II	Plumbing	2650 Spangle Rd				\$90.00			\$90.00	024		075.0
5-0039P	2/4/25	William Ingram	Plumbing	745 Carroll Rd				\$155.00			\$155.00	035		004.
25-0040	2/5/25	Stephen Johnson	Garage	985 Cedar Trace Lane	\$17,682.79	\$225.00					\$225.00	039M	Α .	034.0
25-0041	2/7/25	Clayton Homes	House	5826 Spencer Hale Rd	\$200,000.00	\$350.00					\$350.00	063		025.2
25-0042	2/7/25	Clayton Homes	House	1559 River Path	\$200,000.00	\$350.00					\$350.00	063G	A	035.0
25-0043	2/11/25	Richmond Graham	House	5015 Carneron Rd	\$800,000.00	\$2,158.60	\$100.00				\$2,258.60	039		055.1
5-0044M	2/11/25	Richmond Graham	Mechanical	5015 Carneron Rd					\$30.00	\$37,50	\$67.50	039		055.
5-0045	2/11/25	Casey Smith	House	4090 Clyde Thomas Rd	\$550,000.00	\$1,785.00	\$100.00				\$1,885.00	051		015.0
5-0046M	2/11/25	Casey Smith	Mechanical	4090 Clyde Thomas Rd					\$20,00		\$20.00	051		015.0
25-0047	2/12/25	Nathan Jones	Garage	5589 Winesap Way	\$125,000.00	\$279,50		(10.00		74	\$279.50	0271	- A	026.0
25-0048	2/13/25	Derek Wagner	Remodel	6030 Shady Grove	\$25,000.00	\$145.00					\$145.00	047D	С	011.0
25-0049	2/13/25		Demo	190 Embassey Dr		\$50.00					\$50,00	018L	A	022.0
	2/17/25		Deck	1927 Turners Landing	\$10,000.00	\$96.00					\$96.00	011D	Α	102.0
5-0051G	2/17/25	Russellville Intermediate	Gas	5273 E AJ Hwy		N/C					\$0.00			
5-0052	2/18/25	Clayton Homes	DWMH	1519 River Path	\$200,000.00	\$350.00					\$350.00	063G	Α	045.0
25-0053	2/18/25	Clayton Homes	DWMH	1571 River Path	\$200,000.00	\$350,00					\$350.00	063G	A	032.0
25-0054	2/19/25	Gedelman LLC	SWMH	7131 Clinton Hwy	\$52,719.90	\$100.00					\$100.00	049D	Α	014.0
	2/19/25	Carlos Artica	House	2930 Portrum Treece Rd	\$350,000,00	\$1,786,75					\$1,786.75	024G	C	020.0
5-0056M		Carlos Artica	Mechanical	2930 Portrum Treece Rd	\$350,000.00				\$20,00		\$20.00	024G	С	020.0
5-0057P		Nathan Cockrum	Plumbing	2403 Boat Dock Rd				\$20,00			\$20.00	039J	Α	016,0
	2/21/25		House	995 Carroll Road	\$233,747.00	\$934.00					\$934.00	035		004.0
	2/21/25		Mechanical	995 Carroll Road	Vacan mice				\$15.00		\$15.00			
	2/25/25	Tilman Goins	Garage	545 Tom Treece Rd	\$12,500.00	\$240.00					\$240.00	024		026.0
	2/25/25		Demolition	2052 Boat Dock Road		\$50.00					\$50.00	0390	D	007.0
	2/26/25		Garage	1900 Boatmans Mtn Rd	\$12,500.00	\$180.00			-		\$180.00	016		048.0
	2/27/25		Carport	3938 old Kentucky Rd	\$2,500.00	\$25.00					\$25.00			
25-0064	2/27/25		Garage	2981 Three Springs Rd	\$60,000.00	\$1,200.00					\$1,200.00	006		028.0
	2/27/25	Andrew Yount	Garage	2981 Three Springs Rd	\$60,000.00			\$55.00			\$55.00	006		028.0
25-0066	2/28/25	Charles Lowery	Building	451 Randolph Dr	\$12,000.00	\$126,00					\$126.00	050J	В	010.0
20 0000	Total	Onditos Editory	Dunanty	Total:	\$3,608,649.69	\$12,055.85	\$200.00	\$460.00	\$105.00	\$37.50	\$12,858.35			
Running	Total				\$26,683,829.06			\$5,095.00	\$1,255.00	\$635.00	\$120,231.81	074		
turturig	Total				Total No	Amount		Total				ETHRA	Monthly	YTE
			**Hamblen Co Schools/NO charge	CHO and Miscellaneous	6	\$30,00		\$30.00				HOMES	0	0
			Transper de delicelante charge	Re-Zoning Request	2	\$150.00		\$150,00	Grand		\$13,539.35			
	_			Variance Request					Total:					
	_			Plat Approval	3	\$501,00		\$501.00						
				Land Disturbance/Development		0001,00		-						
_				Use on Review	-				2024-2025					
	-			Refunds				\$0.00	Running					
				Total Collected			_	\$681.00	Total:	\$126,142.81				
				The state of the s	-			\$5,911.00	1 otan	STREET TREET				
				Running Total Collected				40,511,00						

# LAW OFFICES CAPPS & BYRD LLP

1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37814

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

CHRISTOPHER P. CAPPS DAVID S. BYRD

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

March 5, 2025

Mr. Chris Cutshaw, 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 - FEBRUARY, 2025

Dear Chris:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of February, 2025.

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://cccblow.aburepoint.com/ntes/lawfiles/Shared Documents/Hambles County/Lenera/2025/Curshaw,Claris(Invoice)-03-05-25 docu

Christopher P. Capps/alg



# Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 1149 Date: 03/05/2025 Due On: 04/04/2025

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	02/04/2025	Phone conference with Stephen Austin	0.10	\$175.00	\$17.50
Service	02/05/2025	Phone conference with Chris Cutshaw; phone conference with Stephen Austin	0,20	\$175,00	\$35,00
Service	02/06/2025	E-mails with Arthur Knight re: pending litigation; conference with Chris Cutshaw; phone conference with Trish Bowman	0.80	\$175.00	\$140.00
Service	02/07/2025	E-mail from Trish Bowman re: 2/10 committee meeting	0.05	\$175.00	\$8.75
Service	02/14/2025	E-mail from Chris Cutshaw re: modular lease; e- mails with Chris Cutshaw re: pending litigation; trip to Mayor's office; deliver materials to attorney	0.50	\$175.00	\$87.50
Service	02/18/2025	E-mails from Trish Bowman re: meetings	0.05	\$175.00	\$8.75
Service	02/19/2025	E-mails with Chris Cutshaw re: school board meeting; e-mail from Dillon Parker re: pending litigation	0.10	\$175.00	\$17.50
Service	02/20/2025	E-mails with Lauren Carroll and Kevin Keeton re: pending litigation	0.15	\$175.00	\$26.25
Service	02/21/2025	E-mail from Trish Bowman re: school board meeting; e-mail to Kevin Keeton and Lauren Carroll re: pending litigation	0.10	\$175.00	\$17.50
Service	02/24/2025	E-mall from Kevin Keeton re: pending litigation	0.05	\$175.00	\$8.75
Service	02/25/2025	E-mails and phone conference with Kevin Keeton and Lauren Carroll re: pending litigation	0.25	\$175.00	\$43.75
				Total	\$411.25

### **Detailed Statement of Account**

### **Current Invoice**

ance Due	Balar	Payments Received	Amount Due	Due On	Invoice Number
\$411.25		\$0.00	\$411.25	04/04/2025	1149
\$411.25	alance	Outstanding Bal		on annual section of	
\$0.00	Trust	Amount in			
\$411.25	anding	Total Amount Outstar			ē.

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

## Capps & Byrd, LLP

1004 W. 1st North Street Morristown, TN 37814

### INVOICE

Invoice # 1147 Date: 03/05/2025 Due On: 04/04/2025

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

### 00068-Hamblen County Planning Department

### **Planning**

Туре	Date	Description	Quantity	Rate	Total
Service	02/21/2025	E-mails with Tommy McKinney re: pending litigation	0.10	\$175.00	\$17.50
				-	
	0			Total	\$17.50

### **Detailed Statement of Account**

### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1147	04/04/2025	\$17.50	\$0.00	\$17.50
			Outstanding Balar	ice \$17.50
4			Amount in Tr	ust \$0.00
			Total Amount Outstandi	ing \$17.50

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

Please pay within 30 days.



Page 1 of 1

# Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 1145 Date: 03/05/2025 Due On: 04/04/2025

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

### 00043-Hamblen County Sheriff's Department

### **Sheriff's Department**

Туре	Date	Description	Quantity	Rate	Total
Service	01/02/2025	Review records request; call to Trish; call to lawyer	0.30	\$175.00	<b>\$52.5</b> 0
Service	01/03/2025	Phone conferences with Trish Bowman and Chad Mullins	0.35	\$175.00	\$61.25
				Total	\$113.75

### **Detailed Statement of Account**

### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1145	04/04/2025	\$113.75	\$0.00	\$113.75
			Outstanding Bala	ance \$113.75
			Amount in 1	rust \$0.00
	KI		Total Amount Outstan	ding \$113.75

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

Please pay within 30 days.



### **Financial Summary Report**

# Hamblen County Trustee Printed 03/05/2025 01:46 PM By SCOTTY LONG

Financial Summary Report - February 01, 2025 to February 28, 2025

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$16,365,963.90	\$5,984,802.14	\$2,235,875.68	\$0.00	\$0.00	(\$135.56)	\$101,255.58	\$20,013,770.34
116	GARBAGE/SOLID WASTE	\$2,842,655.43	\$637,355.34	<b>\$261,790</b> .37	\$0.00	\$0.00	(\$5.74)	\$10,182.62	\$3,208,043.52
122	DRUG CONTROL	\$326,982.30	\$2,675.71	\$239.85	\$0.00	\$0.00	\$0.00	\$13.60	\$329,404.56
126	SCHOOL EMPLOYEE SELF INSURANCE	\$4,725.00	\$0.00	\$4,408.00	\$4,408.00	\$0.00	\$0.00	\$0.00	\$4,725.00
127	SCHOOL TAX ACCOUNT	\$664.97	\$1,326,659.48	\$1,327,212.64	\$0.00	\$0.00	\$0.00	\$0.00	\$111.81
128	OPIOID SETTLEMENT FUND	\$1,952,108.06	\$7,247.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,959,355.48
131	HIGHWAY/PUBLIC WORKS	\$1,646,720.71	\$209,954.08	\$196,424.00	\$0.00	\$0.00	\$0.00	\$2,098,54	\$1,658,152.25
141	GENERAL PURPOSE SCHOOL	\$33,320,563.16	\$13,552,368.31	\$10,409,986,06	\$0.00	\$0.00	(\$76.54)	\$85,573.64	\$36,377,448.31
142	SCHOOL FEDERAL PROJECTS	\$1,178,361.52	\$143,148.70	\$551,646.28	\$0.00	\$0.00	\$0.00	\$0.00	\$769,863.94
143	FOOD SERVICE	\$8,551,785.17	\$32,681.60	\$607,497.57	\$0.00	\$0:00	\$0.00	\$0.00	\$7,976,969:20
151	GENERAL DEBT SERVICE	\$15,528,003.03	\$2,780,848.38	\$21,514.03	\$0.00	\$0.00	(\$68.60)	\$49,462.38	\$18,237,943.60
154	SPECIAL DEBT SERVICE	\$4,295,955.11	\$98,528.47	\$351,111.28	\$0.00	\$0:00	\$0.00	\$0.00	<b>\$4,043,372.30</b>
171	GENERAL CAPITAL PROJECTS	\$49,826.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,826.96
176	HIGHWAY CAPITAL PROJECTS	\$1,428,924.94	\$114,752.53	\$6,448.40	\$0.00	\$0.00	\$0.00	\$1,147.53	\$1,536,081.54
178	AMERICAN RESCUE FUNDS	\$2,944,599.94	\$10,932.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,955,532.15
189	OTHER CAPITAL PROJECTS	\$15,256,226.50	\$51,978.05	\$717,188.98	\$0.00	\$0.00	\$0.00	\$0.00	\$14,591,015.57
263	EMPLOYEE SELF-INSURANCE	\$2,104,811.40	\$408,978.06	\$287,622.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,226,166.56
320	FLEX MEDICAL SPENDING	\$9,232.90	\$2,644.62	\$2,644.62	\$0.00	\$0.00	\$0.00	\$0.00	\$9;232.90
351	TRUST AND AGENCY	\$0.00	\$1,868,250.23	\$1,849,567.73	\$0.00	\$0.00	\$0.00	\$18,682.50	\$0.00
999	TRUSTEE'S OFFICE	(\$13,487,879.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13,487,879:49)
22200	OVERFLOW	\$4,733.50	\$11,392.01	\$4,658.02	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$11,467.49</b>
28310	UNDISTRIBUTED TAXES	\$176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 <sup>-</sup>	\$0.00	\$176.00
	FEE/COMMISSION	\$13,489,579.49	\$268,416.39	\$0.00	\$0.00	\$286,44	\$0.00	\$0.00	\$13,757,709.44
性調		\$107,814,720.50	\$27,513,613.73	\$18,835,836.41	\$4,408.00	\$286.44	(\$286.44)	\$268,416.39	\$116,228,489.43



### **Financial Summary Report**

# Hamblen County Trustee Printed 03/05/2025 01:46 PM By SCOTTY LONG

Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR	CASH	\$1,700.00	\$11,173,348.91(+)	\$11,173,348.91(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$107,802,003.51	\$69,223,533.31(+)	\$60,817,377.38(-)	\$116,208,159.44
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
1112.120	STATE TAX RELIEF	\$8,859.00	\$29,824.00(+)	\$22,211.00(-)	\$16,472.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	107812562.51	\$80,426,706.22	\$72,012,937.29	\$116,226,331.44

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 February 01, 2025 through February 28, 2025

Signature:

Title: TRUSTEE

March 05, 2025



# **BUDGET AMENDMENTS MAYOR APPROVAL** March 20, 2025

Return to Regular Calendar



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

Account Number	Description	Increase	Decrease
ACCOUNT NUMBER	INCREASE APPROPRIATIONS:		
		2 22 70	
101.54160.355	Travel	\$ 218.50 \$ 400.00	
101.54160.435	Office Supplies	\$ 400.00	
	DECREASE APPROPRIATIONS:		
	DOUBLED IL LIVE		
101.54160.317	Data Processing Services		\$ 218.50 \$ 400.00
101.54160.334	Maintenance Agreements		p 400.00
		\$ 618.50	\$ 618.5
Descriptions of issu	st to cover travel and office supply expense in excess	of budgeted amount.	
		of budgeted amount	
	ns to cover travel and office supply expense in excess	of budgeted amount.	
crease appropriation	ns to cover travel and office supply expense in excess	of budgeted amount.	
crease appropriation	ns to cover travel and office supply expense in excess	of budgeted amount.	
esting Departmenture:	ns to cover travel and office supply expense in excess	of budgeted amount.	
testing Departmenture:	abole Assistant  15 (25	Por Finance De	mariment On
nesting Departmenture:	abole Assistant  15 (25	Por Finance De Reviewed by:	
nesting Departmenture:	abole Assistant  15 (25	Por Finance De	

161

Fund



Chancery Court

Budget Amendment approved by County Mayor for review by the County Commission. (TCA 5-9-487)

	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.53400.194	Jury and Witness Expense	\$ 830.00	
	DECREASE APPROPRIATIONS:		
101.58400.848	Postal Charges		\$ 830.00
		\$ 830.00	\$ 830.0
	s to cover juror costs for 8-day Chancery Court jury to		
	a to cover juror costs for o-day chancery country to		
questing Departmen			
nature: Rafe	Lerine Dones Jerry erk & Master 21/2025		
nature: References  a: Conty Ma	Lerine Dones Jerry erk & Master 21/2025	For Finance De Reviewed by:	eoartment On
questing Departmen	Lerine Dones Jerry erk & Master 21/2025	For Finance De	

Fund

101



Courtroom Security

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

Account Number	Description		Decrease
	INCREASE APPROPRIATIONS:		
101.53920.451	Uniforms	\$ 2,000.0	0
101.00020701	and determine a manage		
			1
	DECREASE APPROPRIATIONS:		
	1 17 17 17 17 17 17 17 17 17 17 17 17 17		\$ 2,000.00
101.63920.255	Travel		3. 26
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and the same	The state of the s		
		\$ 2,000.0	00 5 2,000.00
	.00	* / 9250000	
Co increase appropriation	s to cover uniform costs for Courtroom Security Office	ers in excess of	1
Co increase appropriation sudgeted amount.		ers in excess of	
co increase appropriation udgeted amount.		ens in excess of	
Co increase appropriation udgeted amount.  Lequesting Departmenting and the control of the contr	to cover uniform costs for Courtroom Security Office	ers in excess of	
Co increase appropriation adjected amount.  Lequesting Departmentions		ens in excess of	
Co increase appropriation and geted amount.  Lequesting Degartmenting and the continue of the	to cover uniform costs for Courtroom Security Office	ens in excess of	
Co increase appropriation oudgeted amount.  Requesting Department ignature:  Executive  Executive  Date: February	to cover uniform costs for Courtroom Security Office  Assistant  19, 2025		Department Onl
Co increase appropriation oudgeted amount.  Requesting Degartment ignature:  Executive Executive  Date: February	to cover uniform costs for Courtroom Security Office  Assistant  19, 2025		Department Onl
Requesting Department lignature: Executive	to cover uniform costs for Courtroom Security Office  Assistant  19, 2025	For Finance	:





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

101.55120.338	g, Stationery and Forms	\$ 3,500.00 \$ 3,500.00	
DECREA  101.55120.307 Commu 101.55120.333 License 101.55120.349 Printin 101.55120.355 Travel 101.55120.359 Dispose 101.55120.435 Office S 101.55120.490 Other S 101.55120.524 In-Serv  Descriptions of issue:  crease appropriations to cover veicesting Department	ASE APPROPRIATIONS:  unication  s g, Stationery and Forms  al Fees Supplies and Tubes Supplies and Materials ice / Staff Development	\$ 3,500.00	\$ 150. \$ 300. \$ 400. \$ 200. \$ 300. \$ 450. \$ 475.
DECREA  101.55120.307 101.55120.333 101.55120.349 101.55120.355 101.55120.359 101.55120.435 101.55120.435 101.55120.490 101.55120.524  Descriptions of issue:  Cover vertices appropriations to cover vertices appropriations to cover vertices.	ASE APPROPRIATIONS:  unication  s g, Stationery and Forms  al Fees Supplies and Tubes Supplies and Materials ice / Staff Development	\$ 3,500.00	\$ 150. \$ 300. \$ 400. \$ 200. \$ 300. \$ 450. \$ 475.
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101.55120.307	nnication s g, Stationery and Forms al Fees Supplies and Tubes Supplies and Materials ice / Staff Development		\$ 150. \$ 300. \$ 400. \$ 200. \$ 300. \$ 450. \$ 475.
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101.55120.333 License 101.55120.349 Printin 101.55120.355 Travel 101.55120.359 Disposs 101.55120.435 Office S 101.55120.450 Tires at 101.55120.499 Other S 101.55120.524 In-Serv	g, Stationery and Forms  al Fees Supplies and Tubes Supplies and Materials ice / Staff Development		\$ 150. \$ 300. \$ 400. \$ 200. \$ 300. \$ 450. \$ 475.
101.55120.349 Printin 101.55120.355 Travel 101.55120.359 Dispose 101.55120.435 Office S 101.55120.450 Tires at 101.55120.499 Other S 101.55120.524 In-Serv	g, Stationery and Forms  Il Fees  Dupplies  Ind Tubes  Dupplies and Materials  Ice / Staff Development		\$ 300. \$ 400. \$ 200. \$ 300. \$ 450. \$ 775. \$ 475.
101.55120.355 Travel 101.55120.359 Dispose 101.55120.435 Office S 101.55120.450 Tires at 101.55120.499 Other S 101.55120.524 In-Serv  Descriptions of issue:  acrease appropriations to cover verse appropriations appropriations appropriations to cover verse appropriations appro	al Fees Supplies and Tubes Supplies and Materials ice / Staff Development		\$ 400. \$ 200. \$ 300. \$ 450. \$ 775. \$ 475.
101.55120.359 Dispose 101.55120.435 Office S 101.55120.450 Tires at 101.55120.499 Other S 101.55120.524 In-Serv Descriptions of issue:	Supplies and Tubes Supplies and Materials ice / Staff Development		\$ 200. \$ 300. \$ 450. \$ 775. \$ 475.
101.55120.435 Office S 101.55120.450 Tires at 101.55120.499 Other S 101.55120.524 In-Serv  Descriptions of issue:  acrease appropriations to cover verse of the service of	Supplies and Tubes Supplies and Materials ice / Staff Development		\$ 300. \$ 450. \$ 775. \$ 475.
101.55120.450 Tires at 101.55120.499 Other S 101.55120.524 In-Serv In-Serv In-Serv Increase appropriations to cover versesting Department	nd Tubes Supplies and Materials ice / Staff Development		\$ 450. \$ 775. \$ 475.
101.55120.499 Other S 101.55120.524 In-Serv  Descriptions of issue:  acrease appropriations to cover verses appropriations appropriations to cover verses appropriations to cover verses appropriations to cover verses appropriations appropriations appropriations to cover verses appropriations appropriation appropr	Supplies and Materials ice / Staff Development		\$ 775. \$ 475.
101.55120.524 In-Serv  Descriptions of issue:  ncrease appropriations to cover ve	ice / Staff Development		\$ 475.
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Hambler Course	Ly Animal Control Director	<u> </u>	
2-19-25		_	
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ature:	1/5/1/N	Reviewed by: _	
[ Bunty	MALIER	Budget Amend	ment

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

SECOND QUARTER 2024-2025



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING REVENUE FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2024

GENERAL PURPOSE		BUDGET	COLLECTED	UNCOLLECTED REVENUE	PERCENT UNCOLLECTED
LOCAL REVENUES		\$ 27,356,092.00	\$ 13,503,096.85	\$ 13,852,995.15	50.64%
CHARGES FOR CURRENT SERVICES		807,000.00	443,562.57	363,437.43	45.04%
OTHER LOCAL REVENUES		470,072.76	142,553.54	327,519.22	69.67%
STATE REVENUES		77,980,765.94	39,083,847.46	38,896,918.48	49.88%
OTHER STATE REVENUES		3,731,508.09	17,245.80	3,714,262.29	99,54%
FEDERAL REVENUES	¥	101,351.00	25,384.03	75,966.97	74.95%
OTHER SOURCES	9	2,042,514.37	751,285.95	1,291,228.42	63.22%
TOTALS		\$ 112,489,304.16	\$ 53,966,976.20	\$ 58,522,327.96	52.02%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2024

·				PERCENT
GENERAL PURPOSE	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 57,006,566.95	\$ 22,595,986.45	\$ 34,410,580.50	60.36%
SPECIAL EDUCATION	9,297,003.51	3,440,642.04	5,856,361.47	62.99%
VOCATIONAL EDUCATION	6,076,294.09	2,051,583.36	4,024,710.73	66.24%
STUDENT BODY	227,250.00	144,726.88	82,523.12	36.31%
ATTENDANCE	4,789.00	3,654.77	1,134.23	23.68%
HEALTH SERVICES	1.181,600.00	481,510.92	700,089.08	59.25%
OTHER STUDENT SUPPORT	3,415,153.00	1,975,960.65	1,439,192.35	42.14%
INSTRUCTIONAL ADMINISTRATION	3,957,748.18	1,702,745.48	2,255,002.70	56.98%
SPECIAL EDUCATION ADMINISTRATION	1,470,508.00	566,092.87	904,415.13	61.50%
VOCATIONAL EDUCATION ADMINISTRATION	576,930.04	209,487.41	367,442.63	63.69%
TECHNOLOGY	2,291,843.00	1,352,264.24	939,578.76	41.00%
BOARD OF EDUCATION	1,898,015.47	1,384,741.36	513,274.11	27.04%
OFFICE OF THE DIRECTOR	696,610.00	322,877.43	373,732.57	53.65%
OFFICE OF THE PRINCIPAL	5,626,317.00	2,596,089.22	3,030,227.78	53,86%
FISCAL SERVICES	782,675.00	300,507.04	482,167.96	61.61%
HUMAN SERVICES/PERSONNEL	249,742.00	96,034.65	153,707.35	61.55%
OPERATION OF PLANT	7,303,364.43	3,207,852.69	4,095,511.74	56.08%
MAINTENANCE OF PLANT	2,052,475.00	1,025,579.33	1,026,895.67	50.03%
TRANSPORTATION	4,804,030.00	2,049,052.69	2,754,977.31	57.35%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	664,508.83	283,140.57	381,368.26	57.39%
EARLY CHILDHOOD EDUCATION	1,620,189.00	646,749.33	973,439.67	60.08%
REGULAR CAPITAL OUTLAY	10,649,783.21	1,797,033.59	8,852,749.62	83.13%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	(20)	0.00%
TRANSFERS	28,244.00		28,244.00	100.00%
TOTALS	\$ 122,381,639.71	\$ 48,734,312.97	\$ 73,647,326.74	60.18%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2024

		DUDGET		XPENDED		REMAINING	PERCENT
FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	•	215,187.00	5	105,400.44	s	109,786.56	51.02%
REGULAR INSTRUCTION TOTALS	\$	215,187.00	\$	105,400.44	\$	109,786,56	51.02%
	90 2000			W. 15 (2)		100	
		THE PERSON NAMED IN		COMPANIE STA			PERCENT
FEDERAL PROGRAMS - TITLE I		BUDGET	Е	XPENDED	F	REMAINING	REMAINING
REGULAR INSTRUCTION	\$	2,019,367.40	\$	895,586.76	\$	1,123,780.64	55.65
OTHER STUDENT SUPPORT		118,392.10		49,893.24		68,498.86	57.869
REGULAR INSTRUCTION		749,655.00		185,898.86		563,756.14	75.20
FRANSPORTATION		10,000.00				10,000.00	100.009
TRANSFERS		76,833.37			_	76,833.37	100.009
TOTALS	S	2.974,247.87	_\$	1,131,378.86	<u>s</u>	1,842,869.01	61.969
					12.10		
							PERCENT
EDERAL PROGRAMS - ATSI GRANT		BUDGET		XPENDED	F	REMAINING	REMAINING
REGULAR INSTRUCTION	\$	13,659.68	\$	10 1 24 1	\$	13,659.68	100.00
FRANSFERS		61,340.32				61,340.32	100.00
TOTALS	\$	75,000.00			<u>s</u>	75,000.00	100.009
			1815		铁路		HO DASS
							PERCENT
EDERAL PROGRAMS - TITLE IIA		BUDGET	E	XPENDED	F	REMAINING	REMAINING
REGULAR INSTRUCTION	\$	834,151.73	\$	157,944.41	\$	676,207.32	81.07
RANSFERS		25,608.45	-		_	25,608.45	100.00
TOTALS	\$	859,760,18		157,944.41		701,815.77	81.63
	12/6		No.				
EDERAL PROGRAMS - TITLE III		BUDGET		EXPENDED	F	REMAINING	PERCENT REMAINING
2000-1-100 M M M M M M M M M M M M M M M M M M							
REGULAR INSTRUCTION	\$	129,096.41	\$	18,920.73	\$	110,175.68	85.34
OTHER STUDENT SUPPORT		36,627.00		18,397.61		18,229.39	49.77
REGULAR INSTRUCTION		113,384.00		32,122.75		81,261.25	71.67
RANSFERS		500.00	-		-	500.00	100.00
TOTALS	\$	279,607.41	\$	69,441.09	\$	210,166.32	75.16

# THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2024

*				PERCENT
FEDERAL PGMS TITLE III IMMIGRANT GRANT	BUDGET	EXPENDED	REMAINING	REMAINING
TO WAS INSTRUCTION	S 4,568.06	\$	\$ 4,568.06	100.009
REGULAR INSTRUCTION		\$ -	s 4,568.06	100.00
TOTALS	\$ 4,568.06	•	3 4,000,00	100.33
	gelejan kathi at			
				PERCENT
FEDERAL PROGRAMS - TITLE IV	BUDGET	EXPENDED	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 105,803.40	\$ 42,239.44	63,563.96	60.08
HEALTH SERVICES	175,451.00	71,983.20	103,467.80	58.97
REGULAR INSTRUCTION	2,000.00	(40)	2,000.00	100.00
TRANSFERS	2,500.00	1=5	2,500.00	100.00
TOTALS	\$ 285,754.40	\$ 114,222.64	s 171,531.76	60.03
TOTALS				100 CH R 10
				PERCENT
TOTAL PROCEDURE TITLE IN HOMELESS ED	BUDGET	EXPENDED	REMAINING	REMAININ
EDERAL PROGRAMS - TITLE IX HOMELESS ED.	BUDGET	L/G LITPLE	11-1111	
REGULAR INSTRUCTION	\$ 148,188.89	\$ 23,884.67	124,304.22	83.88
TRANSPORTATION	1,000.00	1,198.63	(198.63)	-19.86
TOTALS	\$ 149,188.89	\$ 25,083.30	\$ 124,105.59	83.19
			E TOTAL STATE	
				PERCENT
FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 1.0	BUDGET	EXPENDED	REMAINING	REMAINING
OTHER STUDENT SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	100.00
	56,973.39	56,576.80	396.59	0.70
REGULAR INSTRUCTION FOTALS	\$ 57,973.39	\$ 56,576.80	\$ 1,396.59	2.41
	SEARCH CANADA	e ne sanciali i		
				PERCENT
EDERAL PROGRAMS - TITLE IX ARP HOMELESS 2.0	BUDGET	EXPENDED	REMAINING	REMAINING
OTHER STUDENT SUPPORT	\$ 1,000.00	\$	\$ 1,000.00	100.00
REGULAR INSTRUCTION	61,665.29	39,596.38	22,068.91	35.79
TOTALS	\$ 62,665.29	\$ 39,596.38	\$ 23,068.91	36.81

# THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2024

							PERCENT
FEDERAL PROGRAMS - CARL PERKINS	BUD	GET	E	XPENDED		REMAINING	REMAINING
10							
VOCATIONAL EDUCATION	\$ 13	1,699.71	\$	42,010.87	\$	89,688.84	68.10%
OTHER STUDENT SUPPORT	4	0,000.00		22,329.07		17,670.93	44.18%
VOCATIONAL EDUCATION	1	00.000,0		4,925.17		5,074.83	50,75%
TRANSPORTATION		9,000.00		4,209.35		4,790.65	53.23%
TRANSFERS	-	2,323.35			_	2,323.35	100.00%
TOTALS	\$ 19	3,023.06	\$	73,474.46	\$	119,548.60	61.93%
				New Ay			14 E-1029
					_		PERCENT
FEDERAL PROGRAMS - IDEA	BUD	GET	E	KPENDED	F	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 2,40	5,713.96	\$ 1	,046,878.75	\$	1,358,835.21	56,48%
SPECIAL EDUCATION		0,558.81		39,363.74		161,195.07	80.37%
TRANSFERS	80	1,330.42			7-11	801,330.42	0.00%
TOTALS	_		\$ 1	,086,242.49	\$	2,321,360.70	68.12%
				A. SANSKE			
							PERCENT
FEDERAL PROGRAMS - SPED PRESCHOOL	BUD	GET	EX	PENDED	F	EMAINING	REMAINING
SPECIAL EDUCATION	\$ 104	1,917.58	\$	36,502.45	\$	68,415.13	65.21%
SPECIAL EDUCATION	\$	<u> </u>	\$	<u></u>	\$		0.00%
TOTALS	\$ 104	1,917.58	s	36,502.45	\$	68,415.13	65.21%
			art is				
							PERCENT
FEDERAL PROGRAMS - ESSER 3.0	BUD	GET	EX	PENDED	R	EMAINING	REMAINING
Ÿ)							40.550
REGULAR INSTRUCTION		•	\$	379,521.28	\$	75,248.08	16.55%
SPECIAL EDUCATION		5,060.91		23,477,80		1,583.11	6.32%
HEALTH SERVICES		5,782.71		5,782.71			0.00%
OTHER STUDENT SUPPORT		,769.31		3,769.31		•6	0.00%
REGULAR INSTRUCTION		1,813.00		52,562.42		6,250.58	10.63%
SPECIAL EDUCATION	16	,000.00		9,251.75		8,748.25	48.60%
TECHNOLOGY	137	,053.20		137,053.20		₹.	0.00%
REGULAR CAPITAL OUTLAY	1,575	,921.61		696,235.91		879,685.70	55.82%
TOTALS	S 2,279	.170.10	\$ 1,	307,654.38	\$	971,515.72	42.63%
	18 1 18 1 18 W	nate de la constitución de la co	Refu	William Berl	d-Sugar	NAME OF STREET	S In Stellars and

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 202

FEDERAL PGMS FISCAL PRE-MONITORING GRANT		BUDGET	EX	PENDED	R	EMAINING	PERCENT
FISCAL SERVICES	\$	29,657.50	_ <u>S</u>	62.00		29,595.50	99.79%
TOTALS	\$	29,657.50	\$	62.00	\$	29,595.50	99.799
Legendary Base Sandin all la		State San		314 (V)	S F	<b>HEGA</b>	
							PERCENT
FEDERAL PGMS CTE TEC PATHWAYS GRANT		BUDGET	EX	PENDED	R	EMAINING	REMAINING
VOCATIONAL EDUCATION	\$	76,918.57_	\$	4,344.52	S	72,574.05	94.35%
TOTALS	\$	76,918.57	<u>s</u>	4,344.52	\$	72,574.05	94.359
	NEL P		Paris,		1/13	A BEST	2/2/10/38
TOTAL FEDERAL PROGRAMS	S 1	1,055,242.49	\$ 4	207,924.22	\$	6,847,318.27	61.94%



### DUTIES OF THE AUDIT COMMITTEE

In Accordance with Tennessee Code Annotated (T.C.A.) Section 9-3-405 Section 5 the duties of the Audit Committee are:

- (a) To carefully review, upon completion of the county's annual audit, all audit findings in audit report and consult with the external auditors regarding any irregularities and deficiencies disclosed in the annual audit. The Audit Committee is empowered to meet with management to discuss audit findings and/or disagreements with the external auditors. The committee should satisfy itself that appropriate and timely corrective action has been taken by management to remedy any identified weaknesses. The committee should determine what corrective action, if any, should be recommended to the County Commission.
- (b) To consider the effectiveness of the internal control system, including information technology security and control, review the effectiveness of the system for monitoring compliance with laws and regulations, and review the process for communicating the county's ethics policies to county personnel and monitoring compliance therewith.
- (c) To establish a process by which employees, taxpayers, or other citizens may confidentially report suspected illegal, improper, wasteful or fraudulent activity under provisions of T.C.A. § 9-3-406.
- (d) To annually present a written committee report detailing how it discharged its duties and any committee recommendations to the full County Commission

Chris Cutshaw, Hamblen County Mayor

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

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION PAY APPLICANTS PRESENTED TO
THE PERSONNEL COMMITTEE ON
March 10, 2025

### **EDUCATION**

Last Name	First Name	Education	Amount
Hood	Dawn	Bachelor's	\$850
Tolley	Tracy	Master's	\$1,600

### **Table of Contents**

Section 1: Understanding the Countywide Reappraisal

Section 2: Tax Payers Notification

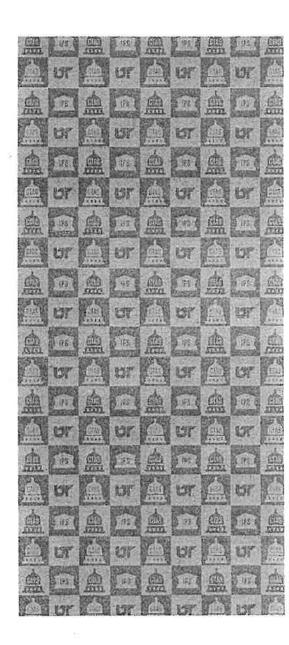
Section 3: Understanding the Certified Tax Rate Calculation

Section 4: Certified Tax Rate Compliance

Section 5: Residential Property Sales Data for Years 2021 thru 2024

# Understanding the Countywide Reappraisal







## Reappraisal Plan

### T.C.A. § 67-5-1601

- (d) (1) The assessor of property of each county shall prepare a plan for carrying out the requirements of this section and §§ 67-5-1602 67-5-1604, in the assessor's taxing jurisdiction, such plan to be submitted to the county mayor and the county legislative body for review in such form, manner and time as shall be determined by the board.
- (2) At such time as shall be determined by the board, the assessor shall submit the plan and any pertinent resolution of the county legislative body stating its approval or disapproval to the board for the board's approval or other action.
- (3) Prior to the execution of any contract for reappraisal, the county legislative body shall make appropriate arrangements to finance such contract.





# Countywide Reappraisals

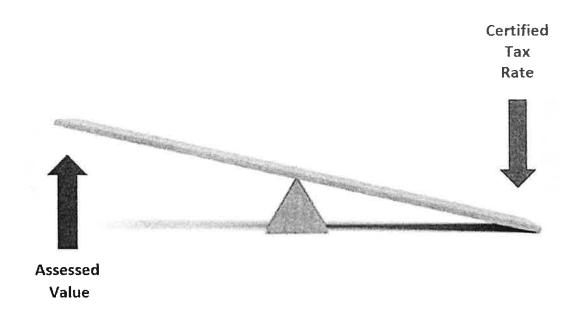
### Purpose:

- To adjust property values to current market value
- To restore equity
- Viability of property tax depends on accuracy of appraisals

Reappraisals are not designed to create a financial windfall for the jurisdiction.



# Relationship Between Assessed Value and Certified Tax Rate (Reappraisal Year Only)







County Technical Assistance Service INSTITUTE for PUBLIC SERVICE



# Exceeding the Certified Tax Rate

- T.C.A 67-5-1702. Levy in excess of certified rate
- No tax rate in excess of the certified tax rate can be levied by the legislative body of any county
  or of any municipality until a resolution or ordinance has been approved by the legislative body
  according to the following procedures:
- county or city must advertise in a local newspaper their intent to exceed the CTR
- county or city mayor must provide the SBOE an affidavit of publication within 30 days of newspaper advertisement
- legislative body must have a public hearing prior to adopting a resolution or ordinance levying a tax rate in excess of the certified tax rate.





County Technical Assistance Service INSTITUTE for PUBLIC SERVICE

### **Hamblen County Property Owners**

Please be aware, Hamblen County will be implementing a county wide re-appraisal program for the year 2025 as required by state statute. Listed below are points you need to be aware of:

- Why do a re-appraisal? Hamblen County is required to perform a county wide re-appraisal per Tennessee Annotated Code 67-5-1601 every 5 years.
- Purpose of re-appraisal? To equalize property values over the county to match sales data recorded in the Hamblen County Register of Deeds Office.
- How are the new values established? Hamblen County taxpayers set the new values based on the recorded sales price on property deeds for each sale in the county.
- How is this sales data applied from the deeds? This data is applied to similar size homes, age of homes, similar neighborhoods and materials used in construction.
- How will this re-appraisal affect Hamblen County? Property values will increase during this re-appraisal, based on sales data. Remember, this increase is **over a 5-year period**, the last re-appraisal was 2020.
- How does this affect my taxes? Per Tennessee Statute, if Hamblen County has an overall county wide increase in property values, the tax rate must be lowered. Example: If the overall property values increase 60% for the county, the county tax rate will be adjusted downwards by 60% per The State of Tennessee, which is called a certified tax rate. However, the County Commission and City Council can increase the certified rate by having a public hearing for purpose of raising the certified rate.
- When will I receive my new re-appraisal notice? The Tennessee Department of Property Assessments in Nashville will mail the notices on May 2<sup>nd</sup>, 2025.
- What do I do with this notice? Review the new value and decide if it is in line with sales of similar homes in your neighborhood and county wide sales. Also, a good source to check your home value is review on-line Realtor.com and Zillow.com, these websites monitor sales weekly in the county and adjust property values to present a fair value.
- What do you do if you feel the value needs adjusting? During the week of May 5<sup>th</sup>, the
  County Assessor's Office will have informal hearings to review your value, please bring a 3<sup>rd</sup>
  party appraisal or other documents indicating what a fair value should be for your
  property. Please understand, the County Assessor isn't allowed to change the new values
  without proper documentation from the taxpayer.

This office hopes that this information helps the taxpayer understand the re-appraisal process and helps the taxpayer from getting blindsided when they receive the notices from the Division of Property Assessments in Nashville.

Thank you, Hamblen County Assessor's Office



<u>Home</u> - Understanding The Certified Tax Rate Calculation During Reappraisal Years - <u>News</u> - Understanding the Certified Tax Rate Calculation During Reappraisal Years

### Understanding the Certified Tax Rate Calculation During Reappraisal Years

News Date 09/15/2023

As counties complete their reappraisals across the state we continue to hear that most are seeing historic or near historic increases in value. Occasionally there is confusion on how those value increases affect the property tax rate. It's important to remember that reappraisals are revenue neutral with the intent being to equalize assessed values back in line with the current real estate market and not to create a financial windfall for the county.

How does one calculate a revenue neutral tax rate?

With reappraisals currently only occurring every 4, 5, or 6-years it may be difficult to remember all of the moving parts in the certified tax rate calculation. The calculation uses data from 2 different tax years. The year before the reappraisal and the year of the reappraisal. In the example below, line 7 provides the Prior Year Tax Levy of \$26,658,526 which is divided by the current (Reappraisal) year Total Tax Base Assessment \$1,750,575,618 seen on Line 6 and the results are a new Certified Tax Rate of \$1.5228 as seen on Line 8 in the example below.

The formula looks like this: \$26,658,526 ÷ \$1,750,575,618 = 0.015228 or \$1.5228 per \$100 of value.

The calculation guarantees that the reappraisal, as completed by the Assessor of Property, is revenue neutral but does not prevent the county or city legislative bodies from exceeding the certified tax rate if the needs of the jurisdiction so require.

Another question that is often asked is, "What happens to the growth during a reappraisal year?"

Looking at the example below we see a deduction for new real and personal property on Lines 2 & 3. This deduction accounts for all new real and personal property that is being assessed for the first time during the reappraisal year and is not included in the certified tax rate calculation. If the additional \$33M (\$5.3M real + \$27.7M personal) were included in the calculation it would cause the certified tax rate to adjust to \$1.4945 and create a shortfall in revenue from what was collected in the prior tax year. The good news is that this is not the case and the growth is added back to the total base assessment after that certified rate is calculated for the benefit of the county and for the purpose of calculating the value of the penny.

For additional information regarding reappraisals and certified tax rate calculations contact your CTAS Property Assessment Consultant.

Example calculation:



IASON E. MUMPOWER Comptroller

March 4, 2025

### Memorandum

To:

County and city mayors in property tax revalue counties

From:

E. Robin Pope, Executive Secretary, R.R.

State Board of Equalization

Subject:

Certified tax rate compliance

Jurisdictions completing reappraisal or value updating programs approved by the State Board of Equalization are required by law to calculate a "certified tax rate" based upon the revalued tax base within the jurisdiction. The rate is calculated at the level which will produce the same property tax revenue from the aggregate value of all properties on the roll as was billed in the previous year. To comply with this law, please take note of the following actions:

- 1. Calculation. You will be provided a calculation form with our estimate of the certified rate through the assessor's office. Note that the law does not permit the rate to be rounded up. Tax rates may be adopted in fractions of a cent but rounding up the certified rate is not permitted. The form should be returned to this office with your signature and the signature of the assessor.
- 2. Determination. The county commission (or city council or board) must officially determine the certified (revenue-neutral) tax rate by simple action of the body on motion and second.
  - If the certified rate is sufficient to meet the new budget, the governing body may proceed to adopt the actual tax rate, and no further compliance steps are required.
  - If the certified rate exceeds the requirements of the new budget, the governing body may adopt a rate lower than the certified rate. The governing body may proceed to adopt the actual tax rate without further compliance steps. Please note, if a jurisdiction experiences a decline in reappraisal values the certified rate could become higher than the prior year's tax rate. This does not change certified rate compliance requirements.
  - If the certified rate is not sufficient to meet the new budget, and the governing body elects to exceed the certified rate, then the governing body must proceed with the additional steps outlined below.

### ADOPTING THE BUDGET DURING A REAPPRAISAL YEAR

At specified intervals, counties in Tennessee must revalue land and buildings for property tax purposes. This is referred to as a reappraisal year. In a reappraisal year, the Tennessee State Board of Equalization gives each taxing jurisdiction a Certified Tax Rate (CTR) as prescribed by Tenn. Code Ann. Title 67, Chapter 5, Part 17. The CTR is designed to ensure to the taxpayers that there is no tax increase hidden in the reappraisal, accordingly, the CTR will generate property tax revenue consistent with the prior year. Although newly taxable real and personal property are backed out of the CTR calculation, the property will be taxed and generate additional property tax revenue. This document examines the impact of the CTR on the annual budget adoption process.

Budgets for counties and municipalities should be adopted on or before June 30 of each year. When the CTR will not be available at the time of budget adoption, local officials should proceed to adopt the budget in a timely manner and then follow the steps provided by the State Board of Equalization for adoption of the tax rate when the CTR is available.

### **DEFINED TERMS**

County Assessor—an elected official whose role is to accurately identify, list, appraise, and classify all taxable properties in preparation of the annual assessment roll. The county assessor plays an important role in calculating the certified tax rate.

Certified Tax Rate (CTR)—the rate that is calculated during a reappraisal year by the county assessor and chief executive of the tax jurisdiction and reviewed by the Tennessee State Board of Equalization, that represents the tax rate needed to generate property tax revenues consistent with the prior year. Because there are specific statutory requirements and exclusions that impact the CTR, CTAS and MTAS often assist local officials in the initial calculation. The CTR can only be exceeded after the notification of and the holding of a public hearing.

Certified Tax Rate (CTR) Law—requires local governments to conduct public hearings before adopting a property tax rate that generates more taxes overall in a reappraisal year than were billed the year before at the previous year's lower values. The CTR law is codified in Tenn. Code Ann. § 67-5-1701 and sometimes referred to as the truth-in-taxation law. The law requires counties and cities to determine a tax neutral rate using the new reappraisal values after adjusting for either new properties or properties removed from the tax base since the prior year. Truth-in-taxation is intended to make sure higher reappraisal values do not automatically result in a tax increase.

Once a certified rate is calculated by the assessor and chief executive of the tax jurisdiction, and reviewed by the State Board of Equalization, it is submitted to the jurisdiction's governing body for formal determination, usually for consideration with the budget. If the budget requires an increase above the certified rate, the governing body must publish notice of a public hearing on whether to exceed the certified rate and then may proceed to adopt an actual tax rate after the hearing. If the certified tax rate is exceeded, the jurisdiction must send the State Board of Equalization an affidavit of publication for the hearing notice, and a certified copy of the final tax rate ordinance or resolution. State Board of Equalization's website: <a href="https://comptroller.tn.gov/boards/state-board-of-equalization.html">https://comptroller.tn.gov/boards/state-board-of-equalization.html</a>.

- We recommend language in the legal budget document stating that the governing body plans to adopt a rate
  that exceeds the CTR when it is available and a brief description of how the property tax revenue estimate
  was determined.
- Once the CTR is available, a public hearing must be held to notify the public of the governing body's intention to exceed the CTR.
- After the public hearing, follow the steps outlined by the SBOE and submit the tax levy adoption resolution or ordinance to both the SBOE and LGF@cot.tn.gov.

### What if the governing body fails to adopt a rate that exceeds the CTR?

After the public hearing, the governing body may ultimately decide to vote against a property tax rate that exceeds the CTR.

Budget Impact:

- The initial property tax revenue estimate will need to be decreased by a budget amendment to the sum of: (1) last year's property tax revenue estimate and (2) estimated property tax revenue generated from new growth in the area (the county assessor will have the growth value). Contact MTAS or CTAS for assistance.
- If the tax increase that failed would have funded new spending, then expenditures must also be reduced by budget amendment, or fund balance used to balance the budget. Use of fund balance is appropriate when there are adequate reserves, and the proposed use complies with the local government's fund balance policy.
   See the Comptroller's publication "Seven Keys to a Fiscally Well-Managed Budget" (7-Keys).
- Once the CTR is available, follow the steps outlined by the State Board of Equalization (SBOE) and submit the tax levy resolution or ordinance to both the SBOE and LGF@cot.tn.gov.

### Municipalities Located in More Than One County

A municipality located in more than one county may have counties with different reappraisal cycles. When this happens, local officials will need to apply the steps above for the impacted tax rate.

### How the CTR Affects Taxpayers

When a county undergoes a reappraisal process the CTR is meant to ensure the local government must take an action to increase taxes, otherwise the local government will collect the same revenues as last year plus any new growth in the tax base. Remember, the CTR ensures tax collections remain constant in total; however, individual taxpayers may pay either more, the same, or less in a reappraisal year. This is because individual taxpayers may experience an increase or decrease in their taxes based on the amount of growth in property value they experience compared to the overall growth of the county. If the value of a property grows at a rate higher than the average of the whole county then that property tax bill may increase. The opposite is true if the property grows less than the average growth in the county

### CONCLUSION

Timely budget adoption is key to good financial management and this publication is meant to facilitate timely budget adoption in reappraisal years when the CTR is delayed beyond June 30. The budget should be adopted before the start of the fiscal year and submitted to the Comptroller's Division of Local Government Finance within 15 days of adoption. In a reappraisal year, the property tax rate should be adopted as soon as possible after receiving the CTR from the State Board of Equalization. This may result in local governments submitting the tax rate adoption separately from and later than the initial budget submission. Please note that this will not adversely impact local governments that pursue the Comptroller's Annual Budget Certificate.

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OA 02200         2566         PAAVIATION         DR         259600         10/720/2021           OA 02200 000         2563         PAAVIATION         DR         195200         12/17/2021           OA 02800 000         2565         PAAVIATION         DR         17920         8/3/2024           OA 04900 000         2573         HOLSTON CREST         DR         116800         2/13/2021           OA 04900 000         2512         HOLSTON CREST         DR         15800         2/13/2021           PE 06000 000         4977         CEDAR COVE         DR         18500         2/13/2021           PE 06000 000         2192         HOLSTON CREST         DR         18500         2/13/2021           PE 06000 000         2192         HOLSTON CREST         DR         18500         2/13/2021           O 0601 000         2192         MATURE         DN         18500         3/12/2021           O 0601 000         2001         MATURE         DN         18500         3/12/2021           O 0601 000         2152         MATURE         DN         18500         3/12/2021           O 0601 000         2152         MATURE         NATURE         NA         25000         2/12/2021	20 0110 A 01400 000	2540	PLANTATION	DR	216900	9/29/2022	370000
10 A 023000         2638         PLANTATION         DR         195200         12/17/2021           10 A 043000         2553         PLANTATION         DR         110100         9/4/2024           10 A 04900         2573         PLANTATION         DR         110500         8/4/2024           10 A 04900         5112         PLANTATION         DR         110500         8/4/2024           10 B 05000         5112         PLANTATION         DR         110500         3/19/2021           10 B 05000         5112         PLANTATION         DR         110500         3/19/2021           10 B 05000         2140         ANDERSON BEND         RD         238000         3/13/2021           2 00000         2219         ANDERSON BEND         RD         158200         17/12/2021           2 00000         2210         ANTURE         LN         57800         17/12/2021           2 01010 0000         1501         ANTURE         LN         57600         17/12/2021           2 01011 000         1502         STCLAIR         RD         142100         17/12/2021           2 01015 000         1715         STCLAIR         RD         142100         17/12/2021           2 02528 000 <td>20 0110 A 02300 000</td> <td>2606</td> <td>PLANTATION</td> <td>DR</td> <td>259600</td> <td>10/20/2021</td> <td>399900</td>	20 0110 A 02300 000	2606	PLANTATION	DR	259600	10/20/2021	399900
10 A GRADON         2650         ILAMIYATION         DR         210100         9/4/2024           10 A GRADON         2573         HAMIYATION         DR         177500         8/5/2024           10 A GRADON         4917         HALLINON         DR         116600         2/14/2021           10 CADARON         4927         CEDAR COVE         DR         186500         7/14/2021           10 CADOSO         2140         ANDERSON BEND         RD         185600         7/14/2021           2 CADAR COVE         2240         ANDERSON BEND         RD         185600         1/1/2021           2 CADOSO COO         2219         ANDERSON BEND         RD         185600         1/1/2021           2 CADOSO COO         1221         ANDERSON BEND         RD         185000         1/1/2021           2 CADAR CONTRACTOR         10010 COO         1001/2022         100/2022         100/2022           2 CADAR CONTRACTOR         10010 COO         1001/2022         100/2022         100/2022           2 CADAR CONTRACTOR         10010 COO         1001/2022         100/2022         100/2022           2 CADAR CONTRACTOR         10010 COO         1001/2022         1001/2022         100/2022           2 CADAR CONTRACTOR </td <td>20 0110 A 02800 000</td> <td>2638</td> <td>PLANTATION</td> <td>DR</td> <td>196200</td> <td>12/17/2021</td> <td>305000</td>	20 0110 A 02800 000	2638	PLANTATION	DR	196200	12/17/2021	305000
10 A 04900 000         2573         PLANTATION         DR         177500         8/5/2024           11 P 01400 0000         5112         HOLSTON CREST         DR         116800         2/19/2021           12 P 01400 0000         4977         CEDAR COVE         DR         348900         7/17/2021           12 0000 0000         4932         CEDAR COVE         DR         185200         7/17/2021           2 00660 000         2029         ANDERSON BEND         RD         185200         1/17/2021           2 00605 000         2029         ANATURE         LN         167400         2/3/2023           2 01000 000         2021         ANATURE         LN         167400         2/3/2023           2 01001 000         1921         ANATURE         LN         16740         2/3/2023           2 01001 000         1922         ANATURE         LN         5/2000         10/20/2023           2 01001 000         1923         ANATURE         LN         5/2000         10/20/2023           2 01001 000         1924         MULLINS         RD         143200         11/20/2023           2 02528 000         7331         5/1400         143200         11/20/2023           2 02528 000	20 0110 A 03000 000	2650	PLANTATION	DR	210100	9/4/2024	565000
PA 01200 000         \$112         HOLSTON CREST         DR         \$198,000         \$1/19/2021           PR 00000000         4977         CEDAR COVE         DR         348900         7/17/2021           PR 000000000         4977         CEDAR COVE         DR         188200         7/19/2021           2 00008 0000         2140         ANDERSON BEND         RD         185500         7/19/2021           2 00001 000         2140         ANDERSON BEND         RD         185500         1/19/2021           2 01001 000         2140         ANDERSON BEND         RD         185500         1/17/2021           2 01001 000         21921         NATURE         LN         97600         1/2/2022           2 01001 000         10221         NATURE         RD         55200         1/2/2022           2 01001 000         10221         NATURE         RD         55200         1/2/2022           2 01001 000         7255         BLUE SKY         LN         55200         1/2/2022           2 01501 000         7256         BLUE SKY         RD         1/2/2022         1/2/2022           2 01501 000         7251         STCLAIR         RD         1/2/2020         1/2/2022 <td< td=""><td>20 0110 A 04900 000</td><td>2573</td><td>PLANTATION</td><td>DR</td><td>177500</td><td>8/5/2024</td><td>367500</td></td<>	20 0110 A 04900 000	2573	PLANTATION	DR	177500	8/5/2024	367500
IP D 0.00500 0.00         4977         CEDAR COVE         DR         348900         71/12/2021           IP B 0.00500 0.00         4932         CEDAR COVE         DR         185200         7/13/2021           IP B 0.0400 0.00         2340         ANDERSON BEND         RD         238000         5/22/2024           2 0.0651 0.00         2219         ANDERSON BEND         RD         188500         10/22/2021           2 0.0617 0.00         2210         ANTURE         LN         167400         2/32/2023           2 0.0517 0.00         1921         ANTURE         LN         167400         2/32/2023           2 0.1001 0.00         1924         MULINS         RD         60600         10/22/2023           2 0.155 0.00         7465         ST CLAIR         RD         53200         10/22/2023           2 0.155 0.00         731         ST CLAIR         RD         74300         3/3/2021           2 0.2558 0.00         731         ST CLAIR         RD         14300         3/3/2021           2 0.2558 0.00         731         ST CLAIR         RD         6890         11/22/2021           2 0.2558 0.00         731         ST CLAIR         RD         14300         11/22/2021 <t< td=""><td>20 011P A 01200 000</td><td>5112</td><td>HOLSTON CREST</td><td>DR</td><td>116800</td><td>2/19/2021</td><td>157500</td></t<>	20 011P A 01200 000	5112	HOLSTON CREST	DR	116800	2/19/2021	157500
IP B01400 0000         4932         CEDAR COVE         DR         185200         7/19/2021           2 00608 000         2140         ANDERSON BEND         RD         238000         5/22/2024           2 00617 000         213         AADERSON BEND         RD         185600         10/22/2021           2 01001 000         201         NATURE         LN         157400         2/3/2023           2 01001 000         1921         NATURE         LN         1576         10/22/2021           2 01001 000         1921         NATURE         LN         5/2         10/22/2021           2 0101 000         1921         NATURE         LN         5/2         10/22/2021           2 0101 000         1923         NATURINS         RD         5/2         10/22/2021           2 0250 000         7253         ST CLAIR         RD         147100         3/2/2021           2 0250 000         7253         ST CLAIR         RD         142100         3/2/2021           2 0252 000         7253         ST CLAIR         RD         14300         12/2/2023           2 0252 000         143         MULLINS         RD         14300         12/2/2023           2 0252 000         143 </td <td>20 011P B 00600 000</td> <td>4977</td> <td>CEDAR COVE</td> <td>DR</td> <td>348900</td> <td>7/1/2021</td> <td>575000</td>	20 011P B 00600 000	4977	CEDAR COVE	DR	348900	7/1/2021	575000
2140         ANDERSON BEND         RD         238000         5/22/2024           2150         ANDERSON BEND         RD         185600         10/20/2021           2150         ANDERSON BEND         RD         185600         10/20/2021           210000 000         2010         NATURE         LN         167400         2/3/2023           210100 1000         2010         NATURE         LN         97600         10/2/2023           210101 000         1634         MULIUNS         RD         66600         9/2/2022           210101 000         7755         BLUE SKY         LN         53200         10/2/2023           21010 000         7755         BLUE SKY         LN         53200         10/2/2022           21020 000         7756         STCLAR         RD         714300         2/15/2021           21020 000         721         STCLAR         RD         714300         7143/2021           21020 000         731         STCLAR         RD         144500         71/20/2021           21020 000         161         MULIUNS         RD         14500         17/20/2021           21020 000         1701         MULIUNS         RD         142100         71/2	20 011P B 01400 000	4932	CEDAR COVE	DR	185200	7/19/2021	289000
1 00001 0000         2219         ANDERSON BEND         RD         185600         10/20/2021           2 01000 000         2010         NATURE         IN         167400         2/3/2023           2 01001 000         1921         NATURE         IN         57600         10/2/2023           2 01515 000         1694         MULLINS         RD         60600         9/2/2022           2 01504 000         7259         BLUE SKY         IN         57200         10/2/2023           2 01504 000         7567         ST CLAIR         RD         14300         3/2/2/2021           2 02508 000         725         ST CLAIR         RD         74300         3/2/2/2021           2 02508 000         7273         ST CLAIR         RD         74300         3/2/2/2021           2 02508 000         7273         ST CLAIR         RD         74300         3/2/2/2021           2 02508 000         7273         ST CLAIR         RD         74300         3/2/2/2021           2 0252 000         7273         ST CLAIR         RD         74300         3/2/2/2021           2 0252 000         7273         ST CLAIR         RD         74300         7/2/2/2021           2 0252 000         <		2140	ANDERSON BEND	RD	238000	5/22/2024	633000
101000 000         2137 000         2137 2023           101001 000         1921         NATURE         IN         97600         1071/2023           10151 000         1921         NATURE         IN         97600         1071/2023           10151 000         1659         MULLINS         RD         60600         9/17/2021           10250 000         7529         BLUE SKY         IN         142100         9/17/2021           10250 000         7567         ST CLAIR         RD         14300         3/12/2021           10252 000         725         ST CLAIR         RD         74300         3/12/2021           10262 000         725         ST CLAIR         RD         74300         3/12/2021           10262 000         721         ST CLAIR         RD         74300         3/12/2021           10262 000         731         ST CLAIR         RD         74300         3/12/2021           10262 000         731         ST CLAIR         RD         74300         3/12/2021           1026 000         731         MULLINS         RD         71300         17/12/2021           1026 000         1743         MULLINS         RD         71200         17/12/2021 <td></td> <td>2219</td> <td>ANDERSON BEND</td> <td>RD</td> <td>185600</td> <td>10/20/2021</td> <td>359900</td>		2219	ANDERSON BEND	RD	185600	10/20/2021	359900
1 01001 000         1921         NATURE         LN         97600         10/2/2022           1 01515 000         1694         MULLINS         RD         60600         9/2/2022           1 01904 000         7295         BLUE SKY         LN         53200         10/27/2021           2 02508 000         7465         ST CLAIR         RD         142100         2/15/2021           2 02508 000         731         ST CLAIR         RD         142100         2/15/2021           2 02508 000         731         ST CLAIR         RD         74300         3/3/2021           2 02508 000         731         ST CLAIR         RD         74300         3/3/2021           2 02508 000         731         ST CLAIR         RD         74300         3/3/2021           2 02508 000         731         ST CLAIR         RD         74300         3/3/2021           2 02508 000         731         ST CLAIR         RD         141600         11/2022           2 02508 000         1617         MULLINS         RD         14260         12/3/2021           2 03204 000         1701         MULLINS         RD         142100         17/3/2022           2 03315 000         1785		2010	NATURE	LN L	167400	2/3/2023	130000
16155 000         1694         MULLINS         RD         60600         9/2/2022           101940 000         7295         BLUE SKY         IN         53200         10/27/2021           102503 000         7465         ST CLAIR         RD         142100         2/15/2021           10251 000         7273         ST CLAIR         RD         7330         3/2/2021           102628 000         731         ST CLAIR         RD         7390         3/12/2021           102628 000         731         ST CLAIR         RD         7390         3/12/2022           102628 000         731         ST CLAIR         RD         6890         7/19/2022           10202 000         1443         MULLINS         RD         141600         11/22/2023           103202 000         1617         MULLINS         RD         12030         12/17/2022           03313 000         1701         MULLINS         RD         14300         11/2022           03315 000         1788         THREE SPRINGS         RD         142100         17/1/2022           03318 000         1769         MULLINS         RD         142100         17/1/2022           03801 000         1528         MULL		1921	NATURE	N T	97600	10/2/2023	142500
1 01904 000         7295         BLUE SKY         LIN         53200         10/27/2021           0 2503 000         7465         ST CLAIR         RD         142100         2/15/2021           0 2508 000         7567         ST CLAIR         RD         74300         3/3/2021           0 2628 000         731         ST CLAIR         RD         74300         3/2/2024           0 2628 000         731         ST CLAIR         RD         74300         3/2/2024           0 2628 000         731         ST CLAIR         RD         74300         3/2/2024           0 2628 000         731         ST CLAIR         RD         74300         3/2/2024           0 2628 000         731         ST CLAIR         RD         74300         3/2/2024           0 2620 000         1443         MULLINS         RD         22080         12/2/2023           0 2620 000         1701         MULLINS         RD         142100         12/2/2022           0 23315 000         1702         MULLINS         RD         142100         17/2/2022           0 23318 000         1769         MULLINS         RD         142100         17/2/2022           0 23018 000         1485 <t< td=""><td></td><td>1694</td><td>MULLINS</td><td>RD</td><td>00909</td><td>9/2/2022</td><td>80000</td></t<>		1694	MULLINS	RD	00909	9/2/2022	80000
0.5503 000         7465         ST CLAIR         RD         142100         2/15/2021           0.2508 000         7567         ST CLAIR         RD         15390         3/3/2021           0.2615 000         723         ST CLAIR         RD         7430         3/22/2024           0.2628 000         731         ST CLAIR         RD         7430         7/19/2022           0.2628 000         731         ST CLAIR         RD         14300         7/19/2022           0.2628 000         1443         MULLINS         RD         141600         11/22/2023           0.3202 000         1617         MULLINS         RD         20300         10/79/2022           0.3215 000         1603         MULLINS         RD         142100         12/30/2022           0.3315 000         2188         THRE SPRINGS         RD         142100         1/30/2022           0.3318 000         1769         MULLINS         RD         142100         1/21/2023           0.3318 000         1769         MULLINS         RD         142100         1/21/2023           0.3400 000         1528         MULLINS         RD         142100         1/21/2023           0.4004 000         1630		7295	BLUE SKY	LN	53200	10/27/2021	167000
0.2508 000         7567         STCLAIR         RD         153900         3/3/2021           0.2615 000         7273         STCLAIR         RD         74300         3/3/2024           0.2628 000         731         STCLAIR         RD         74900         7/19/2022           0.2628 000         731         STCLAIR         RD         68900         7/19/2022           0.3628 000         731         STCLAIR         RD         141560         11/22/2023           0.3620 000         143         MULLINS         RD         213300         12/22/2021           0.3620 000         150         MULLINS         RD         142100         21/2022           0.3315 000         218         THREE SPRINGS         RD         142100         21/2023           0.3318 000         1769         MULLINS         RD         142100         21/2023           0.3318 000         1769         MULLINS         RD         142100         21/2023           0.3318 000         1769         MULLINS         RD         142100         21/2022           0.3400 000         1485         THREE SPRINGS         RD         142100         1/21/2022           0.4004 000         1528		7465	ST CLAIR	RD	142100	2/15/2021	165500
1 20515 000         7273         STCLAIR         RD         74300         3/22/2024           20568 000         7311         STCLAIR         RD         68900         7/19/2022           20568 000         7311         STCLAIR         RD         68900         11/22/2023           03202 000         1443         MULLINS         RD         141600         12/22/2021           03202 000         1603         MULLINS         RD         20800         12/22/2021           03313 000         1701         MULLINS         RD         1650         12/22/2021           03315 000         2188         THREE SPRINGS         RD         142100         2/1/2023           03318 000         1769         MULLINS         RD         142100         1/21/2022           03318 000         1769         MULLINS         RD         142100         1/21/2022           033801 000         1485         THREE SPRINGS         RD         16500         1/21/2022           04004 000         1528         MISTY         RD         16500         12/20/2021           04930 000         1560         THREE SPRINGS         RD         16500         17/21/2022		7567	STCLAIR	RD	153900	3/3/2021	240000
25 co 30 do         731         ST CLAIR         RD         6890         7/19/2022           2 co 30 co 30 do		7273	ST CLAIR	RD	74300	3/22/2024	70000
92628 000         731         STCLAIR         RD         68900         11/22/2023           1 03102 000         1443         MULLINS         RD         141600         12/12/2021           1 03202 000         1617         MULLINS         RD         12/1300         12/17/2022           0 03204 000         1603         MULLINS         RD         142100         12/30/2024           0 03315 000         2188         THREE SPRINGS         RD         142100         2/1/2023           0 03318 000         1769         MULLINS         RD         67700         6/7/2021           0 03318 000         1769         MULLINS         RD         142100         7/30/2021           0 03318 000         1769         MULLINS         RD         6/7/2023         6/7/2021           0 04004 000         1528         MISTY         DR         169000         12/20/2021           0 04302 000         1616         THREE SPRINGS         RD         6/30/2021         6/30/2021		7311	ST CLAIR	RD	00689	7/19/2022	220000
13102 000         1443         MULLINS         RD         141600         12/22/2021           13202 000         1617         MULLINS         RD         213300         12/7/2022           13204 000         1603         MULLINS         RD         116900         10/29/2024           03315 000         2188         THREE SPRINGS         RD         142100         2/1/2023           03315 000         1769         MULLINS         RD         65700         6/7/2021           03318 000         1769         MULLINS         RD         65700         6/7/2021           03318 000         1485         THREE SPRINGS         RD         185600         1/21/2022           04004 000         1528         MISTY         DR         169000         1/22/02021           04302 000         1660         165000         6/30/2021         6/30/2021		7311	ST CLAIR	RD	00689	11/22/2023	235000
03202 000         1617         MULLINS         RD         213300         12/7/2022           03204 000         1603         MULLINS         RD         220800         10/29/2024           03313 000         2188         THRE SPRINGS         RD         142100         2/1/2023           03318 000         2318         MULLINS         RD         42100         7/30/2024           03318 000         1485         THRE SPRINGS         RD         65700         1/21/2022           04004 000         1528         MISTY         DR         16900         1/2/20/2021           04302 000         1616         THRE SPRINGS         RD         185300         6/30/2021		1443	MULLINS	RD	141600	12/22/2021	140000
93204 000         1603         MULLINS         RD         220800         10/29/2024           93313 000         2188         THREE SPRINGS         RD         142100         1/30/2022           93318 000         2188         THREE SPRINGS         RD         142100         7/30/2021           93318 000         1485         THREE SPRINGS         RD         152/2022         1/21/2022           94004 000         1528         MISTY         DR         1520/2021         12/20/2021           94302 000         1616         THREE SPRINGS         RD         169000         12/20/2021		1617	MULLINS	RD	213300	12/7/2022	555000
03313 000         1701         MULLINS         RD         116900         12/30/2022           03315 000         2188         THREE SPRINGS         RD         142100         2/1/2023           03318 000         1769         MULLINS         RD         65700         677/2021           03301 000         1485         THREE SPRINGS         RD         15200         1/21/2022           04004 000         1528         MISTY         DR         16900         12/20/2021           04302 000         1616         THREE SPRINGS         RD         RD         16900         12/20/2021		1603	MULLINS	RD	220800	10/29/2024	460000
03315 000         2188         THREE SPRINGS         RD         142100         2/1/2023           03315 000         2188         THREE SPRINGS         RD         142100         7/30/2024           03318 000         1769         MULLINS         RD         65700         6/7/2021           03801 000         1485         THREE SPRINGS         RD         1/21/2022           04004 000         1528         MISTY         DR         12/20/2021           04302 000         1616         THREE SPRINGS         RD         195300         6/30/2021		1701	MULLINS	RD	116900	12/30/2022	230000
03315 000         2188         THREE SPRINGS         RD         142100         7/30/2024           03318 000         1769         MULLINS         RD         65700         6/7/2021           03801 000         1485         THREE SPRINGS         RD         1/21/2022           04004 000         1528         MISTY         DR         169000         12/20/2021           04302 000         1616         THREE SPRINGS         RD         195300         6/30/2021		2188	THREE SPRINGS	RD	142100	2/1/2023	175000
03318 000         1769         MULLINS         RD         65700         6/7/2021           03801 000         1485         THREE SPRINGS         RD         185600         1/21/2022           04004 000         1528         MISTY         DR         169000         12/20/2021           04302 000         1616         THREE SPRINGS         RD         195300         6/30/2021		2188	THREE SPRINGS	RD	142100	7/30/2024	300000
03801 000         1485         THREE SPRINGS         RD         185600         1/21/2022           04004 000         1528         MISTY         DR         169000         12/20/2021           04302 000         1616         THREE SPRINGS         RD         195300         6/30/2021		1769	MULLINS	RD	65700	6/7/2021	115000
04004 000         1528         MISTY         DR         169000         12/20/2021           04302 000         1616         THREE SPRINGS         RD         195300         6/30/2021		1485	THREE SPRINGS	RD	185600	1/21/2022	369900
04302 000 1616 THREE SPRINGS RD 195300 6/30/2021		1528	YTSIW	DR	169000	12/20/2021	1-1-00
		1616	THREE SPRINGS	RD	195300	6/30/2021	900

04422 000         1471         CAIN MILL         RD         50400         77           04422 000         1458         CAIN MILL         RD         50400         77           04420 000         1583         CAIN MILL         RD         5700         17           04500 000         1450         CAIN MILL         RD         5750         17           04500 000         1450         CAIN MILL         RD         5750         17           0500 000         1450         CAIN MILL         RD         5750         17           0500 000         1450         CAIN MILL         RD         5750         17           0500 000         1254         CAIN MILL         RD         5750         17           0500 000         1254         CAIN MILL         RD         5750         17           0500 000         1250         AILLAR         RD         14700         17	2020 012	04302 000	1616	THREE SPRINGS	Z.	195300	4/1/2022	3/415/
04422 000         1563         CAIN MILL         RD         80300         37           04422 000         1589         CAIN MILL         RD         171000         121           04500 000         1687         CAIN MILL         RD         57500         121           04500 000         1687         CAIN MILL         RD         57500         121           0500 1000         1687         CAIN MILL         RD         57500         121           0500 1000         1264         CAIN MILL         RD         57500         121           0500 1000         127         ALADAR         RD         12700         127           0500 1000         127         ALADAR         RD         12700         127<	2020 012	04422 000	1471	CAIN MILL	. W	50400	7/31/2023	000
04429 000         1583         CAIN MILL         RD         121000         121           04500 000         1087         CAIN MILL         RD         57500         122           04500 000         1087         CAIN MILL         RD         57500         124           04500 000         1450         CAIN MILL         RD         57500         124           05001 000         1264         CAIN MILL         RD         347100         147           05001 000         1264         CAIN MILL         RD         347100         147           05001 000         1269         5 TCLAR         RD         347100         147           05001 000         7035         5 TCLAR         RD         347100         147           05000 000         7035         5 TCLAR         RD         347100         147           05000 000         7035         5 TCLAR         RD         147100         5 14           05000 000         1201         14400         RD         147100         5 14           0500 000         1202         14400         RD         14400         5 14           0500 000         1202         14400         RD         14400         5 14 <td>2020 012</td> <td>04427 000</td> <td>1563</td> <td>CAIN MILL</td> <td>CS CS</td> <td>80300</td> <td>3/16/2023</td> <td>23000</td>	2020 012	04427 000	1563	CAIN MILL	CS CS	80300	3/16/2023	23000
04500 000         1087         CAIN MILL         RD         57500         712           04500 000         1480         CAIN MILL         RD         57500         712           05001 000         1450         CAIN MILL         RD         57400         140           05001 000         1261         CAIN MILL         RD         347100         140           05001 000         1264         CAIN MILL         RD         147100         140           0500 000         1264         CAIN MILL         RD         147100         147100           0500 000         1264         STCLAIR         RD         147100         147100           0500 000         7035         STCLAIR         RD         147100         147100           0500 000         7035         STCLAIR         RD         147100         147100           0500 000         1203         HERERROW         RREENBOOK	2020 012	04429 000	1583	CAIN MILL	RD	121000	12/2/2021	273000
049500 000         1457         CAIN MILL         RD         57500         120           046502 000         1456         CAIN MILL         RD         164600         104           055002 000         1264         CAIN MILL         RD         147100         57           055002 000         1264         CAIN MILL         RD         147100         57           05500 000         7035         ST CLAIR         RD         147100         57           05500 000         1251         MEADOW SPRINGS         CT         134000         57           05500 000         1352         MICADOW SPRINGS         CT         134000         57           05 01200 000         1353         MICADOW SPRINGS         CT         134000         57           05 0120 000         1353         MICADOW SPRINGS         CT	2020 012	04500 000	1087	CAIN MILL	RD	57500	12/10/2021	00066
04602 000         1450         CAIN MILL         RD         145400         CAIN MILL         RD         14700         130         131         13700         137<	2020 012	04500 000	1087	CAIN MILL	RD	57500	12/1/2022	255000
055001 000         1264         CAIN MILL         RD         347100         114700         5%           055001 000         05544         ST CLAIR         RD         149700         5%           05500 000         7035         ST CLAIR         RD         268300         41           05500 000         7035         ST CLAIR         RD         268300         41           05500 000         7035         ST CLAIR         RD         268300         41           05700 000         7035         ST CLAIR         RD         268300         41           05700 000         1391         MEADOW SPRINGS         CT         133600         42           0 A 01300 000         1352         MULD CHERRY         RD         144080         43           0 E 01200 000         1353         MULD CHERRY         DR         144080         43           0 E 01200 000         1353         MULD CHERRY         DR         144080         43           0 E 01200 000         1353         GREENBROOK         DR         144080         44           0 E 01200 000         1350         MEADOW SPRINGS         CT         13700         44           1 C 1400 000         1350         MERSH	2020 012		1450	CAIN MILL	RD	164600	10/15/2024	380000
05500 000         1260         CANM MILL         RD         147100         55           05501 000         05501 000         6934         ST CLAIR         RD         147100         55           05500 000         7035         ST CLAIR         RD         163700         55           05700 000         7075         ST CLAIR         RD         163700         55           05700 000         2330         THREE SPRINGS         RD         156700         72           05700 000         1331         MEADOW SPRINGS         CT         137400         26           05700 000         1393         MEADOW SPRINGS         CT         137400         40           05 00000         1393         MEADOW SPRINGS         CT         137400         40           05 00000         1395         MULLINS         RD         147800         40           05 00000         1395         MULLINS         RD         147800         40           05 00000         1395         MULLINS         RD         147800         40           05 00000         1305         HERSHEY         RD         147800         40           05 010100         101100         101100         RD	2020 012		1264	CAIN MILL	RD	347100	11/24/2021	271700
05501 000         6954         ST CLAIR         RD         109700         58           05600 000         7035         ST CLAIR         RD         268300         4           05600 000         7035         ST CLAIR         RD         268300         4           04 00500 000         2037         ST CLAIR         RD         156700         5           04 00500 000         2230         1482         MEADOW SPRINGS         CT         13500         4           04 00300 000         1931         MEADOW SPRINGS         CT         137400         2           05 0000 000         1932         MEADOW SPRINGS         CT         137400         4           06 00300 000         1932         MEADOW SPRINGS         CT         137400         4           06 00300 000         1932         MEADOW SPRINGS         CT         137400         4           06 01700 000         1932         MEADOW SPRINGS         CT         137400         4           06 01700 000         1933         MILD CHERY         RD         144600         4           06 01700 000         1931         HERSHEY         DR         123000         4           10 01100 000         554         WIH	2020 012	02002 000	1260	CAIN MILL	RD	147100	5/15/2024	295000
05560 000         7035         STCLAIR         RD         268300         41           05560 000         7035         STCLAIR         RD         268300         41           05700 000         2030         THREE SPINIGS         RD         268300         41           05700 000         2030         THREE SPINIGS         CT         139600         21           06700 000         1931         MEADOW SPINIGS         CT         137400         28           06 01300 000         1932         MEADOW SPINIGS         CT         137400         44           06 01500 000         1932         MEADOW SPINIGS         CT         137400         44           06 01500 000         6832         GREENBROOK         DR         140800         44           06 01500 000         6832         GREENBROOK         DR         143000         55           06 01700 000         6832         GREENBROOK         DR         143000         44           06 0170 000         1070         HESSHY         DR         143600         77           06 0170 000         1070         HESSHY         DR         143600         77           06 0170 000         523         SIMPSON         RD <td>2020 012</td> <td>05501 000</td> <td>6954</td> <td>ST CLAIR</td> <td>RD</td> <td>109700</td> <td>5/21/2021</td> <td>250000</td>	2020 012	05501 000	6954	ST CLAIR	RD	109700	5/21/2021	250000
05700         7035         STCLAIR         RD         268300         1,1           05700         05700         2730         THREE SPRINGS         RD         161700         9           05700         1931         MEADOW SPRINGS         CT         137400         2           05 0500         1931         MEADOW SPRINGS         CT         136800         4           05 0500         1932         MEADOW SPRINGS         CT         137400         2           05 0500         1932         MEENDOW SPRINGS         CT         137400         2           05 0500         1932         MEENDOW SPRINGS         CT         137400         4           05 0500         1932         MEENDOW SPRINGS         CT         137400         4           05 0500         1932         MEENBOW SPRINGS         CT         137100         4           05 0500         6839         GREENBROOK         DR         144800         4           05 0500         1935         MILCHERY         DR         144600         7           05 0500         1935         MILCHERY         DR         123000         7           05 0500         1935         MILCHERY         DR <td< td=""><td>2020 012</td><td></td><td>7035</td><td>ST CLAIR</td><td>RD</td><td>268300</td><td>4/7/2021</td><td>355000</td></td<>	2020 012		7035	ST CLAIR	RD	268300	4/7/2021	355000
7075         STCLAIR         RD         161700           2230         THREE SPRINGS         RD         139600         2           1931         MEADOW SPRINGS         CT         137400         2           1940         MEADOW SPRINGS         CT         136800         4           1952         MEADOW SPRINGS         CT         140800         4           1952         MEADOW SPRINGS         CT         13700         4           6832         GREENBROOK         DR         143000         5           6839         GREENBROOK         DR         143000         3           1070         HERSHEY         DR         13700         4           1071         HERSHEY         DR         12300         9           1070         HERSHEY         DR         12800         7           529         SIMPSON         RD         112800         7           529         SIMPSON         RD         112800         7           8336         ANDREW JOHNSON         HWY         113800         1           8336         ANDREW JOHNSON         RD         141200         5           272         SIMPSON         RD	2020 012		7035	ST CLAIR	RD	268300	1/19/2024	200000
2230         THREE SPRINGS         RD         139600           1931         MEADOW SPRINGS         CT         137400         27           1919         MEADOW SPRINGS         CT         136800         44           1952         MADOW SPRINGS         CT         137100         47           6832         GREENBROOK         DR         140800         44           6839         GREENBROOK         DR         13700         44           1835         WILD CHERRY         LN         144600         77           1070         HERSHEY         DR         123000         9           1071         HERSHEY         DR         123000         9           1070         HERSHEY         DR         12300         7           1071         HERSHEY         DR         12300         9           1070         HERSHEY         DR         12300         7           529         SIMPSON         RD         113800         12           8136         ANDREW JOHNSON         HWY         13800         7           8272         SIMPSON         RD         141200         7           8272         SIMPSON         RD	2020 012	02700 000	7075	STCLAIR	RD	161700	9/2/2021	295000
1931         MEADOW SPRINGS         CT         137400         Z           1919         MEADOW SPRINGS         CT         136800         44           1855         MULLINS         RD         140800         44           1952         MEADOW SPRINGS         CT         137100         44           6832         GREENBROOK         DR         143000         3-           6839         GREENBROOK         DR         137700         4           1835         WILD CHERRY         DR         13700         4           1001         HERSHEY         DR         13700         4           654         WHITESBURG         PR         12800         9           654         WHITESBURG         PR         12800         9           529         SIMPSON         RD         112800         7           171         SIMPSON         RD         112800         7           834 E         ANDREW JOHNSON         HWY         138000         1           835 E         ANDREW JOHNSON         HWY         138000         5           272         SIMPSON         RD         141200         7           272         SIMPSON	2020 012	B A 00500 000	2230	THREE SPRINGS	RD	139600	2/8/2021	167500
1919         MEADOW SPRINGS         CT         136800         44           1855         MULLINS         RD         140800         44           6832         GREENBROOK         CT         137100         55           6839         GREENBROOK         DR         144600         77           1081         HERSHEY         LN         144600         77           1070         HERSHEY         DR         123000         9           529         SIMPSON         DR         128000         7           529         SIMPSON         RD         119500         7           171         SIMPSON         RD         112800         7           8148         ANDREW JOHNSON         HWY         119500         1           8316         ANDREW JOHNSON         HWY         119800         2           8316         ANDREW JOHNSON         HWY         119800         5           272         SIMPSON         RD         141200         5           272         SIMPSON         RD         141200         5           272         SIMPSON         RD         143200         5           273         SIMPSON         RD <td>2020 012</td> <td>B A 01300 000</td> <td>1931</td> <td>MEADOW SPRINGS</td> <td>Ь</td> <td>137400</td> <td>2/16/2021</td> <td>189900</td>	2020 012	B A 01300 000	1931	MEADOW SPRINGS	Ь	137400	2/16/2021	189900
1855         MULLINS         RD         140800         44           1952         MEADOW SPRINGS         CT         137100         55           6832         GREENBROOK         DR         143000         3           6839         GREENBROOK         DR         13700         4           1835         WILD CHERRY         LN         144600         7           1001         HERSHEY         DR         122000         7           1070         HERSHEY         DR         12800         9           654         WHTESBURG         PIKE         81800         7           529         SIMPSON         RD         119500         12           529         SIMPSON         RD         113800         7           8148         ANDREW JOHNSON         HWY         109000         2           8316         ANDREW JOHNSON         HWY         198000         5           8321         ANDREW JOHNSON         HWY         198000         5           272         SIMPSON         RD         141200         5           272         SIMPSON         RD         141200         5           272         SIMPSON         RD	2020 012	B A 01500 000	1919	MEADOW SPRINGS	ь	136800	8/7/2023	250000
1952         MEADOW SPRINGS         CT         137100         5,5           6832         GREENBROOK         DR         143000         3,9           1835         WILD CHERRY         LN         144600         7,7           115         ST CLAIR         RD         77600         1,1           1070         HERSHEY         DR         123000         9,1           1070         HERSHER         DR         12800         7,7           529         SIMPSON         RD         11500         7,7           171         SIMPSON         RD         112800         7,7           8316         ANDREW JOHNSON         HWY         109000         113800           8351         ANDREW JOHNSON         HWY         113800         5           272         SIMPSON         RD         141200         5           272         SIMPSON         RD         141200         5           272         SIMPSON         RD         141200         5           2838         JOHN HENRY         RD         14200         5           2188038         JOHN HENRY         RD         173800         5           2188038         JOHN HENRY </td <td>2020 012</td> <td>B B 00900 000</td> <td>1855</td> <td>MULLINS</td> <td>RD</td> <td>140800</td> <td>4/12/2022</td> <td>249900</td>	2020 012	B B 00900 000	1855	MULLINS	RD	140800	4/12/2022	249900
6832         GREENBROOK         DR         143000         3           6839         GREENBROOK         DR         137700         4           1835         WILD CHERY         LN         144600         7           7115         ST CLAIR         RD         77600         1           1081         HERSHEY         DR         128200         9           1070         HERSHEY         DR         128200         9           654         WHITESBURG         PIKE         81800         7           529         SIMPSON         RD         112800         7           171         SIMPSON         RD         112800         7           8136         ANDREW JOHNSON         HWY         109000         11           8316         ANDREW JOHNSON         HWY         198000         5           272         SIMPSON         RD         141200         5           272         SIMPSON         RD         141200         5           272         SIMPSON         RD         14200         5           272         SIMPSON         RD         14200         5           273         SIMPSON         RD         1	2020 012	B B 01500 000	1952	MEADOW SPRINGS	ט	137100	5/28/2021	226000
6839         GREENBROOK         DR         137700         44           1835         WILD CHERRY         IN         144600         77           715         ST CLAIR         RD         77600         71           1081         HERSHEY         DR         123000         9           1070         HERSHEY         DR         128200         9           327         STUBBLEFIELD         ST         180900         7           529         SIMPSON         RD         119500         7           171         SIMPSON         RD         112800         7           8148         ANDREW JOHNSON         HWY         119800         7           8316         ANDREW JOHNSON         HWY         198000         5           8351         ANDREW JOHNSON         HWY         198000         5           272         SIMPSON         RD         141200         5           272         SIMPSON         RD         141200         5           272         SIMPSON         RD         141200         5           273         SIMPSON         RD         14200         5           274         SIMPSON         RD	2020 012	в с 00200 000	6832	GREENBROOK	DR	143000	3/25/2021	190000
1835         WILD CHERRY         LN         144600         77           715         STCLAIR         RD         77600         1,1           1081         HERSHEY         DR         123000         9,1           1070         HERSHEY         DR         128200         9,3           654         WHITESBURG         PIKE         81880         7,7           529         SIMPSON         RD         119500         7,7           171         SIMPSON         RD         112800         7,7           8148         ANDREW JOHNSON         HWY         109000         1,1           8316         ANDREW JOHNSON         HWY         198000         2,2           835.1         ANDREW JOHNSON         HWY         198000         5           272         SIMPSON         RD         141200         5           272         SIMPSON         RD         141200         5           272         SIMPSON         RD         141200         5           273         SIMPSON         RD         141200         5           274         SIMPSON         RD         14200         5           278         SIMPSON         RD<	2020 012	B C 01400 000	6839	GREENBROOK	DR	137700	4/28/2023	269900
7115         ST CLAIR         RD         77600         1.1           1081         HERSHEY         DR         123000         9,           1070         HERSHEY         DR         128200         9,           1070         HERSHEY         DR         128200         9,           224         WHITESBURG         ST         180900         7,           529         SIMPSON         RD         11500         12           171         SIMPSON         RD         112800         7,           8316         ANDREW JOHNSON         HWY         109000         1           8331         ANDREW JOHNSON         HWY         13800         1           272         SIMPSON         RD         141200         5           272         SIMPSON         RD         141200         5           272         SIMPSON         RD         141200         5           273         SIMPSON         RD         143200         5           274         SIMPSON         RD         143200         5           275         SIMPSON         RD         143200         5           276         SIMPSON         RD         143200	2020 012	.G A 01700 000	1835	WILD CHERRY	LN	144600	7/25/2022	205000
1081 HERSHEY DR 123000 9, 1070 HERSHEY DR 123000 3, 38 128200 1070 HERSHEY DR 128200 3, 38 128200 1070 HERSHEY DR 128200 3, 38 128200 1070 S29 SIMPSON RD 119500 11, 11, 11, 11, 11, 11, 11, 11, 11, 1	2020 012	K A 00100 000	7115	ST CLAIR	RD	77600	1/18/2021	92000
1070         HERSHEY         DR         128200         3,           654         WHITESBURG         PIKE         81800         7           327         STUBBLEFIELD         ST         180900         7           171         SIMPSON         RD         119500         12           171         SIMPSON         RD         112800         7           8148         ANDREW JOHNSON         HWY         109000         1           8316         ANDREW JOHNSON         HWY         198000         5           272         SIMPSON         RD         141200         5           272         SIMPSON         RD         141200         5           272         SIMPSON         RD         14200         5           8038         JOHN HENRY         RD         125500         12           8038         JOHN HENRY         RD         123500         5           111         CANEY GORK         RD         13900         7           123900         ANDREW GORK         RD         123500         7	2020 012	K A 01300 000	1081	HERSHEY	DR	123000	9/10/2021	155000
01100 000         654         WHITESBURG         PIKE         81800         7           01104 000         327         STUBBLEFIELD         ST         180900         7           01510 000         171         SIMPSON         RD         119500         12           01603 000         171         SIMPSON         RD         112800         7           02702 000         8148 E         ANDREW JOHNSON         HWY         109000         1           03900 000         8316 E         ANDREW JOHNSON         HWY         13800         1           04902 000         272         SIMPSON         HWY         198000         5           04902 000         272         SIMPSON         RD         141200         5           06400 000         272         SIMPSON         RD         141200         5           06400 000         272         SIMPSON         RD         141200         5           0 04902 000         272         SIMPSON         RD         141200         5           0 04000 000         218         SIMPSON         RD         14300         7           0 A 00200 000         218         SIMPSON         RD         14300         7	2020 012	K A 01600 000	1070	HERSHEY	DR	128200	3/17/2022	239900
01104 000         327         STUBBLEFIELD         ST         180900           01510 000         529         SIMPSON         RD         112800         12           01603 000         171         SIMPSON         RD         112800         2           01603 000         171         SIMPSON         RD         112800         2           02702 000         8148 E         ANDREW JOHNSON         HWY         109000         1           03900 000         8316 E         ANDREW JOHNSON         HWY         19800         1           04902 000         272         SIMPSON         RD         141200         5           04902 000         272         SIMPSON         RD         141200         5           04902 000         272         SIMPSON         RD         173800         125500         12500           0 A 00200 000         218         SIMPSON         RD         173800         274100           0 A 00200 000         218         SIMPSON         RD         31900	2020 013		654	WHITESBURG	PIKE	81800	7/22/2022	45000
01510 000         529         SIMPSON         RD         112800         12           01603 000         171         SIMPSON         RD         112800         7           01603 000         171         SIMPSON         HWY         109000         2           02702 000         8316 E         ANDREW JOHNSON         HWY         113800         1           04400 000         272         SIMPSON         HWY         198000         5           04902 000         272         SIMPSON         RD         141200         5           04902 000         272         SIMPSON         RD         141200         5           06400 000         272         SIMPSON         RD         141200         5           06400 000         213         SIMPSON         RD         173800         7           0A 00200 000         218         SIMPSON         RD         173800         7	2020 013		327	STUBBLEFIELD	ST	180900	7/13/2022	11000
01603 000         171         SIMPSON         RD         112800         7           01603 000         171         SIMPSON         RD         112800         2           02702 000         8148 E         ANDREW JOHNSON         HWY         109000         1           04400 000         8316 E         ANDREW JOHNSON         HWY         198000         5           04902 000         272         SIMPSON         RD         141200         5           04902 000         272         SIMPSON         RD         141200         5           06400 000         272         SIMPSON         RD         141200         5           06400 000         272         SIMPSON         RD         141200         5           06400 000         211         CANEY FORK         RD         173800         5           0 A 00200 000         218         SIMPSON         RD         173800         7	2020 013		529	SIMPSON	RD	119500	12/17/2021	205000
01603 000         171         SIMPSON         RD         112800         2           02702 000         8148 E         ANDREW JOHNSON         HWY         109000         1           03900 000         8351 E         ANDREW JOHNSON         HWY         13800         1           04902 000         272         SIMPSON         RD         141200         5           04902 000         272         SIMPSON         RD         141200         5           06400 000         272         SIMPSON         RD         141200         5           05400 000         111         CANEY FORK         RD         173800         5           0 A 00200 000         218         SIMPSON         RD         173800         5           1 A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2020 013		171	SIMPSON	RD	112800	7/11/2022	230000
02702 000         8148 E         ANDREW JOHNSON         HWY         109000           03900 000         8316 E         ANDREW JOHNSON         HWY         113800         1           04902 000         272         SIMPSON         RD         141200         5           04902 000         272         SIMPSON         RD         141200         7           05400 000         272         SIMPSON         RD         141200         5           05400 000         111         CANEY FORK         RD         125500         12           0 A 00200 000         218         SIMPSON         RD         173800         5           0 A 00200 000         218         SIMPSON         RD         31900         757100	2020 013		171	SIMPSON	RD	112800	2/24/2023	235500
03900 000         8316 E         ANDREW JOHNSON         HWY         113800         1           04902 000         272         SIMPSON         RD         141200         5           04902 000         272         SIMPSON         RD         141200         5           06400 000         272         SIMPSON         RD         141200         5           06400 000         272         SIMPSON         RD         125500         12           07501 000         8038         JOHN HENRY         RD         173800         5           0 A 00200 000         218         SIMPSON         RD         31900         7	2020 013			ANDREW JOHNSON	HWY	109000	1/12/2022	185000
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100111	4/7/2021	5/2/2024	6/15/2022	8/25/2023	5/11/2022	4/30/2021	11/30/2021	8/30/2022	4/25/2022	8/10/2021	2/28/2024	3/29/2021	8/30/2024	7/25/2022	9/6/2023	4/28/2022	7/30/2024	9/15/2023	7/30/2021	5/19/2022	10/16/2024	12/20/2022	7/23/2021	4/8/2022	12/9/2024	8/26/2022	7/26/2024	7/31/2023	3/11/2022	2/11/2022	7/21/2022	8/31/2021	6/15/2023	10/22/2024	9/5/2023	4/26/2024	4/25/2024	8/8/2022	7/30/2021
100200	00100	00026	105500	72100	94800	48100	59700	29700	73800	20200	87100	203800	265700	185400	93000	219100	219100	206300	163800	120800	691000	273500	1299100	1299100	116300	616900	475400	481600	84900	510100	107100	199900	45400	45400	47300	47300	47300	47300	47300
\\\H	NW.		Q.	HWY	CIR	ST	CIR	CIR	CIR	HWY	ST	НМΥ	DR	DR	RD	DR	DR	RD	RD	RD	RD	RD	Z	N.	RD		WAY		WAY	WAY	WAY		BLVD						
ANDREW JOHNSON	ANDREW IOHNSON	NOUN DENOV	JOHN HENRY	AINDREW JOHNSON	SLOAT	LANE	SLOAT	SLOAT	SLOAT	ANDREW JOHNSON	STUBBLEFIELD	ANDREW JOHNSON	LAKE POINT	TIMBERCREST	LONGS FERRY	TIMBERCREST	TIMBERCREST	BOATMANS MOUNTAIN	BOATMANS RIDGE	BOATMANS RIDGE	BOATMANS RIDGE	BOATMANS RIDGE	WINEBERRY	WINEBERRY	SPOUT SPRINGS	STARBOARD CREST	WINDSWEPT	STARBOARD CREST	WINDSWEPT	WINDSWEPT	WINDSWEPT	SERENITY SOUND	BRIDGEWATER						
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47300	45400	47500	47500	51300	140700	49900	29000	52200	49900	49900	49900	47600	47600	30200	26700	54400	54400	54400	00689	67300	84300	148700	161600	170600	84900	67300	67300	64500	54400	54400	54400	54400	49900	49900	49900	49900	49900	63500
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all AMADOLIA	BRIDGEWATER	3037 BRIDGEWATER				BRIDGEWATER	BRIDGEWATER	3056 BRIDGEWATER		BRIDGEWATER	BRIDGEWATER	3048 BRIDGEWATER	3048 BRIDGEWATER	BRIDGEWATER	2551 SHORELINE	SHORELINE	SHORELINE	SHORELINE	SHORELINE	SHORELINE	SHORELINE	BRIDGE	BRIDGE	BRIDGE	SHORELINE	SHORELINE	SHORELINE	SHORELINE	SHORELINE	2524 SHORELINE	2524 SHORELINE	SHORELINE	BRIDGE	BRIDGI	BRIDGI	BRIDG	BRIDG	BRIDG
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273	274	275	576	277	278	279	280	50 60	101	787	283	284	285	782	787	887	587	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	

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6/9/2023	3/4/2022	10/28/2021	3/11/2022	9/5/2024	6/6/2023	5/25/2022	7/18/2024	3/18/2022	6/14/2021	3/23/2023	2/1/2022	10/21/2022	7/27/2023	8/5/2022	7/5/2024	9/17/2021	4/26/2023	7/17/2023	7/20/2021	11/22/2024	4/29/2024	1202/02/2	6/24/2024	4/16/2024	5/26/2023	8/30/2023	1/28/2022	8/15/2024	3/17/2021	3/10/2022	3/25/2022	5/4/2021	7/1/2022	10/25/2021	3/30/2021	6/11/2021	4/15/2024	11/14/2022	77,74,707	2/21/2023
111200	111900	91300	123600	123600	264700	366700	347100	273000	319000	36700	498400	498400	55300	393400	44100	179000	179000	212100	212600	185700	11000	000617	172800	191700	141100	141100	137800	195200	153800	137100	133200	152700	182900	128000	97000	136700	136700	13000	156800	156800
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1000	8/25/2021	12/9/2022	8/6/2021	12/16/2021	12/17/2021	8/30/2022	3/11/2022	6/21/2023	4/18/2022	2/15/2023	9/10/2024	11/17/2023	3/17/2021	2/12/2021	9/22/2022	11/14/2023	9/14/2022	9/15/2023	10/15/2021	6/24/2024	12/21/2021	3/24/2023	1,505/75/7	1/29/2021	1/11/2021	12/15/2021	4/8/2022	4/8/2022	2/7/2023	7/23/2021	1/21/2021	5/7/2021	5/16/2024	1/4/2021	2/5/2021	5/23/2023	9/24/2021	12/29/2023	3/25/2022
105500	00000	105600	129300	94500	117200	00866	143100	70700	82100	178200	186400	151500	123000	119900	147500	106000	175100	175100	17200	120700	122100	122100	183500	158800	180700	144800	188200	185500	91300	92400	84900	112700	129200	100300	161400	205000	94900	95200	94700
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LAKEWOOD	LAKEWOOD		LAKEWOOD	HILL TRAIL	HILL TRAIL	LAKEWOOD	HILL TRAIL	MILL WHEEL	PAPERMILL	WIND	NORTHWIND	CORBIN	CORBIN	CORBIN	CORBIN	OLD KENTUCKY	NORTON	NORTON	LAKE FOREST	LAKE FOREST	OLD KENTUCKY	OLD KENTUCKY	RED	RED	RED	OLD KENTUCKY	RAVEN	RAVEN	IVANHOE	IVANHOE	IVANHOE	IVANHOE	IVANHOE	IVANHOE	MARTINDALE	HIGH OAK	HINKLE	HINKLE	LAMPKIN
1864	1864	1030	1976	1921	1971	2052	2177	3383	3373	3431	3301	3436	3375	3385	3463	3420	3444	3434	3370	3301	3419	3419	3418	3430	3427	3955	1735	1759	1982	2002	2052	2053	1973	1953	1995	3815	1921	1911	3475
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162100	006	229000	175000	180000	195000	208000	285000	240000	189000	290000	142900	244900	157000	216000	344000	230000	225000	250000	125000	187500	274900	358900	352900	535000	206500	475000	325000	394900	397500	145000	405000	585000	00059	100800	250500	247900	200000	405000
7/22/2022	12/27/2021	12/13/2024	6/17/2021	6/2/2021	8/31/2022	1/5/2024	3/1/2022	11/10/2022	7/1/2024	8/19/2022	4/14/2021	9/8/2021	8/5/2021	7/29/2022	1/28/2022	1/31/2022	3/14/2022	5/3/2024	10/26/2022	1/25/2022	12/21/2022	7/18/2023	5/3/2024	8/27/2024	11/19/2021	3/30/2022	10/27/2021	9/27/2021	8/6/2021	1/31/2023	1/6/2022	6/7/2024	3/18/2022	3/1/2021	9/7/2023	5/12/2023	6/27/2022	5/7/2021
89700	119900	104600	113300	99400	115100	94900	220800	114600	131600	214900	101400	120700	101800	112500	149300	134200	114700	126500	138700	136500	130100	130100	180700	192400	185700	351000	215100	247800	205400	139600	155700	271900	00698	119600	119600	117600	114100	323300
DR	Ъ	DR	DR	RD	RD	RD	CIR	CIR	CIR	CIR	CIR	DR	DR	RD	DR	ST	ST	DR	CIR	DR		N.	DR	RD	RD	RD	RD	S G	RD	RD.								
LAMPKIN	LAMPKIN	LAMPKIN	HINKLE	BEAVER	BEAVER	BEAVER	ROSA	ROSA	ROSA	ROSA	ROSA .	ELGIN	HORNER	COPPER RIDGE	HORNER	TRACY	TRACY	CORBIN	QUENTIN	LAKEMOORE	MOUNTAIN VIEW	<b>MOUNTAIN VIEW</b>	MOUNTAIN VIEW	SPRING CREEK	WOODCHUCK DELL	ELGERLOTTE	HENRIETTA	LAWSON	STUFFEL	STUFFEL	STUFFEL	STUFFEL	STUFFEL	CEDAR CREEK				
3443	3466	3480	1839	3473	3490	3472	1885	1863	1855	1812	1856	1715	3371	3251	3358	2345	2346	3267	2337	2691	2674	2674	2620	3373	3409	3435	3340	3460	2415	2360	4299	2266	2002	5019	5019	5023	5100	1845
2020 017M A 01200 000	2020 017M B 00600 000	2020 017M B 00800 000	2020 017M B 01200 000	2020 017M B 01400 000	2020 017M B 02000 000	2020 017M B 02200 000	2020 017M C 00100 000	2020 017M C 00500 000	2020 017M C 00600 000	2020 017M D 00200 000	2020 017M D 01200 000	2020 017M D 02600 000	2020 017N A 01200 000	2020 017N A 02900 000	2020 017N A 03400 000	2020 017N A 03600 000	2020 017N A 04400 000	2020 017N B 00600 000	2020 017N C 00700 000	2020 0170 A 01600 000	2020 017O B 00300 000	2020 017O B 00300 000	2020 0170 B 00700 000	2020 0170 C 00600 000	2020 0170 C 00900 000	2020 0170 C 01200 000	2020 0170 C 02400 000	2020 0170 D 00400 000	2020 017P A 00600 000	2020 017P B 00601 000	2020 018 00602 000							
		392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	725	307	727	428

		12/10/2021 169000	12/23/2021 176000	2/18/2021 93000	6/13/2023 55000	1/14/2022 300500							11/22/2024 229000	8/23/2021 95000	3/9/2022 340000	12/7/2021 155000	10/15/2021 332000	10/29/2021 350000	11/8/2024 90000	9/22/2021 143587	9/11/2024 247500	11/22/2024 22500	10/4/2022 90000	6/16/2023 150000	2/15/2023 170000	6/7/2023 199000	4/16/2021 124900	9/20/2021 170000	6/16/2023 405000	4/24/2023 374000	8/26/2021 160000	1/27/2021 64944	3/4/2021 80000	5/5/2021 103500	3/21/2021 143000	4/9/2021 192000			
				130200 2/1	78400 6/1	155900 1/1	74900 10/	214100 7/30	136700		114200 7/14	154700 2/28	154700 11/22	140200 8/23	140200 3/9	189700	197600 10/15	223700 10/29	121400 11/8	65100 9/22	118300 9/11	98000 11/22	91900 10/4	91900 6/16	135200 2/15	135200 6/7,	99600 4/16,	99600 9/20/	12300 6/16,	17500 4/24,	121000 8/26/	110700	140600 3/4/	101200 5/5/	121600 3/21/	145300 4/9/	139000 5/13/	115600 5/21/	
2		בא <u> </u>	CD.	RD	RD	G.	RD	RD	RD	RD.	S. C.	RD	RD	DR	DR	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	DR	RD	PIKE	НWΥ	FN	CIR	CIR	
THRFF SPRINGS	BVRD		BYRD	BYRD	BYRD	BYRD	BYRD	BYRD	BYRD	CEDAR CREEK	MYERS	MYERS	MYERS	VOLUNTEER	VOLUNTEER	OLD KENTUCKY	OLD KENTUCKY	OLD KENTUCKY	OLD KENTUCKY	JAYBIRD	OLD KENTUCKY	SHANNONS LITTLE MTN	SHANNONS LITTLE MTN	SHANNONS LITTLE MTN	JAYBIRD	JAYBIRD	OLD KENTUCKY	OLD KENTUCKY	OLD KENTUCKY	OLD KENTUCKY	OLD KENTUCKY	CUSTER	VAUGHN	OLD RUSSELLVILLE	ANDREW JOHNSON	LORI	FERN	FERN	
026	5645	5543	5641	5651	2600	5650	5573	5572	5578	895	5615	2620	5620	354	354	5201	4653	4633	4565	1721	4425	1464	1478	1478	1624	1624	4516	4516	4552	4568	5016	229	5719	2686	5504 E	4979	2383	2365	
2020 018 03500 000	2020 018 04309 000					2020 018 04605 000	2020 018 04807 000	2020 018 05102 000	2020 018 05103 000	2020 018 05301 000	2020 018 05703 000	2020 018 05704 000	2020 018 05704 000	2020 018 07500 000			2020 018 07808 000	2020 018 07814 000	2020 018 08000 000	2020 018 08400 000		2020 018 09400 000	2020 018 09601 000	2020 018 09601 000	2020 018 10100 000	2020 018 10100 000	2020 018 10300 000		2020 018 10400 000	2020 018 10500 000	2020 018 11605 000	2020 018 11610 000	2020 018 12902 000	2020 018 13701 000	2020 018 14202 000	2020 018A A 00700 000	2020 018A A 01700 000	2020 018A A 01800 000	
429	430	431	101	454	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	

2000000	000	290900	205000	329900	210000	268000	287000	349900	308000	270000	1150000	1220000	58713	270000	312000	200000	189500	575000	20000	230000	230000	116000	167000	200000	244700	170000	260000	263000	269900	180000	180000	325000	274400	229900	290000	290000	310000	257900
4707/57/7	3/9/2022	3/25/2024	5/21/2021	10/7/2022	9/30/2021	11/20/2024	1/18/2023	6/20/2023	9/3/2024	3/3/2023	4/19/2022	9/23/2022	12/19/2023	1/22/2024	10/17/2024	10/7/2024	7/15/2021	1/7/2022	1/31/2023	12/4/2023	9/3/2024	7/6/2021	11/3/2021	4/28/2023	6/16/2023	1/20/2021	9/30/2021	3/15/2023	11/30/2021	2/19/2021	7/8/2021	7/22/2024	2/21/2023	5/17/2021	2/28/2022	12/29/2022	3/20/2024	6/29/2023
115600	144900	129600	130100	154100	137100	123800	145900	162800	193400	109400	636600	636600	124700	124700	124700	50400	130100	427400	81300	81300	97000	78000	78000	78000	163200	125400	130800	130300	152700	175500	175500	155100	149400	157800	157800	147600	147600	150100
CIR	CIR	RD	CIR	RD	RD	RD	DR	RD	B	RD	RD	RD	RD	RD	RD	PIKE	PIKE	PIKE	DR	AVE	AVE	AVE					ΓN	WAY	WAY	WAY	WAY	WAY						
FERN	FERN (	OLD FORD	FERN	OLD FORD	OLD FORD	OLD FORD	GRAZELAND	STUFFEL	BRIGHTS	BRIGHTS	BRIGHTS	DENTON	CARLYLE	CARLYLE	CARLYLE	WINCHESTER AV	WEATHERBY COURT	WEATHERBY COURT	WEATHERBY COURT	LONESOME OAK	BROWNING	BROWNING	BROWNING	BROWNING	BROWNING													
2365 F	2293 F	2325 (	2290 F	2244 (	2294 (	2324 (	2320 (	2		n	<b>L</b>		ñ	5295	5295	5350	5370	5331	5517	5517	5525	5537	5537	5537	5588			5534	5700	1619	1619	1608	1443	5654	5654	5640	5640	5632
2020 018A A 01800 000	2020 018A A 02200 000	2020 018A B 00200 000	2020 018A B 00700 000	2020 018A D 00100 000	2020 018A D 00500 000	2020 018A D 00800 000	2020 018A E 00800 000	2020 018B A 00300 000	2020 018B B 00202 000	2020 018B B 00204 000	2020 018B B 00401 000	2020 018B B 00401 000	2020 018B B 00500 000	2020 018B B 00500 000	2020 018B B 00500 000	2020 018B B 00700 000	2020 018B B 00900 000	2020 018B C 00700 000	2020 018B E 00200 000	2020 018B E 00200 000	2020 018B E 00300 000	2020 018B E 00400 000	2020 018B E 00400 000	2020 018B E 00400 000	2020 018B E 01000 000	2020 018B F 00500 000	2020 018B F 01600 000	2020 018B F 01800 000	2020 018C A 00500 000	2020 018C A 03500 000	2020 018C A 03500 000	2020 018C A 03700 000	2020 018C A 04000 000	2020 018C A 04500 000	2020 018C A 04500 000	2020 018C A 04700 000	2020 018C A 04700 000	2020 018C A 04800 000

207	2020 018C A 06000 000	5659	BROWNING	WAY	165800	3/11/2024	325000
208	2020 018C A 06300 000	5681	BROWNING	WAY	205700	10/18/2021	299200
509	2020 018C A 06400 000	5685	BROWNING	WAY	177100	9/26/2024	350000
510	2020 018C A 07100 000	1440	LONESOME OAK	LN	150800	7/8/2022	270000
511	2020 018I A 00100 000	1806	JAYBIRD	RD	134600	2/24/2023	247500
512	2020 0181 B 00100 000	1796	JAYBIRD	RD	154400	3/15/2022	125000
513	2020 018I B 00100 000	1796	JAYBIRD	RD	154400	10/28/2024	305000
514	2020 0181 B 00200 000	4665	PARRISH	CIR	161400	9/20/2024	315000
515	2020 0181 C 00200 000	4525	COPELAND	DR	129400	12/3/2021	209900
516	2020 0181 C 00301 000	1812	GREEN HILL	DR	148100	4/2/2024	307000
517	2020 018  C 00401 000	1846	GREEN HILL	DR	158400	4/1/2021	275000
518	2020 018I C 00700 000	1835	JAYBIRD	RD	146300	4/27/2021	250000
519	2020 018I D 00300 000	4418	COPELAND	DR	144000	2/25/2021	170000
520	2020 018I E 00201 000	4419	COPELAND	DR	136300	4/6/2023	205900
521	2020 018I E 00401 000	4449	COPELAND	DR	129600	10/21/2024	149900
522	2020 018I E 01100 000	1821	GREEN HILL	DR	131000	4/22/2022	205000
523	2020 018I E 01200 000	1841	GREEN HILL	DR	22400	9/6/2024	240000
524	2020 018I F 00500 000	4276	LESLIE	DR	164200	12/28/2022	285000
525	2020 018I G 02600 000	4257	HENRIETTA	DR	145900	7/19/2021	255000
526	2020 018I H 00500 000	1964	WANDA	TER	136500	4/14/2023	120000
527	2020 018I H 00500 000	1964	WANDA	TER	136500	7/12/2023	299900
528	2020 018J A 00300 000	1560	MEADOW RUN	DR	94600	5/31/2023	220000
529	2020 018J A 01200 000	1634	MEADOW RUN	DR	96700	4/14/2023	80000
530	2020 018J A 01600 000	1674	MEADOW RUN	DR	152200	8/24/2022	240000
531	2020 018J A 01900 000	1683	MEADOW RUN	DR	105900	12/2/2024	218000
532	2020 018J A 02500 000	1613	MEADOW RUN	DR	105700	3/30/2021	199000
533	2020 018J A 04000 000	1774	ORIOLE COURT		141200	11/15/2022	339900
534	2020 018J A 04600 000	1711	CANARY	LN	141100	6/21/2024	339697
535	2020 018J A 05000 000	1559	MEADOW RUN	DR	118200	9/18/2023	225000
536	2020 018J B 01400 000	1670	BOARDWALK	CIR	130200	4/22/2022	225000
537	2020 018J B 01800 000	1646	BOARDWALK	CIR	146600	12/2/2021	230000
538	2020 018J B 01900 000	1640	BOARDWALK	CIR	138400	7/30/2021	209900
539	2020 018J B 02800 000	1596	BOARDWALK	CIR	135000	10/24/2022	215000
540	2020 018J B 02900 000	1590	BOARDWALK	CIR	155800	2/7/2022	280000
541	2020 018J B 04500 000	1703	BOARDWALK	CIR	137800	10/4/2022	259900
542	2020 018J B 04900 000	1679	BOARDWALK	CIR	140700	9/13/2022	249200
543	2020 018J B 05000 000	1673	BOARDWALK	CIR	139300	12/22/2023	279900
544	2020 018J B 05100 000	1667	BOARDWALK	CIR	148200	5/6/2021	190000
	2020 018J B 06300 000	1565	BOARDWALK	CIR	143600	9/22/2021	000

000017	000	202000	80000	100000	232500	281500	230000	330000	170000	300000	61500	28000	8000	199999	30000	15900	140000	89900	128500	35000	22222	00005	43900	20000	275000	277500	180000	167500	298395	154000	168000	118000	145900	150000	165000	120600	93000	290000	93000	
12/1/2023	7/29/2022	6/7/2021	1/29/2021	2/16/2023	11/28/2023	3/12/2022	5/26/2023	11/19/2024	4/30/2021	9/7/2023	12/30/2024	7/28/2022	5/1/2023	3/13/2024	12/19/2024	2/3/2023	3/6/2024	11/19/2021	10/31/2022	9/2/2021	3/2/2021	10/26/2021	8/27/2021	11/16/2022	5/23/2024	4/25/2022	11/30/2021	9/20/2021	7/19/2022	3/23/2021	6/1/2021	7/23/2021	3/7/2022	9/30/2021	8/18/2023	8/26/2021	5/15/2023	2/15/2024	5/15/2023	,
150100	109900	148400	81700	122100	122100	168900	116100	127400	157900	146800	28900	38800	60500	60500	18200	23700	68500	64400	64400	90 00	49800	81000	40200	20600	106300	134700	136200	161500	161500	116900	101000	115700	86700	86000	74100	88800	95600	95600	14900	1
RD	DR	DR	RD	RD	RD	ST	ST	DR	ST	ST	ST	ST	St	ST	ST	Q.	: ts	PIKE	1 1 E		RD CD	PIKE	PIKE	PIKE	CIR	DR	DR	DR	DR	DR	DR	DR	DR	DR	RD	RD	AD N	RD	- 6	2
CEDAR CREEK	HARVEY	HARVEY	CEDAR CREEK	CEDAR CREEK	CEDAR CREEK	MARY	MARY	BUCKINGHAM	MARY	MAXINE	3RD	3RD	ZND	ZND	2ND	DODSON FERRY	ONC	OIL BIISSELLVIIIE	סלם צחספברראוררב סיים בייספבריאוררב	OLD RUSSELLVILLE	DODSON FERRY	OLD RUSSELLVILLE	OLD RUSSELLVILLE	OLD RUSSELLVILLE	CAMBRIDGE	THOMPSIE	THOMPSIE	HARVEY	HARVEY	HARVEY	THOMPSIE	CUSTER	CUSTER	CUSTER	GREENE	GREENE	IAVRIRD	IAYRIRD		JAYBIRD
680				632	632	625	615	55.49	684	5577	7,852 N 8933	0	5811 N	-	N 7872	5773	5775 E 790 N	N 06/6	56/5	5755	5740	5762	5772	5784	372	5634	5592	297	297	233	5521	603	506	526	1620	1520	1325	1325	1361	1325
2020 018K A 00300 000	2020 018K A 00200 000	2020 018K A 02100 000	000 0000 H 0000 0000	2020 OTSK B 00500 000	2020 018K B 00500 000	000 00800 8 860 0000		000 00000 0 1010 0000		SOZO OTBO E COTTOS OCO	SUZU UIEN E UUSUU UUU	SUSU UTOL A UTOUS OUG	2020 OTTOL W 01302 0000	2020 0161 0 02100 000	SOCIO OTOL W CATOO COOL	2020 010LM 02200 0000	2020 018L B 00401 000	2020 018L B 00500 000	2020 018L B 01601 000	2020 018L B 01601 000	2020 018L B 01700 000	2020 018L C 01000 000	2020 018L C 01100 000	2020 018L C 01200 000	2020 018L E 00600 000	2020 018LE 01200 000	2020 018N B 00700 000	2020 018N B 01400 000	2020 018N B 01400 000	2020 018N B 01500 000	2020 018N C 00400 000	2020 0180 A 00502		2020 0180 B 01301 000	2022 2022 2022 2020 00200 4 8 L 0000	2020 CTC CTC CTC CTC CTC CTC CTC CTC CTC CT	SOSO OTOL POSOSO	2020 018P C 00900 000	2020 018P C 00900 000	2020 018P C 00900 001
1		0 1	0 40	049 FFO	200	100	252	000	400 r	<b>ζ</b> ζζ	556	/55	ν . ν .	600	200	196	562	263	564	292	266	292	568	569	570	571	577	573	574	575	575	27.2	27.0	9/0	מ מ	00 2	281	282	583	584

	975 1000 944 6277 6277 6279 6511 6522 7335 E 7562 E 6571 E 6563 E 6563 E 6410 6410	CAIN MILL CAIN MILL CAIN MILL OLD RUSSELLVILLE OLD RUSSELLVILLE OLD RUSSELLVILLE OLD RUSSELLVILLE OLD RUSSELLVILLE ANDREW JOHNSON OLD RUSSELLVILLE	RD RD PIKE PIKE RD RD HWY HWY HWY	53800 51000 340500 164200 169000 169000 79600 79600 154100 174700 78900 112200 70400	10/11/2024 3/8/2024 9/14/2023 10/25/2024 5/2/2022 6/15/2022 3/28/2024 5/3/2021 10/16/2023	147000 72500 820000 329900 250000
	2 4 4 7 7 7 6 11 22 25 25 1 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	CAIN MILL CAIN MILL OLD RUSSELLVILLE OLD RUSSELLVILLE OLD RUSSELLVILLE OLD RUSSELLVILLE NICHOLSON ST CLAIR ANDREW JOHNSON OLD RUSSELLVILLE	RD RD PIKE PIKE RD RD HWV HWV HWV	51000 340500 164200 169000 169000 210800 79600 154100 174700 78900 112200 70400	3/8/2024 9/14/2023 10/25/2024 5/2/2022 6/15/2022 3/28/2024 5/3/2021 10/16/2023	72500 820000 329900 <b>250000</b>
	2 4 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	CAIN MILL  OLD RUSSELLVILLE  OLD RUSSELLVILLE  OLD RUSSELLVILLE  OLD RUSSELLVILLE  NICHOLSON  ST CLAIR  ANDREW JOHNSON  OLD RUSSELLVILLE	RD PIKE PIKE RD HWY HWY HWY	340500 164200 169000 169000 210800 79600 154100 174700 78900 112200 70400	9/14/2023 10/25/2024 5/2/2022 6/15/2022 3/28/2024 5/3/2021 10/16/2023	820000 329900 <b>250000</b>
	7 7 7 6 11 2 25 25 1 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	OLD RUSSELLVILLE OLD RUSSELLVILLE OLD RUSSELLVILLE OLD RUSSELLVILLE OLD RUSSELLVILLE NICHOLSON ST CLAIR ANDREW JOHNSON OLD RUSSELLVILLE	PIKE PIKE RD RD HWY HWY HWY	164200 169000 169000 210800 79600 154100 114700 78900 1112200 70400	10/25/2024 5/2/2022 6/15/2022 3/28/2024 5/3/2021 10/16/2023	329900 <b>250000</b>
	. 77 77 67 11 11 11 11 11 11 11 11 11 11 11 11 11	OLD RUSSELLVILLE OLD RUSSELLVILLE OLD RUSSELLVILLE NICHOLSON ST CLAIR ANDREW JOHNSON OLD RUSSELLVILLE	PIKE PIKE RD HWY HWY HWY	169000 169000 210800 79600 154100 184500 174700 78900 1112200 70400	5/2/2022 6/15/2022 3/28/2024 5/3/2021 10/16/2023	250000
	77 77 77 77 77 77 77 77 77 77 77 77 77	OLD RUSSELLVILLE OLD RUSSELLVILLE NICHOLSON ST CLAIR ANDREW JOHNSON OLD RUSSELLVILLE	PIKE RD RD HWY HWY HWY	169000 169000 210800 79600 154100 174700 78900 112200 70400	6/15/2022 3/28/2024 5/3/2021 10/16/2023	
	111 12 22 22 22 22 22 24 24 24 24 24 24 24 24	OLD RUSSELLVILLE NICHOLSON ST CLAIR ANDREW JOHNSON OLCHOLSON OLCHOLSON OLCHOLSON OLCHOLSON	PIKE RD RWY HWY HWY	169000 210800 79600 154100 184500 174700 78900 112200 70400	3/28/2024 5/3/2021 10/16/2023	295000
	11 11 11 11 11 11 11 11 11 11 11 11 11	NICHOLSON ST CLAIR ANDREW JOHNSON OLCHOLSON OLCHOLSON OLCHOLSON	RD HWY HWY HWY	210800 79600 154100 184500 174700 78900 112200 70400	5/3/2021 10/16/2023	320000
	52 22 22 22 22 22 22 22 22 22 22 22 22 2	ST CLAIR ANDREW JOHNSON OICHOLSON OLD RUSSELLVILLE	RD HWWY HWWY HWWY	79600 154100 184500 174700 78900 112200 70400	10/16/2023	285000
	5 2 2 3 3 4 5 6 6 6 8 6	ANDREW JOHNSON ANDREW JOHNSON ANDREW JOHNSON ANDREW JOHNSON ANDREW JOHNSON NICHOLSON OLD RUSSELLVILLE	НWY НWY НWY	154100 184500 174700 78900 112200 70400	40/11/01	195400
	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ANDREW JOHNSON ANDREW JOHNSON ANDREW JOHNSON ANDREW JOHNSON NICHOLSON NICHOLSON OLD RUSSELLVILLE	7МН 7МН 1МН	174700 78900 112200 70400	10/15/2024	256000
	2 6 6 6 6 6	ANDREW JOHNSON ANDREW JOHNSON ANDREW JOHNSON NICHOLSON OLD RUSSELLVILLE	HWY HWY	78900 112200 70400 <b>161100</b>	10/6/2021	246000
	8 9 9 9 8 9	ANDREW JOHNSON ANDREW JOHNSON NICHOLSON NICHOLSON OLD RUSSELLVILLE	HWY HWY	112200 70400 <b>161100</b>	6/12/2024	327000
	00 00 00 00	ANDREW JOHNSON NICHOLSON OLD RUSSELLVILLE	НΜΥ	70400 <b>161100</b>	17/2021	140000
	6410 6410 6358 6340	NICHOLSON NICHOLSON OLD RUSSELLVILE		161100	3/16/2023	0005
		NICHOLSON OLD RUSSELLVILLE	RD		3/10/2021	90000
	6358 <b>6340</b>	OLD RUSSELLVILLE	S C	161100	4/6/2021	165000
	6340		PIKE	13500	4/1/2021	214900
		OLD RUSSELLVILLE	PIKE	128300	4/23/2021	169900
	6340	OLD RUSSELLVILLE	PIKE	128300	7/18/2022	22000
	6298	OLD RUSSELLVILLE	PIKE	139600	6/27/2022	290000
	6284	OLD RUSSELLVILLE	PIKE	118600	7/8/2022	283000
	6355 E	ANDREW JOHNSON	НΜΥ	91400	4/28/2022	259900
	6375 E	ANDREW JOHNSON	НWΥ	104900	5/27/2021	220000
2020 019 08201 000	124	WARRENSBURG	B	165300	8/3/2021	55000
2020 019 08201 000	124	WARRENSBURG	RD	165300	9/18/2023	456500
	353	WARRENSBURG	RD	115600	11/29/2021	121000
2020 019 08900 000	197	WARRENSBURG	RD	111200	8/6/2021	154000
	1015	PULLEN	RD	102000	12/9/2024	160000
2020 019 11100 000	7389	STAGECOACH	RD	65000	5/26/2022	65000
2020 019 11300 004		STAGECOACH	RD	39900	6/29/2022	400000
2020 019 13000 000	1099	WILBURN	RD	219000	5/14/2021	284000
2020 019 13005 000	1061	WILBURN	RD	81500	6/27/2023	156000
2020 019 13005 000	1061	WILBURN	RD	81500	11/13/2023	245000
2020 019 13700 000	7585 E	ANDREW JOHNSON	НW	211700	6/21/2021	335000
2020 019A A 00600 000	695	CAIN MILL	RD	104800	8/12/2021	176000
2020 019A A 01100 000	. 052	THREE SPRINGS	RD	121800	4/23/2021	12000
2020 019G A 00500 000	122	DENNISON	DR	93400	6/30/2021	000

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HWY HWY
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ANDREW JOHNSON ANDREW JOHNSON HYATT SILVER CITY HYATT STAGECOACH ELIJAH MARTIN SILVER CITY
2020 020 00100 000 2020 020 00100 000 2020 020 00300 000 2020 020 00700 000 2020 020 01400 000 2020 020 03002 000 2020 020 03402 000 2020 020 03402 000 2020 020 0400 000 2020 020 0400 000 2020 020 0400 000 2020 020 05012 000 2020 020 05012 000 2020 020 05012 000 2020 020 05012 000 2020 020 05012 000 2020 020 05012 000 2020 020 05012 000 2020 020 05012 000

	178000	147000	268000	115000	150000	400000	70000	227000	471000	550000	690000	383000	172000	200000	148500	240000	148500	240000	71500	110000	365000	345000	00006	480000	234900	175000	125000	20000	236000	173000	172906	143300	200000	550000	200000	250000	62000	00(
00007.87.0	3/4/2022	4/18/2022	11/7/2022	1/21/2022	10/28/2022	3/10/2023	4/12/2022	3/22/2022	10/11/2024	2/12/2021	3/18/2022	10/13/2023	4/15/2021	10/4/2023	10/4/2023	12/27/2024	10/4/2023	12/27/2024	10/4/2023	5/3/2024	3/31/2022	1/28/2022	10/6/2022	1/14/2022	6/21/2021	1/18/2023	3/10/2023	7/16/2021	9/13/2024	10/29/2021	4/12/2024	6/30/2021	3/20/2024	10/4/2024	3/20/2024	10/4/2024	6/19/2023	4/24/2024
71800	115000	149000	141800	00055	55000	535800	64900	134400	202,000	342100	140200	124000	121900	119100	85800	85800	94000	94000	80800	80800	379300	197900	54500	342000	83300	102300	62200	69100	98100	83800	83800	108700	208600	208600	68800	68800	26900	122900
2	; <u>2</u>	2 N	À À		HW.	- XX	2 0	2 6	2 2	2 2	Z Q	RD	DR	L	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	DR	RD	RD	RD	DR	DR	DR	DR	RD	DR
VICTOR	VICTOR	ANDREW JOHNSON	ANDREW JOHNSON	ANDREW ICHNSON	ANDREW JOHNSON	ANDREW IOHNSON	STAGECOACH	KIDWELL CHURCH	KIDWELL CHURCH	KIDWELL CHURCH	INMAN BEND	INMAN BEND	COVINGTON	MISTY HILL	LAKEWAY	LAKEWAY	LAKEWAY	LAKEWAY	LAKEWAY	LAKEWAY	IDA MOYERS	IDA MOYERS	MCBRIDE	MCBRIDE	LAKEWAY	LAKEWAY	NOLEN	TURLEY BRIDGE	CHEROKEE	REYNOLDS	REYNOLDS	IOM TREECE	MIMOSA	MIMOSA	MIMOSA	MIMOSA	TOM TREECE	MIMOSA
433	310	8769 E	8737 E	8737 E	3800 E	8870 E	8541	2540	2544	2697	2945	2925	2328	3109	943	943	955	955	1 268	1 268	3637			2750 N	_					3020 R		425 T(	1056 N	1056 M	1054 M	1054 M	1091 TC	1068 M
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2020 020 07513 000	2020 020 07529 000	2020 020 08600 000	2020 020 08802 000	2020 020 08802 000	2020 020 09200 000	2020 021 00500 000	2020 021 00703 000	2020 022 00302 000	2020 022 00305 000	2020 022 00306 000	2020 023 00102 000	2020 023 00103 000	2020 023 00301 000											2020 023 06800									2020 024 03200 000	2020 024 03200 000			2020 024 03800 000	2020 024 03801 000

SSUUUU	001	100000	906629	156200	850000	850000	260000	206500	235000	250000	150000	199515	115000	274900	205000	309000	200000	280000	345000	225000	218000	51000	93000	158000	260000	407000	72000	121000	52000	123000	195000	225000	00009	130000	20000	80000	250000	520000
8/19/2024	1/4/2024	11/7/2023	8/27/2024	6/25/2021	11/19/2021	11/19/2021	11/16/2023	9/20/2021	7/5/2022	5/8/2023	9/15/2023	8/27/2024	4/16/2021	4/12/2021	2/16/2021	4/10/2024	7/11/2022	7/12/2023	12/21/2022	4/16/2024	5/10/2022	7/15/2021	8/27/2021	8/31/2022	12/8/2023	3/19/2021	1/4/2023	3/31/2023	12/3/2021	10/14/2021	10/12/2022	1/27/2022	5/20/2024	8/30/2021	5/25/2023	12/1/2023	4/19/2023	8/23/2024
313700	71100	427100	427100	121000	110800	521500	120100	110400	103800	103800	148900	100900	117600	45900	00096	00096	202900	202900	118100	112700	74300	102200	102200	00669	81000	250400	70900	70900	107400	00099	169700	178600	169100	00866	55400	55400	204500	289600
Q	RD	RD	RD	DR	RD	RD	RD	NG.	DR	DR	RD	AD.	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD C	RD	IN.	Ľ	N,	r.	æ	LN LN
NI DATMANS MOUNTAIN	BOATMANS MOU!	NOES CHAPEL	NOES CHAPEL	CHEROKEE	TURLEY BRIDGE	TURLEY BRIDGE	SPANGLE	CHEROKEE	CHEROKEE	CHEROKEE	TURLEY MILL.	TURLEY MILL	TURLEY MILL	TURLEY MILL	COLE	COLE	NOES CHAPEL	NOES CHAPEL	NOES CHAPEL	SPOUT SPRINGS	BOATMANS MOUNTAIN	<b>BOATMANS MOUNTAIN</b>	<b>BOATMANS MOUNTAIN</b>	SPOUT SPRINGS	SPOUT SPRINGS	NOES CHAPEL	NOES CHAPEL	NOES CHAPEL	BRITT	BRITT	BRITT	BRITT	SHIELDS FERRY	BERRY PATCH				
7901	2981	475			3008	3000	2541	2797	2793	2793	2.775	2713	2485		196	196	778	778	720	1053	2898	2886	2886	1121	1036	855	797	797	803	815	794	802	2733	2771	2605	2605	2509	1687
יייי שטאי אנט מנטנ					2020 024 06921 000	2020 024 06929 000		2020 024 07913 000														2020 024 10805 000								2020 024 12902 000								
3		704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740

741	2020 024C A 01500 000	2828	NORTHVIEW	DR	134900	3/11/2022	242000
747	2020 024C A 02500 000	2875	NORTHVIEW	DR	124200	1/12/2022	239000
743	2020 024D A 00300 000	2675	HELTON-GABY	RD	115900	6/24/2022	182000
744	2020 024D A 02400 000	2609	GABY	CIR	90400	5/12/2023	215000
745	2020 024D A 02500 000	1474	BROYLES	L	97200	5/7/2021	129500
746	2020 024D A 03700 000	1575	BROYLES	Ľ	92900	5/7/2021	105000
747	2020 024D A 03700 000	1575	BROYLES	LN	92900	1/11/2022	140000
748	2020 024D B 00401 000	2219	SPOUT SPRINGS	RD	124100	2/16/2021	157000
749	2020 024D B 01300 000	1583	CROSS	DR	86600	7/31/2024	209000
750	2020 024D B 01500 000	1643	CROSS	DR	88000	5/14/2021	105000
751	2020 024D B 01701 000	1663	CROSS	DR	103300	7/26/2021	170000
752	2020 024D C 00200 000	2614	HELTON-GABY	RD	56700	12/28/2023	375000
753	2020 024D C 01000 000	2682	HARBIN	CIR	74200	4/25/2023	134900
754	2020 024F A 00200 000	987	NOES CHAPEL	RD	101000	7/30/2024	125000
755	2020 024F A 00200 000	987	NOES CHAPEL	RD	101000	11/22/2024	303000
756	2020 024F A 01000 000	2673	NORTHBROOK	DR	104200	12/21/2021	216600
757	2020 024F A 01600 000	2722	NORTHBROOK	DR	107200	3/31/2022	140000
758	2020 024F A 02100 000	1282	DENEEN	LN	108500	2/5/2021	177000
759	2020 024F A 02100 000	1282	DENEEN	LN	108500	10/24/2024	285000
760	2020 024F A 02500 000	2636	NORTHBROOK	DR	116800	10/30/2023	214500
761	2020 024F B 00200 000	1244	DENEEN	LN	145400	1/12/2022	225000
762	2020 024F B 01400 000	2743	STACY	AVE	99200	6/27/2024	210000
763	2020 024F B 02300 000	2748	NORTHVIEW	DR	146800	10/18/2022	245000
764	2020 024F B 02500 000	2710	NORTHVIEW	DR	115400	6/17/2022	138500
765	2020 024G A 00500 000	388	SUSONG	DR	160300	1/5/2023	239000
992	2020 024G A 00900 000	550	SUSONG	DR	135500	9/29/2023	349500
767	2020 024G A 01500 000		PORTRUM	DR	15200	11/23/2021	300000
768	2020 024G B 00400 000	387	NEIL	CIR	134700	9/20/2024	253400
692	2020 024G B 00600 000	2885	PORTRUM	DR	125500	1/23/2023	248000
770	2020 024G B 01300 000	347	SUSONG	DR	141200	7/28/2023	197000
771	2020 024H A 00600 000	2956	CHEROKEE	DR	70900	2/13/2023	191500
772	2020 024H A 00900 000	2996	CHEROKEE	DR	85700	10/20/2021	7700
773	2020 024H B 00100 000	254	TOM TREECE	RD	97900	2/12/2021	155000
774	2020 024H B 00100 000	254	TOM TREECE	RD	97900	6/10/2024	245000
775	2020 024J B 00400 000	2825	CONRAD	DR	120000	12/10/2021	170000
9//	2020 024J B 00900 000	2794	CHEROKEE	DR	98700	10/28/2024	75000
777	2020 024K B 00300 000	2725	CONRAD	DR	127000	7/15/2022	165000
778	2020 024K B 00300 000	2725	CONRAD	DR	127000	10/28/2022	734900
	2020 024K B 00700 000	2761	CONRAD	DR	110200	5/23/2024	000

OOORAT	900	160000	166000	199900	132730	205000	160000	170000	87500	136500	160000	85000	230000	103320	234000	190000	125000	217000	144900	115000	155000	65000	160000	157000	182000	185000	80000	189900	179900	119900	20000	125000	149000	80000	81000	00006	115000	20000	
//11/2024	5/15/2023	2/3/2021	3/26/2021	5/31/2022	5/3/2024	5/20/2021	7/20/2021	3/21/2022	7/13/2021	9/23/2022	3/30/2022	1/21/2022	6/17/2024	4/26/2023	7/21/2023	5/17/2022	8/15/2022	1/6/2023	6/22/2022	5/27/2021	6/6/2023	9/30/2021	3/31/2022	4/12/2021	12/1/2023	5/10/2024	8/30/2024	3/23/2023	8/5/2022	5/21/2021	3/29/2021	12/15/2021	1/27/2022	9/23/2021	1/13/2023	9/29/2023	3/23/2022	7/19/2022	
84000	113500	110600	106500	96100	104700	127400	94400	94400	118200	86800	97100	94900	98700	92000	92000	91500	104700	104700	84500	91900	91900	64000	00069	101700	66200	00069	52900	43100	71000	106000	71400	72000	98600	51900	64100	81200	54500	53600	
DR	ST	DR	DR	DR	ST	CIR	TS	ST	ST	ST	DR	DR	DR	DR	DR	DR	DR	DR	DR	RD	RD C	CS CS	AD N	RD	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	SI	; <b>t</b>	<u>,</u>
AD	NO	~	œ	æ	RAY	NO	RAY	RAY	HARD	HARD	127 641	8	К.	£	H	ER	ER	ER	WILDWOOD	SHIELDS FERRY	SHIELDS FERRY	SHIELDS FERRY	FAIRVIEW	SHIELDS FERRY	HARRELL	HARRELL	HARRELL	HARRELL	HARRELL	MARGUERITE	MARGUERITE	7[	7.	11	1	CABMICHAFI	CARMICHAEL	ואווכוואדב	MARGUERITE
2767 CONRAD	108 SIGMON	z			o.	4		00			ш	ш	о Б	2174 E OUTER	2174 E OUTER	2154 E OUTER	ш	2112 E OUTER											1136 HAR	1157 MAI		1106 PAUL					, F		1115 MA
2020 024K B 00800 000	2020 024K B 01400 000	2020 0241 B 00200 000	222 2212 2712 272 272	2020 0241 B 00700 000		2020 0241 5 00000 000	2020 0241 D 00500 000	2020 0241 D 00500 000	2020 0241 D 01201 000	2020 0241 0 01400 000	2020 024L D 01400 000	2020 0241 5 02400 000	2020 0211 0210 000	2020 024L F 00501 000	2020 0241 F 00501 000	2020 024L F 00200 000	2020 024L F 01100 000	2020 024L F 01100 000	2020 0241 6 01800 000	2020 0241 02000 000	2020 0241 3 0240 000	000 0045 0 0050	2020 024E 4 00000 0000	2020 024L G 01000 0000	2020 024t G 01000 0000	2020 024LH 01100 000	2020 0241 H 01200 000	2020 024LH 01600 000	2020 024L H 01700 000	2020 0241 100200 000		2020 0341 101100 000	2020 0245 02450 0200	200 0000 0000 0000	2020 0241 02000 0000	ZOZO OZGALIOZIOO OOO	2020 024LJ 00300 000	2020 024L J 00500 000	2020 024LJ 01300 000
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819	2020 024M A 00200 000	740	SPOONE	CR	100500	12/10/2021	
820	2020 024M A 00500 000	551	CALLAWAY	ä	00000	12/10/2021	151000
821	2020 024M A 00500 000	551	CALLAWAY	ž 2	00550	47.07/77/	95000
822	2020 024M A 00600 000	547	CALLAWAY	ž 2	85500	8/26/2024	240000
823	2020 024M A 00700 000	5/15	>	<b>S</b> :	85900	8/16/2023	160000
824	2020 024M A 00701 000	0.45 C C C	CALLAWAY	DR	82400	8/5/2022	159000
825	2020 0240 A ANDO 020	0 0 0	CALLAWAY	DR	116700	1/7/2022	171000
700	2020 024M A 00900 0000	233	CALLAWAY	DR	84800	8/5/2024	68500
070	ZUZU UZ4MI A UI300 000	421	CALLAWAY	DR	378100	10/7/2021	375000
/78	ZUZU UZ4M A 01300 000	421	CALLAWAY	DR	378100	12/7/2023	499999
878	2020 024M B 00200 000	732	CALLAWAY	DR	80400	2/3/2023	190000
829	2020 024M B 00900 000	544	CALLAWAY	DR	84900	5/30/2024	130000
830	2020 024M B 00900 000	544	CALLAWAY	DR	84900	9/3/2024	235000
831	2020 024M B 02600 000	848 S	OUTER	DR	125300	7/6/2022	197000
832	2020 024M B 03100 000	621	HILLTOP	DR	88000	4/24/2024	00662
833	2020 024M C 01000 000	809	HILLTOP	DR	75700	12/18/2024	95000
834	2020 024M C 01200 000	622	HILLTOP	DR	89200	5/18/2023	225000
835	2020 024M C 01501 000	708	HILLTOP	DR	85700	3/5/2021	000077
836	2020 024M C 01501 000	708	НІЦТОР	DR	85700	6/26/2023	105000
837	2020 024M C 01700 000	816	HILLTOP	DR	95700	12/4/2023	4000
838	2020 024M C 02001 000	1605	SHIELDS FERRY	RD	57400	7/14/2022	113000
839	2020 024M C 02007 000		SHIELDS FERRY	RD CA	68500	3/19/2021	55000
840	2020 024M D 00200 000	1142	CARMICHAEL	ST	60400	11/17/2021	33000
841	2020 024M D 00500 000	1104	CARMICHAEL	ST	81400	8/30/2022	175000
842	2020 024M D 00600 000	1032	CARMICHAEL	ST	57200	2/29/2024	65000
843	2020 024M D 01500 000	1472	SHORT	ST	56400	1/13/2021	00000
844	2020 024M D 01800 000	1486	SHORT	ST	43700	3/28/2024	0000
845	2020 024M D 01800 000	1486	SHORT	ST	43700	11/6/2024	172100
846	2020 024M D 02400 000	1457	SHORT	ST	47200	7/19/2022	20000
847	2020 024M D 03400 000	1542	SHIELDS FERRY	RD	108700	8/23/2021	25000
848	2020 024M D 03500 000	1564	SHIELDS FERRY	RD	109500	8/23/2021	25000
849	2020 024M D 04600 000	1003	DEVAULT	ST	71900	9/27/2024	214000
850	2020 024M D 04900 000	1711	SHIELDS	DR	135500	8/2/2022	210000
851	2020 024M D 05000 000	1709	SHIELDS	DR	88400	5/31/2023	22500
852	2020 024M D 05100 000	1701	SHIELDS	DR	139600	8/2/2022	210000
853	2020 024M D 05600 000		SHIELDS	DR	10600	6/10/2024	219000
854	2020 024M D 05700 000	1616	SHIELDS	DR	88400	10/3/2024	186000
855	2020 024M D 05900 000	1624	SHIELDS	DR	82300	5/23/2024	200000
928	2020 024M D 05900 000	1624	SHIELDS	DR	82300	9/19/2024	237500
	2020 024M D 06400 000	1714	SHIELDS	DR	100200	2/20/2024	000

220000	006	514500	455000	20000	200000	715000	375000	649000	379900	10500	329000	380000	270000	300000	234000	225000	400000	276000	369900	385000	305000	399900	190000	225000	175000	214500	245000	355000	395000	199900	212900	187000	145000	179000	216000	165000	185000	249900
6/14/2024	8/31/2021	11/5/2021	12/20/2022	4/29/2024	2/9/2024	8/18/2023	5/1/2023	3/11/2022	10/28/2021	8/4/2021	9/22/2023	9/16/2024	7/18/2022	6/2/2023	3/10/2021	5/4/2022	12/13/2024	5/20/2021	6/7/2023	11/25/2024	6/15/2021	8/14/2023	11/11/2022	4/7/2022	5/18/2021	1/28/2022	8/30/2022	7/21/2023	6/24/2024	6/27/2022	10/10/2022	4/21/2021	8/13/2021	7/23/2021	11/23/2022	5/10/2021	5/11/2022	7/8/2024
100200	322200	282700	356800	265000	267400	413800	246000	358700	277700	278600	198100	243000	192100	216200	229500	195400	253500	253500	253500	253500	241000	241000	143700	199900	151900	151900	174500	174500	174500	148800	175800	159600	130100	130100	137400	139300	139300	139300
DB	DR	× DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR									
	Û										F,																											
SHIFLDS	LOCHMERE	KANDENNA	KANDENNA	LOCHMERE																																		
1714		303	309	315	321	327	335	347	851	831	407	433	441	451	455	467	475	477	477	477	483	483	394	334	436	436	472	472	472	480	462	440	442	444	446	428	418	418
2020 024M D 06400 000	2020 024N A 00300 000	2020 024N A 00509 000	2020 024N A 00510 000	2020 024N A 00512 000	2020 024N A 00513 000	2020 024N A 00514 000	2020 024N A 00517 000	2020 024N A 00518 000	2020 024N A 00605 000	2020 024N A 00606 000	2020 024N A 01001 000	2020 024N A 01600 000	2020 024N A 01701 000	2020 024N A 02000 000	2020 024N A 02100 000	2020 024N A 02301 000	2020 024N A 02500 000	2020 024N A 02501 000	2020 024N A 02501 000	2020 024N A 02501 000	2020 024N A 02700 000	2020 024N A 02700 000	2020 024N A 03300 000	2020 024N A 03901 000	2020 024N A 04700 436	2020 024N A 04700 436	2020 024N A 04701 472	2020 024N A 04701 472	2020 024N A 04701 472	2020 024N A 04701 480	2020 024N A 04703 462	2020 024N A 04704 440	2020 024N A 04704 442	2020 024N A 04704 444	2020 024N A 04704 446	2020 024N A 04705 428	2020 024N A 04706 418	2020 024N A 04706 418

2020 024N B 00100 000		KENSINGTON	DR	219100	5/26/2023	375000
	2434	ROSEMEADE	a j	236700	4/1/2021	337500
	2518	ROSEMEADE	9. G	239700	10/9/2024	414900
	365	LOCUMENT	ž :	24000	8/31/2022	725000
	2425	ROSEMEADE	, C	24000	3/13/2024	515000
	2425	ROSEMEADE	. Z	233000	5/31/2024	385000
	2471	ROSEMEADE	DR	213300	5/27/2022	362500
	2521	ROSEMEADE	DR	219100	8/19/2022	474900
	228	LOCHMERE	DR	356400	2/27/2023	700000
	228	LOCHMERE	DR	356400	12/18/2024	
	248	LOCHMERE	DR	24000	2/29/2024	515000
	237	KENSINGTON	ט	284100	2/18/2022	400000
	233	KENSINGTON	כז	224200	7/9/2021	379900
	230	KENSINGTON	Ь	240700	5/14/2021	349900
	2351	WELLINGTON	PT	225500	1/13/2023	350000
	2346	WELLINGTON	PT	255000	11/15/2021	399000
	2262	KELTIC PLACE		260100	6/3/2021	360000
	2254	KELTIC PLACE		236000	3/18/2022	350000
	321	LADYSMITH	LN	216400	1/28/2022	355000
	321	LADYSMITH	IN	216400	3/9/2023	420000
	296	KENSINGTON	DR	254600	10/27/2021	389900
	578	KENSINGTON	DR	260600	5/20/2022	327500
	556	KENSINGTON	DR	237500	6/10/2022	352000
	552	KENSINGTON	DR	237000	12/10/2021	322500
	552	KENSINGTON	DR	237000	5/27/2022	375000
	552	KENSINGTON	DR	237000	5/29/2024	435000
	508	KENSINGTON	DR	176300	8/19/2021	255000
	478	KENSINGTON	DR	248100	10/29/2021	215000
	478	KENSINGTON	DR	248100	11/10/2022	306500
	438	KENSINGTON	DR	363600	12/16/2021	478000
	416	KENSINGTON	DR	294400	4/9/2021	385000
	525	KENSINGTON	DR	227800	11/28/2022	370000
	446	LOCHMERE GREENE	DR	24000	2/2/2024	499900
	450	LOCHMERE GREENE	DR	24000	1/3/2024	495000
	320	LOCHMERE GREENE	DR	246300	1/5/2024	400000
	316	LOCHMERE GREENE	DR	246300	5/23/2022	355000
	312	LOCHMERE GREENE	DR	249200	7/21/2023	475000
	312	LOCHMERE GREEN	DR	249200	6/27/2024	000

0	2020 024N G 01400 000	308	LOCHMERE GREENE	DR	249200		2000
1	2020 024N G 01400 000	308	LOCHMERE GREEN	DR	249200		<u> </u>
938	2020 024N G 01400 000	308	LOCHMERE GREENE	DR	249200		420000
939	2020 024N G 01900 000	2312	ELLA COURT		102100	2/2/2021	244000
940	2020 024N G 04300 000	522	KATERINA	DR	210600	6/6/2023	350000
941	2020 024N G 04600 000	510	KATERINA	DR	214700	7/8/2022	351000
947	2020 D24N G 04700 000	206	KATERINA	DR	221800	10/31/2024	405000
24.2	2020 024N G 04900 000	503	KATERINA	DR	243900	5/31/2023	445000
C+ 0	2020 024N G 05300 000	2212	CRISTOPHER COURT		24000	1/5/2024	459000
944	2020 2241 2 2222 202	2665	SHIELDS FERRY	RD	42900	11/29/2021	149000
540		2668	SHIELDS FERRY	RD	44300	7/22/2022	10000
947	2020 025	2215	BUFFALO	TRL	425600	6/1/2021	678500
876		2215	BUFFALO	TRL	425600	8/24/2023	260000
949		2121	BUFFALO	TRL	130000	9/26/2022	185000
2 6		2180	BRIGHTS	PIKE	29200	1/29/2021	92000
920		2180	BRIGHTS	PIKE	59200	4/15/2021	53200
331		2180	BRIGHTS	PIKE	59200	11/21/2023	169900
932		2180	BRIGHTS	PIKE	59200	11/21/2024	187000
2 7 70		2210	BRIGHTS	PIKE	195000	8/8/2024	369900
ם ט		2250	HOWERTON	DR	157400	10/13/2022	289000
ייים		2335	HOWERTON	DR	83800	2/8/2023	73950
955		2420	BRIGHTS	PIKE	130700	2/16/2023	175000
9.50 8.70		2450	BRIGHTS	PIKE	64200	10/22/2024	92065
959		2465	BRIGHTS	PIKE	73200	12/5/2024	145000
096		2525	REEDS CHAPEL	RD	245700	3/15/2021	348000
961		2471	OLD LIBERTY HILL	RD	73500	9/23/2021	700000
962		2485	OLD LIBERTY HILL	RD	85400	4/21/2023	199000
963	2020 025 05600 000	1967	OLD LIBERTY HILL	RD	53200	3/1/2024	40000
964		1967	OLD LIBERTY HILL	RD	53200	7/10/2024	208000
965		2842	JEFFERSON DIAMOND	RD	00689	202/1/7	00096
996		2860	JEFFERSON DIAMOND	RD	00969	5/19/2023	200000
296		1980	OLD LIBERTY HILL	RD	128900	4/13/2021	175000
896		2825	JEFFERSON DIAMOND	RD	102600	6/27/2022	205000
696		2332	OLD LIBERTY HILL	RD	53700	9/8/2022	117850
920	2020 025 08801 000	2454	OLD LIBERTY HILL	RD	145200	5/6/2021	170000
971		2454	OLD LIBERTY HILL	RD	145200	11/16/2021	84700
625		2454	OLD LIBERTY HILL	RD	145200	9/7/2022	108000
973		2454	OLD LIBERTY HILL	RD	145200	11/27/2024	80000
974		2720	REEDS CHAPEL	RD	289900	6/30/2022	319000

																										-												
6	125000	105000	224900	115000	102700	20000	22988	28000	155000	150000	000055	185000	20000	120400	140027	30000	150000	80000	442900	150000	466500	957000	140800	30000	205000	260000	400000	400000	00009	129900	209000	135000	130000	198000	274000	305900	250000	00/
1,00/01/1	1,19/2021	4/26/2022	10/14/2022	2/2//2027	5/13/2023	5/10/2021	0/11/024	3/31/2021	2/38/3024	9/5/2024	8/20/2021	8/24/2023	2/3/2021	8/26/2021	10/1/2021	7/13/2022	12/31/2024	8/11/2021	7/17/2024	3/28/2024	7/26/2023	8/13/2021	5/8/2024	11/9/2023	3/14/2022	11/20/2023	3/4/2021	3/4/2021	7/25/2023	1/5/2022	11/15/2021	3/19/2021	5/28/2021	8/24/2021	8/26/2021	11/5/2021	3/24/2022	11/18/2022
71800	94200	04200	103700	70300	99207	83900	22300	72200	138200	25550	202600	64400	53100	53100	80100	51400	107700	116000	195200	198600	180100	378400	378400	117600	94900	123000	94800	148000	86600	87100	126900	138600	144500	142500	143600	207500	116400	175900
O.	RD RD	2	2 2	. QX	. CS	RD ON	S Q8	RD	8	2	DR	RD	A O	RD	RD	RD	DR	DR	DR	RD	RD	RD	RD	RD	A D	RD	Ŋ	LN	RD	RD CD	DR	DR	TRL	TRL	DR	DR	DR	DR
COPPER RIDGE	COPPER RIDGE	COPPER RIDGE	COPPER RIDGE	DALTON FORD	DALTON FORD	REEDS CHAPEL	REEDS CHAPEL	REEDS CHAPEL	REEDS CHAPEL	SHANNON	ELGIN	REEDS CHAPEL	REEDS CHAPEL	REEDS CHAPEL	REEDS CHAPEL	REEDS CHAPEL	ELWOOD	ELWOOD	ELWOOD	MORELOCK	MORELOCK	MORELOCK	MORELOCK	FULTON	BELL	BELL	COMBS	COMBS	REEDS CHAPEL	REEDS CHAPEL	LAKEMOORE	HOLSTON	BUFFALO	BUFFALO	WARREN	LAKEMOORE	LAKEMOORE	MOUNTAIN VIEW
3220	3208	3208	3206	1776	1777	3348	3608	3608	3570	3755	1626	3839	3751	3751	3727	3701	3555	3545	3481	1144	906	785	785	888	851	848	2797	2809	3800	3746	2620	2324	2626	2646	2270	2646	2666	2575
2020 025 09600 000	2020 025 09700 000	2020 025 09700 000	2020 025 09800 000	2020 025 10800 000	2020 025 10908 000	2020 025 11900 000	2020 025 12800 000	2020 025 12800 000	2020 025 12812 000	2020 025 12904 000	2020 025 12905 000	2020 025 14400 000	2020 025 14600 000																	2020 025 17905 000	2020 025A A 00100 000	2020 025A A 00400 000	2020 025A A 00700 000	2020 025A A 00800 000	2020 025A B 01800 000	2020 025B A 00200 000	2020 025B A 00600 000	2020 025B A 01500 000
975	926	7.26	826	979	980	981	982	983	984	985	986	987	886	686	066	991	992	993	994	995	966	266	866	999	1000	1001	1002	1003	1004	5001	1006	1007	1008	1009	1010	1011	1012	ار بر

225000	900	000	00006	261800	289900	170000	270000	265000	185000	79528	122500	360000	239000	460000	250000	225000	210000	219900	138498	226000	158500	260000	189900	189900	262500	169900	274900	180000	165000	215000	325000	130000	110000	156500	187000	162000	145600	165000	257500
5/18/2021	2/11/2027	5/17/2022	4/5/2022	8/29/2024	10/25/2021	6/15/2023	8/11/2023	5/28/2024	11/8/2022	8/9/2021	9/1/2021	3/18/2022	8/16/2022	11/21/2022	11/15/2024	11/3/2021	1/5/2022	2/29/2024	2/11/2021	5/22/2023	2/26/2021	6/18/2024	2/28/2022	5/5/2022	5/8/2023	4/30/2021	11/22/2024	5/27/2022	12/8/2021	12/16/2022	7/30/2024	10/26/2023	8/26/2021	4/29/2022	12/15/2023	3/31/2023	2/16/2021	3/19/2021	10/2/2023
110000	005017	118500	124500	125700	198600	120800	120800	157700	136300	156500	156500	156500	133400	250700	126700	143500	112100	90200	101900	101900	82200	82200	114700	108100	00686	98100	98100	94200	159000	145600	145600	58500	70800	70800	72200	00006	122800	120400	125700
i d	DK	DR	DR	DR	DR	DR	DR	ST	DR	DR	DR	DR	PIKE	PIKE	DR	DR	DR		GR GR	RD	RD	RD	SD.	DR	DR	DR	DR	R	DR	DR	DR	RD	RD	RD	RD	DR	DR	2	
	MOUNTAIN VIEW	MOUNTAIN VIEW	MOUNTAIN VIEW	HOLSTON	HOLSTON	WARREN	WARREN	WAYMAN	WARREN	WARREN	WARREN	WARREN	BRIGHTS	BRIGHTS	HOLSTON	HOLSTON	HOLSTON	DEANNA COURT	FALCON	FALCON	FALCON	FALCON	FALCON	ELGIN	ELGIN	ELGIN	ELGIN	ELGIN	ELGIN	ELGIN	ELGIN	DALTON FORD	FISHER	FISHER	FISHER	ANTER	ANTER	ANTER	NA MILES
	2565	2565	2552	2440	2590	2205	2205	2465	2221	2215	2215	2215	2455	2415	2575	2631	2661	3378	3667	3667	3596	3596	3676	1608	1668	1688	1688	1535	1570	1560	1560	1761	1757	1757	1736	2555	2532	2682	2010
	2020 025B A 01600 000	2020 025B A 01600 000	2020 025B B 00500 000	2020 025B C 00200 000	2020 025B C 00900 000	2020 025B D 00100 000	2020 025B D 00100 000	2020 025B D 00200 000	2020 025R D 01000 000	2020 025B D 01100 000	2020 025E D 01100 000	2020 025B D 01100 000	2020 0258 F 01200 000	2020 025B F 02100 000	2020 2223 2225 2225 2020 2000 2000 2000	2020 001000 00000	2020 0230 D 0300 2002	2020 023B G 01300 000	2020 023C A 025C 020C	2020 023D A 00300 000	2020 025D A 01501 000	2020 0252 A 01501 000	000 10100 0 0200 0100	ממט בטבטם מ עביט מיטיר	2020 0250 B 00800 000	2020 023D B 01200 000	2020 023D B 01400 000	2020 025E A 00500 000	2020 025E R 00300 000	2020 025E B 00200 000	2020 025E B 00200 000	2020 025F A 00200 000	2020 025E A 00300 000	2020 CEST CEST CEST CEST CEST CEST CEST CEST	000 00000 4 3500 0000	000 00000 4 1200 0000	ZOZO OZSF B ODZOG OGO	2020 025F B 01500 000	2020 025F B 02000 000
	-	A	1016	1017	1018	1019	1020	1021	1022	1032	1027	1025	1026	1027	1028	0707	1029	1030	1031	1032	1037	1034	1055	1036	1030	1030	1040	1 7	1041	1043	1044	1045	1046	7040	1047	1040	1049	1050	1051

	282000	189900	195000	295900	195000	219900	282000	310000	249900	335000	290000	340000	275000	269900	227000	279900	279000	313000	299000	270395	165000	64500	100000	150000	187500	146500	375000	156000	44564	115000	00009	184000	145000	86000	135400	158500	225000	00ء
2000/ 70/ 0	8/31/2022	5/2/2021	5/19/2022	9/5/2023	2/23/2021	5/11/2021	8/5/2021	10/12/2023	1/207/7	1,729/2021	2/6/2023	8/16/2022	1/6/2021	11/29/2021	6/18/2021	3/1/2024	10/28/2021	10/7/2024	9/10/2024	6/27/2022	12/14/2023	2/4/2021	10/12/2023	4/14/2022	12/16/2022	5/12/2021	5/8/2024	3/8/2021	9/17/2021	3/11/2022	8/18/2022	3/13/2023	1/13/2021	11/2/2023	7/30/2021	5/7/2021	8/24/2023	12/15/2021
151500	142400	138400	176300	1/8300	141900	192100	123400	188200	105800	204100	182600	195200	197700	209200	184600	184600	224400	191400	167800	134200	150800	75400	95000	101600	85200	116400	46000	148100	104200	61800	60400	60400	83700	84400	90689	88200	88200	67300
Z.		. W	ž č	<u> </u>	i c	ž <u>z</u>	. Z	Z _	, <u>z</u>	80	PATH	РАТН	РАТН	Ե	Ե	ь	РАТН	РАТН	РАТН	t)	DR	ST	ST	DR	ST	CIR	ST	ST	ST	CIR	CIR	CIR	CIR	ST	CIR	CIR	CIR	CIR
BELMONT	BELMONT	BELMONT	BELMONT	LIBERTY DOWNS	LIBERTY DOWNS	BRIGHTS VIEW	BRIGHTS VIEW	BRIGHTS VIEW	BRIGHTS VIEW	HOWERTON	LIMESTONE	LIMESTONE	LIMESTONE	PEBBLESTONE	PEBBLESTONE	PEBBLESTONE	LIMESTONE	LIMESTONE	LIMESTONE	PEBBLESTONE	LAKEVIEW	TAFT	TAFT	LAKEVIEW	GRANT	LAKEVIEW	TAFT	TAFT	ТАЕТ	TYLER	TYLER	TYLER	TYLER	POLK	LAKEVIEW	TYLER	TYLER	TYLER
2245	2279	2285	2258	2285	2286	1961	1951	1933	1946	2566	1759	1861	1911	1729	1701	1701	1874	1802	1790	1811	2525	1511	1500		1507	1473	1405	1330	1412	1475	1465	1465	1441	1421	1522	1515	1515	1504
2020 025G A 00200 000	2020 025G A 00800 000	2020 025G A 00900 000	2020 025G A 01500 000	2020 025G A 02200 000	2020 025G A 02300 000	2020 025G B 00700 000	2020 025G B 00800 000	2020 025G B 01100 000	2020 025G B 01500 000	2020 025G B 02600 000	2020 025G C 00200 000	2020 025G C 00800 000	2020 025G C 01100 000	2020 025G C 01300 000	2020 025G C 01400 000	2020 025G C 01400 000	2020 025G C 01500 000	2020 025G C 02000 000	2020 025G C 02100 000	2020 025G C 02500 000	2020 025H A 01000 000	2020 025H A 01300 000	2020 025H A 01700 000	2020 025H A 02200 000	2020 025H A 02600 000	2020 025H A 04000 000	2020 025H A 05900 000	2020 025H A 06500 000	2020 025H A 06800 000	2020 025H B 00300 000	2020 025H B 00400 000	2020 025H B 00400 000	2020 025H B 00700 000	2020 025H C 00200 000	2020 025H D 00400 000	2020 025H D 01000 000	2020 025H D 01000 000	2020 025H E 00100 000
1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	

	DISON ST 82600	TS NO.	TYLER CIR MADISON ST	TYLER CIR MADISON ST	TYLER CIR MADISON ST
AVE	ST TON AVE	ш	MADISON ST WASHINGTON AVE	ST TON AVE	MADISON ST WASHINGTON AVE
AVF 63400	GTON AVE	GTON AVE	WASHINGTON AVE	WASHINGTON AVE	WASHINGTON AVE
1	NO ST	NO ST	JEFFERSON ST	JEFFERSON ST	JEFFERSON ST
ST 84500	ST	ST	JEFFERSON ST	JEFFERSON ST	JEFFERSON ST
ST 57300	ST	ST	JEFFERSON ST	JEFFERSON ST	JEFFERSON ST
ST 76600	ST		ST	JEFFERSON ST	JEFFERSON ST
ST 8 79500	e ZZ	9	JEFFERSON ST	JEFFERSON ST	JEFFERSON ST
ST 79500	ST		ST	JEFFERSON ST	JEFFERSON ST
ST 79500	ST		ST	JEFFERSON ST	JEFFERSON ST
ST 88900	ST		ST	JEFFERSON ST	JEFFERSON ST
ST 74400	ST		JEFFERSON ST	JEFFERSON ST	JEFFERSON ST
ST 99100	ST		ST	JEFFERSON ST	JEFFERSON ST
ST 99100	ST		ST	JEFFERSON ST	JEFFERSON ST
ST 71400	ST		ST	MADISON	MADISON
ST 76500	ST		ST	MADISON	MADISON
ST 65500	ST		MADISON	MADISON	MADISON
	CIR		CIR	LAKEVIEW CIR	LAKEVIEW CIR
AVE 94900	AVE		AVE	CLANCY AVE	CLANCY AVE
ST 129300 4/28/2021	ST 129300	129300	ST 129300	VAN BUREN ST 129300	VAN BUREN ST 129300
ST 12/9/2022	ST 129300	ST 129300	VAN BUREN ST 129300	VAN BUREN ST 129300	002027
105600	DR 105600	DR 105600	VAIN BUTEIN	VAIN BOKEN	
105600	DR 105600	DR 105600			VAN BUREN SI 129300
			LAKEVIEW DR 105600	LAKEVIEW DR 105600	VAN BUREN 51 125500 LAKEVIEW DR 105600
	00100	200	LAKEVIEW DR 105600	LAKEVIEW DR 105600	VAN BUREN SI 125500 LAKEVIEW DR 105600
	AVE	CLANCY AVE 85100	LAKEVIEW DR 1 CLANCY AVE	LAKEVIEW DR 1 CLANCY AVE	VAN BUREN 51 1 1 LAKEVIEW DR 1 CLANCY AVE
	AVE	AVE	LAKEVIEW DR 1 CLANCY AVE	LAKEVIEW DR 1 CLANCY AVE	VAN BUREN SI 1 LAKEVIEW DR 1 CLANCY AVE
	AVE AVF	AVE	LAKEVIEW DR 1 CLANCY AVE	LAKEVIEW DR 1  CLANCY AVE	VAN BUREN SI 1  LAKEVIEW DR 1  CLANCY AVE
	AVE AVE	AVE	LAKEVIEW DR 1 CLANCY AVE	LAKEVIEW DR 1  CLANCY AVE  CLANCY AVE	VAN BUREN  LAKEVIEW  CLANCY  AVE  AVE
	AVE	AVE	LAKEVIEW DR 1 CLANCY AVE	LAKEVIEW DR 1  CLANCY AVE	VAN BUREN SI 1  LAKEVIEW DR 1  CLANCY AVE
	AVE	AVE	LAKEVIEW DR 1 CLANCY AVE	LAKEVIEW DR 1  CLANCY AVE	VAN BUREN SI 1 LAKEVIEW DR 1 CLANCY AVE
	AVE	AVE	LAKEVIEW DR 1 CLANCY AVE	LAKEVIEW DR 1 CLANCY AVE	VAN BUREN SI 1 1 LAKEVIEW DR 1 CLANCY AVE
	ST DR	N ST DR	VAN BUREN ST	VAN BUREN ST	
ST ST ST ST ST ST ST ST DR	z z	z z	JEFFERSON JEFFERSON JEFFERSON JEFFERSON JEFFERSON MADISON MADISON MADISON MADISON VAN BUREN VAN BUREN	JEFFERSON JEFFERSON JEFFERSON JEFFERSON JEFFERSON MADISON MADISON MADISON CLANCY VAN BUREN	JEFFERSON JEFFERSON JEFFERSON JEFFERSON JEFFERSON MADISON MADISON MADISON CLANCY VAN BUREN
ST S	2. 2.		JEFFERSON MADISON MADISON WADISON VAN BUREN VAN BUREN	JEFFERSON JEFFER	JEFFERSON JEFFERSON JEFFERSON JEFFERSON JEFFERSON JEFFERSON JEFFERSON MADISON MADISON MADISON CLANCY VAN BUREN
	z z		JEFFERSON JEFFER	JEFFERSON CLANCY VAN BUREN	JEFFERSON MADISON MADISON MADISON WADISON
3	FERSON FORSON FO	CLANCY JEFFERSON GADISON MADISON MADISON MADISON WADISON WADISON WADISON WADISON LAKEVIEW CLANCY VAN BUREN VAN BUREN			
	SHINGTON ACY FERSON MEDISON ANCY N BUREN N BUREN	WASHINGTON CLANCY JEFFERSON JEFFERSO			
	SHINGTON SHINGTON INCY FERSON MEUSON NDISON	WASHINGTON WASHINGTON CLANCY JEFFERSON JEFFERS			
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2324 2405 2405 1653 1653 1601 1535 1535 1535 1536 1503 1503 1504 1504 1504 1557 1557 1609	*	*			
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2324 2405 2405 1653 1653 1601 1535 1535 1535 1536 1503 1504 1503 1504 1504 1504 1507	*	2020 025H E 00900 000  2020 025H E 01101 000  2020 025H E 01101 000  2020 025H F 00200 000  2020 025H F 00802 000  2020 025H F 00902 000  2020 025H F 00902 000  2020 025H F 01000 000  2020 025H F 01000 000  2020 025H F 01100 000  2020 025H F 01100 000  2020 025H F 01100 000  2020 025H F 01200 000  2020 025H F 01500 000  2020 025H F 01500 000  2020 025H F 01500 000  2020 025H F 01900 000  2020 025H F 01900 000  2020 025H F 02700 000  2020 025H F 02700 000  2020 025H F 02700 000	2020 025H E 00200 000 2020 025H E 00900 000 2020 025H E 01101 000 2020 025H E 01101 000 2020 025H F 00200 000 2020 025H F 00802 000 2020 025H F 00901 000 2020 025H F 00902 000 2020 025H F 01000 000 2020 025H F 01500 000 2020 025H F 02700 000 2020 025H F 02700 000 2020 025H F 02700 000	2020 025H E 00200 000 2020 025H E 00200 000 2020 025H E 01101 000 2020 025H E 01101 000 2020 025H F 01101 000 2020 025H F 00500 000 2020 025H F 00902 000 2020 025H F 00901 000 2020 025H F 00902 000 2020 025H F 01000 000 2020 025H F 01500 000 2020 025H F 02700 000	2020 025H E 00200 000 2020 025H E 00200 000 2020 025H E 01101 000 2020 025H F 00200 000 2020 025H F 00200 000 2020 025H F 01000 000 2020 025H F 01200 000 2020 025H F 01500 000 2020 025H F 01200 000 2020 025H F 02700 000 2020 025H F 00700 000
2324 2405 1653 1653 1653 1601 1535 1535 1535 1535 1536 1504 1503 1504 1504 1509	*	2020 025H E 00900 000  2020 025H E 01101 000  2020 025H E 01101 000  2020 025H F 00100 000  2020 025H F 00500 000  2020 025H F 00500 000  2020 025H F 00901 000  2020 025H F 00902 000  2020 025H F 01000 000  2020 025H F 01500 000  2020 025H F 02700 000	2020 025H E 00200 000 2020 025H E 00200 000 2020 025H E 01101 000 2020 025H E 01101 000 2020 025H F 01101 000 2020 025H F 00200 000 2020 025H F 00802 000 2020 025H F 00802 000 2020 025H F 00901 000 2020 025H F 01000 000 2020 025H F 01100 000 2020 025H F 01100 000 2020 025H F 01100 000 2020 025H F 01300 000 2020 025H F 01300 000 2020 025H F 01500 000 2020 025H F 02700 000 2020 025H F 02700 000 2020 025H F 02700 000 2020 025H G 00400 000	2020 025H E 00200 000 2020 025H E 00200 000 2020 025H E 01101 000 2020 025H E 01101 000 2020 025H F 00200 000 2020 025H F 00200 000 2020 025H F 00901 000 2020 025H F 00901 000 2020 025H F 0100 000 2020 025H F 01100 000 2020 025H F 01500 000 2020 025H F 02100 000	2020 025H E 00200 000 2020 025H E 00900 000 2020 025H E 01101 000 2020 025H E 01101 000 2020 025H F 00200 000 2020 025H F 00901 000 2020 025H F 00902 000 2020 025H F 00902 000 2020 025H F 01000 000 2020 025H F 01100 000 2020 025H F 01200 000 2020 025H F 01200 000 2020 025H F 02100 000

0000	187000	142000	75000	55000	124900	94900	95000	80000	75000	140000	133575	155000	158000	65000	155000	92000	145000	85000	94000	209000	62000	100000	150000	35000	25000	169900	299500	240000	72500	79000	138000	70000	000009	120000	175000	131000	48000	00
12/13/2021	4/29/2022	4/17/2024	4/28/2022	6/4/2021	4/20/2021	6/14/2021	3/21/2024	7/19/2022	3/30/2021	9/10/2021	8/19/2022	5/20/2022	9/20/2024	12/17/2021	11/21/2022	11/12/2021	3/13/2023	4/14/2021	9/14/2022	5/31/2024	8/12/2022	8/23/2022	5/18/2021	2/17/2022	2/29/2024	9/22/2023	4/29/2024	5/27/2022	5/14/2021	6/4/2021	1/28/2022	3/2/2023	6/21/2023	10/7/2022	8/9/2024	1/14/2021	9/8/2022	9/9/2021
62200	79700	56200	76600	55100	68000	57000	00099	00906	64400	64400	75100	83000	73700	68700	71600	83400	110200	79900	100200	102900	63100	77700	105800	73200	93900	114800	114800	142500	70100	82200	80600	74500	174100	80200	00699	94700	50100	111400
PIKE	ST	ST		ST	55	ST	AVE	AVE	ST	ST	CIR	CIR	CIR	CIR	AVE	AVE	RD	RD	RD	RD	ST	ST	RD	ST	ST	PIKE	ST	RD	ST	ST	PIKE	CIR						
BRIGHTS	MONROE	POLK	WASHINGTON AV	MADISON	MADISON	MADISON	WILSON	WILSON	JEFFERSON	JEFFERSON	STETZER	STETZER	STETZER	STETZER	WILSON	WILSON	FAIRVIEW	FAIRVIEW	FAIRVIEW	FAIRVIEW	HARRELL	HARRELL	FAIRVIEW	MARGUERITE	HARRELL	BRIGHTS	REESE	NEW CUT	MCDANIEL	MCDANIEL	BRIGHTS	CROWN						
2179	1405	1420	2319	1419	1404	1436	2134	2104	1528	1528	1505	1532	1524	1510	2024	2018	2052	1850	1814	1804	1323	1355	2319	1183	1354	2165	2165	2117	2109	2035	2031	2023	2201	2103	1838	1828	2160	2304
2020 025H J 01201 000	2020 025I A 00100 000	2020 025I A 00500 000	2020 0251 B 01300 000	2020 025I B 01800 000	2020 025I C 00100 000	2020 0251 C 00600 000	2020 0251 D 01100 000	2020 0251 D 01400 000	2020 0251 E 00100 000	2020 0251 E 00100 000	2020 025! E 01600 000	2020 0251 F 00200 000	2020 0251 F 00400 000	2020 025I F 00500 000	2020 0251 F 00900 000	2020 0251 F 01200 000	2020 0251 F 01500 000	2020 025I F 02301 000	2020 0251 F 02900 000	2020 0251 F 03100 000	2020 0251 G 00500 000	2020 0251 G 01000 000	2020 0251 G 01301 000	2020 025I H 00200 000	2020 025I H 01000 000	2020 025J A 00203 000	2020 025J A 00203 000	2020 025J A 00400 000	2020 025J A 00500 000	2020 025J A 00700 000	2020 025J A 00800 000	2020 025J A 01000 000	2020 025J B 00400 000	2020 025J B 00700 000	2020 025J B 01000 000	2020 025J B 01002 000	2020 025J B 01900 000	2020 025J B 02700 000
1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	<b>-</b>

OODCT7	009	205000	67000	154500	140000	238000	100000	159900	97000	126500	00006	110000	102000	169000	00099	200000	40000	35000	00009	42000	128400	10	135000	185000	150000	193000	199000	215900	149000	174000	206000	104100	135000	226000		125000	230000	20000
4/27/2072	9/30/2021	4/20/2022	12/10/2021	3/31/2022	9/12/2022	8/23/2024	10/22/2021	7/19/2023	5/7/2021	11/13/2023	8/1/2022	3/17/2023	10/25/2021	9/1/2023	5/23/2024	7/19/2024	7/19/2022	4/13/2021	1/16/2023	5/23/2024	4/30/2021	2/10/2023	2/10/2023	4/14/2023	6/30/2022	8/11/2021	1/25/2023	3/30/2021	1/12/2021	6/9/2022	7/18/2024	7/7/2022	10/3/2022	10/18/2023	3/5/2024	11/12/2024	1/12/2022	8/19/2022
85700	85100	131900	84600	84600	113700	113700	76000	70500	87600	87600	35500	35500	39500	39500	64100	57700	53100	47600	47600	20800	74000	76300	76300	77000	101800	164400	111000	92300	100100	89100	89100	104100	104100	108600	100700	106400	95600	95600
CIR	RD	ST	RD	RD	æ	æ	RD	RD	RD	RD	TS	ST	ST	DR	RD	RD	RD	ST	ST	ST	ST	RD	RD	DR	DR	DR	DR	DR	DR	DR	DR	DR						
CROWN	LIBERTY HILL	MCDANIEL	NEW CUT	NEW CUT	LIBERTY HILL	EMERSON	EMERSON	EMERSON	SHERWOOD	NEW CUT	NEW CUT	NEW CUT	REESE	REESE	GEORGE	GEORGE	OLD LIBERTY HILL	OLD LIBERTY HILL	OZARK	OZARK	OZARK	OZARK	SOUTHERN	SOUTHERN	SOUTHERN	SOUTHERN	SOUTHERN											
2244 C					2207	2207	1916 N	1811 N	2035 N		z	_		z	1815 N l	1 N 6071	1860			,	2042	2048	2048	2124			2005	1757	1651	2309	2309	2317	2317	2405	2315	2304	2324	2324
000 00251 R 03200 000	2020 0251 8 03300 000	2020 0251 8 03800 000	2020 025J B 04800 000	2020 025J B 04800 000	2020 025J B 05400 000	2020 025J B 05400 000	2020 025J C 00200 000	2020 025J C 00600 000	2020 025J C 01100 000	2020 025J C 01100 000	2020 025J D 00500 000	2020 025J D 00500 000	2020 025J D 00600 000	2020 025J D 00600 000	2020 025J D 00800 000	2020 025J D 01000 000	2020 025J D 01600 000	2020 0251 D 01900 000	2020 025J D 01900 000	2020 025J D 02300 000	2020 025J E 00300 000	2020 025J E 00400 000	2020 025J E 00400 000	2020 025J F 00400 000	2020 025J G 00702 000	2020 025J G 00800 000	2020 025J G 01001 000	2020 025J H 00900 000	2020 025J H 01104 000	2020 025J J 00101 000	2020 0251 J 00101 000	2020 0251 1 00300 000	2020 0251 1 00300 000	2020 0251 5 02100 000	2020 0251 1 02800 000	2020 003000 000	2020 0251 1 03500 000	2020 025J J 03500 000
4		1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208

2020 025JJ 03500 000	23	2324	SOUTHERN	DR	95600	12/7/2022	282000
2328		SOUTHER	z	DR	94900	1/12/2022	230000
2328	00	SOUTHERN		DR	94900	8/19/2022	200000
2328	00	SOUTHERN		DR	94900	12/7/2022	282000
2408	∞	SOUTHERN		DR	121000	11/17/2021	190000
1100	0	PIEDMONT		CIR	111100	3/31/2021	140000
، و	، و	PIEDMONT		CIR	98200	9/30/2024	249900
2020 025K A 01100 000 1568 VEVETANIE	0 0	PIEDMONT		CIR .	100200	1/10/2024	57500
2308	) «	KEVSTONE		X 6	70200	10/13/2023	209000
2724		KEYSTONE		ž č	9/300	3/15/2022	195000
		KEYSTONE		. Z	95200	5/11/2024	208000
2020 025K A 03000 000 2583 KEYSTONE		KEYSTONE		DR	108200	1/25/2021	142500
2020 025K A 04000 000 1778 OLD LIBERTY HILL		OLD LIBERTY H	11	RD	102200	7/22/2021	117500
		PATRICIA		CIR	97400	4/7/2023	264900
2344		PATRICIA		CIR	98500	3/29/2021	135000
		PATRICIA		CIR	89500	12/29/2021	147500
2020 025K A 06300 000 2332 PATRICIA		PATRICIA		CIR	87300	6/25/2021	155000
		PATRICIA		CIR	115400	12/21/2023	225000
		PATRICIA		CIR	89900	6/3/2022	212500
		QUILLEN		DR	95400	5/3/2021	00009
		OLD LIBERTY HILL		RD	95800	10/6/2023	155000
		PATRICIA		CIR	80500	6/5/2024	80000
		PATRICIA		CIR	99500	11/4/2022	199900
2305		PATRICIA		CIR	103200	4/29/2021	146000
2303		QUILLEN		DR	101600	6/7/2022	105000
2325		QUILLEN		DR	95700	1/29/2021	126900
2318		QUILLEN		DR	94500	3/5/2024	150000
2316		QUILLEN		DR	86100	3/18/2024	220000
2308		QUILLEN		DR	92000	3/7/2023	199900
2306	_	QUILLEN		DR	106100	6/13/2022	150000
2020 025K A 13300 000 2306 QUILLEN	_	QUILLEN		DR	106100	6/22/2023	249900
2020 025M A 00900 000 401 APPLE BLOSSOM		APPLE BLOSSOM		ΓN	128000	3/10/2021	104000
2020 025M A 01200 000 237 APPLE BLOSSOM		APPLE BLOSSOM		LN	132000	12/19/2022	195000
2020 025M B 00900 000 3114 CAMILLA		CAMILLA		AVE	130200	3/17/2022	225000
2020 025M B 01200 000 3018 CAMILLA		CAMILLA		AVE	140200	11/30/2021	155000
2020 025M F 00200 000 606 APPLE BLOSSOM		APPLE BLOSSOF	5	Ŋ	184900	1/19/2024	298000
2020 025M F 01700 000 400 E DONALDSON	ш	DONALDSON		DR	176900	11/28/2023	192000
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231750	00	210000	260000	260000	260000	150000	139000	210000	1200000	1200000	189000	260000	299900	139000	173000	228000	40000	199900	238000	300000	159900	218000	160000	189000	369999	390000	219900	238000	225900	155000	249900	36000	185000	20000	150000	139900	150000	105000
11/3/2021	1/31/2022	8/29/2023	8/11/2023	8/11/2023	4/27/2022	7/26/2024	1/15/2021	7/11/2024	5/18/2023	5/18/2023	6/13/2023	5/26/2022	5/17/2024	11/29/2021	5/10/2024	9/29/2023	5/18/2021	6/27/2022	6/20/2023	9/29/2022	1/22/2021	7/22/2022	4/12/2023	7/23/2021	11/24/2021	4/28/2023	5/21/2021	5/10/2024	7/28/2022	7/29/2024	10/8/2024	3/9/2023	1/8/2024	10/3/2022	2/14/2023	6/2/2023	5/20/2021	9/22/2023
123300	64200	94200	100800	75700	133900	114600	105800	98400	375500	378900	107400	114000	114000	78100	105700	95000	44400	87100	87100	121000	83700	83700	83700	116300	149200	149200	126700	110400	120600	72000	92000	20900	20900	51300	51300	71000	78600	64900
DR	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	RD	DR	ST																			
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NON	מסוטרבב	MCGHEF	MCGNEE	HOII V	MILER	MILLER	MILLER	MILLER	MAPLE	MAPLE	MILLER .	BIRCH	BIRCH	MAPLE	НОГГУ	BIRCH	FULTON	FULTON	FULTON	BELL	BEIL	BELL	BELL	HAUN	HAUN	HAUN	HAUN	HAUN	HAUN	SHERWOOD	SHERWOOD	CARMICHAEL	CARMICHAEL	MARGUERITE	MARGUERITE	MARGUERITE	MARGUERITE	CARMICHAEL
ц			n o	o n	, ,	1 4		ıœ	. 4				3410	3409	3506	3407	605	089	630	824	738	738	738	730 N	N 289	N 289	725 N	N 069	N 889	1785	1790	1149	1149	1170	1170	1204	1232	1154
	ZUZU UZSMI F UZZUU UUU	ZUZU UZSIM G UOTUU UUU	2020 025M G 00800 000	2020 025M G UISOU 000	ZUZU UZSINI G UTBUT UUG	2020 0221VI B IVIZZO 0202	ZUZU UZSINI G UZUGU OCO	2020 023(N) 3 02300 000	2020 0230M G 02300 0200	2020 025/M H 00102 000	2020 DOZON H W320 DOO	2020 025M 100400 000	2020 025M I 00400 000	2020 025M   01001 000	2020 025M J 00500 000	2020 025M J 01000 000	2020 025N A 00700 000	2020 025N A 01700 000	2020 025N A 01700 000	2020 025N B 00500 000	2020 025N B 00800 000	2020 025N B 00800 000	2020 025N B 00800 000	2020 025N B 01100 000	2020 025N B 01500 000	2020 025N B 01500 000	2020 025N B 01601 000	2020 025N C 00200 000	2020 025N C 00300 000	2020 0250 A 00400 000	2020 0250 B 02300 000	2020 025P A 00800 000	2020 025P A 00800 000	2020 025P A 00900 000	000 00000 V 1570 0707	2020 0250 A 1250 0200	2020 025F A ULLUO 000	2020 025P B 00100 000
		b d	1250	1251	1252	1253	1254	1255	1230	125/	1750	1260	1261	1262	1263	1264	1265	1266	1267	1268	1269	1270	1271	1272	1273	1274	1275	1276	1277	1278	1279	1280	1200	1201	7 6	1,283	1284	1286

	1484 1490	CARMICHAEL <b>CARMICHAEL</b>	ST <b>S</b>	54100 <b>67300</b>	1/26/2024 <b>6/10/2021</b>	75000
	প্র	CARMICHAEL	ST	67300	1/28/2022	135000
1373 S EASLEY		ĒΥ	Ե	46200	3/3/2021	40000
		ĒΥ	Ե	46200	9/9/2022	74000
		Ε¥	Ե	53100	6/28/2021	75000
1351 S EASLEY		: <b>:</b>	ե	53100	12/10/2021	132500
1323 3 EAS		EASLEY DEVALIET	ե :	78600	5/14/2024	72000
	i M	WILLOW	5 t	90106	8/16/2022	165000
	8	WILLOW	. P2	67400	5/13/2022	132000
1441 W	≯	WILLOW	ST	62200	8/1/2023	40000
1436 W	≥	WILLOW	ST	45000	10/18/2022	32000
	≥	WILLOW	ST	70500	9/21/2021	78000
9	≷	WILLOW	ST	00089	7/31/2023	155000
īÙ I	200	BUFFALO	TRL	72700	7/11/2022	25000
	Σ	MELROSE	AVE	75700	4/30/2021	126550
		EASLEY	ե	81000	10/1/2021	65000
5 7 1		EASLEY	Ե	86700	1/6/2021	117000
z		EASLEY	ե	61200	9/13/2022	40000
	X (	RICKER	ST	54100	10/30/2024	25000
	5 8	CARMICHAEL	ST	62000	7/30/2021	125000
	5 8	CARMICHAEL	ST	74400	2/24/2023	162000
132/ CA	5 :	CARIVIICHAEL	ST	73800	12/20/2023	180000
	ŽΣ	MARGUERITE	ا کا	92100	8/25/2021	100000
	i		5	92100	12/6/2021	150000
	¥ :	FAIRVIEW	RD	44600	6/22/2022	35000
	H Z	HARTMAN	RD	179800	4/18/2022	190000
		KINOLLWOOD	DR	115700	6/22/2023	220000
	Ž i	KNOLLWOOD	DR	136100	3/16/2023	210000
	SE	SHERWOOD	DR	126200	10/15/2021	160000
	SPE	SPENCER	DR	00996	8/5/2022	25000
	SPE	SPENCER	DR	96600	12/1/2023	110000
1506 SHE	SE	SHERWOOD	DR	121000	1/13/2022	190000
1506 SHE	SHE	SHERWOOD	DR	121000	5/10/2023	230000
1506 SHI	SH	SHERWOOD	DR	121000	3/28/2024	255000
1421 KN	₹	KNOLLWOOD	DR	101600	10/15/2021	150000
1415 KN	Χ	KNOLLWOOD	DR	100300	8/23/2022	147000
1526 BR	BR	BRIAR CLIFF	CIR	118500	3/28/2022	00

75000	900	228000	225000	295000	324000	740000	324000	740000	8000	240000	260000	57500	350000	286700	1500000	225000	300000	200000	000009	370000	280000	225000	285000	100000	180000	120000	185000	115000	164900	256900	252500	250000	139900	230000	140000	210000	184900	380000
3/15/2021	8/19/2021	5/9/2024	4/10/2023	7/26/2023	4/12/2021	12/20/2023	4/12/2021	12/20/2023	5/16/2024	1/2/2024	1/2/2024	9/30/2024	6/23/2023	7/9/2024	5/21/2024	2/28/2022	6/2/2022	10/7/2024	8/11/2023	9/7/2022	7/18/2022	12/27/2023	8/23/2023	4/28/2022	8/26/2022	9/30/2022	10/18/2023	6/15/2021	11/23/2021	10/7/2022	7/31/2024	12/2/2022	2/22/2021	12/28/2022	2/1/2022	8/6/2021	5/28/2021	12/5/2024
22300	22300	85800	130500	130500	103300	103300	103300	103300	319200	138200	169500	40600	165000	95400	437800	177200	314800	176100	251400	161200	314600	314600	174600	00629	83200	95500	95500	106700	106700	106700	149000	144400	149800	142000	111800	121700	136400	207200
RD	RD	RD	RD	RD	RD.	RD	RD	RD	BLVD	RD	RD.	RD	RD	RD	HWY	HWY	HWY	НWΥ	RD	RD	RD	ß	RD	RD	RD CD	RD	RD	DR	DR	DR	DR	CIR	Q.	RD	CIR	CIR	CIR	CIR
JAYBIRD	JAYBIRD	JAYBIRD	JAYBIRD	JAYBIRD	JAYBIRD	JAYBIRD	JAYBIRD	JAYBIRD	MORRIS	DOVER	DOVER	SHANNONS LITTLE MTN	JAYBIRD	SHANNONS LITTLE MTN	ANDREW JOHNSON	ANDREW JOHNSON	ANDREW JOHNSON	ANDREW JOHNSON	JONES-FRANKLIN	JONES-FRANKLIN	SHINBONE	SHINBONE	SHINBONE	SUGAR HOLLOW	SUGAR HOLLOW	SLOP CREEK	SLOP CREEK	BARTON SPRINGS	BARTON SPRINGS	BARTON SPRINGS	BARTON SPRINGS	WHITE WOOD	SHANNONS LITTLE MTN	SHANNONS LITTLE MTN	WHITE WOOD	WHITE WOOD	WHITE WOOD	WHITE WOOD
1287	1287						. m	m	ш		4	m			ш	4511 E	4645 E	4775 E	576	290	544	544	585	5648 E	5598 E	993	993	4805	4805	4805	4983	4098	1104	1114	4078	4074	4040	4097
2020 026 00301 000	2020 026 00301 000										(7.)							2020 026 06100 000		2020 026 10805 000	2020 026 11300 000								2020 026G A 00100 000	2020 026G A 00100 000	2020 026G A 01000 000	2020 026H A 00200 000	2020 026H A 00800 000	2020 026H A 00900 000	2020 026H A 01300 000	2020 0221 A 01200 0202	2020 02011 A 01400 0000	2020 026H B 00100 000

1	206000	230000	255000	280000	274900	200000	95000	199500	275000	299900	285000	412400	150000	249900	265000	265000	160000	270000	323077	575000	275000	375000	340000	250000	439900	435000	207500	150000	243500	100000	211900	230000	115000	231000	285000	200000	260000	245000	OC <sub>N</sub>	
0.000	9/18/2024	5/30/2024	9/30/2021	4/13/2023	3/7/2023	9/12/2023	4/5/2021	9/28/2021	6/27/2024	5/13/2022	3/2/2021	7/27/2021	7/7/2022	9/30/2021	1/29/2024	10/12/2022	5/29/2024	9/30/2021	4/16/2021	6/6/2022	8/31/2022	9/18/2023	7/27/2021	6/29/2021	11/28/2023	5/1/2023	8/31/2021	6/1/2021	4/25/2024	6/24/2022	11/28/2022	1/13/2021	8/17/2021	1/20/2022	5/7/2024	9/23/2021	11/16/2022	11/3/2021	3/28/2022	
00000	100000	156900	132800	144600	153800	124700	133300	131400	172400	159000	300500	283800	80400	167900	132500	148300	139900	139500	209200	240200	159800	219900	194000	209800	225200	269000	136500	120200	120200	140700	140700	132600	122600	122600	156100	150900	132500	153900	137800	
80	ž č	<u> </u>	D¥	בוצ	CIR	DR	DR	DR	DR	DR	DR	DR	RD	DR	DR	DR	DR	DR	RD	RD	RD	RD	CT	BLVD	BLVD	BLVD	RD	RD	RD	DR										
BARTON SPRINGS	BARTON SPRINGS	RARTON SPRINGS	ELLI ER ECTATEC	TOUREN COLVINS	FULLER ESTATES	FLEIVIINGS	FLEMINGS	FLEMINGS	FLEMINGS	FLEMINGS	ASHLAND OAKS	HUNDRED OAKS	SLOP CREEK	BROCKLAND	DANBURY	DANBURY	BROCKLAND	WOODHAVEN	STAPLETON	JONES-FRANKLIN	STAPLETON	STAPLETON	LOCKLEY	EAST HAMPTON	EAST HAMPTON	EAST HAMPTON	DOVER	DOVER	DOVER	BROCKLAND	BROCKLAND	BROCKLAND	BROCKLAND	BROCKLAND	BROCKLAND	GRANBY	впоскиоор	BROCKLAND	BROCKLAND	
4996	4972	4960	447	334	934	/07	783	295	270	345	421	4901	935	4635	4428	4464	4610	4464	5035	805	4917	4683	4581	4754	4639	4687	435	455	455	4317	4317	4487	4515	4515	4535	1040	4415	4318	4398	
2020 026J A 00100 000	2020 026J A 00300 000	2020 026J A 00400 000	2020 026J A 00600 000	2020 026J A 01700 000	2020 0261 & 03400 000	2020 0251 A 0250 000	2020 OZWA A 03800 0000	2020 U26J A U3 700 000	2020 026J C 00400 000	2020 026J C 01400 000	2020 026J D 00300 000	2020 026J D 02100 000	2020 026L C 00200 000	2020 026N A 01000 000	2020 026N B 01300 000	2020 026N B 01900 000	2020 026N C 00100 000	2020 026N C 00800 000	2020 026N D 01600 000	2020 026N D 02200 000	2020 026N D 03000 000	2020 026N D 03700 000	2020 026N D 05300 000	2020 026N D 05700 000	2020 026N D 06100 000	2020 026N D 06200 000	2020 026O A 00100 000	2020 026O A 00200 000	2020 0260 A 00200 000	2020 0260 A 00800 000	2020 026O A 00800 000	2020 0260 A 02600 000	2020 0260 A 03200 000	2020 026O A 03200 000	2020 0260 A 03400 000	2020 0260 B 00800 000	2020 0260 B 01500 000	2020 0260 C 00200 000	2020 0260 C 01100 000	
1365	1366	1367	1368	1369	1370	1371	1,01	13/2	13/3	1374	1375	1376	1377	1378	1379	1380	1381	1382	1383	1384	1385	1386	1387	1388	1389	1390	1391	1392	1393	1394	1395	1396	1397	1398	1399	1400	1401	1402	<b>5</b> 1.	

150000	00%	200000	315000	295900	169960	294900	185000	250000	275000	190000	230000	265000	260000	360000	71200	80000	110000	325000	330000	259900	252900	192700	235000	207000	199900	220000	45000	230000	142097	154900	170000	430000	180000	00009	335000	308500	521000	259900
1/5/2024	8/17/2021	8/29/2023	8/17/2022	5/16/2024	12/20/2024	10/5/2022	9/29/2023	9/15/2021	11/19/2024	9/30/2021	5/7/2021	12/15/2021	3/22/2023	5/26/2023	6/30/2021	5/25/2022	3/10/2023	6/28/2024	5/26/2023	1/13/2022	8/17/2021	11/2/2023	2/24/2022	8/9/2024	1/14/2022	10/25/2024	1/4/2022	12/16/2024	2/7/2023	11/9/2021	5/27/2022	5/3/2022	3/1/2021	9/8/2021	10/25/2023	2/28/2024	10/25/2024	10/7/2022
71000	111900	106000	152900	160200	210300	130800	11100	138300	134100	151500	181200	181200	179800	220400	95100	95100	95100	95100	118500	18300	20500	192700	177600	292500	131200	115700	49000	70300	58800	114300	125600	32100	142000	20000	132500	134900	223100	157000
RD	RD C	RD	DR	EN.	Ľ	ST	ST	RD	RD	RD	RD	RD	RD	RD.	RD	RD.	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD							
DOVER	DOVER	DOVER	вкоскиоор	вкоскwоор	BROCKWOOD	вкоскиоор	DANBURY	DANBURY	DANBURY	DANBURY	YORKSHIRE	YORKSHIRE	WHITECLIFF	WHITECLIFF	SUGAR HOLLOW	SUGAR HOLLOW	SUGAR HOLLOW	SUGAR HOLLOW	LITTLE MOUNTAIN	LITTLE MOUNTAIN	LITTLE MOUNTAIN	JARRELL	JARRELL	SUGAR HOLLOW	LITTLE MOUNTAIN	LITTLE MOUNTAIN	LITTLE MOUNTAIN	LITTLE MOUNTAIN	BEACON LIGHT	BEACON LIGHT	BEACON LIGHT	WARRENSBURG	WARRENSBURG	WARRENSBURG	WARRENSBURG	BEACON LIGHT	BEACON LIGHT	BEACON LIGHT
615	909	555	4320 E	4390	4470 E	4480 E	4476	4399	4429	4449	4520	4520	4456	4442	5778 E	5778 E	5778 E	5778 E	1047	1073	1091	5750	5700	5640 E	1315	1270	1344	1401	6437	6469	6172		1345	1457	1400	6020	6040	6156
000100 000	D 00200 000	2020 0260 D 00400 000	2020 0260 D 01400 000	2020 0260 D 02100 000	2020 0260 D 02900 000	2020 0260 D 03000 000	2020 0260 D 03300 000	2020 0260 E 01300 000	2020 0260 E 01500 000	2020 0260 E 01800 000	2020 026O G 01800 000	2020 026O G 01800 000	2020 0260 G 02500 000	2020 0260 G 02600 000	27 00400 000	127 00400 000	127 00400 000	227 00400 000	027 01103 000	027 01108 000	027 01112 000	027 01401 000	027 01407 000	027 01701 000	027 02503 000	027 02604 000	027 02701 000	000 20907 000	027 04408 000	027 04409 000	027 05501 000	027 05504 000	027 05704 000	027 05800 000	027 05904 000	60	2020 0278 A 00500 000	2020 027B A 01400 000
2020 0260 D 00100 000	2020 0260 D 00200 000	2020 0260	2020 026	2020 02	2020 02	2020 02	2020 02	2020 02	2020 02	2020 02	2020 0	2020 0	2020 0	2020 0	2020 022	2020 022	2020 027	2020 022	2020 027	2020 027	2020 027	2020 027	2020 022	2020 027	2020 027	2020 027	2020 022	2020 027	2020 027	2020 027	2020 027	2020 027	2020 027	2020 027	2020 022	2020 (	2020 (	2020

003					023 187500	0033 100000	022 125000	024 76000	(1)		389900	370000	350000	369000	374000	245000	151 168200	20000	245000	124 405000	260000	255000	121 250000	275000	245000	121 239600	200000	389000	380000	22 250000	193900	355000	21 213000	23 285000	118000	24 215000	200000
00 2/24/2023			1/7/2022	10	10 6/7/2023	3/29/2023	0 6/27/2022	0 12/20/2024		**	0 6/5/2023	0 5/19/2023	0 9/21/2021	0 1/26/2022	0 10/13/2023	0 12/20/2023	0 6/21/2021	0 11/11/2022	3 8/26/2022	0 4/26/2024	0 10/24/2022	9/1/2021	10/4/2021	9/26/2024	10/20/2023	6/10/2021	5/4/2021	) 9/5/2023	4/26/2023	6/9/2022	6/25/2021	10/13/2023	1/14/2021	1/18/2023	11/23/2021	5/24/2024	4/28/2021
148100	160500	148900	170500	212600	100400	111800	00096	00698	230800	218800	201600	247700	238300	192800	192800	197000	131600	150600	176900	34900	168400	161400	163400	148800	187900	189300	179700	233800	222900	153100	153800	169000	158700	169300	92400	132600	135600
					DR	DR	DR	DR	AD.	RD	Ь	ט	WAY	WAY	WAY	LN	RD	RD	RD	DR	CN	LN	TN	DR	DR	DR	DR	DR	N	RD	RD CM						
HEATH WINDS COURT	MT VISTA	MT VISTA	MT VISTA	MT VISTA	SHINBONE	SHINBONE	GALA	GALA	WINESAP	WINESAP	WINESAP	MCINTOSH	JARRELL	JARRELL	JARRELL	ВЕТН	ВЕТН	ВЕТН	ВЕТН	KAY	CHARLENE	CHARLENE	CHRISTINE	CHRISTINE	CHRISTINE	KAY	KAY	ERIC	ERIC	ERIC	SILVER SKY	WARRENSBURG	WARRENSBURG				
2022	6035	6023	0909	6094	1123	1165	1179	1170	1143	1181	1123	1167	5563	2227	5577	1180	2687	2695	5725	1069	1021	1020	1000	5739	5791	2768	5739	5733	2260	5792	5780	1143	1170	1156	6120	1887	1903
2020 027B A 01700 000	2020 027B A 02200 000	2020 027B A 02400 000	2020 027B A 04000 000	2020 027B A 04400 000	2020 027B B 00400 000	2020 027B B 01100 000	2020 027B B 01300 000	2020 027B B 01400 000	2020 027! A 00600 000	2020 0271 A 01000 000	2020 0271 A 01900 000	2020 0271 A 02300 000	2020 0271 A 02400 000	2020 0271 A 02500 000	2020 0271 A 02500 000	2020 0271 A 03200 000	2020 027J A 00100 000	2020 027J A 00200 000	2020 027J A 00400 000	2020 027J A 01200 000	2020 027J A 01900 000	2020 027J A 02100 000	2020 027J B 01000 000	2020 027J C 00200 000	2020 027J C 01700 000	2020 027J C 02000 000	2020 027J D 00600 000	2020 027J D 00700 000	2020 0271 D 02200 000	2020 0271 D 02700 000	2020 0271 D 03000 000	2020 027J E 00600 000	2020 027J E 01200 000	2020 027JE 01500 000	2020 027K A 00100 000	2020 027L A 00400 000	2020 027L A 00500 000
1443	1444	1445	1446	1447	1448	1449	1450	1451	1452	1453	1454	1455	1456	1457	1458	1459	1460	1461	1462	1463	1464	1465	1466	1467	1468	1469	1470	1471	1472	1473	1474	1475	1476	1477	1478	1479	1480

T45000	00.5	256400	255000	271000	266000	259500	230000	283000	300000	149900	138452	178000	296000	189900	103400	239100	275000	981000	169900	165000	236900	142500	200000	87000	159900	403000	160000	108000	1280250	217500	311075	170000	284000	229900	351900	285000	290000	201000
1728/2023	2/17/2021	10/29/2021	2/28/2022	9/8/2022	9/5/2023	12/5/2023	12/27/2021	5/17/2024	5/12/2022	6/8/2022	6/8/2022	6/20/2023	4/10/2023	11/14/2022	11/10/2021	4/19/2022	7/22/2024	3/11/2022	5/7/2021	9/29/2022	5/31/2024	1/25/2022	7/10/2023	8/17/2023	9/17/2021	2/3/2022	6/25/2021	4/30/2021	7/12/2024	3/17/2023	10/3/2023	8/11/2021	9/18/2023	3/11/2021	6/24/2022	5/20/2022	11/29/2023	5/14/2021
134700	135400	146100	144600	144600	133100	130200	142500	142500	150500	134800	134800	134800	176400	131600	99400	99400	99400	290200	73100	100800	100800	95400	95400	75400	98800	134100	80900	008809	122400	135600	127600	133800	137400	172100	172100	154600	151000	136900
RD	N,	RD	ß	RD	LN	LN	ե	ե	ե	ե	<u> </u>	ь	b	ե	RD	RD	SD.	RD	RD.	RD C	RD	RD	RD	RD	RD	RD	RD	RD	RD	AVE	AVE	AVE	AVE	LN	ΓN	LN	LN	N
WARRENSBURG	HUMMINGBIRD	WARRENSBURG	SILVER CITY	SILVER CITY	HUMMINGBIRD	HUMMINGBIRD	BUTTERFLY	BUTTERFLY	BUTTERFLY	BUTTERFLY	BUTTERFLY	BUTTERFLY	BUTTERFLY	BUTTERFLY	BEACON LIGHT	BEACON LIGHT	BEACON LIGHT	SILVER CITY	SILVER CITY	MOUNTAIN VALLEY	MOUNTAIN VALLEY	MOUNTAIN VALLEY	MOUNTAIN VALLEY	COURTNEY	COURTNEY	JANEWAY HOLLOW	KIDWELL RIDGE	KIDWELL RIDGE	KIDWELL RIDGE	ISAAC	ISAAC	ISAAC	ISAAC	SHANDEE	SHANDEE	SHANDEE	SHANDEE	SHANDEE
1925	6010	1997	1768	1768	6078	6100	1784	1784	1736	1724	1724	1724	1712	1735	6750	6750	6750	1730	1781	7012	7012	7126	7126	2090	2175		2688	2791	2789	3824	3876	3902	3912	3837	3837	3829	3830	3844
2020 027L A 00700 000	2020 027L A 01300 000	2020 027L A 01500 000	2020 027L A 01900 000	2020 027L A 01900 000	2020 027L A 02400 000	2020 027L A 02500 000	2020 027L A 03200 000	2020 027L A 03200 000	2020 027L A 03600 000	2020 027LA 03700 000	2020 027L A 03700 000	2020 027L A 03700 000	2020 027L A 03800 000	2020 027L A 04300 000	2020 028 00605 000	2020 028 00605 000															2020 031L A 00200 000	2020 0311 A 00600 000	2020 0331 4 00800 000	2020 0311 A 02200 000	2020 0311 A 02200 000	2020 0311 4 02300 000	2020 0321 A 03500 000	2020 031L A 03800 000
1		1484	1485	1486	1487	1488	1489	1490	1491	1492	1493	1494	1495	1496	1497	1498	1499	1500	1501	1502	1503	1504	1505	1506	1507	1508	1509	1510	1511	1512	1513	1514	1515	1516	1517	1518	1510	1520

2020 032 01502 000 2020 032 02500 000 2020 032 02500 000	)	INMAN BEND	AVE RD	14/300	8/10/2021	189198
00	2189		2	00101		
000	2424	KIDWELL RIDGE		53500	7/25/2022	627000
	2424	KIDWELL RIDGE	2 2	00885	3/14/2022	75000
02900 000	2215	KIDWELL RIDGE	<u> </u>	115500	//12/2022	83000
02902 000	2255	KIDWELL RIDGF	RD	175700	9/23/2022	239000
03601 000		KIDWELL RIDGE	RD	16700	5/26/2021	72000
03601 000		KIDWELL RIDGE	RD	16700	11/15/2021	239900
03602 000		KIDWELL RIDGE	RD	19300	5/26/2021	72000
03602 000		KIDWELL RIDGE	RD	19300	4/11/2022	274900
03603 000		KIDWELL RIDGE	RD	21100	5/26/2021	72000
03603 000		KIDWELL RIDGE	RD	21100	12/15/2021	276750
03706 000	1351	KIDWELL RIDGE	AD.	162300	4/12/2022	281800
03902 000	1400	KIDWELL RIDGE	RD	176400	10/18/2021	235000
04003 000	1484	KIDWELL RIDGE	RD	215300	4/19/2021	340000
04004 000	1540	KIDWELL RIDGE	RD	239900	1/21/2022	360000
04004 000	1540	KIDWELL RIDGE	RD	239900	6/14/2024	435000
04008 000	4105	CAMERON	RD	121900	9/9/2021	155000
04018 000	4095	CAMERON	RD	117700	11/21/2022	235000
04300 000	2016	INMAN BEND	RD	44400	5/31/2023	160000
04400 000	2016	INMAN BEND	RD	00299	5/31/2023	160000
05401 000	2310	INMAN BEND	RD	104100	5/12/2022	235000
06201 000	2238	JOE STEPHENS	RD	137600	8/18/2023	306000
000 000	2150	JOE STEPHENS	RD	183300	2/11/2021	234045
000 000	2150	JOE STEPHENS	RD	183300	5/9/2022	325000
000 000	2095	JOE STEPHENS	RD	95100	12/2/2022	163750
07300 000	1995	JOE STEPHENS	RD.	110300	8/27/2021	125500
07400 000	1987	JOE STEPHENS	RD	102300	3/26/2024	40000
07400 000	1987	JOE STEPHENS	RD	102300	4/2/2024	51000
07400 000	1987	JOE STEPHENS	RD	102300	4/23/2024	62000
07501 000	1905	JOE STEPHENS	RD	133400	5/26/2021	255000
07901 000	1445	JOE STEPHENS	CD.	313600	11/7/2023	480000
000 906 000	1846	JOE STEPHENS	RD	235000	10/8/2024	555000
000 40640	1730	JOE STEPHENS	RD	212300	12/6/2024	275000
07913 000	1350	JOE STEPHENS	RD	306400	4/19/2021	260000
07920 000	1551	CENTRAL CHURCH	RD	143300	6/7/2022	289900
07923 000	1665	CENTRAL CHURCH	RD	149600	10/18/2021	275000
08100 000	1300	KIDWELL RIDGE	RD	169800	9/29/2022	, i

93000	00(	360000	174000	160000	120000	219900	205000	190000	250000	258500	215000	140000	245500	80000	80000	180000	230000	230000	200000	317000	338000	330000	200000	255000	229900	280000	210000	225000	260000	124000	278750	322400	170000	319900	260000	172900	65000	216500
6/27/2023	5/31/2024	5/31/2022	9/30/2021	12/17/2021	8/13/2021	10/6/2021	11/21/2023	12/7/2021	6/22/2022	7/11/2024	11/10/2021	2/6/2023	1/8/2024	4/20/2022	9/20/2021	1/26/2022	6/16/2023	7/26/2023	6/28/2022	11/3/2022	5/30/2023	12/8/2023	4/1/2021	6/24/2022	12/13/2023	10/14/2024	2/21/2022	9/27/2023	8/31/2022	6/28/2021	11/30/2021	11/8/2024	8/20/2021	11/15/2023	1/13/2023	3/12/2021	12/2/2022	6/27/2023
19300	19300	173800	101200	73300	44200	79000	97400	97800	114400	96500	44400	99700	99700	98400	109300	109300	114900	112400	134500	134500	161900	22000	179100	153500	157000	148000	158500	147700	137000	121500	121500	121500	153700	147500	131600	134500	109800	000
RD	RD	RD	RD	RD	RD	RD	RD	RD	DR	DR	® RD	DR	DR	DR	DR	DR	, CA	SD.	CIR	CIR	CIR	CIR	CIR	CIR	CIR	CIR	CIR	ST	ST	RD								
KIDWELL RIDGE	KIDWELL RIDGE	CENTRAL CHURCH	CENTRAL CHURCH	CENTRAL CHURCH	CLEARVIEW	CLEARVIEW	CLEARVIEW	CLEARVIEW	BLUE RIDGE	BLUE RIDGE	MCBRIDE	HOLDER	HOLDER	HOLDER	HOLDER	HOLDER	MCBRIDE	MCBRIDE	BLUEBIRD	BLUEBIRD	BLUEBIRD	BLUEBIRD	BLUEBIRD	BLUEBIRD	BLUEBIRD	BLUEBIRD	BLUEBIRD	DOVE	DOVE	DOVE	DOVE	DOVE	DOVE	RED BIRD	RED BIRD	RFD BIRD	OUAIL HOLLOW	
		1820	1302	1320	2972	2949	2903	2897	2823	2815	1808	2449	2449	2500	2444	2444	1638	1714	1893	1893	1889	1887	1875	1841	1838	1874	1979	1959	1992	1984	1984	1984	1974	1953	1956	1950	1975	
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19	150	1562	1563	1564	1565	1566	1567	17.68	1560	1570	1571	1572	1572	1574	13/4	C/CT	1570	177	1570	1580	1581	1507	1502	1587	1585	1586	1507	1588	1589	1590	1591	1507	1593	1594	1001	CACT	LSVD	1597

037661	95000	158000	289000	275000	240000	216400	227500	201000	289900	360000	179905	295500	255400	241500	245500	140000	118500	145000	155000	155000	176000	70000	264900	88500	215000	279900	148373	292450	195000	260000	242000	265000	292500	160000	246000	550000	1065000	Or
5/4/2021	12/14/2022	5/12/2022	10/18/2023	9/22/2021	5/17/2023	9/3/2021	8/30/2021	1/25/2021	11/9/2021	10/22/2024	6/3/2022	6/7/2024	6/11/2021	8/27/2021	11/19/2021	5/5/2021	2/24/2021	8/5/2022	9/6/2022	9/6/2022	2/12/2021	5/13/2022	10/13/2023	5/12/2023	2/6/2024	4/13/2023	11/9/2023	4/26/2024	2/22/2021	3/12/2021	4/20/2021	8/29/2022	7/23/2021	1/25/2024	6/4/2021	2/19/2021	5/8/2023	6/15/2021
107600	120600	152000	190700	187300	136800	178900	161900	157200	161900	161900	141400	141400	154400	149400	142900	110000	105000	88800	99200	108000	129200	77200	77200	103900	162300	157300	126500	126500	174000	194900	140700	136300	178600	175500	166500	546800	546800	395200
RD	RD	DR	LN	L.	ΓN	DR	DR	DR	ե	ե	<del>ل</del>																											
INMAN BEND	QUAIL HOLLOW	LEDEAN	LEDEAN	LEDEAN	LEDEAN	NAOMI	NAOM!	NAOMI	NAOMI	NAOMI	NAOMI	NAOMI	DEER RIDGE	DEER RIDGE	DEER RIDGE	BLUE RIDGE	DRINNON	DRINNON	LANDMARK	LANDMARK	LANDMARK	CATRON	CATRON	CATRON	LANDMARK	DRINNON	DRINNON	ST IVES	ST IVES	ST IVES								
2202	1954	1683	1717	1738	1798	3400	3080	3030	3135	3135	3155	3155	1938	1926	1977	2961	2899	2893	2873	2867	2834	2854	2854	2894	1105	1109	3351	3351	3232	3101	3119	3135	3209	1104	1100	1050	1050	1086
2020 032J C 01900 000	2020 032J C 02500 000	2020 0321 D 00900 000	2020 032J D 01200 000	2020 032J E 01100 000	2020 032J E 01600 000	2020 032J F 01100 000	2020 032J F 02100 000	2020 U32J F U2400 U00	2020 U32J F 03000 000	2020 032J F 03000 000	2020 032J F 03100 000	2020 032J F 03100 000	2020 032J G 00800 000	2020 032J G 01000 000	2020 032J G 02200 000	2020 032K A 00100 000	2020 032K A 00400 000	2020 032K A 00500 000	2020 032K A 00800 000	2020 032K A 00900 000	2020 032K A 01300 000	2020 032K A 01500 000	2020 032K A 01500 000	2020 032K A 01800 000	2020 032M A 00200 000	2020 032M A 00300 000	2020 032M A 01500 000	2020 032M A 01500 000	2020 032M A 03800 000	2020 032M B 00200 000	2020 032M B 00600 000	2020 032M B 01000 000	2020 032M B 01600 000	032M B 02500 000	2020 032M B 02600 000	2020 032M C 00600 000	2020 032M C 00600 000	2020 032M C 01100 000
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9/23/2021	3/29/2022	7/30/2021	8/8/2022	3/31/2023	3/31/2023	4/19/2021	10/25/2021	4/20/2023	10/25/2024	5/2/2023	6/7/2021	7/29/2021	12/1/2021	2/7/2024	11/17/2022	12/21/2022	3/21/2024	3/22/2024	2/19/2021	11/30/2021	4/19/2022	1/31/2022	2/24/2023	12/3/2021	9/19/2022	3/10/2022	4/3/2023	6/28/2024	6/8/2024	7/16/2021	11/8/2024	9/28/2021	2/10/2023	4/8/2024	8/29/2022	11/1/2021	6/10/2022	8/26/2021	3/24/2021	
290600	290600	395700	349500	345300	145300	119600	192200	192200	192200	133900	141300	121400	147100	120000	131400	146800	146800	146800	171400	137500	155200	142600	142600	137800	113200	109900	130700	136300	133500	271900	208400	169300	302400	344700	212200	193200	193200	193300	147100	
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ST IVES	39/11	SI IVES	ST IVES	COLONIAL	LAURA	OVERVIEW	EMERALD	EMERALD	EMERALD	EMERALD	GRAND	GRAND	DEENA	DEENA	DEENA	GRAND	GRAND	GRAND	APOSTLE	TENNESSEE HILLS	TENNESSEE HILLS	TENNESSEE HILLS	TENNESSEE HILLS	KIMBERLY	NENA	NENA	KIMBERLY	APPLE TREE	ORCHARD GROVE	BONNEVILLE	BONNEVILLE	LECONTE	WHITESIDE	WALTERS	REGENCY	REGENCY	REGENCY	REGENCY	REGENCY	
1081		- i				1467	3095 E	3095	3095										3045	1016	1086	1087	1087	1597	3686	3680	1616	2010	1865	1375	1222	2258		1415	2233	2277	7227	9200	2291	
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7/29/2022 <b>10/15/2021</b>	10/15/2021	3/18/2021	3/28/2023	4/5/2023	11/18/2024	3/22/2021	7/19/2021	11/7/2024	5/5/2023	1/12/2024	5/24/2021	2/24/2023	2/5/2021	8/14/2023	11/19/2021	6/17/2021	4/5/2024	5/18/2022	2/28/2024	9/3/2021	5/19/2022	8/21/2024	6/23/2021	12/23/2024	6/14/2021	6/8/2023	5/25/2022	2/1/2023	4/6/2022	2/22/2024	5/6/2022	3/19/2024	5/20/2022	6/13/2022	0/15/2023	5/5/2023	11/20/2023	6/20/2023
90000	129800	107200	55000	46200	82500	109900	109900	289900	239900	103900	101100	70700	46500	79400	80400	91700	43600	75800	63000	00056	15800	00025	00162	73100	10101	104900	98300	98300	22600	94000	77500	110700	83300	00000	200/05	151000	92500	108700
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1820 WALTERS						, u	, u	<b>,</b> 1	ח ני	o -	i ñ				4 4						1905 CHE		2419 LOC						400 CA		ш	ш	1436 GC	1531 GC	1415 GC	1440 CH	1510 CH	1518 CF
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	17.0	1718	1719	1/70	1721	1722	1723	1724	1725	1726	1727	1728	1729	1/30	1731	1732	1733	1734	1735	1736	1737	1738	1739	1740	1741	1742	1743	1744	1745	1746	1747	1748	1749	1750	1751	1752	1752	1754

	250000	490000	250000	490000	45000	199900	250000	20000	120000	20000	75000	127500	00009	30000	151000	175000	184900	174404	20000	150000	54000	00062	75000	00009	84000	50000	75000	97848	6622	20000	72900	85000	22000	70200	40293	138834	00006	160000	65000	000
3	6/3/2021	3/30/2023	6/3/2021	3/30/2023	2/1/2022	11/20/2024	10/10/2023	3/31/2021	11/13/2024	1/9/2023	1/24/2023	5/19/2023	10/26/2023	12/6/2023	3/23/2022	8/30/2024	9/9/2021	9/17/2021	7/20/2022	1/31/2023	11/17/2023	7/12/2021	5/6/2021	2/15/2022	5/26/2021	5/14/2024	5/29/2024	10/11/2023	8/19/2022	10/25/2021	4/4/2022	6/18/2021	7/20/2022	8/8/2024	1/30/2023	1/30/2023	7/9/2021	12/16/2022	9/2/2022	3/22/2024
00,107	79100	00167	79400	79400	70800	69500	126600	39300	39300	51400	51400	51400	41900	41100	75400	80700	15300	15300	33200	62300	52700	45100	00669	52600	103700	56800	26800	84900	38400	15600	00669	113000	113000	65000	249200	249400	343400	349400	28000	28000
7	; t	5 8	ا م <del>ا</del>	<del>,</del>	IS	DR	DR	AVE	AVE	AVE	AVE	AVE	ST	ST	DR	ST	ST	ST	ST	TRL	RD	RD	TRL	ST	ST	ST	TS	ST	b	5 t	<u>,</u>	5	ST							
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1755	1756	1757	1758	1759	1760	1761	1762	1763	1764	1765	1766	1767	1768	1769	1770	1771	1772	1773	1774	1775	2771	1770	1///	17.70	6//7	1/80	1/81	7021	1704	1705	T/07	1/86	1787	1788	1789	1790	1791	1792	¥.	

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8/31/2022	2/8/2022	7/6/2022	5/5/2021	11/4/2022	5/16/2024	9/6/2023	9/30/2024	3/20/2024	4/28/2021	12/28/2023	4/5/2024	5/28/2024	8/2/2022	4/7/2021	1/14/2021	6/21/2024	2/23/2021	4/6/2023	1/18/2021	8/19/2024	8/31/2021	1/2022	4/21/2022		9/9/2022	77/2027	4/29/2022	77 77 77 77	12/29/2021	8/17/2023	8/20/2021	6/29/2023	8/26/2022	3/13/2024	6/29/2021	12/13/2022	9/30/2022	6/29/2021	7000/17	11/1/2024
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- TORING	HJailhJ	))		REBEL	VIRGINIA	RICHARDSON	DONNA	7TH NORTH	DONNA	DONNA	HENRY	HENRY	CHEROKEE	HENRY	HENRY	HENRY	BUFFALO	RIJEFALO	alv i	ייייייייייייייייייייייייייייייייייייייי	BLAIK	FOKES	FOREST	FOREST	WALTERS	HOUSLEY	LACEFIELD	SMYTHVIEW	APPALACHIAN TRACE	APPALACHIAN TRACE	APPALACHIAN TRACE	APPALACHIAN TRACE	CROCKETT RIDGE	JOHN SEVIER	APPALACHIAN TRACE	APPAI ACHIAN TRACE	בסענו אולוווסרועדיה	APPALACHIAN I KACE	DANIEL BOONE	DANIEL BOONE
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000 000 V DECOLO 0000	ZOZO USSE A USOCO COC	2020 033E A 05200 000	2020 033E A 05200 000	ZUZU USSE A USBUU UUU	2020 USSE A USSUO USO	2020 USSE A UGGOO GOO	2020 033E A 07 100 000	ZUZU USSE C UUSUL UUU	2020 USSE C 00304 000	ZUZU UBBE C UTUUT UUU	2020 033E C 01800 000	2020 033L C 02000 0000	2020 033E C 04300 000	2020 0331 F 00100 000	2020 0231 t 01200 000	ZUZU USSE E ULLUU VUG	2020 033E E 01100 000		2020 033E F 00300 000	2020 033E F 02800 000	2020 033E F 03300 000	2020 033F A 00102 000	2020 033F A 00103 000	2020 033F A 00200 000	2020 033F A 00600 000	2020-033F B 01400 000	2020 033F C 00700 000	2020 033F C 01000 000	2020 033G A 01300 000	2020 033G A 01400 000	2020 033G A 01600 000	2020 033G A 01600 000	2020 0336 4 01700 000	000 0000 0 0 0000	SOZO COSTO A CITACO COCO	ZUZU UBBSG A UZZUU UUU	2020 033G A 02700 000	2020 033G A 03200 000	2020 033G B 00300 000	2020 033G B 00300 000
1		1755	1796	1/9/	1/98	1,99	T800	1801	1802	1803	1804	1805	1805	180%	1000	5081	1810	1811	1812	1813	1814	1815	1816	1817	1818	1819	1820	1821	1822	1823	1824	1825	1076	1820	1827	1828	1829	1830	1831	1832

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	370000	445000	449900	200000	675000	575000	444500	470000	215000	345000	450000	160000	85000	360000	295000	465000	295000	535000	232000	3,3000	330000	210000	245000	453900	463000	458000	216000	286500	000009	000299	140000	286700	475000	000005	365000	325000	405000	485000	)00
007	9/30/2024	9/10/2024	7/7/2023	9/27/2024	1/15/2021	12/13/2023	2/11/2022	4/6/2022	4/13/2021	10/3/2022	3/12/2021	1/27/2021	3/11/2021	1/4/2024	2/3/2023	11/17/2023	8/2/2021	9/2/2022	4/30/2021	4/3/2024	11/17/2021	17/2021	27/2/15 6/2/2022	11/18/2022	10/19/2023	7/31/2024	5/25/2021	6/3/2022	4/12/2021	6/16/2023	11/12/2021	7/27/2022	9/25/2023	5/17/2021	9/23/2024	5/6/2021	10/27/2021	9/20/2023	2/25/2022
10000	163600	306500	266900	268300	653300	298600	321200	292600	187900	187900	423000	175100	819100	226900	221000	305900	259700	370400	433400	155700	217300	169500	283100	287500	191200	191200	165600	161700	451500	451500	214200	214200	180200	218400	182300	226300	189200	189200	252000
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WHITESIDE	DOUGHERTY	DOUGHERTY	CHRISTMAS	ZIMMEBNAANN	ZINGAEDAAANIN	ZIIVIIVIERIVIAIN	ропанекту	DOYAL	SOLOD	SOLOD	SOLOD	DOYAL	DOYAL	DOYAL	DOYAL	DOYAL	BALES	BALES	BALES	WALTERS	WALTERS	HEYKOOP	HODGE	HODGE	WALTERS	WALTERS	WALTERS	WALTERS	HODGE	HODGE	FOREST	FOREST	FOREST	MEADOWLARK	MEADOWLARK	MEADOWLARK	CARDINAL	CARDINAL	FOREST
1523	1305	1605	1629	1521	1715	7,000	1336	1325	1707	1707	1715	1310	1342	1410	1414	1420	1317	1309	1299	1225	1033	1187	1301	1211	1232	1232	1318	1409	1212	1212	1001	1001	1003	1012	1001	1015	1626	1626	1312
2020 033G B 01400 000	2020 0331 A 00200 000	2020 0331 A 01000 000	2020 0331 A 01500 000	2020 0331 A 03700 000	2020 0331 A 04000 000	2020 0331 A 05100 000	200 001 TO VICEO 0000	2020 0331 A 05400 000	ZUZU USSI A UBBUU UUU	ZUZU U331 A U6600 000	2020 0331 A 06800 000	2020 0331 B 00200 000	2020 0331 B 00600 000	2020 0331 B 00800 000	2020 0331 B 00900 000	2020 0331 B 01000 000	2020 033J A 00200 000	2020 033J A 00400 000	2020 033J A 00600 000	2020 033J A 02000 000	2020 033J A 02300 000	2020 033J B 01200 000	2020 033J C 01500 000	2020 033J C 01700 000	2020 033J C 02000 000	2020 033J C 02000 000	2020 033J C 02200 000	2020 033J C 02500 000	2020 033J D 00500 000	2020 033J D 00500 000	2020 033K A 00100 000	2020 033K A 00100 000	2020 033K A 00200 000	2020 033K A 00600 000	2020 033K A 00900 000	2020 033K A 01200 000	2020 033K B 00700 000	2020 033K B 00700 000	2020 033K C 00300 000
1833	1834	1835	1836	1837	1838	1839	1840	1841	1 64 1	7407	1843	1844	1845	1846	184/	1848	1849	1850	1851	1852	1853	1854	1855	1856	1857	1858	1859	1860	1861	1862	1863	1864	1865	1866	1867	1868	1869	1870	<b>4</b> 3 S

392000	000	275000	250000	188500	172000	250000	204900	189900	240000	244900	250000	230000	150000	244000	160000	161500	230000	269900	303000	289000	272500	250000	205000	255000	212000	252000	74000	255000	200725	250000	270000	259900	225000	275000	224900	231900	232000	287100
12/11/2024	10/8/2021	7/19/2022	9/16/2021	2/27/2023	9/27/2022	4/21/2023	8/5/2021	5/26/2021	7/24/2024	6/7/2023	2/22/2024	6/14/2024	5/14/2021	7/19/2024	6/2/2022	6/17/2021	8/16/2024	7/22/2022	7/26/2024	8/31/2023	11/7/2023	3/22/2024	5/23/2022	2/24/2023	12/29/2021	9/26/2023	2/10/2022	7/15/2022	8/16/2021	12/16/2024	6/30/2022	5/16/2022	8/10/2023	9/30/2024	10/7/2022	9/10/2024	7/14/2023	9/15/2023
193500	150200	157000	206500	116200	138000	147500	189600	160800	156800	150700	150700	154800	152100	152100	151100	139600	160600	181800	181800	153300	175000	137900	140600	178400	172000	143100	128100	159900	178500	138800	157100	152800	161800	161000	114900	123100	175500	175500
DR	ST	DR	DR	DR	DR						LN	DR																										
	JONA	) AND	AND	AND	AND	AND	AND	AND	AND	AND	AND	AND	AND	AND	AND	AND	AND	LAND	AND	AND	4RIAT	ARIAT	ARIAT	ARIAT	MONTEVERDI COURT	₹	ARIAT	ARIAT	<b>.</b>	JRD	JRD	ORD	NO	NO				
FOREST	MCFARLAND	SECRETARIAT	SECRETARIAT	SECRETARIAT	SECRETARIAT	MONTE	MONTE	MONTE	MONTE	MONTE	LA TERRE	SECRETARIAT	SECRETARIAT	SHAREEF	D ACCORD	D ACCORD		NOSNHOC	NOSNHOC																			
1106	1173	1171	1400	1230	1230	1230	1230	1230	1230	1230	1230	1230	1230	1230	1230	1230	1230	1230	1230	1230	1210	1311	1316	1318	1345	1351	1355	1346	1342	1426	1414	1413	1403	1171	1173	1183	1409	1409
000 000	202 000	1203 000	01401 000	01501 001	2020 033K C 01501 003	: 01501 009	2020 033K C 01501 011	2020 033K C 01501 014	2020 033K C 01501 018	2020 033K C 01501 019	2020 033K C 01501 019	2020 033K C 01501 020	2020 033K C 01501 023	2020 033K C 01501 023	2020 033K C 01501 026	2020 033K C 01501 032	2020 033K C 01501 035	2020 033K C 01501 036	2020 033K C 01501 036	2020 033K C 01501 037	2020 033K C 01601 001	2020 033K C 01601 005	2020 033K C 01601 015	2020 033K C 01601 016	2020 033K C 01601 020	2020 033K C 01601 023	2020 033K C 01601 025	2020 033K C 01601 029	2020 033K C 01601 031	2020 033K C 01601 036	2020 033K C 01601 044	2020 033K C 01601 045	2020 033K C 01601 049	2020 033K C 01601 058	2020 033K C 01601 059	2020 033K C 01601 064	2020 033K C 01200 000	2020 033K C 01700 000
2020 0338 6.01000 000	2020 033K C 01202 000	2020 033K C 01203 000	2020 033K C 01401 000	2020 033K C 01501 001	2020 033K	2020 033K C 01501 009	2020 033K	2020 033	2020 033	2020 033	2020 033	2020 033	2020 03	2020 03	2020 03	2020 03	2020 03	2020 03	2020 03	2020 03	2020 03	2020 03	2020 03	2020 03	2020 03	2020 03	2020 03	2020 03	2020 03	2020 033	200000	2020 03	2020 03					

006707	000026	100000	345000	00000	363900	403000	195000	317000	31/500	392500	292300	565000	385000	215000	120000	120000	128500	145000	12000	110000	324900	315000	230000	259000	174900	215000	254000	179000	156000	355000	249900	190000	94000	135000	1000000	132000	45000	900
2/06/06/7	9/18/2023	11/19/2024	1/24/2027	5/5/2022	7/21/2022	0/28/2023	3/15/2024	5/26/2022	3/16/2021	9/21/2022	6/3/2021	3/31/2021	4/13/2023	6/16/2022	1/6/2023	1/6/2023	10/7/2022	5/8/2024	1/6/2023	4/17/2023	8/23/2021	2/16/2022	12/27/2024	4/19/2022	5/21/2021	12/15/2022	8/20/2021	12/15/2022	1/7/2021	2/11/2021	10/8/2024	1/9/2024	3/4/2021	5/21/2021	5/20/2022	8/13/2021	2/12/2021	7/26/2024
292700	29700	191200	210000	231400	231400	151900	151900	163900	387600	184200	172800	260100	226500	133400	69500	61400	69500	69500	69500	124500	21200	21200	132600	179100	130100	130100	158500	81200	124200	354100	129900	114600	105600	118000	625000	101000	63300	63300
DR	DR	AVE	ΓN	DR	DR	2	3	L.	P.	ΓN	N L	AVE	ST	DR	DR	DR	DR	AVE	AVE	AVE	AVE	AVE	AVE	ST	AVE	ST	ST	AVE	ST	ST	ST	ST						
NOS	NOS	10NT	INCE	NOS	NOS	INCE	NCE	NCE	NCE	NCE	IKER	ONT	SLAND	SLAND	KLAND	KLAND	KLAND	KLAND	ILAND	T				TNC	ш		TNC	NIA	NIA	RTH	TNG	NELL	NELL	LN-	AND	RTH	КТН	RTH
NOSNHOC	NOSNHOF	V FAIRMONT	CLARENCE	NOSNHOC	NOSNHOC	CLARENCE	CLARENCE	CLARENCE	CLARENCE	CLARENCE	WHITAKER	I FAIRMONT	MCFARLAND	LOOKOUT	PRADO	PRADO	PRADO	FAIRMONT	CASTILE	CASTILE	FAIRMONT	CATALONIA	CATALONIA	7TH NORTH	FAIRMONT	MCCONNELL	MCCONNELL	FAIRMONT	MCFARLAND	7TH NORTH	7TH NORTH	7TH NORTH						
1371		1015 N	1100	1500	1500	1117	1117	1104	1108	1124	1123	1327 N	1155	1153	1031	1035	1037	1037	1039	1002			1323	1204 N	1124	1124	1122 N	1226	1240	1128 W	902 N	1227	1228	1008 N		926 W	700 W	700 W
2020 033K C 02100 000	2020 033K C 02300 000	2020 033K C 02900 000	2020 033K C 03300 000	2020 033K C 03900 000	2020 033K C 03900 000	2020 033K C 04900 000	2020 033K C 04900 000	2020 033K C 05300 000	2020 033K C 05500 000	2020 033K C 06000 000	2020 033K C 06200 000	2020 033K D 00101 000	2020 033K D 00104 000	2020 033K D 00201 000	2020 033K D 00302 001	2020 033K D 00302 003	2020 033K D 00302 004	2020 033K D 00302 004	2020 033K D 00302 005	2020 033K D 01100 000	2020 033K D 01800 000	2020 033K D 02000 000	2020 033K D 02200 000	2020 033K D 02400 000	2020 033K D 02500 000	2020 033K D 02500 000	2020 033K D 03000 000	2020 033K D 03500 002	2020 033K D 03501 001	2020 033K E 01500 000	2020 033K E 01800 000	2020 033K E 02100 000	2020 033K E 02703 000	2020 033K E 02704 000	2020 033K F 00600 000	2020 033K F 01400 000	2020 033L A 00500 000	2020 033L A 00500 000
1911	1912	1913	1914	1915	1916	1917	1918	1919	1920	1921	1922	1923						1929	1930		1932																1948 20	Q Q

DDDCZT	0000	110000	222000	152000	173000	133500	202900	130280	200000	92000	176000	225000	109000	211700	107390	285000	105000	80000	159900	135000	913800	110000	223000	288000	100000	300000	115775	115775	299900	380000	380000	320000	00009	79900	375000	300000	175000
12/4/2023	10/6/2023	12/13/2022	6/30/2023	2/5/2021	11/11/2021	1/28/2022	1/12/2024	10/13/2023	3/26/2024	2/10/2022	10/7/2022	8/18/2023	4/23/2021	6/29/2021	8/18/2021	5/31/2022	1/3/2022	3/23/2022	8/3/2022	2/16/2021	5/6/2024	11/14/2024	2202/61/9	11/9/2023	5/13/2021	1/2/2024	6/30/2021	6/30/2021	7/18/2022	6/7/2023	6/7/2023	8/2/2024	11/7/2024	5/20/2022	12/18/2023	6/28/2024	4/10/2023
64300	65100	78500	78500	112000	84000	81000	81000	76200	76200	64400	64400	93600	51900	193400	111200	163900	79400	39900	87100	87900	00209	60700	92400	135600	146800	146800	55100	58200	179000	58200	58300	152300	82800	52500	243000	218500	149500
ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	S	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	א !	ST	۲ کا	ST	ST	ST										
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CHURCH	CHURCH	HIGH	HGH	7TH NORTH	JACKSON	<b>6TH NORTH</b>	<b>6TH NORTH</b>	6TH NORTH	6TH NORTH	JACKSON	JACKSON	HUBBLE	5TH NORTH	JACKSON	3RD NORTH	3RD NORTH	JACKSON	7TH NORTH	7TH NORTH	6TH NORTH	2ND NORTH	2ND NORTH	3RD NORTH	3RD NORTH	3RD NORTH	HIGH	HIGH	2ND NORTH	MAIN	1ST NORTH	MAIN	1ST NORTH	2ND NORTH				
N 206	: 2		z	3	z	523 W	523 W	517 W	517 W				W 609	540 N	510 W	518 W	511 N	411 W	319 W	337 W	331 W	331 W	319 W	303 W	215 W	215 W	W 806	914 W	1039 W	321 N	315 N	1029 W	1020 W	1013 W	617 W	728 W	931 W
200 000	504 000	200 000	500 000	000 000	000 006	200 000	200 000	300 000	300 000	0300 000	9300 000	טטט טטצר	1400 000	2000 000	3300 000	3400 000	4900 000	000 000	1000 000	2400 000	2500 000	2500 000	2600 000	3000 000	3250 000	000 00500	01000 000	01100 000	00100 000	00400 000	00200 000	01200 000	0000000	02100 000	0.01600.000	00400 000	:01501000
000 00700 4 1250 0505	2020 USSL A 00/00 0000	2020 033L A 01501 000	2020 0331 B 02500 000	2020 033L C 00700 000	2020 033L C 00900 000	2020 033L C 02200 000	2020 033L C 02200 000	2020 033L C 02300 000	2020 033L C 02300 000	2020 0331 D 00300 000		טטט טטטטט בוייס טטטטטטט בויס טטטט	2020 0331 D 01400 000	2020 033L D 02000 000	2020 033L D 03300 000	2020 033L D 03400 000	2020 033L D 04900 000	2020 033L E 00600 000	2020 033L E 01000 000	2020 033L E 02400 000	2020 033L E 02500 000	2020 033L E 02500 000	2020 033L E 02600 000	2020 033L E 03000 000	2020 033E F 03200 000	2020 0321 G 00500 000	2020 033M A 01000 000	2020 033M A 01100 000	2020 033M B 00100 000	2020 033M B 00400 000	2020 033M B 00500 000	2020 033M B 01200 000	2020 D33M C 00600 000	2020 033M C 02100 000	SUZU USSINI CUSTUO USO	2020 033M F 00400 000	2020 033M F 01501 000

,	120000	100000	450000	299900	270000	260000	432000	18000	22220	265000	283000	150000	101000	315000	280000	100000	280000	277500	280000	445900	36000	240000	265000	196000	237050	414000	460000	245000	179900	435000	550000	890000	625000	210000	232000	299900	274500	370000	00(	
700/80/9	0/20/2024	9/18/2023	12/30/2024	9/9/2024	6/25/2021	4/15/2021	10/9/2024	11/12/2021	4/25/2022	10/24/2024	7/2/2024	1/24/2023	3/25/2022	5/21/2024	3/25/2022	7/13/2022	3/25/2022	3/31/2023	3/25/2022	3/19/2021	5/27/2022	3/15/2021	5/23/2022	3/26/2021	4/23/2021	8/20/2021	9/30/2022	8/28/2024	5/7/2021	7/28/2023	9/28/2023	3/11/2021	8/14/2024	5/20/2021	10/6/2021	1/29/2024	10/18/2024	11/19/2021	12/20/2023	
137400	000	182500	182500	185100	131300	182800	182800	125600	118100	165500	113500	81700	29800	29800	87000	87000	222100	222100	00069	383700	198200	172500	172500	159000	270600	270600	270600	152200	197800	197800	372800	568500	236100	126600	179800	191000	144800	201500	192300	
ST	t	<u>.</u>	א	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	DR	RD										
2ND NORTH	2ND NORTH	HEADIN CINC	END NORTH	ZND NORTH	2ND NORTH	2ND NORTH	2ND NORTH	ZND NORTH	2ND NORTH	3RD NORTH	3RD NORTH	3RD NORTH	MCFARLAND	MCFARLAND	5TH NORTH	STH NORTH	5TH NORTH	STH NORTH	5TH NORTH	2ND NORTH	1ST NORTH	FOREST	FOREST	DARBEE	DARBEE	DARBEE	EVERGREEN	COUNTRY CLUB	FOREST	COUNTRY CLUB	DARBEE	APPLEY								
911 W	819 W						826 W 2	914 W 2	920 W 2	805 W 3	737 W 3	721 W 3	2	2	727 W 5	727 W 5	717 W 5	717 W ST	703 W 57	620 W 2I	414 W 2f	404 W 2F	404 W 2F	417 W 2N	403 W 2N	403 W 2N	403 W 2N	317 W 1S	928 FO	928 FO	1418 DA	1435 DA	1448 DA	1620 EV	1836 CO	820 FO	1824 CO	1462 DA	1505 API	
2020 033M F 01700 000	2020 033M F 02200 000	2020 033M F 02200 000	2020 033M G 00200 000		SOCIO COSSIMI GIUDO DOGO	2020 033IVI G 00/00 000	2020 033M G 00700 000	2020 033M G 01200 000	2020 033M G 01300 000	2020 033M G 02300 000	2020 033M G 02400 000	2020 033M G 02500 000	2020 033M H 00900 000	2020 033M H 00900 000	2020 033M H 01000 000	2020 033M H 01000 000	2020 033M H 01100 000	2020 033M H 01100 000	2020 033M H 01300 000	2020 033M I 00100 000	2020 033M K 00300 000	2020 033M K 00400 000	2020 033M K 00400 000	2020 033M K 02400 000	2020 033M K 02600 000	2020 033M K 02600 000	2020 033M K 02600 000	2020 033M N 00100 000	2020 033N A 00500 000	2020 033N A 00500 000	2020 033N A 02100 000	2020 033N A 02700 000	2020 033N A 03500 000	2020 033N A 03600 000	2020 033N B 00100 000	2020 033N B 00500 000	2020 033N B 00800 000	2020 033N B 00900 000	2020 033N B 01200 000	
1989	1990	1991	1992	1003	1007	1004	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2002	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	er.	

00056	000	250000	155000	175700	140000	157500	282000	350000	260000	128400	10000	09296	10000	09296	270000	27500	00668	80000	129900	200000	00009	150000	160000	200000	285000	339900	330000	373500		429000	180000	2385000	. 255000	760000	280000	249715	
8/9/2024	11/8/2024	7/21/2022	9/16/2021	9/25/2024	12/3/2024	8/17/2021	4/13/2022	6/7/2024	10/28/2021	5/7/2021	10/7/2022	7/17/2023	10/7/2022	7/17/2023	3/13/2023	11/5/2021	3/15/2022	11/22/2023	12/28/2021	3/20/2024	5/17/2023	4/5/2024	2/8/2021	5/24/2022	8/29/2022	3/14/2022	2/23/2022	4/12/2023	8/19/2021	8/23/2023	6/18/2021	4/10/2024	5/17/2024	5/26/2021	3/22/2023	4/29/2024	
194100	194100	219100	175300	183000	60400	184000	154800	154800	153900	40300	49200	49200	00959	00959	161100	42400	42400	00869	103000	38300	26700	89700	113600	129500	129500	174800	524000	254500	261600	261600	135200	494600	166000	155600	171400	270800	
DR	DR	DR	DR	ST	ST	ST	TS .	ST	ST	ST	ı. S	ST	ST	TS	ST	AVE	DR	DR	DR	DR	X/MH	Q.	AVE	ST	AVE												
DARBEE	DARBEE	DARBEE	DARBEE	RIDGECREST	7TH NORTH	6TH NORTH	6TH NORTH	6TH NORTH	6TH NORTH	RIDGECREST	6TH NORTH	STH NORTH	WATERCREST	STH NORTH	WATERCREST	4TH NORTH	4TH NORTH	4TH NORTH	4TH NORTH	3RD NORTH	FAIRMONT	COUNTRY CLUB	COUNTRY CLUB	COUNTRY CLUB	RAYBURN	ANDREW IOHNSON	FCONOMY	SHOCKLEY	COLLINS	CLINE							
1482	1482	1476	1466	1100	1029 W	1212 W	1200 W	1200 W	1124 W	1019	1012 W	1012 W	1016 W	1016 W	1125 W	1017 W	1017 W	1012 W	1140	1011 W	1020	1120 W	1128 W	1105 W	1105 W	1038 W	415 N	1505	1629	1629	1520	1520	1200 W	727	2222	610	
2020 033N B 01800 000	2020 033N B 01800 000	2020 033N B 02000 000	2020 033N B 02600 000	2020 033N C 00500 000	2020 033N C 00701 000	2020 033N D 00100 000	2020 033N D 00200 000	2020 033N D 00200 000	2020 033N D 00400 000	2020 033N D 01000 000	2020 033N D 01600 000	2020 033N D 01600 000	2020 033N D 01700 000	2020 033N D 01700 000	2020 033N E 00400 000	2020 033N E 01000 000	2020 033N E 01000 000	2020 033N E 01400 000	2020 033N F 00300 000	2020 033N F 00800 000	2020 033N F 01500 000	2020 033N G 01100 000	2020 033N G 01200 000	2020 033N H 00600 000	2020 033N H 00600 000	2020 033N H 01300 000	2020 033N J 00401 000	2020 033N J 01400 000	2020 033N K 00100 000	2020 033N K 00100 000	2020 033N K 00400 000	2020 033N K 00400 000	2020 U33N K U1800 000	2020 A 330 A 0500 0000	2020 CCCC CCCC CCCC	2020 0330 A 03300 0000	202 0000 0000
	200	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2059	2060	1907	7007	2003	1004

248800	000042	335000	100000		215000	290000	235000	82500	260000	415000	120000	199900	142000	222000	145000	350000	301000	210000	225000	306000	180000	435000	240000	400000	240000	450000	450000	245000	449900	1060000	470000	712000	650000	725000	171500	792080	75000	140000	<sup>7</sup> 00
1/17/2023	7/17/2027	// 12/ 2024	6/20/2023	2/16/2024	1/15/2021	3/21/2024	8/26/2022	8/25/2021	3/16/2022	4/12/2024	12/8/2023	9/23/2024	5/31/2022	7/31/2024	4/22/2021	6/14/2021	8/17/2021	12/10/2021	6/15/2021	4/4/2024	11/6/2024	5/10/2023	5/26/2021	3/8/2022	2/7/2024	4/18/2022	12/3/2024	1/27/2021	4/1/2021	5/24/2022	4/1/2021	10/2/2024	5/13/2022	5/20/2024	10/9/2023	11/10/2022	8/3/2022	3/24/2022	8/17/2023
163200	186100	001001	173700	180900	184300	169000	134100	151900	151900	527100	105800	105800	109300	109300	148000	212100	192300	141800	193300	198500	174200	255600	194300	321700	165200	276900	235600	218200	352600	423400	386800	480100	356800	333700	80500	468900	201100	102900	74600
AVE	AVF	37.4	AVE	AVE	AVE	7	CIR	RD	RD	RD	RD	RD	RD	Z Q	RD	ST	DR	DR	RD	RD	DR ::	BLVD	BLVD	DR		BLVD	DR	RD	RD	RD	TRL	ST							
MASENGILL	MASENGILL	MASENGIII	SHOCKLEY	SHOCKLEV	SHOCKLET	כסגדוואי	PENNELL	ECONOMY	COLLINS	COLLINS	COLLINS	COLLINS	COLLINS	COLLINS	ANDY	COLLINS	WALTERS	WALTERS	ECONOMY	ECONOMY	DOUGHERTY	WILSHIRE	WILSHIRE	AMESBURY	CALDERSTONE COURT	WILSHIRE	AMESBURY	THOMPSON CREEK	THOMPSON CREEK	THOMPSON CREEK	BUFFALO	BIRELEY							
723	717	707	706	802	2112	2112	2334	2149 N	2149 N	2105 N	2045 N	2233 (	2227	2203 (	2137 (	2125 (	2121 0	819	2100	725 V	707 v	2080 N E	2444 N E	914 D	2971 V	3049 V	2940 A			2975 A	508 TI	570 TI	855 Ti	1414 BI	1423 BI				
2020 0330 B 00600 000	2020 0330 B 00700 000	2020 033O B 00800 000	2020 0330 B 01600 000	2020 033O B 01900 000	2020 0330 C 00200 000	2020 0330 0 0330	2020 C330 C 01400 000	2020 0330 C 01800 000	2020 033O C 01800 000	2020 0330 C 02300 000	2020 033O C 02501 003	2020 033O C 02501 003	2020 033O C 02501 004	2020 0330 C 02501 004	2020 0330 C 02501 005	2020 0330 D 00300 000	2020 0330 D 00400 000	2020 0330 D 00900 000	2020 0330 D 01100 000	2020 0330 D 01300 000	2020 0330 D 01400 000	2020 033O D 02600 000	2020 033O D 02700 000	2020 033O G 00500 000	2020 0330 G 00600 000	2020 033O G 01100 000	2020 033P A 00200 000	2020 033P A 00300 000	2020 033P C 01000 000	2020 033P C 02300 000	2020 033P C 03400 000	2020 033P C 06400 000	2020 033P C 07400 000	2020 033P C 08700 000	2020 034 01900 000	2020 034 02100 000	2020 034 02202 000	2020 034A A 00600 000	2020 034A A 01500 000
2067	2068	2069	2070	2071	2072	2073	200	407	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	5089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	~~

120000	000	000	166200	165000	35000	125000	48000	20000	65000	65000	65000	46300	75000	160000	160000	35000	35000	187000	85000	20000	80000	20000	137000	165000	55000	82500	118370	185000	275000	340000	340000	159400	190000	236000	153000	75000	102500	
8/19/2022		10/3/2023	5/20/2024	5/30/2023	11/17/2021	11/2/2022	3/16/2022	7/19/2022	10/7/2021	5/22/2023	1/21/2022	5/9/2023	5/12/2021	7/22/2024	7/22/2024	4/13/2022	12/18/2024	8/11/2023	8/10/2021	10/18/2022	8/10/2021	1/10/2022	7/10/2023	3/16/2023	7/12/2022	9/16/2021	1/10/2022	7/28/2021	11/2/2022	1/15/2021	1/15/2021	1/25/2021	6/17/2022	9/6/2023	9/27/2023	2/25/2022	4/13/2022	
36200	20200	29000	29000	67700	53400	53400	54200	38600	44000	48900	58100	36800	31900	00009	64300	33500	43100	78700	57500	60400	55100	46100	79300	55500	38800	92400	65300	122700	150600	150400	150400	108000	00966	00966	67100	72200	26600	
t	<u>,</u> !	ST	ST	AVE	ST	TRL	ST	DR	DR	AVE	ST	ST	AVE	AVE	AVE	AVE	ST	ST	ST	ST	ST	ST																
L	KUSE	ROSE	ROSE	MARSH	TRUMAN	TRUMAN	TRUMAN	TRUMAN	CARRIGER	CARRIGER	ROMAR	BUFFALO	TRUMAN	TRUMAN	TRUMAN	TRUMAN	TRUMAN	IRIS	IRIS	IRIS	IRIS	ROSE	SHERWOOD	SHERWOOD	KING	6TH NORTH	6TH NORTH	KING	KING	KING	KING	ТГОЛЬ	ПОУБ	ГГОУБ	ГГОУР	ГГОУБ	LLOYD	
3	۸ ک	1 E	1171 E	944	1007	1007	1003	937	523	207	1210	1326	826	836	840	928	1024	1140	1166	1174	1167	1182 E	718	812	717	1113 E	1107 E	700	726	732	800	919	913	913	806	912	904	
	2020 034A A 02200 000	2020 034A A 02800 000	2020 034A A 02800 000	2020 034A B 00600 000	2020 034A B 01500 000	2020 034A B 01500 000	2020 034A B 01600 000	2020 034A B 01700 000	2020 034A C 00500 000	2020 034A C 00800 000	2020 034A C 01200 000	2020 034À C 01700 000	2020 034A C 02100 000	2020 034A C 02201 000	2020 034A C 02300 000	2020 034A C 02900 000	2020 034A C 03400 000	2020 034A C 03500 000	2020 034A C 03800 000	2020 034A C 03900 000	2020 034A C 04100 000	2020 034A C 05000 000	2020 034A D 01000 000	2020 034A D 01200 000	2020 034A E 00700 000	2020 034A E 00900 000	2020 034A E 01000 000	2020 034A F 00200 000	2020 034A F 00403 000	2020 034A F 00404 000	2020 034A F 00405 000	2020 034B A 02200 000	2020 034B A 02500 000	2020 034B A 02500 000	2020 034B A 03000 000	2020 034B A 03300 000	2020 034B A 03700 000	4
0	2020	2020	2020	2020	202	202	202	202	202	202	202	202	203	202	202	202	20	20	20	2	2	20	20	20	70	7	7	7(	7	7	2	. 2	ñ	70	20	20	2	

DR 71400 6/30/2021  DR 71400 6/30/2021  DR 71400 1/18/2021  DR 71400 1/18/2021  DR 69100 4/19/2021  DR 69100 4/19/2021  DR 69200 4/19/2021  RD 95200 9/72/2023  RD 95200 1/15/2023  RD 115500 4/12/2021  AVE 83400 7/20/2023  AVE 115800 4/12/2022  CIR 115800 3/18/2022  CIR 110100 9/12/2023  CIR 110100 9/12/2023  CIR 110100 9/12/2023  CIR 110100 8/24/2021  CIR 110100 8/24/2021  CIR 110100 8/24/2021  CIR 110100 8/24/2021  AVE 205100 9/8/2023  AVE 110100 8/31/2023  AVE 39200 7/11/2024  AVE 205100 9/8/2023  AVE 63500 7/11/2024  AVE 63500 7/11/2024  AVE 63500 7/11/2024  AVE 63500 7/11/2024  BR 134300 6/14/2023  DR 60400 12/20202  11/20202 11/2022  TH 102600 8/31/2023  DR 60400 12/16/2022  TH 102600 8/31/2023  TH 102600 8/31/2023  TH 102600 12/31/2023	2020 0348 A 05300 000 2020 0348 A 05400 000 2020 0348 A 05500 000	902 1401 1403	BURNS BLACKBURN BLACKBURN	% % %	80400	5/10/2024 5/23/2024	205950
DR         71400         11/18/2021           LN         69100         4/19/2021         1           LN         69100         4/19/2021         1           RD         95500         9/27/2024         3           RD         85400         7/20/2023         3           RD         83400         7/20/2023         1           RD         115500         4/18/2021         1           RD         115500         4/18/2024         2           LN         83100         1/12/2024         1           AVE         100500         7/12/2022         1           AVE         115800         7/12/2022         1           AVE         115800         3/18/2022         1           CIR         115800         3/18/2022         1           CIR         115800         3/12/2021         1           CIR         110100         3/12/2021         1           CIR         110100         3/12/2022         2           CIR         110100         3/12/2023         2           AVE         205100         3/12/2024         1           AVE         205100         3/12/2024         1 <td>1405</td> <td>BLACKBURN</td> <td></td> <td>* <b>6</b></td> <td>70900 <b>71400</b></td> <td>2/7/2022 <b>6/30/2021</b></td> <td>110000</td>	1405	BLACKBURN		* <b>6</b>	70900 <b>71400</b>	2/7/2022 <b>6/30/2021</b>	110000
DR         71400         \$13/2022           LN         69100         4/19/2021           PR         69500         4/19/2021           RD         95500         9/27/2024           RD         85400         7/20/2023           RD         81100         1/15/2021           RD         115500         4/15/2021           NA         81100         1/15/2021           AVE         101200         4/12022           AVE         115500         4/12022           AVE         1101000         7/12/2022           CIR         1101000         7/12/2022           CIR         1101000         7/12/2022           CIR         1101000         7/12/2022           AVE         1101000         7/12/2024           AVE         205100         9/2/2023           AVE         38200         7/11/2024           AVE         38200         7/11/2024           AVE         38200         7/11/2024           AVE         38200         7/11/2024           AVE         80700         6/14/2024           AVE         80700         6/14/2022           DR         134300 <td< th=""><th>2020 0348 A 05600 000 1405 BLACKBURN</th><th>BLACKBURN</th><th></th><th>DR</th><th>71400</th><th>11/18/2021</th><th>90200</th></td<>	2020 0348 A 05600 000 1405 BLACKBURN	BLACKBURN		DR	71400	11/18/2021	90200
LM         69100         4/19/2021           BB         69700         4/19/2023           RD         95500         9/27/2024           RD         85400         7/20/2023           RD         81100         1/15/2021           RD         81100         1/15/2021           LM         81100         1/15/2021           AVE         115500         4/18/2023           AVE         110500         4/18/2023           AVE         110500         7/12/2021           AVE         110500         7/12/2022           CIR         110100         7/12/2023           CIR         110100         7/12/2023           CIR         110100         7/12/2023           CIR         110100         7/12/2023           AVE         205100         9/12/2023           AVE         205100         7/11/2024           AVE         38200         7/11/2024           AVE         38200         7/11/2024           AVE         38200         7/11/2024           AVE         38200         7/11/2024           AVE         80700         6/14/2020           DR         134300		BLACKBURN		DR	71400	5/3/2022	179500
DR         60700         6/22/2023           AVE         85500         9/27/2024           AVE         85400         7/20/2023           RD         95700         1/15/2021           RD         115500         1/15/2021           RD         115500         4/12/2023           AVE         115500         4/12/2024           AVE         101200         7/4/2021           AVE         115800         7/12/2022           CIR         115800         7/12/2022           CIR         115800         7/12/2022           CIR         110100         7/12/2022           CIR         110100         8/24/2021           AVE         205100         9/81/2024           AVE         38200         7/11/2024           AVE         36200         7/11/2024           AVE         65200         7/11/2024           AVE         80700         6/14/2024           BR         11/3/2023	1524	MEADOWVIEW		LN	69100	4/19/2021	115000
AVE         95500         9/27/2024           AVE         85400         7/20/2023           RD         95700         1/15/2021           RD         115500         1/15/2024           RD         115500         4/12/2024           RD         115500         4/12/2024           LN         83100         10/6/2022           AVE         100900         7/4/2024           AVE         11500         7/2/2022           CIR         115400         7/2/2022           CIR         115400         3/12/2023           CIR         110100         3/12/2023           CIR         110100         8/24/2021           CIR         110100         3/12/2023           CIR         110100         3/12/2023           AVE         205100         3/12/2024           AVE         38200         7/11/2024           AVE         38200         7/11/2024           AVE         38200         7/11/2024           AVE         38200         7/11/2024           BR         11/3/2023         11/3/2023           BR         11/3/2023         11/3/2023           BR         60400	515 N	HAUN		DR	00209	6/22/2023	137000
AVE         85400         7/20/2023           RD         95700         1/15/2021           RD         81100         1/15/2024           RD         115500         4/2024           LN         83100         4/12024           AVE         100900         7/21/2022           AVE         115800         5/29/2023           GIR         115400         9/15/2021           CIR         115800         9/15/2022           CIR         115400         9/15/2023           CIR         113000         9/15/2023           CIR         110100         9/15/2023           AVE         205100         9/15/2023           AVE         205100         9/11/2024           AVE         10300         9/11/2024           AVE         10300         9/11/2024           AVE         10300         9/11/2024           AVE         10300         9/11/2024           AVE         80700		FAULKNER		RD	95500	9/27/2024	318000
RD         95700         1/15/2021           RD         81100         1/15/2024           RD         115500         4/12024           LN         83100         10/6/2022           AVE         101200         7/4/2021           AVE         100900         7/22/2022           AVE         115800         3/18/2022           CIR         115800         3/18/2021           CIR         133000         3/12/2021           CIR         133000         3/12/2021           CIR         110100         8/24/2021           CIR         110100         8/24/2021           CIR         110100         3/12/2023           CIR         110100         3/12/2023           CIR         110100         3/12/2023           AVE         205100         7/12/2024           AVE         38200         7/11/2024           AVE         38200         7/11/2024           AVE         60300         6/12/2023           AVE         80700         6/12/2023           AVE         80700         6/12/2023           BR         134300         4/17/2024           DR         134300	633	RIDGELAWN		AVE	85400	7/20/2023	135000
RD 115500 4/28/2023 RD 115500 4/12024 LN 83100 10/6/2022 AVE 100900 7/22/2022 AVE 100900 7/22/2022 AVE 115800 5/29/2024 AVE 83100 3/18/2022 CIR 115800 9/15/2023 CIR 115800 9/15/2023 CIR 115800 9/15/2023 CIR 110100 8/24/2021 CIR 110100 8/24/2021 CIR 110100 8/24/2021 CIR 110100 1/12/2024 AVE 205100 9/8/2023 AVE 205100 9/8/2023 AVE 38200 7/11/2024 AVE 121200 6/17/2024 AVE 63500 7/11/2024 AVE 134300 6/14/2024 DR 134300 8/31/2023 DR 134300 12/16/2023 DR 60400 12/16/2022 DR 60400 12/16/2022 DR 60400 12/16/2022	2020 034C A 03500 000 1841 HOLSTON VALLEY	HOLSTON VALLEY		ð (	95700	1/15/2021	00009
RD         115500         4/1/2024           LN         83100         10/6/2022           AVE         100200         7/4/2021           AVE         100200         7/2/2022           AVE         115800         5/29/2024           AVE         83100         3/18/2022           CIR         115800         3/18/2022           CIR         97/500         9/15/2023           CIR         110100         3/12/2021           CIR         110100         3/12/2021           CIR         110100         3/12/2021           CIR         109300         6/27/2023           AVE         205100         9/8/2023           AVE         38200         7/11/2024           AVE         121200         6/27/2024           AVE         80700         6/14/2024           AVE         134300         11/3/2023           DR         134300         4/17/2024           DR         102600         8/31/2023           DR         60400         12/16/2021           DR         60400         12/16/2021           DR         60400         12/31/2022           DR         60400	2020 034C A 03700 000 1850 HOLSTON VALLEY	HOLSTON VALLEY		. Q	115500	4/28/2023	199900
VE         83100         10/6/2022           VE         101200         7/4/2021           VE         100900         7/22/2022           VE         115800         3/18/2022           VE         83100         3/18/2022           R         115400         9/15/2023           R         110100         8/24/2021           R         110100         8/24/2021           R         110100         3/12/2023           R         110100         3/12/2023           R         109300         6/27/2023           R         205100         9/8/2023           R         205100         6/11/2024           R         205100         6/11/2024           R         205100         6/11/2023           R         1034300         6/14/2023           R         60400         12/16/2021	2020 034C A 03700 000 1850 HOLSTON VALLEY	HOLSTON VALLEY		RD	115500	4/1/2024	280000
VE       101200       7/4/2021         VE       100900       7/22/2022         VE       83100       3/18/2022         R       115400       9/15/2023         R       97600       9/7/2021         R       110100       3/24/2021         R       110100       3/24/2021         R       110100       3/24/2021         R       110100       3/24/2021         R       110100       3/24/2023         R       100300       6/27/2023         F       205100       9/8/2023         F       205100       9/8/2023         F       38200       7/11/2024         F       63500       7/11/2024         F       63500       6/14/2023         F       80700       6/14/2023         F       134300       5/3/2023         F       60400       4/29/2021         F       60400       10/31/2022	2020 034C A 04300 000 1856 MEADOWVIEW	MEADOWVIEW		ΓN	83100	10/6/2022	100000
VE       1009000       7/22/2022         VE       83100       5/29/2024         NE       83100       3/18/2022         R       115400       9/15/2023         R       115400       9/15/2023         R       133000       3/12/2021         R       110100       8/24/2021         R       110100       3/12/2023         R       109300       6/27/2024         R       205100       9/8/2023         F       205100       9/8/2023         F       38200       7/11/2024         F       38200       7/11/2024         F       38700       6/14/2024         F       63500       7/11/2024         F       80700       6/14/2024         R       134300       4/17/2023         R       102600       8/31/2023         R       60400       10/31/2022         B       60400       10/31/2022       10	2020 034C B 00300 000 2111 CHESTNUT	CHESTNUT		AVE	101200	7/4/2021	100000
VE       115800       5/29/2024         VE       83100       3/18/2022         R       115400       9/15/2023       1         R       115400       9/15/2021       1         R       133000       3/12/2021       1         R       110100       8/24/2021       2         R       110100       8/24/2021       2         R       110300       6/27/2023       2         R       205100       9/8/2023       3         F       205100       9/8/2023       3         F       205100       7/11/2024       1         F       38200       7/11/2024       1         F       63500       7/11/2024       1         F       80700       6/14/2024       1         F       80700       4/17/2023       1         F       60400       4/29/2022       1         F       60400       4/29/2022       1         F       60420       10/31/2022       1	2020 034C B 00601 000 2023 CHESTNUT	CHESTNUT		AVE	100900	7/22/2022	165000
VE       83100       3/18/2022         R       115400       9/15/2023         R       97600       9/17/2021         R       110100       8/24/2021         R       96400       12/20/2024         F       205100       9/8/2023         F       46800       7/11/2024         F       38200       7/11/2024         F       74700       11/3/2023         F       80700       6/14/2024         F       80700       6/14/2023         F       134300       5/3/2023         F       60400       12/16/2021         F       60400       4/29/2022         F       60400       10/31/2022	2020 034C B 00800 000 1917 CHESTNUT	CHESTNUT		AVE	115800	5/29/2024	75000
R       115400       9/15/2023         R       97600       9/7/2021         R       110100       8/24/2021         R       1101100       8/24/2021         R       1101100       7/28/2022         R       1109300       6/27/2023         R       96400       12/20/2024         F       205100       9/8/2023         F       38200       7/11/2024         F       38200       7/11/2024         F       66/27/2024         F       80700       6/14/2024         F       134300       4/17/2023         F       134300       8/31/2023         F       60400       12/16/2021         F       60400       4/29/2022	2020 034C B 01100 000 1849 CHESTNUT	CHESTNUT		AVE	83100	3/18/2022	164000
R         97600         9/7/2021           R         133000         3/12/2021           R         110100         8/24/2021           R         110100         7/28/2022           R         110100         7/28/2023           R         96400         12/20/2024           /E         205100         9/8/2023           /E         38200         7/11/2024           /E         38200         7/11/2024           /E         38200         7/11/2024           /E         38200         7/11/2024           /E         80700         6/14/2024           /E         80700         6/14/2024           /E         134300         5/3/2023           /E         102600         8/31/2023           /E         60400         12/16/2021           /E         60400         4/29/2022		BELLE MEADE		CIR	115400	9/15/2023	159000
R         133000         3/12/2021           R         110100         8/24/2021           R         1101100         7/28/2022           R         1109300         6/27/2023           R         96400         12/20/2024           F         205100         9/8/2023           F         205100         7/11/2024           F         38200         7/11/2024           F         74700         11/3/2023           F         80700         6/14/2024           F         80700         6/14/2024           R         134300         8/31/2023           R         134300         8/31/2023           R         60400         12/16/2021           R         60400         4/29/2022           B         60400         10/31/2022		BELLE MEADE		CIR	00926	9/7/2021	144000
R         110100         8/24/2021           R         110100         7/28/2022           R         109300         6/27/2023           F         205100         9/8/2023           F         205100         9/8/2023           F         46800         7/11/2024           F         38200         7/11/2024           F         74700         11/3/2023           F         63500         7/11/2024           F         80700         6/14/2024           F         134300         5/3/2023           F         60400         12/16/2021           F         60400         4/29/2022           F         60400         10/31/2022		BELLE MEADE		CIR	133000	3/12/2021	159900
R         110100         7/28/2022           R         109300         6/27/2023           R         96400         12/20/2024           /E         205100         9/8/2023           /E         46800         7/11/2024           /E         38200         7/11/2024           /E         74700         6/27/2023           /E         80700         6/14/2024           /E         80700         6/14/2024           /E         134300         4/17/2023           /E         102600         8/31/2023           /E         60400         12/16/2021           /E         60400         10/31/2022		BELLE MEADE		CIR	110100	8/24/2021	00006
R       109300       6/27/2023         R       96400       12/20/2024         /E       205100       9/8/2023         /E       46800       7/11/2024         /E       38200       7/11/2024         /E       121200       6/27/2024         /E       63500       7/11/2024         /E       80700       6/14/2024         /E       134300       4/17/2023         /E       102600       8/31/2023         /E       60400       12/16/2021         /E       60400       4/29/2022		BELLE MEADE		CIR	110100	7/28/2022	249900
R       96400       12/20/2024         /E       205100       9/8/2023         /E       46800       7/11/2024         /E       38200       7/11/2024         /E       121200       6/27/2023         /E       74700       11/3/2024         /E       80700       6/14/2024         R       134300       4/17/2023         R       134300       8/31/2023         R       60400       12/16/2021         R       60400       4/29/2022         R       60400       10/31/2022	354	BELLE MEADE		CIR	109300	6/27/2023	248600
/E         205100         9/8/2023           /E         46800         7/11/2024           /E         38200         7/11/2024           /E         121200         6/27/2024           /E         74700         11/3/2023           /E         80700         6/14/2024           /E         80700         6/14/2024           /E         134300         4/17/2023           /E         60400         12/16/2021           /E         60400         4/29/2022           /E         60400         10/31/2022	2020 034C C 01600 000 364 BELLE MEADE	BELLE MEADE		CIR	96400	12/20/2024	125000
/E         46800         7/11/2024           /E         38200         7/11/2024           /E         121200         6/27/2024           /E         74700         11/3/2023           /E         80700         6/14/2024           /E         80700         6/14/2024           /E         134300         4/17/2023           /E         60400         12/16/2021           /E         60400         4/29/2022           /E         60400         10/31/2022		CHERRY		AVE	205100	9/8/2023	389900
/E         38200         7/11/2024           /E         121200         6/27/2024           /E         74700         11/3/2023           /E         80700         6/14/2024           /         134300         4/17/2023           /         134300         5/3/2023           /         60400         12/16/2021           /         60400         4/29/2022           /         44600         10/31/2022	2133	MAGNOLIA		AVE	46800	7/11/2024	110000
F         121200         6/27/2024           F         74700         11/3/2023           F         63500         7/11/2024           F         80700         6/14/2024           R         134300         4/17/2023           I         102600         8/31/2023           G         60400         12/16/2021           H         44600         10/31/2022	2127	MAGNOLIA		AVE	38200	7/11/2024	110000
FE 74700 11/3/2023 FE 63500 7/11/2024 1 FE 80700 6/14/2024 1 FE 134300 4/17/2023 FE 134300 4/17/2023 FE 102600 8/31/2023 FE 60400 12/16/2021 1 FE 60400 10/31/2023	2110	CHESTNUT		AVE	121200	6/27/2024	220000
FE 63500 7/11/2024 FE 80700 6/14/2024 FE 134300 6/14/2024 FE 134300 7/12/2023 FE 134300 7/3/2023 FE 60400 12/16/2021 FE 60400 10/31/2022	2229	MAGNOLIA		AVE	74700	11/3/2023	00006
FE 80700 6/14/2024  134300 4/17/2023  134300 5/3/2023  102600 8/31/2023  60400 12/16/2021  44600 10/31/2022	2020 034C E 00800 000 2215 MAGNOLIA	MAGNOLIA		AVE	63500	7/11/2024	110000
134300 4/17/2023 134300 5/3/2023 102600 8/31/2023 60400 12/16/2021 44600 10/31/2022	2020 034C E 00900 000 2205 MAGNOLIA	MAGNOLIA		AVE	80700	6/14/2024	155500
134300 5/3/2023 102600 8/31/2023 60400 12/16/2021 60400 4/29/2022 44600 10/31/2022	2020 034CF 00100 000 680 N HAUN	HAUN		DR	134300	4/17/2023	92000
102600 8/31/2023 60400 12/16/2021 60400 4/29/2022 1 44600 10/31/2022	2020 034C F 00100 000 680 N HAUN	HAUN		DR	134300	5/3/2023	130000
60400 12/16/2021 60400 4/29/2022 44600 10/31/2022	2020 034C F 00200 000 632 N HAUN	HAUN		DR	102600	8/31/2023	95000
60400 4/29/2022 44600 10/31/2022	2020 034C F 00600 000 600 N HAUN	HAUN		DR	60400	12/16/2021	20000
44600 10/31/2022	2020 034C F 00600 000 600 N HAUN	HAUN		DR	60400	4/29/2022	170000
	2020 034C F 02700 000 2622 PURKEY	PURKEY		ST	44600	10/31/2022	, ,

159000	000	900	139000	4900	100000	00666	248500	160000	220000	355000	192000	256500	296000	345400	259000	169000	345000	386000	280000	255000	139900	231000	250000	125000	20000	230000	00006	110000	180000	229900	82500	175000	232900	139000	63900	148000	115000	63400	00009
6/22/2023		10/31/2022	3/23/2023	5/16/2024	6/28/2023	5/13/2024	10/7/2022	1/11/2021	9/29/2023	5/28/2024	8/29/2024	10/31/2022	7/8/2024	10/21/2024	10/31/2024	6/11/2021	9/3/2024	7/26/2023	5/31/2023	3/1/2022	1/22/2021	5/12/2022	12/1/2023	11/8/2024	9/1/2023	2/9/2024	11/17/2023	12/1/2023	12/20/2024	7/26/2022	10/28/2021	6/13/2022	12/28/2023	3/15/2022	9/22/2021	1/7/2022	3/27/2023	1/2021	8/20/2021
44600		40500	40500	81700	84800	89700	121500	115500	113600	113600	118000	147100	147100	147100	148500	116200	191200	224100	147500	155600	104900	104900	91500	57200	72000	72000	83400	83400	80700	119400	92300	92300	76300	126500	79200	79200	88200	63400	71100
t	<u>-</u>	ST	ST	BLVD	RD	RD	RD	RD	RD	RD	CZ.	RD	RD	RD	RD	AVE	AVE	DR	DR	AVE	ST	ST	ST	ST	ST	AVE	AVE	AVE	DR	DR									
	PURKEY	PURKEY	PURKEY	MORRIS	SNYDER	SNYDER	CARROLL	CHERRY	MAGNOLIA	MORNINGSIDE	MORNINGSIDE	MAGNOLIA	EASTERN	EASTERN	ARNOLD	ARNOLD	EASTERN	EASTERN	HALE	HALE	ARNOLD	WILDER	WILDER	WILDER	WILDER	WILDER	PARK	PARK	PARK	MORNINGSIDE	MORNINGSIDE								
	2622 P	2625 P	2625 P	ш		s 69E	328	20	27	57	51					2016	1900	1813	1811	1966	1829	1829	210	2106	2003			221	2107	316	320	320	332	404	311 S	311 S	221 \$		2215
	2020 034C F 02700 000	2020 034C F 03300 000	2020 034C F 03300 000	2020 034D C 01000 000	2020 034D D0201 000	2020 034D D 00301 000	2020 034D D 00601 000	2020 034D D 00900 000	2020 034D E 00500 000	2020 034D E 00500 000	2020 034D E 00600 000	2020 034D E 00900 000	2020 034D E 00900 000	2020 034D E 00900 000	2020 034D E 01000 000	2020 034F A 00300 000	2020 034F A 00901 000	2020 034F A 01101 000	2020 034F A 01200 000	2020 034F A 01700 000	2020 034F C 00600 000	2020 034F C 00600 000	2020 034F D 00101 000	2020 034F D 00900 000	2020 034F D 02300 000	2020 034F D 02300 000	2020 034F D 02900 000	2020 034F D 02900 000	2020 034F E 00800 000	2020 034F F 00600 000	2020 034F F 00700 000	2020 034F F 00700 000	2020 034F F 00900 000	2020 034F F 01100 000	2020 034F F 03600 000	2020 034F F 03600 000		2020 0041 1 0400000000000000000000000000	2020 034F H 00400 000
S	200	2183	2186	2187	2188	2189	2190	2191	2197	2193	2194	2195	2196	2197	2198	2199	2200	2201	2000	2202	2204	2205	2206	2272	2207	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	22.10	6177	2220	2222

2223	2020 034F H 00400 000	2215	MORNINGSIDE	80	71100	T 7 / C	
2224	2020 034F H 00400 000	7715	MORNINGSIDE		00777	7707/51/7	70000
2225	2020 034F H 00500	7		Ž	/1100	4/26/2023	234500
3226		1177	MOKNINGSIDE	DR	92500	4/1/2021	00006
0777	ZUZU US4F H U1500 000	2202		AVE	26500	7/17/2024	85000
/777	2020 034F H 01501 000	116 N	PARK	AVE	29600	7/17/2024	85000
2228	2020 034F H 01700 000	2208	MAGNOLIA	AVE	110200	5/14/2021	150000
2229	2020 034F   01700 000	2320 E	MORRIS	BLVD	409900	3/6/2024	400000
2230	2020 034G A 00102 000	108	KING	AVE	139800	8/31/2022	365000
2231	2020 034G A 00700 000	1351	MORNINGSIDE	DR	279400	10/25/2021	359900
2232	2020 034G A 01600 000	1605	MORNINGSIDE	DR	270700	4/1/2022	460000
2233	2020 034G A 02000 000	1727	MORNINGSIDE	DR	378800	4/8/2021	400000
2234	2020 034G A 02200 000	201	BUSHONG	AVE	145200	6/2/2023	240000
2235	2020 034G A 02500 000	301	BUSHONG	AVE	414000	6/10/2021	494900
2236	2020 034G A 02501 000		BUSHONG	AVE	19000	12/16/2024	334400
2237	2020 034G A 02502 000		BUSHONG	AVE	21000	10/30/2024	334400
2238	2020 034G A 02700 000	1828	CHERRY	AVE	173900	2/14/2023	200000
2239	2020 034G A 02700 000	1828	CHERRY	AVE	173900	12/15/2023	303000
2240	2020 034G B 00900 000	1616	MORNINGSIDE	DR	241600	4/28/2022	360000
2241	2020 034G B 00900 000	1616	MORNINGSIDE	DR	241600	8/2/2024	435000
2242	2020 034G B 01200 000	1706	MORNINGSIDE	DR	258300	3/12/2021	257900
2243	2020 034G B 01300 000	1710	MORNINGSIDE	DR	262200	6/8/2021	410000
2244	2020 034G B 01400 000	1726	MORNINGSIDE	DR	305200	5/31/2022	475000
2245	2020 034G B 01602 000	102	HALE	AVE	273500	7/9/2024	200000
2246	2020 034H A 00400 000	432 E	6TH NORTH	ST	44400	3/23/2022	37000
2247	2020 034H A 00503 000	513	BEBBER	ST	45400	10/8/2021	33000
2248	2020 034H A 00900 000	603	FRANKLIN	ΓN	63700	9/27/2024	155000
2249	2020 034H A 01200 000	515	FRANKLIN	LN	66200	8/9/2024	200000
2250	2020 034H A 01800 000	523	BEBBER	ST	18600	12/29/2023	190000
2251	2020 034H A 02100 000	419 E	4TH NORTH	ST	00966	9/30/2021	131127
2252	2020 034H A 02100 000	419 E	4TH NORTH	ST	00966	5/23/2024	345000
2253	2020 034H A 02400 000	520 N	JAMES	ST	86000	6/2/2021	83700
2254	2020 034H B 00100 000	623 E	3RD NORTH	ST	130000	12/2/2021	145000
2255	2020 034H B 00600 000	509 E	3RD NORTH	ST	157500	1/10/2022	229900
2256	2020 034H B 00900 000	425 E	3RD NORTH	ST	112300	6/30/2023	149500
2257	2020 034H B 01200 000	400 E	4TH NORTH	ST	84000	8/9/2021	00009
2258	2020 034H B 01200 000	400 E	4TH NORTH	ST	84000	2/2/2024	70000
2259	2020 034H B 01500 000	422 E	4TH NORTH	ST	146500	11/22/2021	185000
2260	2020 034H B 01500 000	422 E	4TH NORTH	ST	146500	4/25/2022	210000
2	2020 034H B 01800 000	502 E	4TH NORTH	ST	65700	9/16/2021	00(

80000	000	133000	182900	75000	145000	135000	122100	62000	62000	183500	175000	275000	165000	22000	150400	150000	120000	32000	185000	240000	75000	00009	219900	40000	165000	200000	250000	140000	205999	166500	190000	154900	162500	175000	158000	75000	110000	82900
6/3/2021	10/28/2022	9/21/2022	4/5/2024	11/1/2021	9/12/2024	12/20/2021	11/11/2021	1/25/2021	5/19/2021	12/10/2021	9/10/2021	4/21/2023	10/2/2023	10/19/2022	6/11/2021	11/9/2022	1/28/2022	1/27/2021	4/4/2022	8/13/2021	5/10/2021	8/12/2021	3/21/2022	9/1/2023	6/28/2024	7/29/2022	4/28/2023	9/16/2022	5/7/2024	10/26/2021	8/3/2023	1/15/2021	4/28/2021	1/10/2022	12/8/2021	1/5/2024	2/29/2024	9/9/2022
00989	98200	25500	55400	53400	53400	00689	00689	20500	102300	102300	191500	143900	73600	62800	124200	00299	85200	55200	55200	170700	95600	85700	85700	00209	39900	16500	172500	125000	111000	87300	133500	101900	117700	116700	104900	105900	105900	98200
Z	ST	ST	ST	ST	ST	ΓN	IN	ST	SI	ST	ST	ST	ST	ST	ST	ST	AVE	ST	ST	ST	ST	ST	ST	ST	ST	ST	AVE	ST	ST	AVE	ST	ST	ST	ST	ST	ST	75	<b>ts</b>
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HTAON HTA	4TH NORTH	4TH NORTH	4TH NORTH	4TH NORTH	4TH NORTH	FRANKLIN	FRANKLIN	3RD NORTH	2ND NORTH	2ND NORTH	2ND NORTH	2ND NORTH	ANDERSON	ANDERSON	3RD NORTH	3RD NORTH	KING	STH NORTH	STH NORTH	STH NORTH	3RD NORTH	MARSHALL	2ND NORTH	2ND NORTH	EVANS	2ND NORTH	2ND NORTH	2ND NORTH	2ND NORTH	1ST NORTH	1ST NORTH	1ST NORTH	1ST NORTH					
FOS F 4TH NORTH	3. E	ш	ш	ш	619 E 4TH NORTH	524 FRANKLIN	528 FRANKLIN	817 E 3RD NORTH	911 E 2ND NORTH	911 E 2ND NORTH	903 E 🔅 2ND NORTH	703 E 2ND NORTH	316 ANDERSON	408 ANDERSON	1013 E 3RD NORTH	1007 E 3RD NORTH	611 KING	ш		1118 E STH NORTH	1117 E 3RD NORTH	1111 E 3RD NORTH	1111 E 3RD NORTH	1008 E 3RD NORTH	1032 E 3RD NORTH	E 3RD NORTH	328 MARSHALL	1107 E 2ND NORTH	1003 E 2ND NORTH	232 EVANS	926 E 2ND NORTH	1002 E 2ND NORTH	1120 E 2ND NORTH	1132 E 2ND NORTH	E 1ST NORTH			ш
ц Х	ı (L.	ш	ш	ш	ш				ш	ш	sec	ш			ш	ш				ш	ш	ш	ш	ш	ш			ш	ш		ш	002 E	120 E	ш	1ST NORTH		ш	ш
ц Х	535 E	627 E	623 E	619 E	619 E	524			911 E	911 E	≥ 3 E 3 E 3	703 E		408	1013 E	1007 E	611	1100 E	1100 E	1118 E	ш	ш	ш	1008 E	1032 E	ш		1107 E	1003 E		926 E	1002 E	1120 E	1132 E	1103 E 1ST NORTH	1020 E	1020 E	1106 E

2301	2020 034H I 00400 000	1106 E	1ST NORTH	b	0000	T ( ) ( ) ( )	1
2302	2020 034H   01100 000	133	0 2 3 3	.,	29200	5/ Tp/ 2024	185900
2303	2020 03411 01000 000	, ,		AVE	86000	3/14/2022	139000
5000	2020 034H   01300 000	1027 E	MAIN	ST	171700	2/25/2022	335000
2304	2020 034! A 00800 000	213 E	3RD NORTH	ST	88900	5/11/2023	100000
2305	2020 034I A 01000 000	410 N	HILL	ST	70000	12/13/2022	29800
2306	2020 034  A 01000 000	410 N	HILL	ST	70000	12/14/2022	20000
2307	2020 034I A 01000 000	410 N	HILL	ST	70000	10/17/2023	182000
2308	2020 034I A 02500 000	419 N	HILL	ST	63500	1/15/2021	45000
2309	2020 0341 A 04100 000	114 E	6TH NORTH	ST	35300	1/13/2021	25000
2310	2020 0341 A 04704 000	220 E	6TH NORTH	ST	84100	3/31/2023	165000
2311	2020 0341 B 00700 000	227 E	2ND NORTH	ST	79900	7/21/2023	65100
2312	2020 0341 B 00700 000	227 E	2ND NORTH	ST	79900	1/10/2024	100000
2313	2020 0341 B 00900 000	211 E	2ND NORTH	ST	51900	3/3/2021	35000
2314	2020 0341 B 00900 000	211 E	2ND NORTH	ST	51900	9/13/2022	25000
2315	2020 0341 B 01000 000	207 E	2ND NORTH	ST	92300	10/30/2023	00006
2316	2020 0341 E 01000 000	325 E	MORRIS	BLVD	28000	4/7/2022	100000
2317	2020 0341 E 01100 000	323 E	MORRIS	BLVD	178000	9/24/2021	125000
2318	2020 0341 F 01300 000	408 E	1ST NORTH	ST	51100	10/18/2024	75000
2319	2020 0341 G 00700 000	324 E	2ND NORTH	ST	75600	9/17/2024	130000
2320	2020 0341 G 00800 000	325 E	2ND NORTH	ST	257000	11/24/2021	309000
2321	2020 0341 G 01500 000	324 E	3RD NORTH	ST	201300	12/18/2024	135000
2322	2020 0341 H 00501 000	515 E	2ND NORTH	ST	102300	3/6/2023	195000
2323	2020 034! H 01000 000	621 E	2ND NORTH	ST	386400	3/8/2023	530000
2324	2020 034l H 01400 000	513 E	1ST NORTH	ST	162700	1/5/2022	225000
2325	2020 0341 J 01400 000	534 E	1ST SOUTH	ST	53500	1/13/2022	150000
2326	2020 034l L 00100 000	403	CLEVELAND	AVE	20600	7/23/2024	40000
2327	2020 0341 L 00200 000	404	LOCUST	ST	72500	3/4/2022	160000
2328	2020 0341 L 00200 000	404	LOCUST	ST	72500	8/7/2023	203000
2329	2020 034l L 00800 000	448	LOCUST	ST	20000	11/24/2024	250000
2330	2020 0341 L 01300 000	421	CLEVELAND	AVE	72200	8/27/2021	70000
2331	2020 0341 L 01300 000	421	CLEVELAND	AVE	72200	4/14/2023	185000
2332	2020 0341 M 02300 000	355	MONTVUE	AVE	69400	1/9/2021	69400
2333	2020 034I M 02700 000	704	RIDGE	ST	84100	8/18/2022	187000
2334	2020 0341 0 00100 000	119	EVANS	AVE	110800	8/3/2024	200000
2335	2020 0341 0 01000 000	120	ANDERSON	ST	95900	4/3/2023	180000
2336	2020 0341 0 01300 000	740 E	1ST NORTH	ST	409900	5/20/2022	950000
2337	2020 0341 0 01400 000	137	EVANS	AVE	331800	7/22/2021	575000
2338	2020 0341 P 00100 000	600 E	2ND NORTH	ST	161800	2/24/2023	299900
<i>7</i> 2	2020 034I P 00400 000	702 E	2ND NORTH	ST	152100	12/20/2021	00(

755000	000	145000	129900	220000	220000	136000	140000	135000	125000	125000	120000	180000	130000	00006	225000	48149	187000	45000	45000	154900	100000	00000	00000	180000	101200	272500	155000	155000	114900	220000	101000	84900	123650	199900	139999	169000	110000
2/19/2021	5/21/2021	8/25/2021	11/14/2022	9/14/2022	9/14/2022	2/2/2022	7/26/2022	4/6/2022	7/29/2024	12/30/2021	5/12/2023	7/7/2023	1/14/2022	12/10/2024	9/27/2021	9/9/2022	8/24/2023	3/16/2023	3/16/2023	10/22/2021	8/14/2024	9/12/2024	6/13/2022	3/28/2024	4/12/2024	7/1/2022	3/1/2022	11/18/2022	9/10/2021	12/22/2023	5/9/2023	12/1/2021	5/27/2021	11/14/2022	8/4/2022	7/1/2024	6/23/2022
188700	113500	113500	47000	43200	52200	92300	92300	58800	75100	70700	82000	82000	76500	69500	210100	74200	74200	47900	48900	105100	71400	71400	6/100	84500	82000	127200	113000	90700	114900	114900	87000	73000	99500	99500	110500	101200	00866
TS.	ST	ST	ST	ST	ST	RD	RD	AVE	AVE	AVE	BLVD	BLVD	ST	ST	RD	ST	ST	ST	ST	ST	DR	DR	RD	C SC	DR	DR	DR	DR	DR	DR	DR	ST	ST	ST	ST	DR	DR
×		)									75																										
2ND NORTH	MAIN	MAIN	MAIN	MAIN	MAIN	LIBERTY HILL	LIBERTY HILL	EUCLID	EUCLID	EUCLID	MORRIS	MORRIS	MERWIN	LOCUST	LIBERTY HILL	LOCUST	LOCUST	LOCUST	LOCUST	MERWIN	нпан	нодн	LIBERTY HILL	LIBERTY HILL	HILLCREST	HILLCREST	HILLCREST	HILLCREST	HILLCREST	HILLCREST	HILLCREST	ASH	ASH	ASH	ASH	HILLCREST	HILLCREST
800 E 2			ш	щ	ш	S	S	_	_										_																		
		1 7	10.	1140	1144	354	354	353	345	337	1032 E	1032 E	913	321	510 S	443	443	437	433	1106	1335	1335	517 S	503 S	320 E	528 E	541 W	336 W	402 W	402 W	416 W	326	406	406	460	449 E	435 E
										33	1032	1032	91	32		44	443	437	433			1335	517	503	9 <u>5</u> 0	528										449	435
7020 0341 P 00901 000	2020 0341 F 00301 000							2020 034J B 01100 000 353		33	7	1032	91	32	2020 034J D 00202 000 510 S	44	443	437	ŗņ.	2020 034J D 01500 000 1106	2020 034J E 00600 000 1335		17	503	2020 034J F 00300 000 220 E	528										449	435

65000	130000	315000	215000	165000	80000	00000	195000	135000	148900	145900	000501	179000	169900	20005	130000	180000	215000	165000	150000	100000	199000	147000	180000	239000	225000	269000	156000	200000	209900	159900	219000	179000	134000	190000	231000	147000	215000	000
11/19/2021	2/27/2024	8/9/2024	4/15/7021	1/27/2023	3/3/2022	11/6/2023	7/11/2024	4/19/2022	3/8/2021	11/15/2021	4/10/2023	10/14/2022	12/20/2024	8/10/2023	9/29/2023	9/26/2022	3/28/2024	11/30/2023	9/17/2021	12/20/2023	3/11/2022	7/29/2021	8/26/2021	2/17/2022	3/3/2022	5/21/2021	10/8/2021	11/15/2023	10/29/2021	5/24/2021	3/31/2021	7/19/2021	2/1/2021	10/4/2021	9/30/2024	10/14/2021	8/19/2022	10/22/2021
90300	86000	86000	157000	157000	70500	49200	49200	00999	92400	106400	103600	73700	76500	72100	72100	106000	102400	104800	107400	102200	102700	104300	142700	142300	156800	168500	82200	82200	114300	94200	166900	101500	00296	120300	72900	108800	108800	129300
DR	DR	DR	ST	SI	ST	Ŋ	ST	ST	ST	ST	ST	ST	ST	72	ST	ST	ST	ST	AVE	ST	ST	ST	ST	ST	ST	AVE	ST	ST	ST	ST	DR	DR	DR	ST	ST	AVE	AVE	ST
HILLCREST	HILLCREST	HILLCREST	BEECH	ВЕЕСН	ВЕЕСН	ВЕЕСН	ВЕЕСН	ВЕЕСН	ASH	ASH	ASH	BEECH	ВЕЕСН	ВЕЕСН	ВЕЕСН	LAUREL	LAUREL	LAUREL	EASTERN	REDWOOD	REDWOOD	REDWOOD	LAUREL	LAUREL	LAUREL	HALE	ΙK	ıĸ	Ä	¥	ноен	нодн	ноен	REDWOOD	REDWOOD	EASTERN	EASTERN	SPRUCE
427 E	329 E H	329 E H	316 B	316 B	342 B	348 B	348 B	404 B	411 A	371 A	363 A	355 BE	341 BE	325 BE		210		203 LA	1804 EA	316 RE	326 RE	340 RE	302 LA	9	4	520 HA	н	н					1409 HU			1846 EAS	1846 EAS	428 SPR
2020 034J H 02400 000	2020 034J H 02900 000	2020 034J H 02900 000	2020 0341   00200 000	2020 0341   00200 000	2020 034J   00400 000	2020 03411 00500 000	2020 034J   00500 000	2020 034J   00700 000	2020 034J   01400 000	2020 034J   01600 000	2020 0341101700 000	2020 034J J 00100 000	2020 034J J 00300 000	2020 034JJ 00500 000	2020 034JJ 00500 000	2020 034JJ01600000	2020 034JJ01700000	2020 034JK 01100 000	2020 034J K 01400 000	2020 034J K 01700 000	2020 034J K 01800 000	2020 034J K 02000 000	2020 034J L 00100 000	2020 034J L 00200 000	2020 034J L 00300 000	2020 034J L 00800 000	2020 034J L 01100 000	2020 034J L 01100 000	2020 034J M 00500 000	2020 034J IM 00600 000	2020 034J M 01200 000	2020 034J M 01600 000	2020 034J M 02400 000	2020 034K A 01100 000	2020 034K A 01300 000	2020 034K A 01400 000	2020 034K A 01400 000	2020 034K B 00400 000
2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	740/	2408	2409	2410	2411	2412	2413	2414	2415	2416	N

260000	000	169900	187900	20000	225000	340000	249900	260000	249900	265000	310000	185000	325000	200000	194900	181000	259000	205000	170000	251900	213900	255000	185000	230000	295000	235000	308000	233000	231000	249900	226200	00009	175000	265000	239000	249900	195000	240000
3/22/2024	2/9/2024	7/1/2022	2/4/2021	5/28/2024	5/20/2022	8/30/2023	8/18/2022	8/30/2024	8/25/2021	8/17/2023	8/30/2023	7/16/2021	5/13/2022	11/8/2024	3/5/2021	8/26/2022	9/8/2022	1/30/2023	8/2/2021	6/15/2022	12/2/2024	3/15/2022	4/19/2023	3/22/2022	2/1/2022	5/21/2021	2/8/2022	4/19/2023	3/10/2023	10/20/2022	9/30/2022	7/31/2024	5/20/2024	7/27/2023	7/20/2023	8/12/2021	6/30/2023	12/20/2021
129300	91200	120600	154100	114100	129100	133800	126900	114900	150700	150700	150700	192500	192500	135000	137100	137100	27100	138900	171500	130400	128100	150500	111700	168200	156800	152600	152600	142900	158000	129900	134300	134200	108100	142000	128500	169100	106900	160300
St	AVE	ST	AVE	AVE	ST	ST	CIR	DR	DR	ST	ST	ST	ST	ST																								
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SPRUCE	EASTERN	OAK	REDWOOD	REDWOOD	REDWOOD	OAK	LAUREL	LAUREL	POPLAR	POPLAR	POPLAR	HALE	HALE	LAUREL	LAUREL	LAUREL	LAUREL	OAK	SPRUCE	SPRUCE	SPRUCE	SPRUCE	ACACIA	HDGH	HDGH	OAK	OAK	OAK	OAK	SYCAMORE	SPRUCE	SPRUCE	SPRUCE	SPRUCE	SYCAMORE	SYCAMORE	WILDER	REED
428	1932	462	457	430	450	512	425	351	522	522	522	515	515	444	452	452	458	1859	206	009	702	730	736	1833	1803	1804	1804	1880	521	542	555	549	511	623	555	547	405	1835
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2020 034K B 00400 000	2020 034K B 02100 000	2020 034K C 00700 000	2020 034K C 00800 000	2020 034K D 00400 000	2020 034K D 00700 000	2020 034K D 00900 000	2020 034K D 01400 000	2020 034K D 01800 000	2020 034K E 00200 000	2020 034K E 00200 000	2020 034K E 00200 000	2020 034K E 00800 000	2020 034K E 00800 000	2020 034K F 00400 000	2020 034K F 00500 000	2020 031K F 00500 000	2020 034K F 00600 000	2020 034K F 00800 000	2020 034K G 00100 000	2020 034K G 00900 000	2020 03 ft 8 03300 000	2020 034K G 01400 000	2020 034K G 01900 000	2020 034K G 02900 000	2020 034K G 03000 000	2020 034K G 03100 000	2020 034K G 03100 000	2020 034K G 03900 000	2020 034K G 04600 000	2020 034K H 00700 000	2020 034K H 01000 000	2020 034K H 01100 000	2020 034K H 01500 000	2020 034K I 00200 000	2020 2011 1020 202	2020 03-1K   00200 020	2020 034K I 01700 000	2020 034N A 00100 000
2		2420	2421	2422	2423	2424	2425	2426	7427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2753	CC+2	2424	2456

ļ	147000	196900	235000	279900	275000	240000	281000	195000	249900	151000	196500	173000	65000	210000	150000	149900	95000	114900	129900	126900		160000	143000	82000	134900	26000	51000	157500	184900	650000	360000	42500	139900	120000	90009	155000	172000	63000
2007,007	4/23/2021	170/28/2071	5/28/2021	12/11/2024	//29/2021	7/6/2021	12/27/2024	12/31/2021	4/29/2022	9/22/2022	3/19/2021	12/5/2024	2/9/2024	7/12/2024	5/16/2022	1/19/2021	3/2/2021	11/8/2021	8/28/2023	12/1/2021	9/27/2024	5/2/2022	6/26/2024	1/15/2021	11/18/2022	7/22/2021	5/7/2024	1/3/2023	7/22/2024	5/20/2022	7/3/2024	3/19/2021	4/19/2021	9/24/2021	8/22/2022	8/25/2023	6/28/2023	11/9/2022
104100	125000	123900	132800	000651	137500	755200	133700	119800	159000	146500	137900	00299	86400	86400	85600	92600	77000	80200	80200	79200	79200	83300	94700	63600	104200	63900	65500	00006	64400	127800	127800	69200	85400	96200	62300	.75300	52100	63500
a C		5 2	<b>5</b> t	; t	5 b	5 t	<u>,</u> t	Is !	ST	DR	ST	RD	RD	RD	RD	AVE	ST	ST	ST	ST	ST	ST	AVE	ST	ST	AVE	ST	AVE	AVE	RD	AVE	AVE						
новн	HDGH	HOGH	RUSSELL	RUSSELL	RUSSELL	RFED CEST	REED	NEED	KUSSELL	PRITCHARD	SPRUCE	TALBOTT	TALBOTT	TALBOTT	TALBOTT	CLEVELAND	WILLIAMS	WILLIAMS	WILLIAMS	WILLIAMS	WILLIAMS	WILLIAMS	MONTVUE	RUTLEDGE	CLEVELAND	CLEVELAND	CLEVELAND	MONTVUE	MONTVUE	CAVE	CAVE	CLEVELAND	WILLIAMS	MONTVUE	FORGEY	LIBERTY HILL	CLEVELAND	CLEVELAND
1706	1734	1824	1831	1821	1811	1816	1706	1,00	1844	731	849	719	725	725	731	710	725	719	719	711	711	738	709	922	723	717	711	800	804	731	731	826	824	815	916	904 S	837	807
2020 034N A 00900 000	2020 034N A 01300 000	2020 034N A 01500 000	2020 034N B 00100 000	2020 034N B 00200 000	2020 034N B 00300 000	2020 034N B 00301 000	2020 034N B 00800 000	2020 034N C 00500 000	2020 034N C 00300 000	2020 034N D 00400 000	2020 034N D 01600 000	2020 0340 A 01000 000	2020 0340 A 01100 000	2020 0340 A 01100 000	2020 0340 A 01200 000	2020 0340 B 00200 000	2020 0340 B 00700 000	2020 034O B 00800 000	2020 034O B 00800 000	2020 0340 B 00900 000	2020 034O B 00900 000	2020 0340 B 01600 000	2020 0340 B 02100 000	2020 0340 C 00300 000	2020 0340 C 01000 000	2020 0340 C 01100 000	2020 0340 C 01200 000	2020 0340 D 00600 000	2020 0340 D 00700 000	2020 034O D 02100 000	2020 034O D 02100 000	2020 0340 E 00400 000	2020 0340 E 01300 000	2020 0340 E 01600 000	2020 0340 F 00101 000	2020 0340 F 00300 000	2020 0340 F 00900 000	2020 0340 F 01500 000
2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2 100	246/	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494

180000	00	260000	180000	85000	125000	125000	95000	168500	145000	110000	165000	115000	157300	141000	248000	110000	118500	277900	292000	334000	225000	225000	220000	178400	235000	240000	220000	159000	145000	208000	219000	197000	179000		158000	112000	28000	00009	
10/12/2023	8/10/2022	9/23/2022	2/22/2022	6/6/2024	9/23/2022	5/20/2024	12/10/2021	5/30/2023	3/16/2022	4/20/2021	4/29/2022	1/24/2022	4/25/2024	10/29/2021	12/2/2021	8/9/2022	9/16/2021	8/9/2024	11/4/2022	11/13/2024	10/10/2023	3/10/2023	4/30/2024	9/3/2021	5/5/2022	8/11/2021	4/1/2024	3/31/2022	2/26/2021	5/15/2023	8/30/2024	7/6/2022	6/22/2021	9/24/2024	7/2/2024	3/28/2024	1/8/2021	3/23/2023	
88900	188000	154200	23100	69200	87000	67200	92000	101200	68100	74300	74300	71700	71700	68100	167900	55600	00686	141900	145700	145700	130000	138100	111200	125700	125700	141900	113300	126500	112600	108400	112800	106400	114000	96300	92600	65400	57200	57200	
ST	ST	CIR	ST	ST	ST	ST	ST	ST	RD	ST	. ST	ST	ST	ST	ST	ST	ST	DR	RD	RD	RD	WAY	L	L	Z	RD	ST	ST	AVE	AVE									
RUSSELL	RUSSELL	RUSSELL	GASTON	HARVILLE	HARVILLE	RUSSELL	BAKER	BAKER	LIBERTY HILL	LEWIS	LEWIS ·	LEWIS	LEWIS	BAKER	RUSSELL	HARVILLE	HARVILLE	LIBERTY HALL	JOE HALL	JOE HALL	JOE HALL	ALLEGIANCE	CLOVER DALE	CLOVER DALE	CLOVER DALE	JOE HALL	HENRY	HENRY	ROSEDALE	ROSEDALE									
1324 RUS	1448 RUS								711 S LIB			1337 LEV	1337 LEV		1433 RU	62 <b>1</b> HA						1138 LIB							1181 JO	1050 AL		1189 CL	184	J189 JO	462 S HI	S			
2020 034O G 00600 000	2020 0340 G 01301 000	2020 0340 G 01400 000	2020 0340 G 02600 000	2020 0340 H 00400 000	2020 0340 H 00600 000	2020 0340 H 00800 000	2020 0340 H 01600 000	2020 0340 H 01700 000	2020 0340 H 02000 000	2020 0340 H 02100 000	2020 034O H 02100 000	2020 0340   00900 000	2020 0340 100900 000	2020 0340   01701 000	2020 0340 101500 000	2020 0340 102100 000	2020 0340 102200 000	2020 0340 K 01200 000	2020 0340 K 01400 000	2020 034O K 01400 000	2020 0340 K 01800 000	2020 0340 K 01900 000	2020 0340 K 02500 000	2020 0340 K 02800 000	2020 0340 K 02800 000	2020 0340 K 02900 000	2020 0340 K 03900 000	2020 0340 K 04000 000	2020 0340 L 00100 000	2020 0340 L 00500 000	2020 0340 L02000 000	2020 0340 L 02300 000	2020 0340 L 02800 000	2020 0340 L 03400 000	2020 034P A 01500 000	2020 0271 11 20 2022	2020 0241 N 0250 0202	000 00010 4 0400 0404	ZUKU USAF A ULSUC UUU
26		249R	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2512	7517	2514	25.5	25.17	2518	25.10	2530	2520	2522	2525	2524	2525	2526	2527	7578	252	2530	2531	בררק כ	2552	5533	2534

33.5	2020 034P A 02500 000		ROSEDALE	AVE	67100	2/21/2024	89900
2536	2020 034P B 01300 000	552 S	CUMBERLAND	ST	129500	9/12/2022	150000
753/	2020 034P B 01400 000	521 S	HENRY	ST	88800	3/15/2021	120000
2538	2020 034P B 01400 000	521 \$	HENRY	ST	88800	8/1/2023	183000
2539	2020 034P B 01500 000	511 S	HENRY	ST	129100	10/22/2021	188000
2540	2020 034P B 02700 000	419 S	HENRY	ST	48300	8/15/2022	22000
2541	2020 034P C 00400 000	204 E	LOUISE	AVE	65900	6/22/2021	92000
2542	2020 034P C 02400 000	231	MONTROSE	AVE	85900	4/20/2023	119000
2543	2020 034P C 02500 000	223	MONTROSE	AVE	91500	6/17/2022	140000
2544	2020 034P C 02800 000	201	MONTROSE	AVE	103400	7/1/2021	119000
2545	2020 034P C 03500 000	136	TENNESSEE	AVE	64200	5/10/2023	20000
2546	2020 034P C 03500 000	136	TENNESSEE	AVE	64200	8/24/2023	150000
2547	2020 034P C 03600 000	202	TENNESSEE	AVE	61100	2/24/2023	45000
2548	2020 034P C 04300 000	238	TENNESSEE	AVE	00069	11/4/2024	135000
2549	2020 034P C 04400 000	627	YORK	AVE	45600	4/4/2022	55500
2550	2020 034P D 00200 000	206	INMAN	ST	43000	1/5/2021	35000
2551	2020 034P D 00500 000	222	INMAN	ST	63800	2/11/2021	75000
2552	2020 034P D 03700 000	303 E	LOUISE	AVE	114400	10/12/2021	129900
2553	2020 034P E 00800 000	226 E	звр ѕоитн	ST	117000	8/16/2022	190000
2554	2020 034P E 01000 000	416 S	DAISY	ST	14500	4/5/2024	219900
2555	2020 034P E 01300 000	430 S	DAISY	ST	55800	4/21/2021	89900
2556	2020 034P E 01400 000	436 S	DAISY	ST	49700	3/12/2021	40000
2557	2020 034P E 01400 000	436 S	DAISY	ST	49700	7/21/2023	77500
2558	2020 034P E 01600 000	227	INMAN	ST	51800	8/10/2023	12000
2559	2020 034P E 01700 000	219	INMAN	ST	77900	8/10/2023	120000
2560	2020 034P E 02400 000	417 S	HILL	ST	26000	6/15/2023	30000
2561	2020 034P G 00200 000	337 E	4ТН ЅОUТН	ST	55500	1/21/2021	58000
2562	2020 034P G 00500 000	323 E	4ТН ЅОՍТН	ST	51700	3/2/2022	20000
	2020 034P G 00600 000	317 E	4ТН ЅОՍТН	ST	49500	4/8/2022	40000
2564	2020 034P G 00800 000	421 S	DAISY	ST	29800	4/1/2023	80000
2565	2020 034P G 00800 000	421 S	DAISY	ST	29800	1/22/2024	150000
2566	2020 034P G 01000 000	411 S	DAISY	ST	61200	4/12/2021	30000
2567	2020 034P G 01000 000	411 S	DAISY	ST	61200	10/15/2021	105000
2568	2020 034P G 03500 000	425	INMAN	ST	94600	6/4/2021	100000
2569	2020 034P G 03500 000	425	INMAN	ST	94600	7/28/2021	58000
2570	2020 034P G 03600 000	417	INMAN	ST	61800	7/28/2021	58000
2571	2020 034P H 00300 000	439	MONTVUE	AVE	65300	9/20/2023	100000
2572	2020 034P H 00400 000	711	SEYMOUR	ST	67500	7/7/2021	109000
	2020 034P H 00900 000	541	MONTVUE	AVE	87500	9/23/2022	00

6	90000	200	210000	125000	00009	75000	180000	00009	10000	117350	189000	164900	165000	209500	40000	165000	40000	210000	73000	00009	100000	20000	00006	1300000	210000	92000	305000	19000	625000	770000	265000	265000	640000	270000	363900	329900	700000	400000	370700	
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	61800	111600	111600	73800	63600	75000	83200	77200	44400	54200	54200	46300	86700	58700	49000	49000	4400	4400	52500	62600	62700	50800	63500	715300	127700	92200	92200	92200	378300	378300	130000	108500	182900	163600	119200	217500	406800	279400	279400	
	AVE	AVE	AVE	ST	ST	ST	ST	AVE	AVE	AVE	AVE	AVE	ST	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	Q.	RD	RD											
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	MONTVUE	CLEVELAND	CLEVELAND	INMAN	INMAN	INMAN	INMAN	LOUISE	LOUISE	LOUISE	LOUISE	MONTVUE	MONTVUE	CAIN	CAIN	CAIN	CAIN	CAIN	CAIN	CAIN	MONTROSE	MONTROSE	HEDRICK	CARROLL	MUSSER	MUSSER	MUSSER	MUSSER	CARROLL	CARROLL	CARROLL	DOVER	DOVER	STAPLETON	STAPLETON	DOVER	DOVER	DOVER	DOVER	
	551	432	432	408	418	526	532	514 E	516 E	606 E	606 E	602	206	517	433	433	427	427	416	436	427	421	419	1150	3025	3130	3130	3130	1545	1545	1811	1916	873	4480	4450	1136	1306	1405	1405	
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	7	25.5	2576				2580	2581	2582	2532	2584	2585	2586	2555	2588	2589	2590	2591	2592	2552	2539	2595	2555	2532	2598	2599	2600	2601	2602	2603	2604	2605	2605	2002	2608	3608	2003	2610	2612	

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N COC/ TC/ 8	11/15/2024	6/7/2021	7/30/2021	11/8/2021	3/3/2022	5/5/2023	2702/51/4	1/27/2023	8/3/2023	12/15/2021	8/19/2022	4/12/2023	5/17/2022	12/2/2024	1/27/2023	6/29/2023	6/7/2021	2/28/2022	7/30/2021	10/25/2023	5/6/2022	7/1/2021	5/12/2022	4/22/2022	2/14/2023	1/5/2024	7/26/2021	10/17/2024	5/14/2021	9/12/2024	12/30/2021	10/17/2022	6/30/2021	2/12/2024	12/30/2022	10/28/2021	5/20/2022	6/3/2021	
112600	11400	115400	115400	104200	275500		00202	61700	61700	99500	99500	129500	128300	126800	135600	135600	136700	136700	135000	145500	135500	114500	114500	134000	134000	92900	131500	127700	132700	118200	135400	232300	152900	152900		221400	227900	292900	
RD.	RD	RD	RD	RD	ď	Z,	S QS	S D	RD	RD	RD	CIR	RD	RD	RD	RD	CIR	CIR	CIR	CIR	DR	DR	DR	DR	DR	DR	PL	PL	PL										
DOVER	DOVER	DOVER	DOVER	DOVER	STANSBERRY	SLOP CREEK	SLOP CREEK	SLOP CREEK	SLOP CREEK	STANSBERRY	STANSBERRY	HALIFAX	CARROLL	CARROLL	CARROLL	CARROLL	НАЦЕАХ	НАЦБАХ	НАШБАХ	HALIFAX	MIKE	DANBURY	WOODHAVEN	WOODHAVEN	WOODHAVEN	WOODHAVEN	WESTOVER	WESTOVER	WESTOVER										
1890	1850	1660	1660	1450	4158	1120	1223	1577	1577	4474	4474	3828	3722	3716	3686	3686	3680	3680	3626	3616	3847	429	429	461	461	3747	3661	3649	3739	3631	4250	4391	4430	4430	4424	4510	4536	4548	
2020 035 03003 000	2020 035 03005 000	2020 035 03011 000	2020 035 03011 000	2020 035 03020 000	2020 035 03603 000	2020 035 04400 000	2020 035 04600 000	2020 035 04800 000	2020 035 04800 000	2020 035 05105 000	2020 035 05105 000	2020 035A A 00300 000	2020 035A A 01800 000	2020 035A A 01900 000	2020 035A A 02300 000	2020 035A A 02300 000	2020 035A A 02400 000	2020 035A A 02400 000	2020 035A A 03700 000	2020 035A A 03900 000	2020 035A A 04200 000	2020 035A A 04500 000	2020 035A A 04500 000	2020 035A A 04900 000	2020 035A A 04900 000	2020 035A B 00600 000	2020 035A B 01600 000	2020 035A B 01800 000	2020 035A B 02600 000	2020 035A B 03700 000	2020 035B A 00200 000	2020 035C A 00900 000	2020 035C B 00200 000	2020 035C B 00200 000	2020 035C B 00300 000	2020 035C C 00100 000	2020 035C C 00300 000	2020 035C C 00400 000	
2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650		

350000	0000	389900	499900	365000	355000	467000	510000	405000	475000	400000	189900	245000	319900	295000	335000	255900	319900	264000	338300	429900	246000	265000	137000	199900	229900	230000	272500	229000	170000	289900	247800	109000	30000	550000	180000	325000	799900	145750
4/10/2024	5/18/2021	8/27/2021	5/30/2024	8/27/2021	10/29/2021	11/18/2022	3/22/2024	6/7/2023	12/10/2024	9/13/2021	10/5/2022	2/15/2021	6/23/2021	2/5/2021	9/1/2022	4/16/2021	7/26/2022	2/5/2021	11/2/2021	11/16/2021	4/14/2021	1/19/2022	9/30/2023	3/4/2024	4/29/2022	7/22/2022	4/28/2023	8/21/2023	3/12/2021	10/15/2024	4/21/2022	1/6/2021	2/19/2021	3/7/2022	11/27/2024	9/30/2024	2/14/2023	11/6/2023
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	PL	DR	RD RD	RD	DR	Ŋ	RD	RD	RD	DR	DR	RD	LN	DR	DR	DR	CIR	AD CR	RD	A C	RD	RD.	RD															
WENTWORTH SOLL * 25	WESTOVER	SAVANNAH	SAVANNAH	SAVANNAH	FIELDSTONE	LEEANN	LEEANN	SAVANNAH	SAVANNAH	EAGLES NEST	STANSBERRY	STANSBERRY	OAK TRACE	SCARLET OAK	WINDFIELD	WINDFIELD	JUNIPER	WINDSOR	CARROLL	CARROLL	PEMBROOK	PEMBROOK	CARROLL	BRIGHTON	CREECHWOOD	CREECHWOOD	CREECHWOOD	RUTHENA	MUSSER	SHINBONE	SILVER CITY	SHINBONE	SILVER CITY	SILVER CITY				
0,11	4551	1241	1237	1201	1231	4727	4727	1230	1230	4028	4115	4180	4249	4176	4179	4195	4195	4219	1436	1422	4226	3473	1744	1744	1767	1705	1884	3475	3486	3480	3446	1690	3034	1475	2310	2001	2247	2227
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è	70000	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	7690

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רנטני/ טני/ ט	9/28/2023	4/12/2021	4/20/2023	9/27/2023	3/17/2022	6/21/2024	9/17/2021	9/16/2021	6/9/2022	5/19/2023	11/1/2024	4/11/2022	2/28/2023	1/15/2021	10/30/2024	11/8/2021	5/14/2021	11/8/2022	7/28/2023	2/28/2022	12/20/2024	7/20/2023	6/17/2024	7/12/2021	4/19/2024	1/4/2022	3/11/2022	5/5/2023	6/30/2021	1/29/2021	3/2/2022	7/14/2023	4/20/2023	9/15/2023	2/28/2022	8/26/2021	3/31/2022	2/9/2023	7/1/2022	
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SILVER CITY	VIIVEB CITY		SILVER CITY	SILVER CITY	BENT CREEK	BENT CREEK	BENT CREEK	BENT CREEK	MILLSTONE	BROOKVIEW	BROOKVIEW	BROOKVIEW	BROOKVIEW	MILLSTONE	MILLSTONE	MILLSTONE	MILLSTONE	BROOKVIEW	BROOKVIEW	BROOKVIEW	UNION GROVE	MOUNTAIN	MOUNTAIN	COURTNEY	GULLEY	GULLEY	EVOLENE	LOWE	LOWE	LOWE	LOWE	CEDAR HILL	LAKESHORE	CEDAR HILL	JAMES CLINE	PANTHER CREEK	JAMES CLINE	PANTHER CREEK	PANTHER CREEK	
2197	0202	0 6	2152	2152	2943	2943	2953	2926	4858	4807	4807	4854	4902	4871	4871	4845	4809	4829	4829	4893	5945	2735	2735	2351	2951	2959	7447	2805	2467	2505	2505	6940	2040	6299	6130	5845	6148	6361	6329	
2020 036 01700 000	2020 036 01802 000					2020 036 03700 000	2020 036 03703 000	2020 036 03705 000	2020 036I A 01100 000	2020 0361 A 01900 000	2020 036I A 01900 000	2020 036I A 02800 000	2020 0361 A 03600 000	2020 036I A 04100 000	2020 0361 A 04100 000	2020 0361 A 04500 000	2020 036I A 05000 000	2020 036I A 05100 000	2020 0361 A 05100 000	2020 036I A 06000 000	2020 037 00301 000	2020 037 02100 000	2020 037 02100 000	2020 037 02507 000		2020 037 02708 000	2020 038L A 00800 000	2020 039 00501 000				2020 039 01500 000		2020 039 01802 000	2020 039 02500 000	2020 039 02504 000	2020 039 02505 000	2020 039 03501 000	2020 039 03504 000	
2691	2692	2693	6607	7697	2692	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2	

179500	0000	295000	256000	20000	132000	100000	207500	130000	160000	515000	164900	286000	200000	653000	730000	325000	173000	275000	255000	390000	309900	241000	425000	320000	335900	300000	335000	325900	237464	349900	340000	265000	375000	335000	594900	489900	478000
1/6/2023	2/16/2022	1/10/2024	7/22/2022	3/17/2021	3/28/2024	1/22/2021	7/26/2023	11/12/2021	8/22/2022	8/30/2024	9/30/2021	5/21/2021	12/29/2022	5/6/2024	7/18/2022	3/1/2024	5/11/2023	5/17/2021	9/19/2023	12/13/2023	8/4/2021	4/21/2021	9/20/2023	7/9/2021	4/6/2022	9/8/2023	11/7/2024	5/26/2022	5/26/2022	12/9/2022	7/11/2022	3/31/2021	8/3/2023	6/4/2021	5/27/2022	1/21/2022	4/14/2022
59200	144800	144800	133400	54600	74900	116000	110300	108900	108900	90500	101600	147100	111700	59400	401800	180100	149100	185900	238700	194100	226400	149600	178400	202600	153900	199500	201300	119600	119600	217500	218900	221400	221400	240600	374400	346300	344200
RD	RD	RD	RD	RD.	RD	RD	RD	RD	RD.	RD	RD	RD	RD	RD	RD	RD	RD	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	J.	PL	7
PANTHER CREEK	нідматна	HIAWATHA	HIAWATHA	PANTHER CREEK	PANTHER CREEK	COLLINSON FORD	COLLINSON FORD	COLLINSON FORD	COLLINSON FORD	HIAWATHA	HIAWATHA	HIAWATHA	HIAWATHA	PANTHER CREEK	PANTHER CREEK	CAMERON	PANTHER CREEK	BROOKFIELD	BROOKFIELD	CRYSTAL BROOK	ROLLING SPRINGS	ROLLING SPRINGS	BROOKFIELD	HANSFORD	HANSFORD	HANSEORD											
63 63 64	5954	5954	2990	6311	6377	1380	1724	1710	1710	6161	6047	5701	5627			5144	1269	1470	1482	5233	5254	5262	1386	1420	1318	1282	1258	1252	1252	1234	1267	1279	1279	1291	5108	5137	5119
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,		2723	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	27.53	2755	2756	27.2	2758	2759	2760	2761	10/7	79/7	2764	10/7	50/7	7,00

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6/18/2024	11/20/2024	10/21/2022	11/22/2024	12/13/2024	8/29/2022	7/29/2021	3/24/2021	12/15/2022	12/10/2022	8/6/2024	2/2/2024	10/4/2023	2/18/2022	3/8/2024	4/24/2024	12/30/2022	8/13/2021	4/14/2022	3/6/2024	1/31/2022	8/19/2024	8/26/2022	9/30/2021	1/27/2022	5/9/2023	4/8/2021	7/27/2021	12/8/2021	8/11/2023	6/17/2022	7/7/2023	6/24/2021	9/13/2022	4/28/2023	9/29/2022	9/29/2023	5/5/2022	2/5/2024	
212400	161400	223200	158400	163200	155700	193800	227100	213600	176900	274300	. 186500	222500	152900	236500	26700	228800	199000	170700	170700	183000	163900	293900	178600	198000	170800	194000	192300	184100	205700	79100	79100	117800	113000	113000	76400	76400	153400	153400	
2	LN	DR	LN	N T	LN	B	LN	IN	DR	DR	DR	DR	DR	L	LN	Ľ	Ľ	Ľ	3	ΓN	DR	RO	NO.	DR	DR	DR	DR	DR	DR	DR	DR	CIR	CIR	CIR	CIR	CIR	RD	ď	}
TIMBER CREEK	TIMBER CREEK	PINE BARREN	CEDAR TRACE	CEDAR TRACE	CEDAR TRACE	PINE BARREN	TIMBER CREEK	TIMBER CREEK	SEVEN OAKS	PIN OAK	PIN OAK	PIN OAK	ACORN	SUSSEX	SUSSEX	SUSSEX	SUSSEX	SUSSEX	SUSSEX	SUSSEX	SEVEN OAKS	MAPLE LEAF	MAPLE LEAF	CANTERBURY	SEVEN OAKS	CHESTNUT OAK	SEVEN OAKS	CANTERBURY	CANTERBURY	FISHERMAN	FISHERMAN	WITHERS	WITHERS	WITHERS	WITHERS	WITHERS	CEDAB HIII		CEDAR HILL
5861	ı ın	, ,		ıΩ	∞0	5780	5844	2860					1465	5735	5695	5647	5614	5636	5636	5680	2110	1555	1530	1615	1930	5880	1935	1685	1735	6541	6541	6239	6535	6535	6662	1999	6835	5000	6825
000 003 M & 01800 000	2020 035IM A 01900 000	202 035M A 03000 000	2020 02011 H 02020 0202	2020 039M A 03400 000	2020 039M A 03700 000	2020 235M A 04900 000	2020 033IM A 05000 000	2020 033M A 05100 000	2020 033M R 01600 000	2020 033M C 01000 000	2020 039M C 01300 000	2020 034M C 01500 000	2020 039M D 00400 000	2020 039M D 01200 000	000 00300 0 M650 0000	202 02510 G MCC0 0000	OCCUPANT DISCOURS	OCCUPATION OF THE PROPERTY OF	2020 039M D 02100 000		SOZO OSBINI D OZAGO OCOC	000 0000 V NBCO 0000	2020 033N A 02700 030C	2020 0330 M 00200 000	2020 035M B 00400 000	2020 039N C 00500 000	000 00600 D N650 000	2020 039N E 00200 000	2020 039N E 00300 000	2020 039O B 02000 000	2020 039O B 02000 000	000 00000 0 0000		000 00000 0000	2020 2020 2020 2020	000 TOSON O 0650 0707	2020 0350 D 00501 000	2020 0390 F 00/00 000	2020 039O F 00700 000
		2810	2011	2812	2813	2814	7815	2816	2010	7818	7819	7820	2821	2822	2022	6707	+707 300E	5797	0797	7707	8787	6707	2000	7837	2032	2834	7835	2836	2837	7838	2839	0000	2040	1641	7407	5487	2844	2845	2846

2847	2020 039O F 01000 000	6069	CEDAR HILL	g	91400	10/10/10/	
2848	2020 039O F 01000 000	6069	CEDAR HILL	2	01400	1707/01/01	13/500
2849	2020 039O F 01000 000	6909		2 1	00416	9/20/2022	208000
2850	2020 0330 6 02200 000	60 6	CEDAR HILL	RD	91400	11/14/2024	240000
2851	2020 0250 0 0250 000	7550	LAKESHORE	RD	74600	6/6/2024	16164
1051		909	CEDAR HILL	RD	174400	8/22/2023	322000
2002		6545	DAMASCUS	CIR	129000	5/31/2022	142000
2853	2020 039O G 01401 000	1600	POPLAR SPRINGS	RD	186700	1/29/2021	275000
2854	2020 0390 H 00700 000	6268	HIAWATHA	RD	144600	9/30/2024	290000
7822	2020 0390 H 01000 000	6296	HIAWATHA	RD	155000	2/9/2021	218450
7856	2020 0390 H 01100 000	9300	HIAWATHA	RD	139200	9/10/2024	305000
2857	2020 039P A 00300 000	2529	KALEY	DR	153100	7/25/2023	259800
2858	2020 039P A 00300 000	2529	KALEY	DR	153100	10/30/2024	299900
2859	2020 039P A 00500 000	2545	KALEY	DR	151700	3/31/2021	188000
2860	2020 039P A 01300 000	2599	KALEY	DR	164900	11/8/2022	291000
2861	2020 039P A 01500 000	2611	KALEY	DR	164800	10/18/2021	351000
7987		2630	KALEY	DR	226600	6/30/2022	400000
2863		1292	MURRELL	RD	110000	1/28/2021	120000
2864	2020 040 02029 000	089	PANTHER CREEK	RD	130100	12/22/2021	120000
2865	2020 040 02201 000	4860 W	ANDREW JOHNSON	HWY	274000	9/20/2023	006662
2866	2020 040 02900 000	625 N	BELLWOOD	RD	113800	5/18/2022	199900
2867	2020 040 03002 000	153	WEST PIN	L	2092500	12/20/2022	5945946
2868	2020 040 03600 000	920 N	BELLWOOD	RD	307900	9/25/2023	220000
2869		4226 N	BELLWOOD	RD.	227700	8/30/2024	12200000
2870		4224 N	BELLWOOD	RD	227700	8/30/2024	1220000
2871		4222 N	BELLWOOD	RD	227700	8/30/2024	12200000
2872		4220 N	BELLWOOD	RD	227700	8/30/2024	12200000
2873		4218 N	BELLWOOD	RD	227700	8/30/2024	12200000
28/4		4216 N	BELLWOOD	RD	229300	8/30/2024	12200000
28/5		4214 N	BELLWOOD	RD	229300	8/30/2024	12200000
78/9		4212 N	BELLWOOD	RD	226800	8/30/2024	12200000
2877		4210 N	BELLWOOD	RD	226800	8/30/2024	12200000
2878		4208 N	BELLWOOD	RD	118900	8/30/2024	12200000
2879		4206 N	BELLWOOD	RD	118900	8/30/2024	12200000
2880		4204 N	BELLWOOD	RD	118900	8/30/2024	12200000
2881	2020 040 03900 013	4202 N	BELLWOOD	RD	118900	8/30/2024	12200000
2882	2020 040 03900 014	4200 N	BELLWOOD	RD CA	164300	8/30/2024	12200000
2883		4201 N	BELLWOOD	RD	226800	8/30/2024	12200000
2884		4203 N	BELLWOOD	RD	229300	8/30/2024	12700000
Į,	2020 040 03900 017	4205 N	BELLWOOD	RD	230100	8/30/2024	000,

17700000	0000	12200000	12200000	12200000	12200000	12200000	12200000	12200000	12200000	12200000	12200000	12200000	12200000	12200000	12200000	12200000	12200000	12200000	12200000	12200000	12200000	12200000	12200000	12200000	12200000	12200000	12200000	12200000	2500000	269900	450000	63404	160564	150000	262000	310000	235000	185000	
8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	2/28/2022	12/6/2021	5/2/2022	3/11/2024	10/19/2023	3/19/2021	6/21/2022	6/6/2022	10/29/2021	10/4/2021	
228300	228300	228000	228000	228100	227700	227700	228300	114500	114500	114500	114500	114500	114500	114500	114500	114500	114500	114500	114500	114500	114500	114300	114200	114200	114200	114200	115200	115200	1206600	180600	350900	56200	101000	131800	139300	151200	111500	96200	
RD	RD	RD	RD	RD	RD	RD	RD	WAY	WAY	WAY	WAY	WAY	HWY	RD	RD	RD	RD	RD	N'I	RD	LN	Z.																	
RELIWOOD	BELLWOOD	BELLWOOD	BELLWOOD	BELLWOOD	BELLWOOD	BELLWOOD	BELLWOOD	⋖	∢	∢	19.C	⋖	4	4	<b>∀</b>	∢	∵ ∢	∶ ∢	, «	;	<b>(</b>	ξ	( ⋖	<b>`</b> ⊲	<b>5 5</b>	; <b>5</b>	≾	4	ANDREW JOHNSON	KIDWELL RIDGE	KIDWELL RIDGE	APOSTLE	KIDWELL RIDGE	KIDWELL RIDGE	STANDIFER	CAMERON	MOYER	MOYER	
4207 N BELLY	. z	z	Z	z	Z	z															2 0								>	1103 KID									
	2020 040 03900 010																								2020 040 03901 01/												2020 040A A 00200 0000	2020 040A A 00800 000	
>		1888	7890	2883 2890	7891	2897	2803	7807	7895	2007	0507	0000	2800	2900	2901	1062	2062	2903	2904	5067	2906	2907	2908	5303	2910	2911	2012	2913	7915	2916	2417	2018	20102	2920	202	1767	2767	2924	

	245900	250000	215000	295000	259900	375000	254000	235040	239900	215000	220002	164500	187000	187000	211000	75000	169900	134000	166000	195000	208807	35000	35000	170000	276275	520000	900009	645000	220000	420000	410000	206900	155000	275000	137500	169900	198000	376000	900
	1/13/2023	4/5/2024	4/25/2022	8/16/2022	5/27/2022	1/27/2023	1/18/2024	10/28/2022	10/1/2021	1/29/2021	2/7/2022	1/24/2022	1/14/2022	11/7/2022	8/24/2023	1/7/2021	7/8/2021	12/16/2021	8/5/2022	10/1/2024	2/10/2023	10/27/2021	10/27/2021	10/28/2021	8/17/2023	1/11/2022	8/23/2021	8/25/2022	12/30/2021	3/10/2021	5/3/2021	8/5/2021	8/18/2021	2/29/2024	2/26/2021	8/23/2022	11/19/2021	7/8/2022	12/23/2024
	108700	122000	136700	136700	137700	180900	132400	148400	145400	144400	148300	87900	94500	94700	91800	81200	81200	79700	83200	99300	75900	103300	108500	99500	87900	29400	483300	483300	429000	410000	333500	117300	143600	117700	98100	101700	177300	177300	110000
;	N ,	S.	RD	RD	DR	L.	N F	RD	RD	CIR	CIR	CIR	CIR	RD	CIR	CIR	CIR	RD	RD				BLVD	BLVD	BLVD	CIR	CIR	AVE	AVE	AVE	DR	DR	RD						
Q S A S A S A S A S A S A S A S A S A S	MUBBELL	MURKELL	MURRELL	MURRELL	CREST WAY	WIND CREST	CREST WAY	CREST WAY	WIND CREST	WIND CREST	WIND CREST	CITRUS	CITRUS	RAMBLING	RAMBLING	DANDELION	DANDELION	DANDELION	DANDELION	MURRELL	DANDELION	DANDELION	DANDELION	TAYLOR	TAYLOR	ROTHERFIELD COURT	BROUGHTON COURT	BROUGHTON COURT	WELLINGTON	WELLINGTON	WELLINGTON	DEPEW	DEPEW	EMERALD	EMERALD	EMERALD	MARTY	MARTY	KIDWELL RIDGE
1478	13.15	1964	1345	1345	1424	1498	1407	1297	1324	1384	1323	1253	1280	4153	4164	1406	1406	1416	1446	1370	1393	1467	1477	1267	1230	1124	1109	1109	4079	4089	4088	3516	3486	3725	3575	3680	3993	3993	1020
2020 040A A 00900 000	2020 040A B 00200 000	2020 040A B 00400 000	000 00000 8 5000 0000	2020 040A B 00400 000	2020 040A B 01000 000	2020 040A B 01600 000	2020 040A C 00300 000	2020 040A C 00400 000	2020 040A C 00700 000	2020 040A C 01000 000	2020 040A D 00200 000	2020 040B A 01200 000	2020 040B A 01500 000	2020 040B A 02000 000	2020 040B A 03200 000	2020 040B A 04500 000	2020 040B A 04500 000	2020 040B A 04600 000	2020 040B A 04800 000	2020 040B B 00100 000	2020 040B B 00700 000	2020 040B B 01500 000	2020 040B B 01600 000	2020 040B C 00400 000	2020 040B C 00800 000	2020 040B D 00500 000	2020 040B D 01100 000	2020 040B D 01100 000	2020 040B D 02300 000	2020 040B D 02500 000	2020 040B D 03000 000	2020 040C A 00601 000	2020 040C A 00800 000	2020 040C A 02100 000	2020 040C A 02300 000	2020 040C B 00800 000	2020 040C C 00500 000	2020 040C C 00500 000	2020 040C C 00700 000
2925	2926	2927	1000	2352	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	

115000	006	389900	305000	320000	260000	429900	270000	254900	329000	309900	147812	256150	445000	266000	184900	249900	265000	335000	249900	252300	280000	214900	190300	0000006	0000006	0000006	0000006	0000006	0000006	0000006	0000006	0000006	0000006	0000006	0000006	0000006	0000006	0000006
7/12/2021	5/13/2022	8/10/2023	3/8/2022	9/7/2022	2/18/2022	10/30/2023	2/11/2022	8/3/2021	9/22/2023	7/20/2022	7/20/2022	11/30/2021	4/12/2024	10/19/2022	3/29/2021	6/16/2023	12/5/2022	4/22/2024	7/16/2021	3/3/2023	5/20/2022	3/5/2021	8/24/2022	8/1/2024	8/1/2024	8/1/2024	8/1/2024	8/1/2024	8/1/2024	8/1/2024	8/1/2024	8/1/2024	8/1/2024	8/1/2024	8/1/2024	8/1/2024	8/1/2024	8/1/2024
132100	009602	213300	174700	168600	186700	200500	200300	162800	162800	183900	183900	189500	198400	166500	151300	148600	176700	176700	157400	252300	148300	134400	135100	132100	319700	246900	319800	246900	246900	246900	246900	246900	246900	246900	319800	319800	319800	130900
<u> </u>	2 =	; b	5 5	Ľ	Z,	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	ST	DR	ST	ST	ST	RD	RD	RD	RD	RD	RD	RD	RD	RD	SD.	RD	RD	RD	RD	CD.
ı		WE (	WER	VE	VE	RRY	MEADOWLAND	WEDGEWOOD	WEDGEWOOD	WEDGEWOOD	WEDGEWOOD	WEDGEWOOD		SRASS				CENTRAL CHURCH	CENTRAL CHURCH	CENTRAL CHURCH	CENTRAL CHURCH	CENTRAL CHURCH	CENTRAL CHURCH	CENTRAL CHURCH	CENTRAL CHURCH	CENTRAL CHURCH	CENTRAL CHURCH	CENTRAL CHURCH	CENTRAL CHURCH	CENTRAL CHURCH	CENTRAL CHURCH	CENTRAL CHURCH						
4	APOSILE	CLINELOWER	SUNFLOWER	FOXGLOVE	FOXGLOVE	DEWBERRY	MEADO	MEADO	MEADO	MEADO	MEADO	MEADO	MEADC	WEDGE	WEDGE	WEDGE	WEDG	WEDGI	VICKI	BLUE GRASS	VICKI	RICHIE	RICHIE	CENTR	CENTR													
6	3995	6/8	3813	815	206	840	3781	3721	3721	3634	3634	3640	3660	3500	3518	3530	3534	3534	3504	619	3400	3308	3304	685	3306	3310	3316	3320	3326	3332	3336	3337	3333	3327	3334	3348	3350	3340
	2020 040C C 00800 000	2020 040C E 00300 000	2020 040C E 01200 000	ZOZO U40C E UISOO OOO	2020 040C F 00400 000	2020 040CF 01000 000	2020 340C F 03500 000	2020 040C G 00400 000	2020 040C G 00400 000	2020 040C G 01400 000	2020 040C G 01400 000	2020 040C G 01500 000	2020 040C G 01600 000	2020 040D A 00101 000	2020 040D A 00302 000	2020 0400 \$ 00400 000	2020 040D A 00501 000	2020 040E A 00501 000			2020 040D B 00302 0000			35 C 00403 000	2020 040D D 00201 000 2020 040D D 00201 001	2020 C42E E CCEST CCE	2020 040D D 00201 003	2020 040D D 00201 004	2020 040D D 00201 005	2020 040D D 00201 006	2020 040D D 00201 007	2020 0400 0 00201 008	2020 0400 0 00301 009	2020 0405 0 00201 010	2020 0400 7 00201 040	10D D 00201 011	2020 040D D 00201 012	2020 040D D 00201 013
	2020 0400	2020 0400	2020 0400	2020 0400	2040 0502	2020 0400	2020 0400	2020 0400	2020 0400	2020 0400	2020 0400	2020 0400	2020 0400	2020 0401	2020 020	000 000	2020 040	0000000	070 070	240 040	2020 040	מאס סרסנ	2020 040	מאט מרמכ	2020 040	2020 040	2020	2020 040	2020 040	2020 040	2020 040	2020 046	2020	100000	10 0707	2020 04	2020 04	2020 04
	2	2	2966	7967	2962	6067	2971	2473	2,673	2,674	2,075	9266	2722	7,72	2707	0000	7900	1067	<b>7967</b>	2303	2984	2967	2980	/867	2988	0067	2000	1667	2993	2007	7995	2000	0667	7667	0667	5888	3000	3001

00000	0000000	9000000	0000006	0000006	0000006	0000006	0000006	189900	262500	280000	344000	240000	280000	165000	245000	245000	159900	200000	725000	133000	149000	269000	215000	170000	00685	269000	000000	164341	335000	150000	307500	288000	315000	269000	375000	315000	349900	335000	300
8/1/2024	0/1/2024	6/1/2024	8/1/2024	8/1/2024	8/1/2024	8/1/2024	8/1/2024	5/28/2021	5/13/2022	3/22/2023	4/26/2024	4/29/2021	7/21/2022	4/6/2021	9/27/2024	3/8/2023	3/22/2021	6/16/2023	8/10/2021	3/26/2021	9/22/2024	9/27/2024	4/20/2024	5/8/2022	2/8/2	8/13/2021	3/16/2023	8/23/2022	1/29/2024	2/4/2022	8/25/2022	4/19/2021	12/21/2021	10/8/2021	8/9/2024	6/3/2021	11/1/2021	7/15/2021	9/20/2024
246900	246900	246900	246900	246900	319800	246900	319800	165700	165700	203900	201800	195300	195300	141400	141400	136000	136000	136000	142100	135400	135400	103900	157800	157800	147500	174400	174400	131500	131500	137900	137900	170400	173900	155800	206500	197700	200800	162100	158700
RD		S	2 2	<u> </u>	2 6	2 6	Ş	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	DR	Z.	DR	DR	2	DR	CIR	CIR	CIR	DR												
CENTRAL CHURCH		WALDEN	WALDEN	WALDEN	WALDEN	WALDEN	WALDEN	HAMILTON PLACE	CENTRAL CHURCH	DRINNON	WHITE OAK	WHITE OAK	WHITE OAK	BARTON																									
3355	3359	3365	3321	3317	3311	3307	, c	3475	34/5	3480	3446	3440	3440	3450	3450	3434	3414	3414	3412	3405	3405	623	809	808	808	813	813	817	817	915	915	919	1015	1023	1022	716	731	727	619
2020 040D D 00201 015	2020 040D D 00201 016	2020 040D D 00201 017	2020 040D D 00201 018	2020 040D D 00201 019	2020 040D D 00201 020	2020 040D D 00201 021	2020 0400 0 01101 003	2020 0400 0 01101 003		2020 040D D 01103 000	2020 040D D 01109 000	2020 040D D 01110 000	2020 040D D 01110 000	2020 040D D 01300 005	2020 040D D 01300 005	2020 040D D 01300 009	2020 040D D 01300 015	2020 040D D 01300 015	2020 040D D 01300 016	2020 040D D 01300 030	2020 040D D 01300 030	2020 040D D 01301 000	2020 040D E 00300 000	2020 040D E 00300 000	2020 040D E 00400 000	2020 040D E 00600 000	2020 040D E 00600 000	2020 040D E 00700 000	2020 040D E 00700 000	2020 040D E 01500 000	2020 040D E 01500 000	2020 040D E 01800 000	2020 040D E 02700 000	2020 040D E 03100 000	2020 040D E 03200 000	2020 040D F 00600 000	2020 040D F 01200 000	2020 040D F 01300 000	2020 040E A 00400 000
3003	3004	3005	3006	3007	3008	3009	3010	3011	3012	2000	3013	3014	3015	3016	3017	3018	3019	3020	3021	3022	3023	3024	3025	3026	3027	3028	3029	3030	3031	3032	3033	3034	3035	3036	3037	3038	3039	3040	r. /

OUC LCL	006	140000	145000	200000	230000	1460000	1460000	203500	270000	270000	275000	175000	325000	216000	273000	237500	265000	1460000	1460000	202500	245000	250000	284900	133612	270000	160000	208000	299900	225000	160000	245000	319000	310000	279900	625000	275000	355000	315000	
1707//1/7.	5/2/2022	1/13/2023	8/13/2021	7/2/2021	9/29/2022	1/15/2021	1/15/2021	9/14/2021	7/24/2024	6/28/2024	2/17/2023	5/10/2023	10/10/2023	5/24/2021	2/18/2022	3/7/2024	11/8/2024	1/15/2021	1/15/2021	2/21/2023	1/31/2023	6/16/2023	11/30/2021	7/13/2023	9/28/2023	4/3/2024	2/19/2021	4/23/2024	4/11/2022	4/3/2024	1/30/2023	1/5/2023	3/5/2021	11/30/2022	10/17/2024	7/23/2021	3/31/2021	8/6/2021	
118900	101600	127900	111100	136700	136700	112400	413800	143900	140600	155100	158300	132800	132800	191500	162900	147400	150600	222200	250500	136100	146000	176400	193200	155700	155700	143200	129900	144600	134500	162900	160400	239500	236100	176300	365200	270800	237400	270700	
DR	DR	DR	DR	DR	DR	DR	DR	ST	ST	ST	FS	DR	DR	DR	DR	DR	DR	DR	DR	ST	ST	RD	ST	RD	RD	RD	AVE	ST	ST	AVE	WAY	WAY	DR	DR	DR	DR	DR	DR	
BARTON	MCCRARY	BARTON	BARTON	BARTON	BARTON	BARTON	BARTON	VICKI	VICKI	VICKI	VICKI ·	MCCRARY	MCCRARY	CRESTWOOD	CRESTWOOD	CRESTWOOD	BLUE GRASS	MCCRARY	BLUE GRASS	VICKI	VICKI	CENTRAL CHURCH	CONNIE	CENTRAL CHURCH	CENTRAL CHURCH	KIDWELL RIDGE	JULIAN	WYNN	WYNN	JULIAN	WILLOW	WILLOW	SCARLETT	SCARLETT	SCARLETT	SCARIFT	SCABIFT	SCARLETT	
715	. σ	ı ın		. 00			400	3604	3512	3520	3600	504	504	523	519	518	405	324	216	3427	3419	321	3304	416	416	893	4154	4083	4043	4027	4151	4213	4035	4051	4093	4141	4141	4174	
000 FORMS A 3000 0000	2020 040E A 04300 0000	2020 040E A 01300 000	2020 040E A 02300 000	2020 040E A 02400 000	2020 040E A 02800 000	2020 040F A 03400 000	2020 040E A 03500 000	2020 040E B 00100 000	2020 040F B 01100 000	2020 040L B 041200 000	2020 040E B 01300 000	2020 040F C 00200 000	2020 040F C 00200 000	2020 040F C 00200 000	2020 040E C 00800 000	2020 040E C 01200 000	2020 040F D 0090D 000	2020 CTCL C CCCC CCC	2020 040F E 00300 000	2020 040E E 01500 000	2020 040E E 01700 000	2020 040E E 02401 000	2020 040E F 00600 000	2020 040E F 01000 000	2020 040F F 01000 000	2020 040F B 00100 000	2020 040F B 01800 000	2020 040F C 01700 000	2020 040F C 02000 000	2020 040F C 03000 000	2020 040F D 02800 000	000 00750 0 0000	000 0000 V 0000 V 0000	000 00200 V 2000 0000		ZUZU U4UG A U14UU UUU	2020 040G A 02200 000	2020 040G A 02709 000 2020 040G A 03000 000	
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	7 / / 000	485000	310000	460000	335000	285000	260000	350000	359900	532000	270000	338900	430000	510000	377000	420000	480000	420000	305000	303000	00000	333000	535000	547000	400000	324900	520000	369000	350000	191900	235000	289000	310000	375000	320000	315000	420000	359000	000	
1000/1/	1/4/2021	8/9/2024	12/6/2021	8/30/2024	6/2/2021	7/23/2024	8/20/2021	9/23/2022	5/26/2022	7/26/2023	1/21/2021	3/4/2022	10/2/2024	7/7/2022	9/22/2022	8/25/2023	6/15/2023	5/31/2024	4/13/2021	9/21/2023	5/31/2022	10/29/2021	10/20/2023	7/9/2024	11/23/2021	6/17/2021	6/6/2024	5/20/2024	12/30/2024	2/3/2021	2/25/2022	9/21/2022	5/10/2022	8/24/2023	3/4/2024	6/3/2022	8/31/2023	5/3/2022	5/6/2024	
24100	747860	242800	218400	278300	242000	180100	216300	216300	230800	230500	238300	209900	218100	343700	267600	267600	310600	265200	317000	317000	371200	263800	319200	319200	269700	271400	271400	142100	142100	134600	134600	147800	147100	179000	175600	168000	208900	225700	225700	
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RHETT	SCARLETT	SCARIFTT	SCARLETT	SCABIETT	CAMERON	CAMEBON	CAMIERON	CAMERON	HICKORY SHADOW	WALNUT HILL	WALNUT HILL	HICKORY VIEW	SHADOW WOOD	HICKORY VIEW	HICKORY VIEW	HICKORY VIEW	MURRELL	MURRELL	MURRELL	MURRELL	HOLLY TREE	HOLLY TREE	HOLLY TREE	HOLLY TREE	JESSICA	MURRELL	MAJESTIC MAGNOLIA	MAJESTIC MAGNC												
1024	4058	4036	4030	4024	4835	4875	1000	4655	1418	4813	4854	1081	1025	1013	1020	1020	1080	1043	1019	1019	1020	1046	1074	1074	1127	1114	1114	1233	1233	1245	1245	4415	4492	4456	4528	1276	1097	4516	4516	
2020 040G A 04200 000	2020 040G A 06700 000	2020 040G A 07000 000	2020 040G A 07100 000	2020 040G A 07200 000	2020 040H A 00100 000	2020 040H A 00200 000	2020 040H A 00200 000	2020 040H A 01200 000	2020 040H A 02200	000 0000 V TOPO 0000	2020 04UH A 02800 000	2020 040H A 03600 000	2020 040H A 04600 000	2020 040H A 04700 000	2020 040H A 05200 000	2020 040H A 05200 000	2020 040H A 06000 000	2020 040H A 06400 000	2020 040H A 06800 000	2020 040H A 06800 000	2020 040H A 07100 000	2020 040H A 07500 000	2020 040H A 08100 000	2020 040H A 08100 000	2020 040Н А 09400 000	2020 040H A 09900 000	2020 040H A 09900 000	2020 040H B 00800 000	2020 040H B 00800 000	2020 040H B 00900 000	2020 040H B 00900 000	2020 040H B 01100 000	2020 040H B 01500 000	2020 040H B 01800 000	2020 040H B 02500 000	2020 040Н В 03800 000	2020 040H C 00100 000	2020 040H C 00300 000	2020 040H C 00300 000	
3081	3082	3083	3084	3085	3086	3087	3088	3089	3090	3091	3002	2606	3093	3094	3005	0606	3097	3098	3099	3100	3101	3102	3103	3104	3105	3106	3107	3108	3109	3110	3111	3112	3113	3114	3115	3116	3117	3118	to)	

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10/7/2024	5/28/2021	2/22/2024	10/14/2022	12/8/2021	12/21/2022	3/22/2024	7/16/2021	3/29/2021	8/13/2021	4/30/2024	4/12/2024	8/11/2021	6/7/2021	9/30/2024	7/3/2024	7/28/2021	8/27/2021	8/24/2022	8/24/2022	5/9/2023	1/22/2021	4/25/2023	7/22/2022	6/16/2023	11/5/2021	5/16/2023	5/17/2021	4/30/2021	7/30/2021	11/23/2022	7/11/2023	8/16/2024	8/30/2024	5/3/2022	4/4/2023	9/29/2021	4/3/2023	7/6/2021
209100	222800	220300	233200	237800	284300	338600	257700	280500	309100	285700	236100	415000	346600	327700	415200	335700	329100	256500	256500	347600	32800	32800	353200	30600	270200	170800	244800	212600	31600	196800	196800	26800	191300	223700	223700	107500	174900	277500
Ę	Z	S	LN	ΓN	TRL	TRL	РАТН	L.	2	TRL	TRL	TRL	TRL	TRL	TRL	TRL	TRL	TRL	TRL	TRL	TRL	TRL	РАТН	РАТН	L	L	AVE	BLVD	DR	DR								
MAJESTIC MAGNOLIA	MAJESTIC MAGNO	MAJESTIC MAGNOLIA	MAJESTIC MAGNOLIA	MAJESTIC MAGNOLIA	HORSESHOE	HORSESHOE	BRIDLE	SADDLE RIDGE	SADDLE RIDGE	HORSESHOE	HORSESHOE	HORSESHOE	HORSESHOE	HORSESHOE	HORSESHOE	HORSESHOE	HORSESHOE	HORSESHOE	HORSESHOE	HORSESHOE	HORSESHOE	HORSESHOE	BRIDLE	BRIDLE	OLD COLONY	OLD COLONY	PARKSIDE	BENJAMIN	RAVENWOOD	BRENTWOOD								
4520	4538	4570	4585	4513	4966	5008	4972	924	921	4550	4634	4720	4734	4762	4770	4830	4857	4845	4845	4723	4659	4659	4921	4912	4435	4406	925	945	942	934	934	926	922	920	920	680	666	820
2020 040H C 00400 000	2020 040H C 00200 000	000 004FD C 014FD 0000	2020 04010 001400 0000	2020 040H C 02300 000	2020 0401 A 00200 000	2020 0401 A 00500 000	2020 0401 A 01500 000	2020 0401 A 02800 000	2020 0401 A 02900 000	2020 0401 A 03700 000	2020 CTC CTC CTC CTC CTC CTC CTC CTC CTC CT	2020 040LA 04900 000	2020 0401 A 05000 000	2020 0401 A 05200 000	2020 0401 A 05300 000	000 000 V 10V 0500	2020 0401 4 06200	000 00000 01000 0000	202 0401 A 1040 000		000 00120 0 1070 0202	000 00120 0 000 0 000	000 00220 0 1070 0000	2020 0401 A 07300 000	2020 0401 B 01400 000	2020 0401 B 02200 000	2020 0401 8 02400 000	2020 040l B 02900 000	2020 040l B 03000 000	2020 0401 B 03200 000	2020 0401 B 03200 000	2020 0401 8 03400 000	2020 0401 B 03500 000	2020 0401 B 03600 000	2020 0401 B 03600 000		000 0000 0 0000	2020 0401 C 00100 000
25		2177	3172	312	3125	3126	2127	3178	3120	3120	2131	2127	2122	2134	3135	2000	0100	24.20	3130	3139	0140	1 1	2142	3143	3145	3146	3147	3148	3149	3150	3151	3157	3153	3154	2155	מינים כ	3150	3158

	464900	265000	367000	365000	470000	319900	195000	190000	225000	173600	172300	86300	000226	533000	33000	515000	385000	363000	233000	38500	282000	6/4500	325000	715000	525000	568000	575000	579900	550000	290000	558200	659000	530000	649900	649900	006629	649900	641000	000
	11/18/2024	3/26/2021	10/13/2023	7/15/2021	11/30/2023	1/10/2023	7/22/2022	12/20/2022	11/17/2021	4/7/2021	6/28/2021	10/28/2021	12/3/2021	7/25/2022	2/18/2022	4/25/2022	5/13/2021	6/13/2023	10/31/2023	3/1/2021	2,02,7,0 1,00,00,00	1/6/2024	11/27/2023	9/3/2024	11/27/2023	2/23/2024	12/4/2023	3/28/2024	7/13/2022	4/30/2024	4/21/2023	12/13/2023	12/2/2021	4/7/2022	5/30/2024	6/23/2022	7/15/2022	8/23/2024	1,7/2021
	217400	190800	190800	246600	246600	208800	141400	159600	165700	141900	126900	122500	192900	335600	243800	334900	308600	308600	38500	299900	293000	388100	363500	406100	406100	34700	34200	34200	40000	40000	43900	43900	38300	35900	43400	361600	347700	34200	142400
	D <sub>R</sub>	DR	DR	DR	DR	DR	ST	ST	ST	ST			RD	DR	L	LN	ե	ե		DR	DR	ե	ե	DR	DR	BLVD	BLVD	BLVD	ΓN	LN	ΓN	ΓN	BLVD	BLVD			ט	DR	DR
CONTRACTOR	BRENTWOOD	BRENTWOOD	BRENTWOOD	BRENTWOOD	BRENTWOOD	BRENTWOOD	PRISCILLA	PRISCILLA	TERRI	TERRI	MARTHAS VINEYARD	MARTHASVINEYARD	BELLWOOD	BERKELEY	LIDDINGTON	LIDDINGTON	DERBYSHIRE	DERBYSHIRE	LANCASTER COURT	BERKELEY	BERKELEY	BODDINGTON	YORKSHIRE	ASHBURNE	ASHBURNE	HAMPTON WEST	HAMPTON WEST	HAMPTON WEST	HAMPTON	HAMPTON	HAMPTON	HAMPTON	HAMPTON WEST	HAMPTON WEST	CUMMINGS COURT	CUMMINGS COURT	CUMMINGS	BERKELEY	BERKELEY
C		g	11	957 E	957 E	1013 E	4116	4026	4034	4033	4126	4144	505 N	508	536	510	420	420	422	501	445	4545	364	4519	4519 /	520						682 н	508 H	504 H	403 C	415 C	402 C	909	610 BI
2020 0401 C 01300 000	2020 0401 C 01500 000		2020 040J D 0050D 00D	2020 040J B 01000 000	2020 040J D 01000 000	2020 040J D 01600 000	2020 040K A 00700 000	2020 040K A 01000 000	2020 040K B 00900 000	2020 040K C 00600 000	2020 040K C 01300 000	2020 040K C 01500 000	2020 040K D 00100 000	2020 040K E 00500 000	2020 040K E 01300 000	2020 040K E 01600 000	2020 040K E 03400 000	2020 040K E 03400 000	2020 040K E 04400 000	2020 040K F 00300 000	2020 040K F 00400 000	2020 040K F 01700 000	2020 040K F 04300 000	2020 040K F 04600 000	2020 040K F 04600 000	2020 040K G 00700 000	2020 040K G 00800 000	2020 040K G 00900 000	2020 040K G 01100 000	2020 040K G 01100 000	2020 040K G 01200 000	2020 040K G 01200 000	2020 040K G 01300 000	2020 040K G 01400 000	2020 040K G 02900 000	2020 040K G 03100 000	2020 040K G 03400 000	2020 040K G 04600 000	2020 040K G 04700 000
3159	3160	3161	2162	2162	3163	3164	3165	3166	3167	3168	3169	3170	3171	3172	3173	3174	3175	3176	3177	3178	3179	3180	3181	3182	3183	3184	3185	3186	3187	3188	3189	3190	3191	3192	3193	3194	3195	3196	m

335000	000	100000	193000	211000	212000	240000	100000	150000	750000	750000	785000	268000	80000	81000	299999	124000	330000	157900	290000	240000	150000	249900	349900	256500	195000	195000	205000	235000	249900	254900	395000	235000	290000	259900	295000	220000	285000	333000	
8/25/2023	7/1/2024	2/27/2023	10/7/2021	12/11/2023	6/26/2021	7/22/2022	11/15/2024	11/15/2024	2/28/2022	2/28/2022	11/14/2024	9/14/2022	2/23/2024	5/31/2024	11/7/2024	7/6/2021	3/29/2022	12/10/2021	11/17/2022	3/17/2023	7/1/2021	10/25/2021	7/28/2023	1/17/2022	5/7/2021	4/15/2021	11/23/2021	6/11/2021	6/24/2021	12/20/2021	9/13/2024	2/25/2021	4/19/2022	3/29/2024	10/15/2024	4/1/2022	11/7/2022	4/20/2023	
140600	96100	109200	107600	00896	145500	129400	70400	70400	218800	41700	41700	143900	84300	84300	84300	151600	151600	81900	47400	158900	129200	129200	149200	166700	144000	138800	137700	178800	185100	149400	149400	167100	166300	140500	179300	140400	155200	176300	
							RD	RD		GR	CIR		DR	Z	DR	DR	DR	DR	N,	LN	LN	CIR	CIR																
SUNSET HILLS	SUNSET HILLS	KIDWELL RIDGE	KIDWELL RIDGE	ANDREW JOHNSON HY	MANLEY COURT	ANDREW JOHNSON HY	BRENTWOOD	BRENTWOOD	BRENTWOOD	BRENTWOOD	RED OAK	RED OAK	RED BUD	RED OAK	RED OAK	COTTON WOOD	RAVENWOOD	RAVENWOOD	RAVENWOOD	RAVENWOOD	CEDARWOOD	CEDARWOOD	CFDARWOOD	BEECHWOOD	BEECHWOOD														
413 W	489 W	571 W	544 E	444 W	480 W	517 E	355	355	4005 W	138 W	138 W	196 W	3683 S	3683 S	3683 S	221 W	221 W	3684 S	3795 W	200	370	370	294	4933	4955	293	5010	4982	4988	361	361	951	952	4836	4830	4833	498	418	
2																																							
2020 040L A 00200 000	2020 040L A 00600 000	2020 040L A 01100 000	2020 040L A 01800 000	2020 040L B 00200 000	2020 040L B 00400 000	2020 040LB 01100 000	2020 040LD 00600 000	2020 0401 D 00600 000	2020 040L 5 00100 000	2020 040L E 00200 000	2020 040L E 00200 000	2020 040L E 00600 000	2020 040L E 01900 000	2020 040L E 01900 000	2020 040L E 01900 000	2020 040L E 02100 000	2020 040L E 02100 000	2020 040L E 02300 000	2020 040L E 03600 000	2020 0400 A 01700 000	2020 0400 A 01802 000	2020 0400 A 01802 000	2020 0400 A 01900 000	2020 0400 B 01500 000	2020 0400 B 01600 000	2020 0400 B 02200 000	2020 0400 B 02300 000	2020 0400 B 02500 000	2020 0400 B 03300 000	2020 0400 C 00100 000	2020 0400 C 00100 000	2020 0400 C 02500 000	2020 0400 C 02600 000	2020 0400 C 03800 000	2020 2400 C 03300 000	2020 0460 C 03300 000	2020 0400 C 04400 000	2020 0400 C 05200 000	
m	3199	3200	3201	3202	3203	3204	3205	3206	3202	320,	3209	3210	3211	3212	3213	3214	3215	3216	3217	3218	3219	3220	3221	3222	3773	3774	3275	3223	3222	3228	3220	3730	3230	3737	2525	5233	3234	3235	)

255000	722300	307000	360000	315000	98100	235000	196000	150000	185000	110000	292500	330000	435000	265000	233200	340000	45000	650000	380000	500000	220000	33000	00006	244000	264900	395000	255000	305000	87000	379000	180000	263500	215000	349900	223000	250000	322708	300000	00)
6/25/2021	1202/22/0	4/14/2023	10/24/2022	10/1/2021	7/27/2023	10/7/2021	4/4/2023	3/23/2022	4/28/2023	3/12/2023	10/31/2023	6/5/2024	10/8/2024	4/20/2021	8/24/2022	3/5/2021	12/30/2021	8/22/2024	10/6/2021	9/13/2021	6/11/2024	8/31/2023	6/1/2023	8/19/2022	2/10/2022	5/15/2024	1/24/2022	9/30/2022	3/28/2024	11/14/2024	6/11/2021	8/31/2023	5/21/2021	6/15/2021	5/28/2021	2/18/2022	9/22/2023	12/16/2024	3/15/2024
177100		00602	199500	199800	114300	129300	124800	104500	104500	117300	117300	148500	206600	222300	233200	329300	236200	236200	276900	268500	268500	369300	29500	137200	143100	166700	161200	161600	154000	154000	134600	152500	169900	169900	211500	144800	165800	152200	163400
DR	80	5 6	ž ű	, Y	DR	DR	DR	DR	DR	DR	DR	RD	DR	DR	DR	DR	RD	RD	RD	DR	DR	DR	DR	DR	DR	CIR	CIR	CIR											
RAVENWOOD	PINEWOOD	RIIIARD	BULLARD	COLLAND	SUBURBAN	SUBURBAN	SUBURBAN	SUBURBAN	SUBURBAN	SUBURBAN	SUBURBAN	MILLRACE	MILLRACE	MILLRACE	PANTHER CREEK	PANTHER CREEK	PANTHER CREEK	PANTHER CREEK	MOUNTAIN LAUREL	MOUNTAIN LAUREL	MOUNTAIN LAUREL	PANTHER CREEK	BEAR SPRINGS	ACADEMY	ACADEMY	ACADEMY	CHICKASAW	OLD STAGE	MOUNTAIN LAUREL	MOUNTAIN LAUREL	ACADEMY	ACADEMY	ACADEMY	ACADEMY	ACADEMY	ACADEMY	PINEWOOD	PINEWOOD	PINEWOOD
412	575	5355	7195	010	2/0	250	240	210	210	241	241	1080	1224	1025	985	1025	1035	1035	1150	946	946	855	727	2692	5715	5725	5616	5532	947	947	5720	2690	2670	2670	2660	2650	720	770	880
2020 0400 C 06400 000	2020 0400 D 01700 000	2020 0400 D 02000 000	2020 0400 E 01200 000	2020 0400 F 00400 000	2020 0400 5 00500 000		2020 0400 F 00700 000	2020 0400 F 01000 000	2020 040O F 01000 000	2020 040O F 01600 000	2020 040O F 01600 000	2020 040P A 00900 000	2020 040P A 01500 000	2020 040P A 02400 000	2020 040P B 00200 000	2020 040P B 00500 000	2020 040P B 00600 000	2020 040P B 00600 000	2020 040P B 01100 000	2020 040P B 02100 000	2020 040P B 02100 000	2020 040P C 00300 000	2020 040P C 01900 000	2020 040P C 03100 000	2020 040P C 03200 000	2020 040P C 03300 000	2020 040P C 03600 000	2020 040P C 04400 000	2020 040P D 00300 000	2020 040P D 00300 000	2020 040P D 02800 000	2020 040P D 03100 000	2020 040P D 03300 000	2020 040P D 03300 000	2020 040P D 03400 000	2020 040P D 03500 000	2020 040P E 00700 000	2020 040P E 01100 000	2020 040P E 01600 000
3237	3238	3239	3240	3241	3242	2+20	3243	3244	3245	3246	3247	3248	3249	3250	3251	3252	3253	3254	3255	3256	3257	3258	3259	3260	3261	3262	3263	3264	3265	3266	3267	3268	3269	3270	3271	3272	3273	3274	m)

	000567	006	270000	197500		303000	355000	253000	369000	268000	195000	240000	85000	21000	21800	40000	179900	121000	70000	219900	250000	225000	146500	330000	160000	267000	215000	159900	169000	130000	80000	170000	100000	140000	150000	475000	410000	845500	479900	
:	6/11/2021	6/9/2023	9/17/2021	10/4/2021	6/17/2022	8/2/2021	12/4/2023	7/12/2021	10/18/2024	7/6/2022	12/7/2021	7/21/2022	8/23/2021	8/23/2021	9/3/2021	11/10/2021	3/15/2024	3/24/2022	8/7/2023	10/28/2022	6/30/2021	11/27/2024	5/3/2021	3/21/2022	7/21/2023	11/12/2021	6/29/2023	10/20/2022	12/16/2021	6/8/2021	5/28/2021	7/25/2023	7/2/2021	4/22/2022	1/25/2021	5/9/2022	7/8/2024	10/23/2024	7/11/2022	
	164500	155300	169200	140100	138700	165300	209100	143100	189200	141100	130800	364600	103200	46600	46600	46600	46600	00869	54000	136900	158500	112100	100500	170100	105500	179000	130800	126500	139700	147400	135000	100300	112000	112000	119200	311400	281200	411200	333600	;    - 
	CIR	CIR	CIR	CIR	CIR	CIR	CIR	CIR	CIR	S	RD	RD.	RD.	RD	RD	RD	RD	ď	CS CS	DR	DR	AVE	AVE	AVE	DR.	. RO	DR	DR	DR	AVE	DR	DR	DR	DR	AVE	DR	OR	CIR	200	Š
	PINEWOOD	PINEWOOD	PINEWOOD	PINEWOOD	PINEWOOD	PINEWOOD	PINEWOOD	PINEWOOD	PINEWOOD	MURRELL	MURRELL	SUGAR HOLLOW	SUGAR HOLLOW	VALLEY HOME	SULPHUR SPRINGS	DRINNON	NONNIBO	WHITE	WHITE	WHITE	J	1 H		1 LL		WHITE	181	TEE .	EE.		WHITE	COLONIAL	COLONIAL	B DANIDY WINE	פוייטוסו אוויים	COLONIAL				
	920 P	984 P					85		95			s 00								; 8	00 1	300 6	100	403	210	3102	522	504	412	208	517	511	501	501	420	569	623	000	20400	925
	2020 040P E 01800 000	2020 040P E 02500 000	2020 COURT I CATOR COURT	2020 040F E 02303 090	2020 040F I 01/00 000	2020 040P F 02700 000	2020 3191 1 3E) 30 300	2020 3481 52 132 300 2020 040P F 03500 000	000 0000 0000 0000	2020 040F ; 03000 000	2020 0401 1 04200 0000	2020 0451 104600 000								2020 041 04900 000	SUZU U41A A UUSUU UUU	2020 041A A 01100 000	2020 041A A 03000 000	2020 041A A 03200 000	2020 041A A U3800 U00	2020 041A A 04300 000	2020 041A A 044400 000	2020 041A A 04800 000	2020 041A A 05200 000	2020 041A B 00100 000	000 0010 B 00100 0000	2020 041A B 00900 000		2020 041A B 01100 000		2020 041A B 02200 0000	2020 U41A C U0300 000	2020 041A C 00400 000	2020 041A C 01400 000	2020 041A C 02100 000
	K	)	0756	3770	3280	2281	3787	3783	0200	9204	5076	3200	7075	2200	6076	3230	1676	3292	3293	3294	3735	3296	3297	3298	3299	3300	3301	3302	3303	9304	0000	2000	2307	3308	3303	3310	3311	3312	3313	3314

00000	000000	485000	424920	200000	325000	354900	495000	371000	459900	457000	146900	65000	158000	118000	205000	114000	00061	00000	00009	71600	120000	79900	150000	192900	20000	3248	170000	00009	82369	124900	144000	187000	97000	77005	120900	122000	55000	0 00	95000	000571	000
7/26/2024	11/10/2021	11/19/2024	5/1/2023	3/16/2023	8/19/2022	9/2/2022	11/15/2021	10/25/2021	10/28/2021	3/23/2021	5/23/2022	2/2/2022	3/30/2023	11/16/2023	10/18/2024	5/30/2024	1/24/2023	5/30/2027 6/30/2021	1,30/2021	3/2/2021	10/27/2023	10/11/2022	5/16/2022	11/15/2024	8/23/2024	7/22/2021	11/10/2022	6/10/2022	4/9/2021	6/22/2021	6/10/2022	12/27/2024	2/10/2021	1/3/2022	6/4/2021	12/30/2021	4/9/2021	11/19/2021	4/23/2021	8/25/2023	7707 /67 /0
333600	317800	000/15	241600	308200	416200	266700	346000	303700	363400	457600	50500	83500	84000	79800	79800	64800	55200	00829	56400	56400	0000	27700	00099	00099	54700	38100	38100	72300	88700	88700	88700	88700	69200	69200	71800	57900	64500	64500	64500	54200	2011
DR	CIR	: <u>:</u>	נא נ	ř	DR	BLVD	CIR	CIR	DR	DR	AVE	AVE	DR	DR	DR	ST	ST	ST	SI	: 15	i t	5 l	ST	ST	ST	ST	ST	DR	DR	DR	DR	DR	AVE	AVE	AVE	AVE	RD	RD.	Z,	%D	!
COLONIAL	PROVIDENCE	PROVIDENCE	COLONIAL	COLONIAL	COLONIAL	FEDERAL	HAMPTON	HAMPTON	COLONIAL	COLONIAL	WESTERN	WESTERN	URBAN	URBAN	URBAN	VALLEY	VALLEY	VALLEY	VALLEY	VALLEY	VALLEY	791167	VALLET	VALLEY	VALLEY	VALLEY	VALLEY	URBAN	URBAN	URBAN	URBAN	URBAN	LENNIE	LENNIE	LENNIE	LENNIE	SULPHUR SPRINGS	SULPHUR SPRINGS	SULPHUR SPRINGS	SULPHUR SPRING?	
925	3132	3108	940	2 00	80.00	3105	3101	3109	816	848	237	206	1230	1302	1302	421	429	515	530	530	504	777		444	316	310	310	1227	1321	1321	1321	1321	816	816	836	926	719	719	719	711	
2020 041A C 02100 000	2020 041A C 02500 000	2020 041A C 02800 000	2020 041A C 03100 000	2020 041A C 03500 000	2020 0414 C 04200 000	2000 00000 0 0000	000 00440 C 0450	2020 041A C 05100 000	2020 041A C 05500 000	2020 041A C 05900 000	2020 041B B 01900 000	2020 041B B 02600 000	2020 041D A 00401 000	2020 041D A 00502 000	2020 041D A 00502 000	2020 041D B 00300 000	2020 041D B 00500 000	2020 041D B 01000 000	2020 041D B 01500 000	2020 041D B 01500 000	2020 041D B 02100 000	2020 041D B 02300 000	2020 041D B 02200 000	מסט מסטים מ מנוסס מסטר	2020 041D B 0280U 000	2020 041D B 02901 000	2020 U41D B 02501 000	2020 041D B 03302 000	2020 041D B 03500 000	2020 041D C 01100 000	2020 041D C 01100 000	2020 041D C 01400 000	2020 041D C 01801 000	2020 041D C 02100 000	2020 041D C 02100 000	2020 041D C 02100 000	2020 041D C 02200 000				
3315	3316	3317	3318	3319	3320	3321	4300	2256 5756	5525	3324	3325	3326	3327	3328	3329	3330	3331	3332	3333	3334	3335	3336	3337	3338	3330	2240	3340	3341	3342	3343	3344	3345	3346	3347	3348	3349	3350	3351	3352	n)	

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	6/6/2023	5/19/2022	12/13/2024	6/14/2021	5/28/2021	8/9/2021	4/12/2024	2/3/2021	3/21/2022	7/12/2021	11/17/2022	5/18/2022	9/22/2022	6/17/2021	9/30/2024	3/29/2023	3/14/2022	3/1/2024	1/14/2021	3/29/2022	1/11/2023	6/17/2021	1/23/2021	4/18/2022	5/31/2023	10/26/2021	5/25/2022	3/11/2024	4/26/2022	4/26/2022	4/26/2021	9/15/2023	4/9/2021	9/14/2023	12/22/2021	12/27/2021	6/23/2022	6/29/2022	3/11/2022
4	54200	59400	65500	60200	76400	76400	99100	67100	57800	75900	75900	64500	18600	51800	72300	80600	77200	77200	79700	81900	79800	73400	92100	81000	81000	74600	80200	62000	62900	52700	99200	55000	98300	98300	62800	84700	84700	68400	44400
	RD	AVE	AVE	AVE	AVE	AVE	ST	AVE	AVE	AVE	AVE	AVE	ST	ST	AVE	AVE																							
	SPRINGS		j				n										ш	ш	111																	20	Z		
	SULPHUR SPRINGS	PAULINE	PAULINE	PAULINE	PAULINE	PAULINE	JACKSON	ROSEDALE	LOUISE	LOUISE	ROSEDALE	ROSEDALE	ROSEDALE	LOUISE	LOUISE	LOUISE	LOUISE	LOUISE	LOUISE	PAULINE	PAULINE	LOUISE	LOUISE	LOUISE	PAULINE	PAULINE	PAULINE	PAULINE	PAULINE	HARRISON	HARRISON	LENNIE	LENNIE						
	711	1015	911	837	827	827	404 S	530	546	608	809	747	721	707	744 W	748 W	547	547	525	524 W	536 W	626 W	623 W	521 W	521 W	522	616	723 W	719 W	713 W	702	738	. 748	748	725	728	728	716	746
	00	00	00	00	00	00	00	00	00			200	0		0	00	000	000	000	000	000	000	000	000	000	000	000	000	000	000	000	000	000	000	000	000	000	200	000
	2020 041D C 02200 000	2020 041D C 02300 000	2020 041D C 02900 000	2020 041D C 03100 000	2020 041D C 03300 000	2020 041D C 03300 000	2020 041D E 01300 000	2020 041D E 01700 000	2020 041D F 01800 000	2020 04ID E 02000 000	2020 04ID E 02000 000	2020 041D F 00300 000	2020 041D F 00700 000	2020 041D F 01000 000	2020 041D F 02000 000	2020 041D F 02100 000	2020 041D G 00500 000	2020 041D G 00500 000	2020 041D G 00800 000	2020 041D G 01300 000	2020 041D G 01500 000	2020 041D G 01700 000	2020 041D H 00300 000	2020 041D H 00700 000	2020 041D H 00700 000	2020 041D H 01300 000	2020 041D H 01800 000	2020 041D   00500 000	2020 041D   00600 000	2020 041D   00700 000	2020 041D   01200 000	2020 041D 101800 000	2020 041D   01901 000	2020 041D   01901 000	2020 0410 100500 000	2020 041D J 01001 000	2020 0415 1 01001 000	2020 0415 1 01100 000	2020 041D J 01600 000
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1500	0001	9700	54000	189000	25000	20900	15000	40000	121160	139900	00009	20000	85000	00062	80850	00666	00009	159900	160000	159900	35000	122500	155000	310000	450000	145000	128000	189000	173000	195000	40000	120000	250000	83000	47000	180000	65000	168000	00,	
4/16/2021	10/10/01	1202/61/01	9/30/2022	12/18/2023	8/16/2024	11/8/2024	5/26/2021	4/7/2022	8/28/2023	6/14/2022	2/16/2022	2/22/2024	2/26/2024	4/19/2021	11/22/2021	10/20/2023	9/21/2023	12/22/2023	4/18/2022	7/19/2022	10/20/2022	2/6/2023	11/18/2024	10/31/2022	5/29/2024	10/14/2021	3/10/2022	5/8/2024	6/5/2023	9/18/2024	11/16/2021	4/1/2022	5/22/2023	3/22/2021	8/12/2022	8/8/2024	3/4/2021	12/2/2022	6/8/2022	
37500	37500	00000	70400	70400	39600	48/00	43100	52200	83200	62100	102900	95500	95500	81400	79500	79500	62000	62000	67400	64000	63100	63100	63100	172300	172300	107800	63000	63000	70600	83700	77700	119500	119500	93200	77400	75600	76000	76900	84500	
AVE	AVE	AVF	AVE		AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	DR	ST	ST	ST	AVE										
LENNIE	LENNIE	LENNIE	TENNIE	BAIRD	BAIRD		BAIRU	BAIRD	FAIRMONT	FAIRMONT	JARNIGAN	JARNIGAN	JARNIGAN	JARNIGAN	JARNIGAN	JARNIGAN	FAIRMONT	FAIRMONT	LENNIE	LENNIE	LENNIE	LENNIE	LENNIE	IINCOLN	LINCOLN	WALNUT	JONES	JONES	JONES	LINCOLN	JARNIGAN	JARNIGAN	JARNIGAN	JARNIGAN	DOUGLAS	DOUGLAS	DOUGLAS	DOUGLAS	DOUGLAS	
752	752	723		712	718					S	431	421	421	331	321	321	633 S	633 S F	925	921 L	911 L	911 1	911 L	_	803 I		1508 JO	1508 JC	1529 JC				825 JA				704 D(	713 DC	811 DC	
2020 041D J 01700 000	2020 041D J 01700 000	2020 041D K 00700 000	2020 041D K 00700 000	2020 041D L 00400 000	2020 041D L 00500 000	2020 041D L 01000 000	000000000000000000000000000000000000000		2020 041E A 00300 000	2020 041E A 00700 000	2020 041E A 01500 000	2020 041E A 01700 000	2020 041E A 01700 000	2020 041E A 02300 000	2020 041E A 02400 000	2020 041E A 02400 000	2020 041E B 00100 000	2020 041E B 00100 000	2020 041E B 01100 000	2020 041E B 01200 000	2020 041E B 01400 000	2020 041E B 01400 000	2020 041E B 01400 000	2020 041E B 03500 000	2020 041E B 03500 000	2020 041E B 03600 000	2020 041F B 00800 000	2020 041F B 00800 000	2020 041F C 00300 000	2020 041F C 01400 000	2020 041F D 00200 000	2020 041F D 00900 000	2020 041F D 00900 000	2020 041F D 01100 000	2020 041F D 01200 000	2020 041F D 01501 000	2020 041F D 02400 000	2020 041F D 02700 000	2020 041F D 03100 000	
3393	3394	3395	3396	3397	3398	3399	3400	2 6	3401	3402	3403	3404	3405	3406	3407	3408	3409	3410	3411	3412	3413	3414	3415	3416	3417	3418	3419	3420	3421	3422	3423	3424	3425	3426	3427	3428	3429	3430	C)	

173000	800	230000	127500	154900	95000	119000	115000	281000	84000	40000	194000	140000	59700	149315	149315	126500	00009	130000	1150000	52000	100000	181900	110000	292900	129900	820000	380000	285000	200000	384000	176900	139900	285000	211900	130000	244900	452000	146500
11/15/2024	5/13/2022	1/12/2022	10/25/2023	7/19/2021	3/28/2023	6/11/2021	7/29/2022	9/18/2023	12/30/2021	5/16/2022	9/22/2023	7/12/2023	6/29/2021	5/15/2022	5/15/2022	8/2/2022	7/6/2022	7/27/2021	8/19/2021	10/13/2023	11/17/2023	5/19/2023	12/9/2021	10/3/2022	1/8/2021	12/30/2024	10/17/2022	5/31/2022	8/2/2024	7/26/2023	6/21/2022	5/17/2023	5/3/2021	11/4/2021	11/4/2022	4/28/2023	5/15/2024	3/10/2021
74500	67800	61900	61900	00269	00689	74700	151700	151700	109500	65100	65100	82000	61100	79000	156800	47800	62500	108900	543800	68500	68500	78600	180500	180500	100400	100400	225300	159000	101400	159600	103800	46000	13800	135200	97700	97700	124400	71300
AVE	AVE	DR	DR	DR	AVE	AVE	DR	RD	RD	RD	RD	RD	RD	RD	SD.	RD	RD	RD	RD	RD	RD	RD	RD	RD	Ę	Ľ	L	HWY										
DOUGLAS	DOUGLAS	THOMAS R JAMES	THOMAS R JAMES	THOMAS R JAMES	JARNIGAN	JARNIGAN	WALKER	WALKER	WALKER	NORMAN	NORMAN	WALKER	NORMAN	WALKER	WALKER	NORMAN	NORMAN	SULPHUR SPRINGS	FISH HATCHERY	FISH HATCHERY	FISH HATCHERY	FISH HATCHERY	FISH HATCHERY	FISH HATCHERY	FISH HATCHERY	FISH HATCHERY	THOMPSON CREEK	THOMPSON CREEK	ROBERTSON	ROBERTSON	ROBERTSON	FISH HATCHERY	_	CROXDALE	ARDEN	ARDEN	ARDEN	ENKA
815	819	1719	1719	1647	816	824	219	219	213	3128	3128	3105	3109	212	214	3106	3100	1454	455	995	995	1541	1623	1623	1973	2341	2054	1724	1790	2583	2509		W	710 E	1271	1271	1818	2935
2020 041F D 03200 000	2020 041F D 03300 000	2020 041F E 00500 000	2020 041F E 00500 000	2020 041F E 01000 000	2020 041F E 01800 000	2020 041F E 01900 000	2020 041H A 00400 000	2020 041H A 00400 000	2020 041H A 00600 000	2020 041H A 01300 000	2020 041H A 01300 000	2020 34EH A 01804 000	2020 041H A 01807 000	2020 041H B 00400 000	2020 041H B 00400 001	2020 041H B 00700 000	2020 041H B 00800 000	2020 041L A 00300 000	2020 042 01500 000																			
		3434	3435	3436	3437	3438	3439	3440	3441	3447	3443	3444	3445	3446	3447	3448	3449	3450	3451	3452	3453	3454	3455	3456	3457	3458	3459	3460	3461	3462	3463	רטוני פ	3465	3466	3467	0 0	3400	3470

0000	189200	315000	110000	42830	101100	091701	00000	199900	180000	7,0000	149900	225000	30000	00009	51500	133000	179900	125000	133000	20000	95000	95000	33848	54900	70000	78818	35000	108000	28000	130000	ODOOCT	165000	30000	55000	40000	125000	1002	
6/11/000	5/31/2023	8/12/2024	47/2/27	5/15/2023	5/4/2027	1/19/2027	3/29/2022	2/52/5027	4/20/2022	11/15/2023	6/13/2021	7/10/2024	10/20/2022	2/21/2023	11/21/2022	9/11/2024	8/26/2021	8/19/2022	7/7/2022	10/19/2022	10/14/2022	10/14/2022	3/30/2023	4/18/2023	4/27/2023	1/20/2023	3/23/2021	10/12/2022	5/17/2024	4/17/2023	C202/17/1	3/6/2022	9/8/2023	5/2/2023	8/27/2021	6/28/2022	4/16/2021	
98200	98200	9220	60300	60300	00069	115700	115700	100000	100000	00606	71200	00206	67000	67000	94400	81200	139600	62400	88900	56400	13000	00869	45100	45100	22300	58400	43600	43600	61200	94000	00000	93300	00450	50100	35100	90700	43700	00267
S. C.	Z QZ	AVE	ST	ST	AVE	ST	AVE	AVE	AVE	AVE	ST	ST	ST	TS	ST	t	AVF	i t	3.1	AVE.	7	ST	13															
WILSON-HALE	WILSON-HALE	ROSEDALE	ROSEDALE	ROSEDALE	ROSEDALE	LOUISE	LOUISE	LOUISE	LOUISE	LOUISE	LOUISE	PAULINE	PAULINE	PAULINE	PAULINE	PAULINE	PAULINE	JACKSON	JACKSON	LENNIE	JACKSON	SUNRISE	SUNRISE	SUNRISE	SUNRISE	CRESCENT	JACKSON	JACKSON	CHARLES	CHARLES	CRESCENT	PAULINE	HENRY	SIINRISE	CRESCENT	ALSO EN 1	CRESCENT	CDECCENIT
1165	1165	315	311	311	225	316 W	316 W	416 W	416 W	317 W	217 W	216	316	316	322	517		721 S	728 S	441	800 S	518 S	534 S	534 S	535 S	508	918 S	918 S	435 W C	317 W C	927 C		v	1				208
2020 042 10900 000	2020 042 10900 000	2020 042A A 00800 000	2020 042A A 00900 000	2020 042A A 00900 000	2020 042A A 01100 000	2020 042A A 02100 000	2020 042A A 02100 000	2020 042A A 02400 000	2020 042A A 02400 000	2020 042A B 00300 000	2020 042A B 00700 000	2020 042A B 01100 000	2020 042A B 01300 000	2020 042A B 01300 000	2020 042A B 01400 000	2020 042A C 00400 000	2020 042A C 01100 000	2020 042A C 01800 000	2020 042A C 02000 000	2020 042A D 00600 000	2020 042A D 01801 000	2020 042A D 01900 000	2020 042A D 02200 000	2020 042A D 02200 000	2020 042A E 00100 000	2020 042A E 01300 000	2020 042A E 02300 000	2020 042A E 02300 000	2020 042A F 00400 000	2020 042A F 01000 000	2020 042A F 01301 000	2020 042A G 00300 000	2020 042A G 01100 000	2020 042A G 01300 000	2020 042A G 01700 000		2020 042A G 01800 000	2020 042A G 01800 000
3471	3472	3473	3474	3475	3476	3477	3478	3479	3480	3481	3482	3483	3484	3485	3486	3487	3488	3489	3490	3491	3492	3493	3494	3495	3496	3497	3498	3499			3502		3504					3208

1200000	000	365000	365000	125000	75000	11234	115000	120000	170000	135000	205000	00009	25000	131500	179900	109300	20000	140000	29900	00909	80000	82000	175000	125000	75000	122500	130000	119000	143500	51500	00009	34000	145000	67000	134500	00009	115000	189000	
9/1/2023	7/15/2022	7/15/2022	7/15/2022	9/27/2022	7/29/2021	6/23/2023	9/7/2022	4/4/2022	4/20/2022	12/16/2021	6/10/2022	2/16/2022	8/14/2023	1/21/2022	3/3/2023	7/29/2021	4/25/2022	9/9/2021	6/24/2021	5/12/2023	5/5/2022	4/24/2021	10/31/2023	8/14/2024	8/5/2022	8/26/2022	5/25/2022	6/10/2022	6/26/2023	3/11/2022	10/31/2023	5/12/2022	7/29/2022	8/8/2024	7/20/2022	8/16/2021	12/29/2023	4/5/2024	
311000	100400	70100	43900	74200	72600	53900	26700	64900	110700	68400	81400	48000	53200	77100	77100	74700	29300	72000	26000	00809	73200	93900	93900	72400	71600	70300	68200	71000	71000	63200	64600	62900	62900	74200	79200	69200	77800	77800	
ST	AVE	DR	AVE	AVE	AVE	ST	ST	DR	AVE	ST	AVE	DR	ST	AVE	ST	ST	ST																						
ZRY	MONTROSE	MONTROSE	MONTROSE	BROWN	BROWN	BROWN	BROWN	MONTVUE	MONTVUE	ALGONQUIN	BROWN .	BROWN	BROWN	CAVE	CAVE	ALGONQUIN	MONTVUE	BRADLEY	BROWN	ALGONQUIN	сностам	ROQUOIS	сностам	сностам	сностам														
715 S HENRY	132 MO	136 MO		321 BRC	315 BRC							427 BR(		4	4	7		724 BR		Ñ		706 AL	706 AL					819 CF	819 CF	625 CF	C) 605 C)	451 C	451 CF	405 CI	1117 IR				
2020 042A H 01102 000	2020 042A J 00500 000	2020 042A J 00600 000	2020 0424   00600 001	2020 042A J 01800 000	2020 042A J 01900 000	2020 0424 J 02500 000	2020 042A K 01200 000	2020 042A K 02100 000	2020 3124 K 02200 000	2020 042A K 02400 000	2020 042B A 00100 000	2020 042B A 01100 000	2020 042B A 01500 000	2020 042B A 02400 000	2020 0428 A 02400 000	2020 042B B 00100 000	2020 042B B 00400 000	2020 0428 B 00900 000	2020 042B B 01501 000	2020 042B B 02400 000	2020 042B C 01300 000	2020 042B C 01500 000	2020 042B C 01500 000	2020 042B C 01800 000	2020 042B C 02000 000	2020 042B C 02200 000	2020 042B C 02400 000	2020 042B C 02401 000	2020 042B C 02401 000	2020 042B C 02900 000	2020 042B C 03200 000	2020 042B C 03600 000	2020 042B C 03600 000	2020 042B C 04100 000	2020 042B C 04200 000	2020 0428 0 0000	2020 0425 0 00300 000	2020 042B D 01100 000	
m	250	3512	3513	3514	3515	3516	3517	3518	3519	3520	3521	3522	3573	3524	3525	3526	3522	3578	3579	3530	3531	3532	3 5 33	2524	3535	3536	3537	3538	3539	3540	3541	3542	3543	3544	3545	35.45	3340	3547	2

95000	00000	00000	72000	42000	68500	166000	179000	62000	115000	145200	130000	260000	198000	85000	130000	220000	100000	155000	177500	215000	102000	157500	169000	163000	169000	205000	200000	180000	260000	156000	75000	84900	165000	197000	266000	115000	00009	001	
1/14/2022	4/25/2022	12/23/2022	5/17/2021	7/30/2021	2/23/2021	9/24/2021	7/20/2021	8/25/2022	5/5/2023	6/11/2021	7/6/2021	9/22/2023	7/29/2022	3/20/2024	7/22/2022	8/3/2023	4/17/2024	11/30/2022	12/7/2022	8/30/2021	12/22/2021	11/4/2022	1/24/2024	2/3/2023	11/14/2022	4/29/2022	4/14/2022	5/9/2022	7/8/2024	8/24/2021	3/21/2024	12/12/2022	9/29/2022	8/23/2022	9/14/2023	12/7/2021	3/31/2021	8/25/2023	
59300	77300	77300	62100	62100	65600	129000	82900	77600	77600	121000	00962	112400	88900	107100	93400	93400	61700	98500	87400	127100	82000	81900	81500	79500	85600	111100	106300	103900	138200	77200	101300	73100	88700	92200	92200	94500	77500	79000	
ST	TS	TS	ST	ST	AVE	AVE	DR	ST	ΓN	ΓN	ľ	LN	N	RD	RD	RD	RD	CIR	IN	ΓN																			
сностам	сностам	сностам	сностам	сностаw	сностаw	MOHAWK	MOHAWK	MOHAWK	MOHAWK	MOHAWK	MOHAWK	МОНАWK	MOHAWK	MOHAWK	MOHAWK	МОНАWK	BROWN	CLEVELAND	SCENIC	SEMINOLE	CHRISTOPHER	CHRISTOPHER	CHRISTOPHER	CHRISTOPHER	CHRISTOPHER	JOE HALL	JOE HALL	JOE HALL	JOE HALL	DEBI	BACON	BACON							
206	800	800	816	816	822	725	703	611	611	403	315	204	9	2	806	806 N	1024 B	1033 C	948 S	1228 S	1243 C						1138 JC	1110 JC					1260 DE	1235 DE	1235 DE	1201 DE	1108 BA	1112 BA	
2020 042B D 01401 000	2020 042B D 01500 000	2020 042B D 01500 000	2020 042B D 01700 000	2020 042B D 01700 000	2020 042B D 01800 000	2020 042B D 02300 000	2020 042B D 02500 00C	2020 042B D 02600 000	2020 042B D 02600 000	2020 042B D 03500 000	2020 042B D 03600 000	2020 042B E 02100 000	2020 042B E 02700 000	2020 042B E 02900 000	2020 042B E 03700 000	2020 042B E 03700 000	2020 042B F 00500 000	2020 042B F 00601 000	2020 042B F 00700 000	2020 042B F 01700 000	2020 042B G 00402 005	2020 042B G 00402 012	2020 042B G 00402 013	2020 042B G 00402 014	2020 042B G 00402 015	2020 042B G 00403 000	2020 042B G 00404 000	2020 042B G 00405 000	2020 042B G 00500 000	2020 042B G 00700 000	2020 042B G 01700 000	2020 0428 G 01900 000	2020 042B G 02200 000	2020 042B G 02500 000	2020 042B G 02500 000	2020 042B G 03200 000	2020 042B G 03500 000	2020 042B G 03600 000	
3549	3550	3551	3552	3553	3554	3555	3556	3557	3558	3559	3560	3561	3562	3563	3564	3565	3566	3567	3568	3569	3570	3571	3572	3573	3574	3575	3576	3577	3578	35/3	3580	3581	3582	3583	3584	3585	3586	ų,	

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67	2020 042B H 00200 000	LO.	SKYLINE	אַ וֹי	00000	1505/16/6	000
3589	2020 042B H 00200 000	1055 E	SKYLINE	DR	85600	2/21/2024	000
3590	2020 042B H 00300 000	1045 E	SKYLINE	DR	127500	11/16/2023	175000
3591	2020 042B H 00600 000	969 E	SKYLINE	DR	00569	12/10/2021	220000
3592	2020 042B H 01100 000	823 N	HIGHLAND	DR	91100	6/5/2024	220000
3593	2020 0428 J 01100 000	1332	DEBI	CIR	93700	5/2/2022	20000
3594	2020 0428 J 01800 000	1401	DEBI	CIR	00968	8/9/2022	40000
3595	2020 0428 J 01800 000	1401	DEBI	CIR	00968	5/2/2023	252500
3596	2020 0428 1 02200 000	1209	LEDFORD	AVE	88100	8/16/2022	170000
3597	2020 0428 102900 000	1212	JOE HALL	RD	72500	4/14/2023	1,70000
3508	2020 0428   03000 000	1216	JOE HALL	RD	77500	4/23/2021	138900
3600	2020 0428 1 03900 000	1309	DEBI	CIR	82400	9/15/2023	51000
3600	2020 0428 1 03900 000	1309	DEBI	CIR	82400	12/29/2023	219900
3601	2020 0428   04000 000	1127	BACON	L	76000	7/29/2022	145000
3602	2020 0428 104600 000	1105	BACON	LN	71200	11/30/2022	85000
2002	2020 0420 & 00100 000	1056 E	SKYLINE	DR	76500	7/14/2023	195000
2002	2020 042C A 00200 000	1034 E	SKYLINE	DR.	77700	2/28/2022	132000
3605	2020 042C A 00201 000		HALL	DR	15100	3/25/2024	199900
2020	2020 0420 4 00300 000	1026 E	SKYLINE	DR	82100	3/15/2024	151500
2000	2020 042C A 00403 000	935	HALL	DR	91400	11/22/2021	136000
3608	2020 042C A M600 000	905	HALL	DR	94600	12/30/2022	107000
2670	2020 042C A 00200 0000	1215	HILLVALE	DR	100400	12/1/2021	155000
2610	2020 042C A 00800 000	1205	HILLVALE	DR	00986	5/28/2021	100000
2611	2020 01201 01201 01201	1111	HILLVALE	DR	00806	4/4/2022	84000
2617	2020 0420 A 01000 000	926 E	SKYLINE	DR	78300	8/13/2024	72000
2017	2020 042C 8 00100 000		HALL	DR	2600	4/2/2024	204000
3614	2020 0120 0200 000 000 000 000 000 000 0		HALL	DR	0006	5/19/2023	179000
3615	2020 042C B 00101 000		HALL	DR	0006	5/30/2023	182300
3616	2020 042C B 00102 000		HALL	DR	10400	5/19/2023	179000
3617	2020 042F A 00800 000	804 S	HIGHLAND	. DR	91200	8/28/2023	220000
3618	2020 042F A 00900 000	726 S	HIGHLAND	DR	89400	8/30/2022	1,50000
3619	2020 042F A 01700 000	831	OVERLOOK	DR	119500	8/18/2021	125000
3670	2020 042F A 01700 000	831	OVERLOOK	DR	119500	1/5/2022	186900
3621	2020 042F B 00500 000	828	OVERLOOK	DR	117000	3/22/2021	164000
3627	2020 042G A 00800 000	115	HIGHLAND	DR	74500	2/1/2022	130000
3673	2020 042G A 00900 000	131	HIGHLAND	DR	88300	7/27/2023	155000
3624	2020 042G A 00900 000	131	HIGHLAND	DR	88300	9/19/2024	278000
3675	2020 042G A 01600 000	303	HIGHLAND	DR	00996	2/22/2024	224900
3626	2020 042G A 02300 000	501	HIGHLAND	DR	120000	10/23/2023	215000

167000	162000	159900	143712	241900	140500	240000	225000	170000	257500	200000	285000	210000	140000	53000	209900	256000	95000	110000	110000	150000	16000	65000	146900	180000	233500	215000	248000	120000	225300	211000	150000	110000	72000	72000	40500	75114	180000	130000	53
5/28/2021	1/14/2022	27,14,2027	6/1/2022	77/1/2027	1/4/2021	3/4/2024	1/25/2024	12/8/2021	2/23/2022	6/17/2022	8/14/2024	9/7/2021	1/25/2021	6/23/2022	12/16/2022	5/29/2024	8/31/2021	2/9/2024	4/11/2022	5/17/2024	5/23/2024	3/9/2022	5/11/2021	8/27/2021	5/25/2022	6/22/2022	10/12/2022	4/27/2023	9/18/2023	2/28/2022	2/21/2024	5/11/2021	2/1/2023	2/24/2021	11/16/2022	12/10/2024	9/30/2024	1/14/2022	6/24/2021
03800	82300	129500	129500	000000	110000	00801	114000	106600	122100	141300	123400	105700	102000	106700	106700	106700	121400	119800	120000	83600	83600	84100	90300	111200	111200	126600	147400	96200	96200	126000	94000	80100	72800	55200	48700	91800	101900	80300	00969
DR	DR	DR		; e	š 2	Š 2	ן מצ	DR	CIR	CIR	DR	LN	FN	DR	DR	DR	ST	ST	ST	ST	AVE	AVE	AVE	AVE	AVE														
																												ā											
HIGHLAND	SKYLINE	HAYTER	HAYTER	HAYTER	HAYTER	HAYTER	מסלאקם	חשרונה	GENEVA	COLONY	HAYTER	HIGHLAND	PINECREST	PINECREST	OVERLOOK	OVERLOOK	OVERLOOK	CHARLES	CHARLES	CHARLES	CHARLES	ETHEL	ETHEL	ETHEL	ЕТНЕ	ETHEL													
525	1015 W	212	212	300	336	301	717	1400	1409	1425	387	423	404	384	384	384	356	352	302	310	310	328	404	428	428	1800	1890	728	728	704	737 W	725 W	W 209	601 W	710	737	729	711	707
2020 042G A 02500 000	2020 042G A 03600 000	2020 042G A 04300 000	2020 042G A 04300 000	2020 042G A 07100 000	2020 042G A 08000 000	2020 042G A 09900 000	2020 042G A 10100 000	2020 042G A 10800 000	2020 042C A 10800 000C	2020 0426 A 11/00 000	2020 042G A 12100 000	2020 042G A 13000 000	2020 042G A 13600 000	2020 042G A 13800 000	2020 042G A 13800 000	2020 042G A 13800 000	2020 042G A 14500 000	2020 042G A 14600 000	2020 042G B 00700 000	2020 042G B 00800 000	2020 042G B 00800 000	2020 042G B 01000 000	2020 042G B 01100 000	2020 042G B 01400 000	2020 042G B 01400 000	2020 042G B 02300 000	2020 042G B 03300 000	2020 042G B 03400 000	2020 042G B 03400 000	2020 042G B 03600 000	2020 042H A 00200 000	2020 042H A 00300 000	2020 042H A 01100 000	2020 042H A 01200 000	2020 042H A 01900 000	2020 042H B 00100 000	2020 042H B 00200 000	2020 042H B 00400 000	2020 042H B 00500 000
3627	3628	3629	3630	3631	3632	3633	3634	3635	3636	1 000	363/	3638	3639	3640	3641	3642	3643	3644	3645	3646	3647	3648	3649	3650	3651	3652	3653	3654	3655	3656	3657	3658	3659	3660	3661	3662	3663	3664	m

110000	000	215000	197000	185000	00009	185000	00068	280000	225000	120000	189900	40000	134200	177000	255000	287000	200000	200000	285000	150000	225000	180000	95000	65000	191000	37793	85000	125000	110000	64000	126000	43000	49493	115000	225000	30000	145000	259000
2/7/2024	12/30/2021	5/9/2023	2/21/2024	1/25/2024	3/21/2022	8/25/2023	11/8/2023	9/24/2024	11/8/2024	3/18/2022	3/29/2023	1/26/2021	6/30/2021	8/25/2022	6/22/2023	6/14/2023	10/29/2021	3/31/2021	8/16/2024	1/26/2023	12/9/2022	10/11/2024	8/21/2024	4/8/2022	12/28/2022	6/15/2022	9/13/2023	8/27/2024	11/4/2022	10/27/2021	3/24/2021	9/17/2021	7/15/2021	10/15/2021	8/2/2023	11/28/2023	3/20/2023	5/21/2024
00969	82400	82400	72200	72100	00089	83400	122200	122200	77600	134100	96800	73600	73600	80500	130000	165200	115900	130200	130200	116700	120900	42800	20900	62700	62700	63800	67800	75800	63800	76800	71900	62200	84200	84200	82500	55200	94400	94400
AVE	CIR	CIR	CIR	L	Ŋ	N.	Z	ST	ST	ST	ST	ST	ST	AVE	AVE	AVE	AVE	AVE	AVE	AVE	AVE	ST	AVE	AVE														
1		EF	EL	LINCOLN	LINCOLN	FINCOLN	LINCOLN	IINCOLN	IINCOLN	NO	NO	UNION	UNION	UNION	JACKSON	JACKSON	JACKSON	HICKORY	HICKORY	HICKORY	HICKORY	CHARLES	CHARLES	CHARLES	CHARLES	JACKSON	JACKSON	BAIRD	BAIRD	RED FOX	RED FOX	RED FOX	RED FOX	RED FOX	RED FOX	HOLDWAY	PENDLETON	PENDLETON
707 FTHE					610 LINC		637 LINC			4	- 00	7	7	₩	2 E	щ	4 E		<u></u>			≥	23 W	07 W	07 W		S		1025 BA	796 RE			_					
סאס מסקמת ק חראס סנסנ	2020 042H B 00300 000	2020 042H B 00800 000	2020 042H B 01000 000	2020 042H B 01300 000	2020 042H B 01400 000	2020 042H B 01700 000	2020 042H C 00600 000	2020 042H C 00600 000	2020 042H C 00900 000	2020 042H C 01200 000	2020 042H C 01300 000	2020 042H C 02500 000	2020 042H C 02500 000	2020 042H D 00600 000	2020 042H 0 02000	2020 042H 0 02201 000	000 10750 045H 0 0000	000 50450 0 11340 0500	2020 C42H D 02207 000	2020 042H D 03600 000	2020 042H D 03900 000	2020 042H E 00100 000	2020 042H F 00200 000	2020 042H F 00480 000	2020 042H F 00400 000	2020 042H E 00600 000	2020 042H F 00601 000	2020 042H E 00700 000	2020 042H E 00800 000	2020 0421 A 00600 000	2020 0421 A 00700 000	2020 0421 A 00800 000	2020 00451 A 00900 000	2020 0421 A 00900 000	2020 0421 A 01100 000	000 00310 A 1540 0500		2020 0421 A 02400 000
1		7000	3669	3670	3671	3677	3673	3674	3675	2775	2/05	3678	3679	3680	2681	1000	2002	5000	3604	9896	3687	36.88	3680	0000	3690	1000	2602	3694	3695	3698	3697	2608	3600	0020	2000	3707	3/02	3704

3705	3000 003800 4 1000 0000						
2705	000 0000 V 12 V 0000	854	PENDLETON	AVE	96500	2/4/2022	78000
2000	2020 0421 A 03002 000	1716	HOLDWAY	ST	122800	9/29/2022	132000
70/6	2020 0421 B 01200 000	304	PARKER	RD	121000	11/12/2024	
3708	2020 0421 B 01400 000	345	PARKER	RD	00266	3/26/2024	75000
3709	2020 0421 B 02100 000	455	VALLEY VIEW	DR	95500	5/26/2023	189605
3710	2020 0421 B 02100 000	455	VALLEY VIEW	DR	95500	12/13/2023	260601
3711	2020 0421 B 02200 000	463	VALLEY VIEW	DR	109000	27,27,2023	234500
3712	2020 0421 B 03100 000	521	VALLEY VIEW	. AQ	103600	6/20/2000	207000
3713	2020 042I B 03700 000	511	PARKER	Z QX	88100	9/22/2023	88000
3714	2020 042I B 03900 000	419	PARKER	C N	00100	9/27/2027	1/9900
3715	2020 0421 B 06600 000	1951	SYKES	2 2	85300	3/18/2024	235000
3716	2020 0421 B 06700 000	1991	S S S S S S S S S S S S S S S S S S S	2 4	103000	7/13/2022	121900
3717	2020 0421 B 05700 000	1001		Q.	190100	7/11/2022	280000
3718	2020 0421 B 00503 000	1991	STAES	RD	190100	7/26/2022	284480
3710		718	PARKER	RD	80300	3/5/2021	132000
37.13	2020 0421 B 01100 000	227	PARKER	RD	72900	2/16/2023	70000
37.50	2020 0421 B 01100 000	227	PARKER	RD	72900	8/18/2023	177000
3721	2020 042J B 01100 000	227	PARKER	RD	72900	3/22/2024	185000
3722	2020 042J C 00200 000	169	BARKLEY LANDING	DR	1556900	9/19/2023	7783000
3723	2020 042K A 00300 000	2416	DANIELS	DR	128900	6/19/2023	230000
3724	2020 042M B 00500 000	1531	GEORGE ELLIS	RD	136200	7/21/2023	255000
3725	2020 042P A 00400 000	827	PENDLETON AV		28600	2/17/2023	000000
3726	2020 042P A 01500 000	634	RIPPETOE AV		68300	4/19/2023	00060
3727	2020 042P A 01700 000	692	RIPPETOE AV		78200	3/16/2021	123020
3728	2020 042P B 00600 000	695	RIPPETOE AV		00227	5/10/2021	139900
3729	2020 042P C 00600 000	727	WYLIE MILLER	CR.	52100	1,30/2024	86000
3730	2020 042P C 01900 000	525	WYLIE MILLER	) <u>D</u>	28400	4/30/2021	47200
3731	2020 043 00202 000	2175	THOMPSON CREEK	4		5707/47/4	10000
3732		25.7		Ö i	39900	1/7/2021	330000
3733		2530	FISH HAICHERY	D i		12/30/2021	135000
3734				Ş		11/30/2021	345000
2735		2950	BETHEL	<b>Z</b>	43500	1/31/2023	35000
		2950	BETHEL	RD	43500	6/10/2023	144900
3/36		2999	ВЕТНЕL	RD	195200	4/30/2024	200000
3/3/		2803	ВЕТНЕЦ	RD	206500	1/22/2021	324000
3738		2615	FISH HATCHERY	RD	117100	4/12/2024	319500
3739		2900	FISH HATCHERY	RD	120100	9/15/2021	180000
3740		2900	FISH HATCHERY	RD	120100	9/5/2024	255600
3741	2020 043 02903 000	2842	FISH HATCHERY	RD	104500	3/25/2021	134900
3742	2020 043 03011000	2845	FISH HATCHERY	RD	69700	12/21/2022	00009
h, g	2020 043 03011 000	2845	FISH HATCHERY	RD	69700	4/19/2024	00ر
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28000	000	145000	145100	230000	262500	143000	210000	219900	270000	352000	289000	140000	269000	7000	450000		114000	213000	169000	510000	289900	238500	315000	380000	254000	262000	164900	165000	150000	30000	200000	65000	200000	246900	200000	175222	80000	169000
11/16/2021	6/27/2023	10/7/2021	6/4/2021	11/19/2024	8/6/2021	9/20/2023	2/26/2024	4/19/2022	4/9/2024	4/18/2022	4/2/2024	7/24/2023	1/10/2024	3/23/2021	11/1/2024	9/26/2022	3/25/2024	8/4/2023	4/7/2021	8/23/2022	2/14/2022	5/15/2024	8/17/2023	11/17/2022	10/3/2022	7/18/2023	3/1/2022	2/12/2021	6/11/2024	8/12/2022	6/4/2021	6/10/2024	9/19/2022	3/21/2022	4/22/2022	5/25/2023	9/17/2021	7/19/2021
78900	77000	89200	00669	00669	232400	96300	96300	100500	100500	186700	181400	128700	128700	84300	144900	170500	116400	84300	98200	367800	65300	96100	124800	209900	141300	154200	112300	135700	00696	108100	129800	81900	97200	123700	109100	157200	119800	95200
					RD	RD	RD	CIR	CIR	RD	RD	RD	RD	L	RD	RD	RD	RD	RD	RD.	RD	RD	RD	RD	RD	RD	CIR	CIR	DR	DR	DR	CIR						
FAGIE TRAIL	FAGIETRAII	EAGLE TRAIL	EAGLE TRAIL	EAGLE TRAIL	FISH HATCHERY	FISH HATCHERY	FISH HATCHERY	LONNIE	LONNIE	FISH HATCHERY	ROBINSON CREEK	FISH HATCHERY	FISH HATCHERY	SEAGLE	FISH HATCHERY	SPRINGVALE	SPRINGVALE	SPRINGVALE	SPRINGVALE	SPRINGVALE	SPRINGVALE	MCCLISTER	SPRINGVALE	CHUCKY RIVER	CHUCKY RIVER	CHUCKY RIVER	NON	NON	LEVANT	RARITAN	HERRON	HERRON	HERRON	CARMEL	CARMEL	BIG WOODS	RARITAN	LONNIE
7181	2252	2167	2173	2173	2975	3205	3205	2455	2455	3064	3150	3300	3300	3608	4001	3485	3122	2650	2670	2736	2878	3061	3434	3120	3075	3055	3120	3118	3140	2240	2270	2150	2030	2170	2291	3115	2105	2440
000 00000 600		2020 043																		2020 043 07702 000	2020 043 07900 000		2020 043 09900 000		2020 043 10000 000	2020 043 10011 000	2020 043B A 01300 000	2020 043B A 01400 000	2020 043B A 02600 000	2020 043B B 00200 000	2020 043B B 01400 000	2020 043B B 01700 000	2020 043B B 02400 000	2020 043B C 03800 000	2020 043B C 04800 000	COC COCC COCC COCC	2020 0435 L 00300 000	2020 043C A 01600 000
		v:	3/40	3748	3749	3750	3751	3752	37.52	מיני ל	2755	2756	3757	3758	3759	3760	3761	3762	3763	3764	3765	3766	3767	3768	3769	3770	3771	3772	3773	3774	3775	3776	3777	3778	3779	0770	3780	3782

	228800	93400	258000	265000	00006	210000	264900	244000	244300	239900	280000	232500	383000	230000	184000	230000	200000	220000	265000	275000	140000	265000	175000	343700	235000	122000	210000	165000	180000	65000	55000	00089	825000	580000	750000	535000	44239	144900	449900	3000
	12/13/2022	3/5/2021	1/20/2023	5/22/2023	6/9/2022	8/15/2022	6/9/2023	4/13/2023	25,757,	7707/5/7	4/6/2024	1207/91/0	2/20/2027	1/11/2022	2/2/71/2023	4507/06/61	12/30/2024	1/6/2023	10/25/2023	10/8/2024	6/25/2021	9/2/2022	3/2/2022	7/31/2024	11/13/2023	5/5/2022	9/23/2022	7/19/2021	8/9/2021	4/15/2024	6/25/2024	7/17/2024	11/2/2021	10/6/2021	11/3/2023	8/30/2022	10/25/2022	1/18/2023	11/23/2021	
	95200	115500	123800	123800	92900	95900	88100	123900	16600	16600	121900	201100	122600	112400	112400	128300	114300	147400	135000	132300	77,200	198700	161900	161900	138600	130700	130700	116500	141000	79300	65500	65500	593800	612700	612700	216300	82500	82500	192500	
	CIR		DR	DR	DR	DR	DR	DR				RD CR	CR	CIR	CIR	CIR	: E	: E	: E	) E	<b>5</b> 6	CIR.	RD	ZQ.	RD	RD	RD	RD	RD	RD	RD	RD	RD	N	N	RD	RD	RD	RD	
	LOWNIE	PRYORS PASSING	KINGSWOOD	KINGSWOOD	KINGSWOOD	KINGSWOOD	KINGSWOOD	KINGSWOOD	EAGLE TRAIL	EAGLE TRAIL	EAGLE TRAIL	MUSSER	ROBIN	Maca	NOBIN	SPRINGVALE	SPRINGVALE	ROBINSON CREEK	FISH HATCHERY	UNION GROVE	UNION GROVE	FISH HATCHERY	BENT VIEW	BENT VIEW	UNION GROVE	UNION GROVE	UNION GROVE	BENT CREEK												
	2440	7171	2225	2225	2205	2205	2125	2060			2020	2838	3010	2773	2773	2637	2585	2565	2547	2538	2606	2002	302/	3027	3285	4623	4623	4535	4525	5345	4725	4725	0099	4595	4595	4728			3291	
2020 0435 & 01600 000	2020 0430 B 0000000		2020 043H A 00800 000	2020 043H A 00800 000	2020 043H A 00900 000	2020 043H A 00900 000	2020 043H A 01300 000	2020 043H C 01000 000	2020 043H D 00600 000	2020 043H D 00600 000	2020 043H D 00900 000	2020 043H D 01100 000	2020 043J B 00600 000	2020 043J C 00200 000	2020 043J C 00200 000	2020 043J C 01300 000	2020 043J C 01600 000	2020 043J C 01800 000	2020 043J C 02000 000	2020 043J D 00500 000	2020 043J D 01500 000	2020 043N A 00600 000		2020 043N A 00600 000	~								2020 044 01502 000	2020 044 01800 000	2020 044 01800 000	2020 044 02001 000	2020 044 02701 000	2020 044 02701 000	2020 044 02802 000	
3783	3784	3785	2700	3/80	3787	3788	3789	3790	3791	3792	3793	3794	3795	3796	3797	3798	3799	3800	3801	3802	3803	3804	1000	3805	3806	3807	3808	3809	3810	3811	3812	3813	3814	3815	3816	3817	3818	3819	3820	

115000	00	38822	310000	400000	174000	375000	525000	549900	230000	65000	380000	150000	179900	150000	80000	149900	164900	121950	220000	190000	224900	470000	1390000	325000	275000	80000	479900	200000	310000	1182500	473300	300000	390000	315000	625000	702000	1500000	255000
10/6/2022	3/6/2024	9/8/2022	9/15/2023	4/22/2021	6/10/2022	8/2/2023	8/5/2021	7/11/2023	9/1/2023	4/29/2021	10/8/2021	10/14/2021	2/10/2023	5/14/2021	6/30/2023	10/6/2023	11/24/2021	6/27/2023	12/5/2022	11/30/2022	3/18/2021	5/18/2021	9/23/2021	12/17/2024	10/29/2022	1/25/2023	10/12/2023	5/18/2023	3/4/2024	5/12/2023	5/5/2023	1/3/2021	2/24/2022	10/22/2021	1/25/2024	4/10/2024	10/21/2024	6/27/2022
28900	28900	75900	133400	181200	549200	164700	393600	17300	298300	00869	277900	141700	78600	108300	29300	29300	83700	81600	125900	73500	143700	278500	86000	229400	198900	176400	176400	143300	144000	531700	305200	172300	214500	231800	338900	349400	809400	132900
DR	DR	DR	DR	DR	RD	RD	DR	RD	SD.	RD	. RD	RD	RD	RD	RD	RD	RD.	RD	RD	Z,	RD RD	CIR	CIR	DR	DR	DR	DR	ΓN	DR	TRL	CIR	DR	N	DR	DR	CIR	DR	RD
		)							CHURCH	CHURCH	CHURCH	CHURCH	٩R						AR	: 84 4	ć	X X	X 8 8	LNI	LNI	INT	TNIC	OVE.	JINT	ЛАН		ESS	JCKLE	IESS				III
BARDING	BARDING	WIN VUE	PONDER	PONDER	CEDAR HILL	TRAVIS	PIERCE	RINES	LEBANON CHURCH	LEBANON CHURCH	LEBANON CHURCH	LEBANON CHURCH	GREENBRIAR	WELLS	WELLS	WELLS	WFIIS	WFIIS	GREENBRIAR	GREENBRIAR	TEAVIS	ISLAND PARK	ISLAND PARK	TAICE POINT	CIRCLE LOUNT	CIRCLE POINT	CIRCLE POINT	WINDY COVE	CIRCLE POINT	KEETOOWAH	MELANIE	WILDERNESS	HONEYSUCKLE	WILDERNESS	BYRON	MFLANIF	POINTE	CEDAR HILL
4403	4403	4363	1775	1769	7286	7435	7515 W	1675	7893	7887	7869	7916	7860	7797	7801	7801	7765	7643	1291	1365	1740	2380	5365	7273	7346	73.58	7358	2151	7401	2392	7750	1853	1850	1610	7630	7713	1798	7250
000	000	000	000	000	000	000	000	000	000	000	9 000	220	0001	000	000	200	000	2000	2,000	000	4 000	1001	300 000	000 000	000 001	000 000	000 001	100 000	200 000	200 000	222.22.1		000 000	200 000	100 000	100 000	000 000	00200 000
2020 044 04000 000																			2020 046 03202 000		2020 046 03514 000	2020 046 U35UI UUI	2020 046D A 01900 000	2020 046D A 02000 000	2020 046D B 00100 000	2020 0460 C 00300 000	2020 046D C 00400 000	2020 0460 C 00400 000	2020 0465 5 00100 000	2020 0465 F 00700 000	2020 045E & 00100 000	000 00110 H 00400 0000	2020 046K B 01400 000	2020 048K E 01700 000	2020 046% 5 01200 000	2020 046K D 00	2020 046K D 01000 000	2020 049N E 02
è	Y		3024	3823	3820	202,	3828	282	3830	1881	5632	2003	000 c	2835	0000	3837	33 33	3839	3840	3841	3842	3843	3844	3845	3846	3847	3848	3849	3850	3851	2005	5000	4000 1100	3033	2020	3857	3858	3860

	268000	170000	320000	28000	224900	300000	165500	185000	155000	80000	157500	500000	000000	230000	330000	400000	125000	333500	237300	115000	E0000	20000	100500	109500	97400	395000	900009	290000	362500	324900	190000	220000	209900	280000	30000	322900	254900	190000	0	3
	1/25/2022	4/30/2021	2/19/2021	5/31/2022	5/31/2024	9/25/2023	3/22/2024	10/16/2024	6/29/2022	9/20/2024	11/15/2021	8/23/2023	5/26/2023	9/7/2023	4/27/2022	4/27/2022	6/10/2021	7/22/2027	2/15/2024	10/20/2023	5/3/2022	5/5/2022	10/28/2021	4/12/2024	1/5/2024	1/29/2021	3/28/2024	2/25/2022	8/23/2023	4/29/2022	6/4/2021	10/3/2024	11/29/2021	12/21/2023	3/29/2023	7/26/2024	1/4/2024	1/9/2024	2/12/2024	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
10400	104000	86000	223000	81000	90200	200000	142100	142100	116500	77900	91700	341800	112800	194600	139700	125500	156200	125000	309700	473800	00209	90709	137700	192000	151000	340000	340000	289300	289300	164400	137200	137200	130000	130000	221400	141400	119800	119800	122700	
C	2 6	RD C	RD.	RD	RD	RD	RD	RD	RD	AD.	RD	RD	RD	RD	RD	RD	RD	RD	HWY	НΜΥ	RD	RD	RD	RD	RD						RD									
GREENBRIAR	GREFNARIAR	GNEENBRIAK	GREENBRIAR	GREENBRIAR	PRATT	STANLEY	ALLEN	ALLEN	CEDAR HILL	ALLEN	POPLAR SPRINGS	LAKESHORE	LAKESHORE	LAKESHORE	ROMINES	ROMINES	ROMINES	OLD POPLAR RIDGE	ANDREW JOHNSON	ANDREW JOHNSON	COLLINSON FORD	COLLINSON FORD	COLLINSON FORD	COLLINSON FORD	WOODDALE	ANDREW JOHNSON HY	ANDREW JOHNSON HY	ANDREW JOHNSON HY	ANDREW JOHNSON HY	ANDREW JOHNSON HY	CEDAR HILL	ALLEN	ALLEN	ALLEN	FRANK HODGE					
1111	1115	1100	1108	1182	1301	1070	1547	1547	7167	1502	1847	666	848	371	6878	6820	6825	339	6655 W	6371 W	742	742	1355	1345	1156	6323 W	6323 W	6293 W	6293 W	6049 W	7189	7189	7195	7195	7209	1710	1680	1680	2127	
2020 047 00702 000	2020 047 00800 000									_	2020 047 03803 000	2020 047 04800 000	2020 047 05300 000	2020 047 05901 000		2020 047 05910 000	2020 047 05912 000	2020 047 06501 000	2020 047 07300 000	2020 047 07400 000	2020 047 07800 000	2020 047 07800 000	2020 047 08102 000	2020 047 08106 000	2020 047 09700 000	2020 047 10000 000	2020 047 10000 000			2020 047 11701 000	2020 047A A 00200 000	2020 047A A 00200 000	2020 047A A 00300 000	2020 047A A 00300 000	2020 047A A 00500 000	2020 047A A 02000 000	2020 047A A 02300 000	2020 047A A 02300 000	2020 047A B 00500 000	
3861	3862	3863	3864	3865	3866	2867	/pac	3868	3869	38/0	3871	3872	3873	3874	3875	3876	3877	3878	3879	3880	3881	3882	3883	3884	3885	3886	3887	3888	3889	3890	3891	3892	3893	3894	3895	3896	3897	3898	ìn´	

290000	900	402000	349900	250000	325000	263900	340000	290000	287500	339900	280000	324000	250000	280000	325000	313000	313500	249900	286475	325000	315000	159000	310000	166900	109000	265000	00059	240000	31000	165400	182900	290000	80000	185000	180000	150000	340000	299000	
10/4/2024	11/17/2023	3/31/2023	12/1/2021	12/2/2022	12/19/2022	1/29/2021	11/18/2022	6/17/2022	7/1/2021	5/14/2024	2/15/2023	2/6/2024	8/27/2021	1/12/2024	2/22/2024	8/2/2022	12/19/2023	9/22/2021	12/13/2021	4/14/2023	7/19/2022	10/8/2021	12/22/2022	10/19/2021	8/31/2022	9/26/2024	4/29/2021	10/13/2023	4/7/2022	9/2/2022	12/28/2023	6/3/2022	8/9/2024	5/20/2022	1/24/2024	12/18/2023	5/22/2024	5/30/2024	
140500	166600	207200	174000	184200	184600	176600	180500	147000	159800	170800	180400	166100	178600	178600	207500	186900	186800	202300	223200	175000	195400	113800	119500	81200	100800	100800	83900	124300	52500	52500	52500	147300	31300	96300	119700	115500	115500	114600	
RD.	RD	DR	DR	ST	ST	DR	DR	DR	DR	DR	DR	ST	CIR	CIR	CIR	CIR	CIR	CIR	CIR	CIR	CIR	RD	LN	I.	L.	L.	LN	DR	RD	RD	RD	RD D	RD	DR	DR	DR	DR	DR	Š
		1		ш	ш						9	щ											>									Ш	)VE						
FRANK HODGE	CEDAR HILL	GOLDEN	GOLDEN	NIGHTINGALE	NIGHTINGALE	OSPREY	OSPREY	OSPREY	GOLDEN	GOLDEN	GOLDEN	NIGHTINGALE	HEMLOCK	HEMLOCK	HEMLOCK	HEMLOCK	HEMLOCK	HEMLOCK	HEMLOCK	HEMLOCK	HEMLOCK	WOODDALE	BLACKBERRY	IFNNY	JENNY	JENNY	FNNY	XO	COUNTRY	COUNTRY	COUNTRY	WOODDALE	SHADY GROVE	RODDY	RODDY	RODDY	RODDY	2000	KODDY
1991	7170	6226	6234	6237	6221	825	814	834	6237	6267	6281	6230	831	831	839	853	879	887	891	812	874	743	635	693	695	695	697	620	5743	5743	5743	1105	6030	810	678	282	3 2	3 [	6/5
											ü																												
000 00500 8 8580 0505	202 04/A B 00/00 000	2020 047/A B 00300 000	2020 047C A 00500 000	2020 047C A 02500 000	2020 047C A 02500 000	2020 047 C A 02800 000	2020 047C A 02300 000	2020 047C A 03500 000	2020 047C A 03300 000	2020 047C A 04002 000	2020 047C A 04400 000	2020 0475 A 05100 000	2020 047 C H 00800 000	2020 247CB 00800 000	2020 2010 C 2020 2020 2020 2020 2020 202	2020 047 C B 01300 000	2020 047 C B 01800 000	2020 047 C B 02000 0000	2020 04/C B 02000 0000	2020 0475 B 02100 000	2020 047C B 02200 000	2020 04/75 5 2800 000	2820 047D B 00104 000	2020 04/D B 001204 000	2020 047D B 01300 000	2020 047D B 01400 000	000 00110 B 01400 0000	2020 047D B 01/00 000	2020 047 B 02202 022	2020 047D B 02200 000	2020 0470 B 02200 000	2020 2172 2172 222	2020 0475 C 00300 000	2020 0470 0 01100 0000	2020 0470 0 0000	2020 0010 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	2020 047D D 02300 000	2020 047D D 02300 000	2020 047D D 03000 000
100		2002	2002	2000	3304	2006	2200	3907	3908	3909	3910	2010	2012	2017	2015	7100	0766	2010	2010	5750	3920	1265	3922	3923	3924	2952	25.50	3927	9350	0000	1505	1000	2000	0000	† 1000 c	2935	3936	3937	3938

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2000	2020 047D 03500 000	776	RAINBOW	CIR	104200	12/7/2022	210000
2 6	2020 04/10 0 03900 0000	720	RAINBOW	CIR	124100	5/11/2023	160000
3941	2020 047D D 04900 000	5879	COUNTRY	RD	113300	6/18/2021	219900
3942	2020 047E A 00100 000	5857	GRAY	ST	97100	8/13/2021	110000
3943	2020 047E A 00100 000	5857	GRAY	ST	97100	3/31/2022	000011
3944	2020 047E A 00500 000	5862	GRAY	ST	101300	12/15/2021	120000
3945	2020 047E B 00700 000	680	COLLINSON FORD	RD	117000		170000
3946	2020 047E B 01500 000	683	ELK	DR	128200	2/2/2/4	225000
3947	2020 047E B 01800 000	089	ELK	DR	115400	5/5/2023	250000
3948	2020 047E B 02300 000	999	АГРНА	DR	120800	5/6/2022	135000
3949	2020 047E B 02300 000	999	АГРНА	DR	120800	9/15/2022	202000
3950	2020 047E B 02300 000	999	АГРНА	DR	120800	9/13/2023	219516
3951	2020 047E B 02400 000	635	АГРНА	DR	96500	1/3/2023	250000
3952	2020 047E B 02900 000	533	АГРНА	DR	101100	17/20/2024	250000
3953	2020 047E C 00600 000	204	MILBURN	ST	107500	10/7/2023	222000
3954	2020 047E C 00901 000	333	MILBURN	; <b>.</b> L	151100	10/7/2022	1/9900
3955	2020 047E D 00100 000	6016	WOODCREST		131100	10/6/2023	726000
3956	2020 047E D 01100 000	6187	WINTEDSDEEN	צ נ	156800	10/15/2021	294000
3957	2020 047E D 01500 000	6250		£ (	118300	3/1/2022	170000
3958	2020 00476 0 4760 0000	מבאט מ		ZD.	172400	3/20/2023	252700
2000		7979	WINTERGREEN	RD	179600	9/10/2022	327000
5050	2020 04/E D 01900 000	6318	WINTERGREEN	RD	140400	5/3/2021	161250
3960	2020 047E D 02100 000	9989	WINTERGREEN	RD	224700	11/16/2021	357500
3961	2020 047E D 02100 000	9989	WINTERGREEN	RD	224700	2/12/2024	410000
3962	2020 047E E 00800 000	6225	WINTERGREEN	RD	119000	2/28/2022	234900
3963	2020 047E E 00800 000	6225	WINTERGREEN	RD	119000	11/13/2024	355000
3964	2020 047E E 01000 000	6245	WINTERGREEN	RD	145500	3/23/2021	220000
3965	2020 047E E 01100 000	6265	WINTERGREEN	RD	152900	9/20/2022	297000
3966	2020 047E E 02600 000	6146	WOODCREST '	DR	151600	7/5/2022	210000
3967	2020 047E E 02800 000	9809	WOODCREST	DR	138200	1/11/2022	220000
3968	2020 047E F 00900 000	6197	WOODCREST	DR	123000	9/23/2021	230000
3969	2020 047E F 01200 000	6245	WOODCREST	DR	163600	1/12/2022	280000
3970	2020 047E F 01300 000	6255	WOODCREST	DR	137500	1/22/2021	148000
3971	2020 047E F 01900 000	6301	WOODCREST	DR	159000	5/13/2022	170000
3972	2020 047E F 01900 000	6301	WOODCREST	DR	159000	8/2/2022	275000
3973	2020 047E F 02000 000	6303	WOODCREST	DR	144200	3/29/2023	175000
3974	2020 047E G 00200 000	6133	SILVER FOX	TRL	136400	7/3/2024	190000
3975	2020 047E G 00200 000	6133	SILVER FOX	TRL	136400	10/2/2024	295000
3976	2020 047E H 00200 000	241	MEADOWOOD	DR	91100	6/14/2021	181400
'n	2020 047E H 00600 000	283	MEADOWOOD	DR	00689	2/7/2023	00
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740000	)30	225000	148000	173000	169900	170000	281000	280000	210000	215000	255900	250000	241000	170000	290000	160000	178000	235000	220000	340000	182500	182300	Tennon	6500	262500	94000	185000	10000	305400	186000	289000	187000	302000	254900	157900	171115	223150	120000	280000	
10/6/2023	1/10/2024	5/7/2024	6/24/2024	12/10/2024	1/28/2022	8/9/2023	12/1/2021	9/12/2022	9/27/2021	12/17/2021	8/20/2021	1/3/2024	12/1/2021	3/15/2023	7/21/2023	11/29/2021	12/20/2021	4/2/2024	9/14/2023	7/0/2024	4/3/2024	8/16/2021	12/20/2021	12/17/2021	10/23/2023	4/22/2022	6/30/2021	7/18/2023	5/24/2024	1/29/2021	5/30/2024	7/6/2023	4/1/2024	12/29/2023	4/13/2021	1/19/2024	10/19/2022	3/12/2021	2/22/27/0	9/ 18/ 2027
00689	105800	75200	107400	107400	90700	80000	123700	125600	126900	126900	* 145700	165700	175700	140000	140000	124000	135600	131000	196400	126300	1/6300	22600	00606	00806	143600	107800	117200	102100	102100	147600	120700	140800	140800	105700	108200	104900	103500	118800	TICOOO	146000
DR	DR	DR	DR	DR	DR	DR	TRL	LN	Ę	Ľ	, LN	TRL	TRL	Ľ	3	CIR	CIR		i ĉ	<u> </u>	CIR	DR	DR	DR	DR	N L	LN	Ľ	L			ľ	IN	LN	I.	2	C &	2 6	S.	S
MFADOWOOD	MEADOWOOD	MEADOWOOD	MEADOWOOD	MEADOWOOD	MEADOWOOD	MEADOWOOD	SILVER FOX	FOX TROTT	EOX TROTT	EOX TROIT	COTTON TAIL	SILVER FOX	SILVER FOX	COTTON TAIL	COTTON TAIL	TIMA	(	TINA PI CASANIT VIEW	PLEASAINI VIEVV	GOVERNOR	GOVERNOR	PLEASANT VIEW	PLEASANT VIEW	PLEASANT VIEW	PLEASANT VIEW	CHERRY BLOSSOM	CHERRY BLOSSOM	CHERRY BLOSSOM	CHERRY BLOSSOM	PLUM COURT	PLUM COURT	CHERRYBROOK	CHERRYBROOK	CHERRYBROOK	CHERRYBROOK	CHERRYBROOK	CILINALDIO	COLINA	HARMONY	HARMONY
283				380	272	300	6152	018	81.5	2 1 2	6347	6222	6272	6283	6283	1203	1203	1223	1624	1455	1505	1502	1685	1681	1511	1108	1161	1109	1109	1116	1107	7230	7230	7236	7250	5557	7/7/	1423	6832	0869
000 00000 11 7500 0500	2020 04/1E H 00000 0000	2020 04/E H 01300 0000	2020 U4/E H U1800 U00	2020 04/E1 00200 020	000 0000 0000	2020 04/11 00400 0000	2020 04/L   00200 0000	2020 04/T A 00300 000	SOZO O4/T A OTGOO OOO	SUZU U4/F A UZUUU UUU	2020 U4/F A U2000 0000	000 00300 H 1/10 0000	2020 041/F B 00300 000		2020 04/r B 01400 0000	ZUZU U4/F B U14UU UUU	2020 04/6 A 00500 000	2020 047G A 00600 000	2020 047H A 01600 000	2020 047H A 03600 000	2020 047H A 03900 000	2020 047H A 04500 000	2020 047H B 00200 000	2020 047H B 00201 000	2020 047H B 02000 000	2020 04711 5 02000 0000	2020 0471 A 01400 000	000 00120 0 1270 0000	2020 0471 A 02100 000	2020 0471 4 02400 000	2020 0421 & 03100 000	000 00330 0 1270 0000	000 00000 4 1740 0000	000 00100 4 1740 0000	2020 04/1 A 03300 000	ZUZU U4/1 A U3/00 000	2020 0471 A 04000 000	2020 0471 A 04500 000	2020 047J B 00200 000	2020 047J B 01000 000
7		3979	3980	3981	3982	2000	1000	3985	3986	3987	88 88 88 88 88 88	3989	3990	1665 6666	3992	3993	3994	3995	3996	3997	3998	3999	4000	4001	4002	4002	4004	100	4003	2007	000	9000	4009	40TO	4011	4012	4013	4014	4015	4016

	169900	210000	00096	178000	206750	100000	107000	249900	250000	300000	262500	225000		186000	199000	265000	187000	000751	000957	215000	210000	226000	250000	325000	211000	190000	297000	80000	100000	650000	120000	200000	155000	185000	230000	25800	118000	330000	25000	000	3
	10/22/2021	7/26/2021	1/10/2024	8/23/2024	1/24/2022	11/21/2023	4/12/2024	4/4/2024	3/17/2022	8/1/2022	12/2/2024	5/20/2022	7/18/2022	11/2/2021	4/8/2021	8/17/2022	1/29/2021	E/20/1033	202/02/5	6/28/2023	1/ 28/ 2022	10/18/2021	11/1/2024	8/25/2023	6/25/2021	10/30/2023	6/28/2024	1/28/2021	3/21/2023	1/26/2024	1/5/2021	4/23/2021	5/21/2021	7/12/2024	7/22/2021	4/2/2021	4/20/2021	11/19/2021	3/23/2023	2/2/2/2/2	-1 . 1 -0
00,000	חחד /חד	131500	107200	107200	130800	91800	92000	105900	149500	169900	126200	126400	146500	127200	145400	166800	150400	97100	97100	114300	000411	125000	183600	138500	150300	111600	111600	115700	111100	424200	179200	179200	138200	138200	130300	103200	103200	103200	103200	125700	
S	5 6	2 1	K i	š	DR	DR	RD	ST	ST	AVE	ST	ST	RD	DR	DR	LN LN	RD	CIR	S		; t	70	ST	ND.	ST								CIR	CIR	CIR	RD	RD	RD	RD		
HARMONY	LAKESHORE	WANDA	WANDA		WANDA	WAINDA	LAKESHORE	Marie	MARIE	YOUNG	MEEK	MEEK	NEW POPLAR RIDGE	SMOKERISE	TAMMIE	DOUG	ASTOR	ARCHER	ARCHER	MEEK	Z FEK	א בבו	IVIEER	OLD POPLAR RIDGE	MARIE	SANDERS AV	SANDERS AV	BOW TRAIL	BOW TRAIL	ANDREW JOHNSON HY	NAVAHO TRAIL	NAVAHO TRAIL	ARCHER	ARCHER	ARCHER	LAKESHORE	LAKESHORE	LAKESHORE	LAKESHORE	NAVAHO TRAIL	
9669	677	965	265	) L	480 24	600	989	574	552	6621	593	555	709	5965	290	5957	284	6518	6518	354	394	02.1 AEO	430	785	225	6657 W	M 2699	6637	6655	6622 W	186	186	6672	6672	6599	294	294	294	294	185	
2020 047J B 01300 000	2020 047J B 02400 000	2020 047K A 00400 000	2020 047K A 00400 000	2020 047K A NOEND DAD	2020 047K A 01000 000	2000 047K & 01400 000	1010 COLTO COLTO COCC	2020 041/R B 01100 000	2020 04/K B 01101 000	2020 047K B 01800 000	2020 047K B 02000 000	2020 047K B 02200 000	2020 047K C 01900 000	2020 047L A 00600 000	2020 047L A 01200 000	2020 047L A 01400 000	2020 047L B 00800 000	2020 047N A 00100 000	2020 047N A 00100 000	2020 047N A 00800 000	2020 047N A 00900 000	2020 047N A 01200 000	2020 COURT A DOUGLO		ZOZO O4/IN C OUSOU UOU	2020 04/N C 01800 000	2020 047N C 01800 000	2020 047N C 02300 000	2020 047N C 02400 000	2020 04/N D 00101 000	2020 047N D 01200 000	2020 U47N D 01200 000	2020 047N D 01404 000	2020 047N D 01404 000	2020 047N D 01600 000	2020 047N E 00500 000	2020 047N E 00900 000				
4017	4018	4019	4020	4021	4022	4023	4024	4025	4026	7 7	402/	4028	4029	4030	4031	4032	4033	4034	4035	4036	4037	4038	4039	0707	2 5	1404	4047	4043	4044	4045	4046	404	4048	4049	4050	4051 ×	4052	4053	4054	4٢	

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3/12/2021	12/15/2023	6/15/2023	11/9/2022	10/28/2021	9/16/2021	6/2/2021	9/27/2021	1/14/2021	9/13/2024	7/3/2024	2/3/2021	11/5/2021	2/24/2022	7/21/2022	8/24/2022	11/18/2024	11/21/2023	1/21/2022	11/16/2023	7/11/2022	10/28/2021	5/1/2024	9/19/2024	9/28/2021	9/21/2021	6/23/2022	5/21/2021	4/5/2021	5/21/2021	12/17/2021	1/24/2022	8/20/2021	2/27/2024	4/27/2022	9/12/2022	9/30/2024	9/30/2024	11/17/2021
117600	90400	108500	121600	110700	23600	132400	132400	175300	175300	119600	149500	171800	171800	180300	180300	217600	149800	173000	153200	167600	148800	194700	169900	181300	195400	215300	176500	157500	140400	205700	230800	236600	133800	255000	86400	419200	419200	110500
			DR	DR	CIR	DR	DR	DR	DR	N	DR	DR	DR	DR	DR		DR	DR	RD	DR	Z	LN	НМУ	RD	RD	NG.	DR	TS										
NAVAHO TRAIL	NAVAHO TRAIL	NAVAHO TRAIL	GLENN	GLENN	ANDREW	PHYLLIS	PHYLLIS	ANDREW	ANDREW	ANDREW	PHYLLIS	PHYLLIS	PHYLLIS	PHYLLIS	PHYLLIS	SHAVER	SHAVER	SHAVER	SHAVER	REBECCA	SHAVER	BARBARA	BARBARA	BARBARA	BARBARA	SHELIA COURT	BARBARA	BARBARA	GREENBRIAR	STONEHENGE	ABBEY	ABBEY	ANDREW JOHNSON	PANTHER CREEK	PANTHER CREEK	PANDA	PANDA	PIPER
209		. н		. 2	9	7	7	256										398		7038	735	742	752	791	751	924	669	683	1101	7525	7651	7665	5800 W	345	438	141	141	286
000 10900 E 00901	2020 04711 E 03001 000	2020 047N E 01990 000	2020 04770 4 00800 000	2020 0470 A 03800 000	2020 0470 8 00400 000	2020 0470 B 02000 000	2020 0470 B 02000 000	2020 0470 C 00100 000	2020 0470 C 00100 000	2020 0470 C 00600 000	2020 0470 D 00300 000	2020 0470 0 00500 000	2020 0470 D 00500 000	2020 047O D 00600 000	2020 047O D 00600 000	2020 0470 E 00700 000	2020 0470 E 01000 000	2020 0470 E 01200 000	2020 0470 E 01600 000	2020 0470 F 00300 000	2020 0470 F 01500 000	2020 0470 G 01100 000	2020 0470 G 01200 000	2020 0470 G 01600 000	2020 0470 G 01900 000	2020 0470 G 02400 000	2020 0470 G 02700 000	2020 0470 G 02900 000	2020 047P A 00100 000	2020 047P A 00300 000	2020 047P A 01000 000	2020 047P A 01200 000	2020 00100 000	2020 048 00801 000			2020 048 01807 000	

4095		5550	OLD 11E	HWY	163000	10/23/2024	525000
4096			ALPHA VALLEY HOME	RD	2005500	6/8/2022	2475000
4097	2020 048 03804 000	404	ALPHA VALLEY HOME	RD	165000	10/29/2021	250000
4098		404	ALPHA VALLEY HOME	RD	165000	6/8/2022	2475000
4099	2020 048 04300 000	2080	DEARING	RD	72300	8/9/2021	15000
4100	2020 048 05000 000	1175	HOWELL	RD	99100	2/4/2021	28211
4101	2020 048 05000 000	1175	HOWELL	RD	99100	6/8/2022	36211
4102	2020 048 06502 000	3713	MAPLE VALLEY	RD	81000	9/11/2023	135000
4103	2020 048 06502 000	3713	MAPLE VALLEY	RD	81000	10/9/2024	300000
4104	2020 048 06800 000	4248	MAPLE VALLEY	RD	104500	3/1/2021	60000
4105	2020 048 06800 000	4248	MAPLE VALLEY	RD	104500	11/21/2022	84900
4106	2020 048 06800 000	4248	MAPLE VALLEY	RD	104500	7/17/2023	339000
4107	2020 048 07008 000	4424	MAPLE VALLEY	RD	62700	7/20/2023	110000
4108	2020 048 07201 000	4295	MAPLE VALLEY	RD	193900	11/22/2023	20000
4109		4015	MAPLE VALLEY	RD	145600	12/7/2021	75000
4110	2020 048 07803 000	1495	ELLER	RD	100800	4/29/2022	180000
4111	2020 048 07803 000	1495	ELLER	RD	100800	7/31/2023	241000
4112	2020 048A A 00101 000	5798	OLD STAGE	RD	110500	2/14/2023	22000
4113	2020 048A B 00302 000	383	FOX	DR	90700	4/20/2022	45000
4114	2020 048A B 00302 000	383	FOX	DR	00206	12/21/2022	45000
4115	2020 048A B 00800 000	5746	SMOKEY VIEW	DR	119400	7/15/2024	203000
4116	2020 048A C 01100 000	333	WILLOW GREENE	DR	118300	7,15/2024	245000
4117	2020 048A C 01800 000	304	WILLOW GREENE	DR	117000	12/9/2024	255000
4118	2020 048A C 01800 000	304	WILLOW GREENE	DR	117000	8/27/2024	305000
4119	2020 048A C 02500 000	341	SPRING HOLLOW	DR	141600	9/16/2021	211500
4120	2020 048A C 02600 000	335	SPRING HOLLOW	DR	103900	4/28/2023	196000
4121	2020 048A C 03000 000	307	SPRING HOLLOW	DR	128300	1/8/2021	173000
1122	2020 048A C 03100 000	301	SPRING HOLLOW	DR	130500	1/8/2021	177000
1123	2020 048A C 03300 000	306	SPRING HOLLOW	DR	124500	1/21/2022	310000
1124	2020 048A C 03300 000	306	SPRING HOLLOW	DR	124500	3/29/2023	415000
1125	2020 048A C 03400 000	312	SPRING HOLLOW	DR	123000	1/21/2022	310000
126	2020 048A C 03400 000	312	SPRING HOLLOW	DR	123000	3/29/2023	415000
1127	2020 048A C 04000 000	348	SPRING HOLLOW	DR	148700	9/14/2024	170000
128	2020 048A C 048D0 000	422	WILLOW TREE	ΓN	152000	7/26/2024	150000
129	2020 048A C 04900 000	426	WILLOW TREE	LN	139300	9/19/2024	158000
130	2020 048A C 04901 000	423	WILLOW TREE	IN	140200	11/16/2022	235000
131	2020 048A C 04901 000	423	WILLOW TREE	IN	140200	11/17/2022	235000
132	2020 048A C 04903 000	411	WILLOW TREE	LN	126700	2/26/2024	280000
\ . =	2020 048A C 06200 000		PANTHER SPRINGS	RD	22300	11/9/2021	8

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12/9/2022	9/5/2024	12/9/2022	9/5/2024	5/31/2023	4/7/2021	4/18/2023	10/5/2022	8/25/2022	12/11/2023	6/25/2021	12/13/2021	9/20/2024	9/15/2023	12/29/2021	12/28/2023	12/9/2021	1/22/2021	7/17/2023	3/16/2023	6/3/202	25/5/5/6	12/5/2024	5/25/2023	4/10/2023	9/30/2021	12/16/2021	8/19/2022	2/6/2023	5/15/2023	8/29/2024	12/30/2022	5/19/2023	4/15/2024	2/14/2022	8/26/2022	5/11/2022	9/23/2024	5/28/2021	1202/02/0	9/30/2024
131500	131500	128900	128900	136900	143300	165000	120200	00606	121900	70300	132600	82400	73000	96300	96300	209900	113100	113100	106800	100000	91500	86000	127600	106000	139500	150500	167600	167600	167600	155100	139700	140700	157700	171600	163500	131300	335500	785500	485500	606400
CH.	Z. Q.	S Q	2			b	ST	ST	; <b>L</b> S	i IS	STS	Z	DR	CIR	CIR	: E	ž 2	ž 2	5 6	אַ	DR	DR	DR	DR	RD	RD	RD	RD	RD	RD	RD	HWY	S.	RD	RD	DR		2 1	SD .	RD
	PANTHER SPRINGS	PAINTHER SPRING	PANTHER SPRINGS	PANTHER OFFER COLIRT	PANTHER CREEK COURT	PANTHER CREEK COCKY	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	. × × × ×		,		SHADOW	SAN FBANCISCO				PAINDA	PANDA	PANDA	BRADY	BRADY	SMOKEY VIEW	WOODS	FOX	STJOHNS	STJOHNS	ST JOHNS	ST JOHNS	ST JOHNS	ST JOHNS	SHADY WOODS	OLD 11E	SHADY WOODS	SHADY WOODS	SHADY WOODS	PEGGIE	אבספוב	HEATHCLIFF	HEATHCLIFF	HEATHCLIFF
	٠.	<b>.</b>	303 203		731	15/	10/	4830	4 400	4660	4001	4021	C V S C	5340	0 6 6	555	575	201	201	327	226	5747	5712	109	138	172	200	200	200	274	251	5320	147	15.2	101	1 0	4680	3458	3462	3478
	2020 048A C 07200 000	2020 048A C 07200 000	2020 048A C 07300 000	2020 048A C 07300 000	2020 048A D 00100 000	2020 048A D 00600 000	2020 048A D 01100 000	2020 0488 A 00501 000	2020 048B A 00800 000	2020 048B A 01400 000	2020 048B B 00200 000	2020 048B B 00800 000	2020 048E A 00300 000	2020 U48E A UU/UU UUU	2020 048G B 00400 000	2020 048G B 00400 000	2020 048G B 00900 000	2020 048G B 01000 000	2020 048G B 01000 000	2020 048H A 00200 000	2020 048H B 00100 000	2020 048H B 00500 000	2020 048H C 00100 000	2020 048H C 00700 000	2020 048H D 00200 000	2020 048H D 00400 000	2020 048H D 00600 000	000 00900 0 1870 0000	2020 048H D 00600 000		2020 04811 C 00300 000	2020 04611 E 01200 0000	ZUZU U48H E U1303 000	2020 048H F 00300 000	2020 048H F 00400 000	2020 048H F 01300 000	2020 048N A 00300 000	2020 049 00912 000	2020 049 00913 000	2020 049 00915 000
	6	Ę	4136	4137	4138	4139	4140	4141	4142	4143	4144	4145	4146	4147	4148	4149	4150	4151	4152	4153	4154	4155	4156	4157	7178	1 1 1	4160	2 2	4161	4102	4103	4104	4165	4166	4167	4168	4169	4170	4171	4172

	750000	845000	1112500	801000	775000	750000	425000	269000	320000	348000	36000	180000	198000	340000	220000	254000	130000	146508	127000	127000	00550	95000	75000	120000	00009	140000	259900	55000	240000	226000	83000	118000	160000	160000	22500	135000	228800	25,000	385000	000	3
	4/17/2023	7/29/2022	4/3/2024	8/12/2021	8/13/2021	11/22/2024	4/5/2022	2/24/2023	4/27/2022	5/17/2024	1/22/2024	5/14/2021	4/16/2021	8/14/2024	3/4/2022	2/28/2023	1/18/2023	2/9/2021	27.02/2072	5/25/2023	12/26/2023	12/20/2021	8/3/2022	10/21/2022	1/20/2021	7/26/2022	2/5/2021	5/13/2022	12/29/2023	3/12/2021	8/16/2024	4/15/2021	4/30/2024	2/25/2021	3/6/2023	11/30/2021	10/11/2023	2007,3E/01	8/9/2024	12/15/2023	
00111	477,00	494600	494600	1098900	587800	411400	221700	451000	14400	14400	89500	128800	119500	119500	79900	250800	100900	136800	52400	90200	74600	000+7	45300	45300	42700	42700	148000	39600	9200	107400	28100	65300	89300	128600	87100	77800	80100	364100	00026	29900	
2	2 0	2 4	Q G	ð (	RD	RD	<b>S</b>	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	S C	2 2	2 1	QN Q	2	RD	RD	RD	RD	RD	RD	DR	DR	DR	CIR	CIR	RD	RD	RD	RD	
HINDLEY	HINDLEY	HINDIE	HINDLEY	HINDLEY	HINDLET	MEATINGEET WAS A STATE OF THE S	VALLEY HOIME	MAPLE VALLEY	HARLEY	HARLEY	HARLEY	HARLEY	HARLEY	HARLEY	HARLEY	VALLEY HOME	ROE JUNCTION	ROEJUNCTION	SULPHUR SPRINGS	CLAUDE COLLINS	SULPHUR SPRINGS	SULPHUR SPRINGS	SUNIGOS GILHOILIS		SULPHUR SPRINGS	SULPHUR SPRINGS	SULPHUR SPRINGS	SULPHER SPRINGS	MAE COLLINS	MAE COLLINS	PINE BROOKE	BROOKSIDE	BROOKSIDE	WALDO	CLINT	CLINT	ROE JUNCTION	ROE JUNCTION	ROEJUNCTION	SULPHUR SPRINGS	
1948	1965	1965	1951	1753	2710	7 7	1220	2850			2784	2674	2975	2975	2863	2637	2332	1910	2010	1952	2545	2584	2584	130	7.30	2730	2078	2307	1418	1362	700	1971	1981	1870	2432	2370	2040	2245	1855	2808	
2020 049 00920 000	2020 049 00922 000	2020 049 00922 000	2020 049 00926 000	2020 049 00931 000															2020 049 05000 000	2020 049 05103 000	2020 049 07100 000	2020 049 07600 000	2020 049 07600 000			2020 049 08204 000	2020 049D A 01400 000	2020 049D B 00900 000	2020 049D B 01000 000	2020 049D B 01800 000	2020 049D B 03003 000	2020 049D C 02000 000	2020 049D C 02100 000	2020 049J B 00700 000	2020 049K A 00300 000	2020 049K A 00500 000	2020 049K A 01500 000	2020 049K B 00300 000	2020 049K B 02000 000	2020 049L A 00200 000	
4173	4174	4175	4176	4177	4178	4179	4180	4181	4182	7100	1100	+ TOT+	4185	4180	418/	4100	4189	4190	4191	4192	4193	4194	4195	4196	7107	1100	4130	4199	4200	4201	4202	4203	4504	4205	4206	4207	4208	4209	4210	4	

27500	006	178900	322500	125000	104880	105000	137500	305000	130300	191900	72000	200000	244900	93000	110000	145000	75000	129000	260000	29900	131000	339900	137842	130000	270000	30000	100000	245083	245083	80000	109900	80000	20000	40000	72500	000059	30000	265000	
2/22/2023	11/4/2024	1/11/2021	3/9/2023	3/19/2024	1/8/2021	2/25/2021	5/9/2022	7/11/2022	12/4/2024	7/15/2022	8/31/2022	9/15/2022	12/28/2022	12/16/2021	2/3/2022	7/7/2021	2/28/2022	11/19/2021	12/7/2023	3/6/2024	9/19/2022	6/10/2022	10/14/2022	3/14/2023	11/3/2023	7/12/2021	8/3/2022	4/8/2022	4/8/2022	9/22/2022	1/29/2021	9/22/2022	3/19/2021	3/22/2023	4/19/2021	5/20/2022	8/15/2022	12/13/2024	
14600	14600	125400	125400	62300	132700	132700	51200	51200	161500	54000	78400	110600	110600	110000	110000	137800	61900	64800	142100	63400	65200	183900	138100	138100	138100	137800	137800	107700	170700	23600	76500	59400	122100	29600	53700	194200	22400	175400	
RD	RD	НМУ	HWY	RD	RD	RD	RD	RD	RD	RD	RD An	RD	RD	ST	ST	НWΥ	ST	HWY	DR	HWY	RD	RD	PKWY	PKWY	PKWY	HWY	HWY	PKWY	PKWY	PKWY	PKWY	PKWY	LN	LN	HWY	НМУ	RD	RD	
STATEM GAP	STATEM GAP	OLD 25E	OLD 25E	STATEM GAP	OLD WITT	BIRDSONG	OLD WITT	огр мітт	OLD WITT	BALCH	BAICH	OLD 25E	BALCH	OLD 25E	SEQUOYAH	OLD 25E	SPENCER HALE	SPENCER HALE	DAVY CROCKETT	DAVY CROCKETT	DAVY CROCKETT	OLD 25E	OLD 25E	DAVY CROCKETT	HELTON	HELTON	ENKA	ENKA	SPENCER HALE	JACOBS									
449	449	2620	2620	370	232	232	393	393	672	3371	705	831	831	236	236	4250	265	4300	114	4051	140	435	3887 \$	3887 S	3887 S	3201	3201	S	3020 S	3023 S	3033 S	3023 S	3068	3092	3175	3241	848	925	
2020 050 00707 000																									2020 050 08207 000												2020 050 13402 000		
		4214	4215	4216	4217	4218	4219	4220	7227	7227	4222	727 700	4224	1227	7227	7774	4220	6224	4230	4231	4232	4533	4234	4235	4236	4537	7230	4240	4241	4242	4743	4244	4245	3707	2424	4247	4248	4250	

4251	2020 050B A 01100 000	333	SEVILLE		,		
4252	2020 050D A 00700 000	1550		קא ו מ	159300	9/23/2024	275000
4253	2020 0500 0 0500	200	WEADOW LAINE	CIR	101400	1/11/2021	100000
4254		1550	MEADOW LANE	CIR	101400	3/15/2021	135000
+07+	SOZO USOG A UD402 UDU	2830	LAKINS	DR	116100	10/19/2021	180000
4233	2020 USUG A 00902 000	544	SOUTHERN TERRACE		98400	5/13/2021	155000
4256	2020 050J A 00900 000	208	RANDOLPH	DR	87500	8/3/2023	174550
4257	2020 050J A 00900 000	208	RANDOLPH	DR	87500	10/10/2024	209000
4258	2020 050J A 01100 000	472	RANDOLPH	DR	86700	12/9/2021	160000
4259	2020 0501 D 00400 000	394	ВАЦСН	ST	150600	3/18/2022	235000
4260	2020 050J D 01100 000	3917	CHAPMAN	ST	116300	5/4/2023	150000
4261	2020 050M A 00300 000	1040	SPRINGVALE	Q2	88500	8/2/2021	000000
4262	2020 050M A 00300 000	1040	SPRINGVALE	Q.	88500	5/2/222	00000
4263	2020 0500 B 00400 000	224	SEQUOYAH	DR	91100	3/15/2021	00000
4264	2020 0500 B 00600 000	268	SEQUOYAH	DR	135700	5/17/2021	00066
4265	2020 050O B 01800 000	488	SEQUOYAH	DR	86200	- 17/20Z4 - 17/2024	280000
4266	2020 0500 B 01800 000	488	SEQUOYAH	OR	00700	2/11/2027	85158
4267	2020 0500 C 01300 000	243	SEOUOYAH		0000	2707/57/9	145800
4268	2020 0500 C 01500 000	201	SECTIONAL	<u> </u>	00685	4/14/2023	265000
4269	2020 0500 C 01500 000	201		š 1	131600	10/31/2022	118000
0267		707	SECOLIAN	DR	131600	12/29/2023	316500
1270	`	378	SAGEWOOD	DR	92700	8/2/2022	170000
42/1		1495	SPRINGVALE	ŔD	257000	9/5/2024	000009
4272		1607	LOWLAND	PIKE	109200	11/8/2021	166400
4273		1573	SPRINGVALE	RD	91600	11/22/2023	97446
4274	2020 051 01607 000	4207	CLYDE THOMAS	RD	321600	2/5/2021	440000
4275	2020 051 02200 000	3635	CANTER-KING	RD	110200	7/18/2024	285000
4276	2020 051 03900 000	3524	TALLEY	RD	95800	11/30/2021	164000
4277	2020 051 04000 000	2275	WEBB	DR	22800	9/20/2023	35000
4278	2020 051 04400 000	3675	TALLEY	RD	240400	5/3/2021	475000
4279	2020 051 04402 000	3595	TALLEY	RD	97000	3/23/2021	194500
4280		3710	OLD ENKA HY		82700	2/16/2022	171600
4281		3710	OLD ENKA HY		82700	7/6/2023	168000
4282	2020 051 05600 000	4357	OLD LOWLAND	PD PD	35600	4/8/2024	300000
4283	2020 051 06705 000	3951	MCCLISTER	RD	122900	3/8/2023	124500
4284	2020 051 07300 000	4432	OLD LOWLAND	RD	118200	6/11/2024	250000
4285	2020 051 08100 000	4555	ENKA	HWY	91800	12/30/2021	113000
4286	2020 051 08708 000	4579	MCCLISTER	RD	302300	12/30/2021	499900
4287	2020 051A B 00100 000	1507	MEADOW LANE	CIR	113000	8/2/2021	149000
4288	2020 051A B 01100 000	1521	MEADOW LANE	CIR	117500	8/2/2021	165500
7	2020 051A B 01200 000	1515	MEADOW LANE	CIR	109900	6/11/2021	000

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225100	000	195000	285500	314900	349900	285000	261000	305000	248000	329900	289000	233500	360000	278300	250000	340000	1550000	280000	169900	245000	176000	226000	41000	39000	70000	190000	190000	214000	00066	270000	275000	167900	217900	145000	250000	185000	95000	162900
4/20/2021	7/23/2024	2/24/2023	12/27/2024	10/6/2023	11/28/2023	3/25/2024	7/13/2021	5/5/2023	1/27/2023	8/30/2024	2/27/2023	11/30/2022	10/27/2023	3/22/2023	7/12/2024	2/9/2024	5/19/2022	5/24/2024	5/27/2021	7/27/2023	7/13/2022	1/20/2023	3/18/2022	4/11/2022	1/22/2021	8/24/2022	11/21/2023	10/28/2024	7/29/2021	3/31/2022	6/18/2024	4/27/2021	7/22/2021	11/8/2021	8/3/2024	2/18/2022	7/1/2024	2/12/2021
169700	147900	172000	172000	160000	193800	174700	161800	158200	155100	22200	175900	148800	190300	189200	139600	203900	196800	123700	143800	120100	115000	115000	61700	26900	69100	107400	102600	102600	149100	149100	121200	110200	133600	00686	109100	111600	119200	123100
DR	Ľ	Ľ	Ľ	LN	DR				DR	DR	ST	ar.				DR		DR	DR	DR	DR	DR	CIR	CIR	ST	ST	ST	ST	DR	DR	DR	CIR	CIR	CIR	LN	Z	Ŋ	N.
BARBARA	REBECCA	REBECCA	REBECCA	REBECCA	SHAVER	MAXWELL TERRACE	MAXWELL TERRACE	MAXWELL TERRACE	SHAVER	BARBARA	MAYFAIR	CREST AV	CREST AV	CREST AV	CREST AV	BARBARA	ANDREW JOHNSON HY	BRITTON	BRITTON	BRITTON	BRITTON	BRITTON	BERNIE	BERNIE	BUELL	BUELL	BUELL	BUELL	LANIER	LANIER	LANIER	LAVERN	LAVERN	LAVERN	CLOVER	CLOVER	CLOVER	CLOVER
273 B												S	S	S	7072 S		3			178	138					5767	5878	5878	390	390	354	6232	6272	6141	6404	6468	6485	6475
2020 0548 5 01400 000	2020 0345 L 01400 000	2020 054B F 00400 000	2020 054B F 00400 000	2020 054B F 00500 000	2020 054B F 00800 000	2020 054B F 01000 000	2020 054B F 01100 000	2020 0548 F 01600 000	2020 054B F 01800 000	2020 0548 F 02400 000	2020 054B G 00400 000	2020 0548 G 00800 000	2020 0548 G 00900 000	2020 054B G 01000 000	2020 0548 G 01200 000	2020 0212 02100 000	2020 0212 02120 010 2020 054C A 00100 000	2020 C21C C21C C2C	2020 021C 021C 021C 020C	2020 024C A 0230D 000	2020 034C A 03800 0000	2020 0215 0215 0205	200 0044 A 200 0000	2020 034E A 00300 000	2020 034E B 00500 000	2020 054E C 00400 000	2020 054F D 00102 000	2020 054E D 00102 000	2020 054F A 00600 000	2020 054F A 00600 000	2020 054F A 01200 000	2020 054F A 02000 000	2020 054F A 02400 000	2020 054F B 00300 000	2020 054F B 00800 000	2020 0241 2 0222 0222	2020 0241 0 01100 0000	2020 054F C 00300 000
1		4370	4371	4372	4373	4374	4375	4376	7727	4378	4379	4380	4381	4387	4383	7387	1000	7007	1007	100	4588	2 00	1000	1994	4592	7654	7305	4396	4397	4398	4399	4400	4401	4402	10.7	20 6	4044	4406

000000	220000	339900	340000	280000	320000	229000	283000	362000	360000	285000	235000	307900	368000	313000	239900	319900	297000	320000	210000	176000	305000	212500	345000	249500	305000	290000	339900	315000	195000	140000	300000	240000	200000	310200	240000	340000	189900	00,	
500/11/1	1/14/2022	12/26/2022	12/20/2024	202//01	5/21/2023	7/25/2021	8/15/2023	10/2/2023	4/16/2024	8/24/2023	6/8/2023	8/15/2023	10/21/2024	5/16/2022	10/26/2021	11/21/2022	5/13/2022	1/15/2024	2/7/2023	3/30/2021	7/11/2024	7/23/2021	6/17/2024	2/6/2023	9/3/2021	6/17/2022	9/30/2021	7/22/2021	2/2/2023	1/26/2024	5/10/2024	3/18/2024	12/13/2024	4/8/2024	2/24/2023	8/14/2023	3/1/2021	3/7/2024	
148000	170600	156600	155400	16600	158500	140200	144400	167800	169500	19800	149700	149700	149700	141100	127300	141900	157400	170200	158800	149900	153000	144200	173300	142600	160800	172800	213000	188900	128800	130300	130300	115300	126100	144000	171400	171400	145800	155300	
AD.	S.	CIR	CIR	CIR	CIR	CIR	CIR	DR	DR	CIR					DR	DR	CIR	CIR	CIR	CIR	DR	DR	DR	RD	DR	DR	DR	RD	DR	ΓN	LN	LN	LN	LN	RD	RD	DR	DR	
HUNTER	HUNTER	WESTGATE	WESTGATE	WESTGATE	WESTGATE	WESTGATE	WESTGATE	BRITTON	COLGATE	WESTGATE	WINDGATE COURT	WINDGATE COURT	WINDGATE COURT	WINDGATE COURT	BRITTON	COLGATE	WESTGATE	WESTGATE	WESTGATE	WESTGATE	SWEETBRIAR	SWEETBRIAR	SWEETBRIAR	GREENBRIAR	SUGARWOOD	SUGARWOOD	SUGARWOOD	GREENBRIAR	RONALD	DOGWOOD	росмоор	DOGWOOD	DOGWOOD	DOGWOOD	HOSKINS	HOSKINS	JERRY	JERRY	
9959	9699	6864	6868	6874	9889	6916	6945	437	6779	6838	6949	6949	6949	6929	417	6780	6825	6815	6753	6700	7270	7280	7241	230	7256	7310	7342	284	202	654	654	684		878	7740	7740	545	535	
2020 054F D 00300 000	2020 054F D 00900 000	2020 054F D 01700 000	2020 054F D 01800 000	2020 054F D 02000 000	2020 054F D 02400 000	2020 054F D 02700 000	2020 054F D 03600 000	2020 054F D 04000 000	2020 054F D 04800 000	2020 054F E 00300 000	2020 054FE 01100 000	2020 054F E 01100 000	2020 054F E 01100 000	2020 054F E 02100 000	2020 054F E 02900 000	2020 054F E 03500 000	2020 054F E 03600 000	2020 054F E 03700 000	2020 054F F 01800 000	2020 054F F 02000 000	2020 054G A 01800 000	2020 054G A 01900 000	2020 054G A 03400 000	2020 054G B 00300 000	2020 054G B 01300 000	2020 054G B 02000 000	2020 054G B 02400 000	2020 054G B 02900 000	2020 054H A 00300 000	2020 054H A 01000 000	2020 054H A 01000 000	2020 054H A 01100 000	2020 054H A 01200 000	2020 054H A 01600 000	2020 054H B 00801 000	2020 054H B 00801 000	2020 054H C 00200 000	2020 054H C 00301 000	
4407	4408	4409	4410	4411	4412	4413	4414	4415	4416	4417	4418	4419	4420	4421	4422	4423	4424	4425	4426	4427	4428	4429	4430	4431	4432	4433	4434	4435	4436	4437	4438	4439	4440	4441	4442	4443	4444	4,	

227972	000	171700	229900	327500	195000	285000	395000	238000	279000	189900	250000	630000	410000	410000	341500	000069	335000	000089	154000	208500	295000	30000	000000	310000	236500	379900	327500	375000	125000	302000	466000	529900	549900	459900	485400	910000	489900	479000	20000	0000
10/7/2021	3/10/2023	2/12/2021	12/28/2022	5/2/2024	11/9/2021	4/18/2024	9/12/2024	6/16/2023	12/1/2023	2/19/2021	5/16/2024	4/15/2024	7/7/2022	11/8/2023	4/23/2021	12/7/2023	9/16/2022	6/11/2024	12/22/2022	7/76/2024	10/15/2024	10/15/2024	3/1/2022	5/10/2022	9/15/2021	1/30/2024	4/19/2023	4/24/2023	11/6/2023	10/2/2024	2/9/2022	7/28/2023	2/3/2023	12/30/2021	11/2/2022	11/30/2023	1/14/2022	8/22/2022	22/27/20	2/7//7077
157800	162100	155900	143700	125100	152200	168800	261000	351000	351000	120500	270500	296500	226800	215000	181900	181900	156600	240100	69400	00400	00469	00096	182800	160800	158700	222100	210000	159900	137100	137100	33500	33500	34200	34200	33000	484300	341000	24000	34000	38200
DR	LN	LN	LN LN	DR	DR	DR	RD	RD	RD	RD	RD .	RD	RD	RD	RD	RD	RD	WAY	Ca	<u></u>	RD	RD	RD	RD	IN	LN	N	S	Ľ	Ľ	AVE	AVE	AVE	AVE	AVE	AVE	AVE .	AVE	AVE	AVE
(		)	0	3W1LL	SWILL						12	ALPHA VALLEY HOME	ALPHA VALLEY HOME		RIDGE	rridge	ALPHA VALLEY HOME		DATE VALLEY DOME	ALLET HOWIE	ALPHA VALLEY HOME																			
JERRY	DOGWOOD	DOGWOOD	DOGWOOD	WHIPPOORWILL	WHIPPOORWILL	JERRY	DEARING	DEARING	DEARING	DFARING	DEARING	ALPHA VA	ALPHA VA	BROGAN	PLEASANT RIDGE	PLEASANT RIDGE	ALPHA VA	DAVS VIEW	ארוי ביאם	ALPHAV	ALPHA V/	DEARING	DEARING	DEARING	KEITH	KEITH	KEITH	KEITH	KEITH	KEITH	ASPEN	ASPEN	ASPEN	ANDEN	ACDEN		ASPEN	ASPEN	ASPEN	ASPEN
365	348	510	369	407	787	386	5196	5728	5728	5791	5313	1701	1525	1350	3674	3674	2740	2 10	0 T 0	7830	2830	5561	5545	5105	1037	1043	1087	1118	1009	1009	5148	5148	5178	107	100	0 0	2220	5173	5137	5113
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V	,	4447	0 444	9444 9 0 1 1 4	0044	4451	4452	4400	4454	4455	4456	445/	4458	v 044	00 1	4461	4462	4463	4464	4465	4466	4467	4468	4469	4470	2,44	1744	4472	44/3	1 1	6/44	0 1	44//	44/8	4479	4480	4481	4482	4483	4484

	349000	476000	175000	155000	343000	343000	265900	00056	260000	60000	00000	280000	006651	320000	210000	853000	34000	249999	253000	39700	240599	259900	125500	132000	100000	330500	2000	125000	55000	212000	45000	475000	50000	20000	115000	12000	402000	12&UUU	40000	201250	000
	7/30/2021	9/8/2023	8/15/2022	8/2/2024	11/10/2022	11/10/2022	12/29/2023	3/24/2021	1/3/2022	4/13/2022	8/5/2024	9/23/2022	9/30/2021	9/38/2021	8/4/2023	4/19/2022	11/10/2021	17/2/27	6/25/2022	1/6/2021	9/10/2021	2/24/2021	7/12/2021	5/20/2021	10/2/2023	10/25/2024	1/26/2023	2/15/2023	3/22/2022	11/15/2021	11/11/2022	1/10/2023	4/14/2022	6/2/2022	3/1/2021	7/19/2024	11/27/2024	4707/77	1/28/2021	12/17/2021	2/17/2022
	18/600	222000	107400	79900	186700	14200	139000	109800	191800	139800	108700	213100	176100	147600	111300	545500	119300	119200	22500	7/800	77800	172000	52000	154800	115700	115700	40100	78000	55800	112500	73300	168300	68300	68300	112100	167900	63300	0 0	29800	29800	130300
t	<u>.</u>	SI	ST	ST	ST	ST	ST	ST	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD.	a Ca	2 6	2	RD.	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD	RD.	RD	6	ב ב	ð	RD
BUELL	BIEII		BUELL	BUELL	BUELL	BUELL	BUELL	BUELL	NELSON SCHOOL	NELSON SCHOOL	NELSON SCHOOL	VALLEY HOME	VALLEY HOME	VALLEY HOME	ALPHA VALLEY HOME	ALPHA VALLEY HOME	VALLEY HOME	HARDY	HARDY	HARDY	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	HARDY	WHITE OAK GROVE	WHITE OAK GROVE	WHITE OAK GROVE	WHITE OAK GROVE	FERNWOOD	FERNWOOD CHURCH	WHITE OAK GROVE	WHITE OAK GROVE	MCCLANAHAN	MCCLANAHAN	MCCLANAHAN	MCCIANAHAN	MCCIANALAN		MCCLANAHAN				
5628	55.58	0 0	2340	3023	5601		5521	5477	3552	3263	3215	2943	3079	3003	3056	3040	3195	3145	3369	3369	2272	53/3	2704	2646	2568	2568	3360	1832	1610	2134	2160	2150	2395	2395	2290	2420	2382	2409	2408	0	2413
2020 055H A 00500 000	2020 055H A 01200 000	2020 055H A 01500 000	2020 055H B 00400 000	2020 CC 20 C	2020 055H B 00800 000			_				2020 056 00900 000	2020 056 01003 000	2020 056 01008 000		2020 056 01603 000	2020 056 01607 000	2020 056 01608 000	2020 056 02200 000	2020 056 02200 000	2020 056 02300 000												2020 056 07700 000	2020 056 07700 000	2020 056 07702 000	2020 056 08901 000	2020 056 08907 000	2020 056 09900 000	2020 056 09900 000		
4485	4486	4487	4488	4489	4490	4491	1044	4492	4493	4494	4495	4496	4497	4498	4499	4500	4501	4502	4503	4504	4505	4506	2005	4507	4508	4509	4510	4511	4512	4513	4514	4515	4516	4517	4518	4519	4520	4521	4522	4	3

4/	2020 056 10701 000	3601 SUBLETT	RD	86600	11/22/2021	164900
4520	2020 056 10802 000	1805 FERNWOOD CHUR	RD	80700	4/22/2024	000
4526	2020 056 11600 000	4050 SUBLETT	RD	552700	12/12/2021	27500
4527	2020 056 11600 000	4050 SUBLETT	RD	552700	12/13/2021	638000
4528	2020 056 11600 000	4050 SUBLETT	RD	552700	3/22/2024	950000
4529	2020 056 12400 000	3082 NELSON SCHOOL	RD	17200	12/3/2021	325000
4530	2020 056 12400 000	3082 NELSON SCHOOL	RD	17200	7/8/2022	349900
4531	2020 056 12500 000	3044 NELSON SCHOOL	RD	161400	8/9/2022	265000
4532	2020 056 12600 000	3028 NELSON SCHOOL	RD	18600	11/23/2021	325000
4533	2020 056 14501 000	3064 VALLEY HOME	RD	307800	8/8/2024	685000
4534	2020 056E A 00600 000	3720 SUBLETT	RD	88200	4/19/2024	229000
4535	2020 057 00500 000	1030 OLD WITT	₩ RD	226700	12/5/2023	60000
4536	2020 057 00500 000	1030 OLD WITT	RD	226700	11/15/2024	229000
4537	2020 057 00501 000	1027 OLD WITT	RD	31800	9/28/2023	31000
4538	2020 057 00608 000	GUY COLLINS	RD	5700	9/10/2021	189900
4539	2020 057 00700 000	1053 OLD WITT	RD	105400	11/2/2021	175000
4540	2020 057 01000 000	670 AILSHIE	RD	100000	4/19/2024	135000
4541	2020 057 01200 000	636 AILSHIE	RD	122300	8/22/2023	190000
4542	2020 057 01300 000	644 AILSHIE	RD	95000	6/1/2021	115000
4543	2020 057 01700 000	1081 OLD WITT	RD	66000	1/30/2024	42500
4544	2020 057 01701 000	1091 OLD WITT	RD	128300	1/26/2024	269000
4545	2020 057 02106 000	680 WATKINS CHAPEL	RD	91700	4/28/2023	195000
4546	2020 057 02406 000	4590 S DAVY CROCKETT	PKWY	100400	12/30/2022	249900
4547	2020 057 02601 000	717 JACOBS	RD	42000	9/6/2022	60000
4548	2020 057 02606 000	669 JACOBS	RD	107900	1/5/2022	150000
4549	2020 057 02607 000	675 JACOBS	RD	32400	5/11/2022	170000
4550	2020 057 02700 000	765 JACOBS	RD	44600	5/19/2021	60000
4551	2020 057 02800 000	767 JACOBS	RD	160000	5/19/2021	60000
4552	2020 057 03500 000	668 JACOBS	RD	49800	8/20/2021	75000
4553	2020 057 03901 000	337 JACOBS	RD	135000	11/12/2021	185000
4554	2020 057 03901 000	337 JACOBS	RD	135000	5/20/2022	230000
4555	2020 057 04800 000	4754 S DAVY CROCKETT	PKWY	672500	6/25/2024	900000
4556	2020 057 05300 000	1205 OLD WITT	RD	175900	12/29/2021	200000
4557	2020 057 07002 000	768 CIRCLE	DR	70100	8/12/2022	20000
4558	2020 057 07301 000	487 BENTON HALE	RD	95600	9/11/2024	180000
4559	2020 057 08401 000	328 JACOBS	RD	205500	10/4/2024	365000
4560	2020 057 08808 000	4581 SOUTHFORK	CIR	179000	11/29/2022	75000
4561	2020 057 09508 000	4841 SPENCER HALE	RD	297100	10/21/2022	570000
4562	2020 057 09604 000	822 ROUSE	RD	168400	4/24/2023 Return to Regula	295000 r Calendar
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4563	2020 057 09605 000	4926	SPENCER HALE	RD	179200	5/22/2023	350000
4564	2020 057 09606 000	4912	SPENCER HALE	RD	177200	8/31/2023	325000
4565	2020 057 09606 000	4912	SPENCER HALE	RD.	177200	11/14/2023	346000
4566	2020 057 09607 000	4902	SPENCER HALE	RD	194700	7/26/2024	374900
4567	2020 057 09616 000	848	ROUSE	RD	173800	10/19/2023	340000
4568	2020 057 12302 000	5432	ST PAUL	RD	45000	10/21/2021	200000
4569	2020 057 12500 000	905	DREW	DR	238300	4/12/2023	363000
4570	2020 057 12902 000	915	DREW	DR	69100	2/15/2024	211400
4571	2020 057 13400 000	941	DREW	DR	95800	9/20/2024	211400
4572	2020 057 13602 000		SPENCER HALE	RD	27000	1/28/2022	248000
4573	2020 057 14011 000	5172	SPENCER HALE	RD	19500	11/7/2023	248000 150100
4574	2020 057B A 01400 000	437	SAGEWOOD	DR	107800	9/5/2023	
4575	2020 057B A 02100 000	303	SAGEWOOD	DR	95700	1/15/2021	104900
4576	2020 057I A 00400 000	4747	FULLER	DR	116500	6/9/2021	140000
4577	2020 057I A 00600 000	4787	FULLER	DR	88700	8/26/2022	150000
4578	2020 057J A 00800 000	749	CIRCLE	DR	48600	2/29/2024	237900
4579	2020 057J A 00901 000	776	WITT	RD	68200	2/3/2023	40000
4580	2020 057J B 00800 000	511	COVE	RD	85700	1/20/2023	65000
4581	2020 057J B 00801 000	562	WITT	RD	74800	5/31/2023	210000
4582	2020 057J C 00700 000	4880 S	DAVY CROCKETT	PKWY	92200	11/8/2021	149900
4583	2020 057J C 00701 000	4878 5	DAVY CROCKETT	PKWY	60500	12/21/2022	175000
4584	2020 058 00300 000	4320	CLYDE THOMAS	RD	37500	3/15/2023	149000
4585	2020 058 01601 000	4606	WADDELL	RD	96500	2/23/2024	27500
4586	2020 058 02002 000	4475	CLYDE THOMAS	RD	85600	4/8/2021	75000
4587	2020 058 02503 000	4285	CLYDE THOMAS	RD	102900	9/3/2021	85600
4588	2020 058 02900 000	4816	ST PAUL	RD	275000	6/29/2023	150000
4589	2020 058 02900 000	4816	ST PAUL	RD	275000	5/22/2024	550000
4590	2020 058 03001 000	4550	LANGDON	RD	262200	1/25/2024	606000
4591	2020 058 04001 000	4660	BUELL CHAPEL	RD	99300	4/28/2022	350000
4592	2020 058 06300 000	5102	CHUCKY RIVER	RD	221700	4/11/2022	164999
4593	2020 058I A 00901 000	5225	ST PAUL	RD	104200	4/21/2021	425000
4594	2020 058I A 01300 000	5331	SPENCER HALE	RD	95100	7/20/2023	149900
4595	2020 058I A 01301 000	5345	SPENCER HALE	RD	96900	8/9/2022	151800
4596	2020 059 00101 000	4720	CHUCKY RIVER	RD	81200	4/22/2022	116250
4597	2020 059 00400 000	2633	NEUHOFF	RD	3476800		158000
4598	2020 062 01900 000	5511	ST PAUL	RD	73200	7/10/2024	7146821
4599	2020 062 01900 000		ST PAUL	RD	73200	5/12/2021	62200
4600	2020 062 01901 000		ST PAUL	RD	80300	8/9/2021	116200
4	2020 062 02002 000		ST PAUL	RD	187300	8/16/2021	125500
				110	10/200	7/ <b>126/120/21</b> to Regu	ilar Calenda00

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4	2020 062 02011 000	5575	ST PAUL	RD	89600	6/30/2023	225000
4603	2020 062 02014 000	5480	ST PAUL	RD	168400	9/23/2021	000
4604	2020 062 02105 000	5604	LONG CREEK	RD	252100	10/6/2022	600000
4605	2020 062 02119 000	5605	LONG CREEK	RD	145700	8/17/2021	75000
4606	2020 062 02200 000	5865	KELLER	RD	156200	5/12/2023	82000
4607	2020 062 02200 000	5865	KELLER	RD	156200	9/24/2024	400000
4608	2020 062 02501 000	5690	LONG CREEK	RD	327600	12/29/2022	644100
4609	2020 062 02506 000	5714	LONG CREEK	RD	66500	8/16/2021	142000
4610	2020 062 02600 000	5573	LEEPERS FERRY	RD	328500	10/8/2021	330000
4611	2020 062 02600 000	5573	LEEPERS FERRY	RD	328500	12/29/2021	204000
4612	2020 062 02601 000	5595	LEEPERS FERRY	RD	490900	2/28/2022	679000
4613	2020 062 02815 000	5664	OLD WHITE PINE	RD -	140200	3/7/2022	178000
4614	2020 062 03218 000	5735	LONG CREEK	RD	147700	1/14/2022	299900
4615	2020 063 00317 000	5430	LONG CREEK	RD	166900	4/10/2024	263000
4616	2020 063 00318 000	5422	LONG CREEK	RD	159100	3/28/2022	292000
4617	2020 063 00320 000	5400	LONG CREEK	RD	180800	10/11/2023	191300
4618	2020 063 00320 000	5400	LONG CREEK	RD	180800	3/4/2024	334000
4619	2020 063 00322 000	5364	LONG CREEK	RD	165800	6/6/2022	310000
4620	2020 063 00322 000	5364	LONG CREEK	RD	165800	4/26/2024	355000
4621	2020 063 00901 000	1161	RIVER	RD	87000	11/30/2023	189900
4622	2020 063 00903 000	5941	KELLER	RD	100300	9/2/2022	150000
4623	2020 063 00903 000	5941	KELLER	RD	100300	5/9/2023	316275
4624	2020 063 01000 000	1175	RIVER	RD	38700	11/21/2023	105500
4625	2020 063 01000 000	1175	RIVER	RD	38700	6/26/2024	175000
4626	2020 063 01600 000	5525	SPENCER HALE	RD	116400	1/31/2022	175000
4627	2020 063 01601 000	5485	SPENCER HALE	RD	153300	1/4/2023	260000
4628	2020 063 02200 000	5395	SPENCER HALE	RD	170000	8/24/2022	325000
4629	2020 063G A 00100 000	1504	RIVER	PATH	8400	9/9/2022	274900
4630	2020 063G A 00100 000	1504	RIVER	PATH	8400	4/28/2023	55000
4631	2020 063G A 00200 000	1508	RIVER	PATH	8400	5/12/2023	240000
4632	2020 063G A 00400 000	1516	RIVER	PATH	9700	4/4/2023	255000
4633	2020 063G A 00500 000	1520	RIVER	PATH	9600	8/16/2023	255000
4634	2020 063G A 00600 000	1524	RIVER	PATH	9500	8/29/2024	259000
4635	2020 063G A 00800 000	1532	RIVER	PATH	9400	11/13/2024	260000
4636	2020 063G A 00900 000	1536	RIVER	PATH	9400	7/11/2023	254900
4637	2020 063G A 01100 000	1544	RIVER	PATH	9200	6/20/2024	268500
4638	2020 063G A 03800 000	1547	RIVER	PATH	8400	4/3/2024	263000
4639	2020 063G A 03900 000	1543	RIVER	PATH	8400	5/1/2024	230800
4640	2020 063G A 04000 000	1539	RIVER	PATH	8400	3/12/2024 Return to Regula	252000 r Calendar
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4641	2020 063G A 04100 000	1535	RIVER				
4642			RIVER	PATH	14000	3/8/2024	251900
	2020 063G A 04200 000	1531	RIVER	PATH	8500	7/19/2023	269900
4643	2020 063G A 04300 000	1527	RIVER	PATH	8500		
4644	2020 063G A 04400 000	1523	RIVER		6500	1/3/2024	260900
4645	2020 062C 4 04000 000			PATH	8500	9/9/2024	236500
28	2020 063G A 04800 000	1505	RIVER	PATH	8500	9/22/2023	289900
4646	2020 063G A 04800 000	1505	RIVER	PATH	8500		
4647	2020 064 00501 000	5395	ENKA			4/30/2024	289000
		3333	LINKA	HWY	59200	8/25/2023	50000

# APPROVAL OF REGULAR CALENDAR ITEMS WITH CHANGES

### Amending Private Act for County Attorney - Section 1

Motion by Thomas Doty, seconded by Debbie A'Hearn to add to Regular Calendar Items Under Finance a.1. Section 1 of the Amendment to the Private Act for County Attorney: County Attorney shall be elected by the HCLB annually in the September meeting.

Voting	For:
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Voting Against:

Debbie AHearn

Edna Greene

Dannie Bell

**Thomas Doty** 

Stan Harville

**Bobbie Haun** 

Tim Horner

Joe Huntsman

Peggy Powell

Rodney Long

Mike Richardson

Wayne NeSmith

Kyle Walker

Absent:

Mike Reed

Motion Passed

#### APPROVAL OF REGULAR CALENDAR ITEMS WITH CHANGES

### Amending Private Act for County Attorney - Section 2

Motion by Thomas Doty, seconded by Tim Horner to add to the Regular Calendar Items Under Finance a.2. Section 2 of the Amendment to the Private Act for County Attorney: County Attorney shall be paid an annual retainer fee of \$1,200. Also, for legal services performed on behalf of the County, the County Attorney shall be entitled to receive additional compensation and reimbursement for actual expenses incurred.

Voting For:

Debbie AHearn

Dannie Bell

Thomas Doty

Stan Harville

**Bobbie Haun** 

Tim Horner

Joe Huntsman

Rodney Long

Mike Richardson

Kyle Walker

Absent:

Mike Reed

**Motion Passed** 

Voting Against:

Edna Greene

Peggy Howell

Wayne NeSmith

# **APPROVAL OF REGULAR CALENDAR ITEMS WITH ADDITIONS**

Motion by Thomas Doty, seconded by Tim Horner to approve the Regular Calendar Items with changes.

I.a. Approval of Consent Cale	endar	Items	N	lajority of Full M	embership
				<b>Pas</b>	ssed
Joe Huntsman		YES	Rodney Long	Kestemen.	YES
Debbie A'Hearn		YES	Dannie Bell		YES
Thomas Doty	M	YES	Stan Harville	S	YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		ABSENT	<b>Bobby Haun</b>		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		NO

der#	Vote	
1		Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)
		a. Years of Service Awards
2		Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker)
		a. Regarding General/Non-Agenda Items
		b. Regarding Agenda Items
3		Nominations/Appointments (Commission Chairman Bobby Haun )
	Vote	a. Appointment-Districts 11 & 12 Constable
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 Bobby Haun)
	Vote	a. Consent Calendar
7		Justice Center/Public Safety Committee (Chairman Tim Horner)
	Vote	a. Change Order #23 for \$164,752.00
8		Finance Committee (Chairman Rodney Long)
	Vote	a. Amending Private Act for County Attorney
		b. Budget Amendment
	Vote	i. Fund #101-Courtroom Security \$1,390
	Vote	ii. Fund #101-Circuit Court \$4,050
	Vote	iii. Fund #101-Civil Defense \$210
	Vote	iv. Fund #Other Facilities (Maintenance) \$6,955
	Vote	v. Find #101-Planning \$450
	Vote	vi. Fund #101-Sheriff's Department \$400
	Vote	vii. Fund #101-Sheriff's Department \$13,380
	Vote	c. Purchase of New Garbage Truck
	Vote	d. Budget Amendment – Fund 116 Garbage & Sanitation \$250,000 (Garbage Truck Purchase)
9		Audit Committee (Chairman Rodney Long)
	Vote	a. Hamblen County Government Audit for Fiscal Year Ending June 30, 2024
10		RV/Camper Study Committee (Chairman Kyle Walker)
	Vote	a. Residing in RV/Campers
	Vote	b. Storage of RV/Campers
11		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)
		<ul> <li>a. April 2025 Committee Meeting: Monday, April 14, 2025, at 5:00 p.m. at the Courthouse -Large Courtroom</li> <li>b. April 2025 Commission Meeting: Thursday April 24, 2025, at 5:00 p.m. at the Courthouse- Large Courtroom</li> </ul>
12		Adjournment (Commission Chairman Bobby Haun)

Thursday, March 20, 2025

# **APPROVAL OF CONSENT CALENDAR**

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

VOTE RESULTS	12 YES 1 NO 0 ABSTAIN 1 ABSEN
6.a. Approval of Consent Consent Calendar	Majority of Full Membership  Passed

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

March 20 2025
County Commission
Hamilton County Legislative Body

March 20:2025 06:00:36 PM

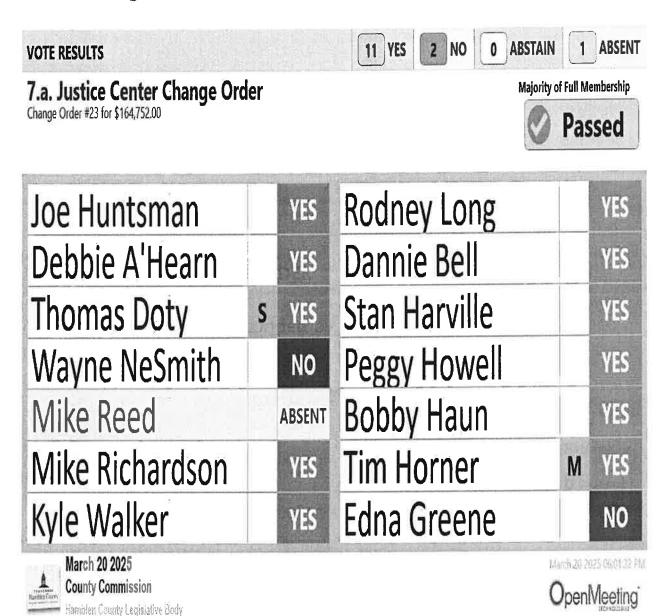
OpenMeeting

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes –February 20, 2025	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of February 28, 2025	Justice Center/Public Safety Committee
4	Expenditure Reports – February 2025	Finance Committee
5	Monthly Checks- February 2025	Finance Committee
6	Planning Commission Building Permit Log -February 2025	Finance Committee
7	County Attorney Invoices –February 2025	Finance Committee
8	Trustee Report-February 1, 2025 – February 28, 2025	Finance Committee
9	Budget Amendments  i. Fund #101-Administration of the Sexual Offender Registry \$618.50  ii. Fund #101-Chancery Court \$830  iii. Fund #101-Courtroom Security \$2,000  iv. Fund #101-Rabies and Animal Control \$3,500	Finance Committee
10	Hamblen County Department of Education Quarterly Expenditure Report-Second Quarter 2024-2025	Finance Committee
11	Duties of the Audit Committee-Tennessee Code Annotated (T.C.A.) Section § 9-3-405 Section 5	Audit Committee
12	Approval of Education Pay Submissions for February 2025	Personnel Committee
13	Understanding the Countywide Reappraisal	Public Services Committee

Thursday, March 20, 2025

#### JUSTICE CENTER CHANGE ORDER

Motion by Tim Horner, seconded by Thomas Doty to approve Justice Center Change Order # 23



# **MOSELEYARCHITECTS**

#### **Change Order**

#### **Hamblen County Justice Center**

Change Order Number: 23

Project # 590418

To Contractor:

Change Order Date:

03/03/2025

Blaine Construction Corporation

**Contract Date:** 

0 Days

10/18/2021

\$164,752.00

6510 Deane Hill Drive Knoxville, TN 37919

The Contract is hereby revised by the following items:

PCO	Description	<u>Days</u>	Amount
085	Revisions to Small Stall Parking Lot	0	(\$8,298.00)
096	Security Circrutry Updates Detention Doors Part 1 of 2	0	\$138,560.00
098	Added Mesh over openings into rec yards	0	\$34,490.00

**Total for this Change Order:** 

The original Contract Sum was	\$92,208,500.48
Sum of changes by prior Change Orders	\$2,665,236.63
The Contract Sum prior to this Change Order was	\$94,873,737.11
The Contract Sum will be changed by this Change Order in the amount of	\$164,752.00
The new Contract Sum including this Change Order will be	\$95,038,489.11
The Contract duration will be changed by	0 Days
The revised Substantial Completion date as of this Change Order is	9/30/2024

**ARCHITECT** 

Moseley Architects

6210 Ardrey Kell Rd, Suite 425

Charlotte, NC 28277

SIGNATURE USigned by:

DATE

3/4/2025

CONTRACTOR

Blaine Construction Corporation

6510 Deane Hill Drive Knoxville, TN 37919

**SIGNATURE** 

DATE

3/4/2025

OWNER

Hamblen County 511 W. 2nd North St.

Morristown, TN 37814



**Project Name** 

**Hamblen County Justice Center** 

## Potential Change Order No. 085 Scope of Work

Arch Project No.

590418

Date

3/4/2025

Subject	Specification No.	Drawing No.
Revisions to Small Stall Parking Lot	NA	CE2.0, C2.3, C4.0
Attention		Created By
Blaine Prine, Blaine Construction	Corporation	Linda Briggs
Dianio i inio, Dianio concursta		
This is not a change order nor a directive to proceed w below an itemized material cost and time proposal for following proposed modification(s) to the contract:	ith the work described herein. the changes in the contract sum	Please submit with the form and contract time for the
<b>Description:</b> Please refer to attached drawings lotsper Owner request	CE2.0, C2.3, and C4.0 indicatin	g revisions to parking
Receipt of your proposal is requested by: March 4	, 2025	
	,298.00 > credit and increas	e / decrease in the contract
Encl.: As Stated		
	2	

From:

Briggs, Linda

To:

Blaine Prine; Jaron Dowalter

Cc:

Jeff Sutherland

Subject:

[-EXTERNAL-] RE: PCO-085\_Rev 1 - DRAFT and 2 Questions

Date:

Friday, February 21, 2025 8:20:40 AM

Attachments:

image001.png

#### This Message Is From an External Sender

This message came from outside your organization.

Report Suspicious

Yes just use the PCO-085 cover sheet.

#### Linda

From: Blaine Prine <br/>
<br/>
bprine@blaineconstruction.com>

Sent: Thursday, February 20, 2025 6:37 PM

To: Briggs, Linda < lbriggs@moseleyarchitects.com>; Jaron Dowalter < jdowalter@burwil.com>

Cc: Jeff Sutherland < jsutherland@blaineconstruction.com>

Subject: PCO-085\_Rev 1 - DRAFT and 2 Questions

Linda, Jaron – I received the quote from our grading subcontractor, so attached is a DRAFT of our PCO-085, Rev. 1 pricing.

Had a couple of questions before formally submitting:

- 1. Although it is a net credit, do we have a feel for an assumed approval date? Reason we ask is because, while we DO have some in-scope, clean up work on the ½ of the lot that remains, it makes most sense to get them back on site one more time to do both (scope & change) work at the same time. We think about 6 weeks' worth of work with both the in-scope and PCO-085R1 scope, as long as the weather is better than this week.
- 2. As for the Moseley PCO cover sheet to fill out, should I just use the last one received for PCO-085 and note it as such to reflect the scope that we have priced?

#### Thanks,

Blaine Prine Sr. Project Manager Blaine Construction Corporation

Cell: 865-310-1634

From:

Jaron Dowalter

To:

Blaine Prine, Linda Briggs

Cc:

Jeff Sutherland

Subject:

[-EXTERNAL-] RE: PCO-085\_Rev 1 - DRAFT and 2 Questions

Date:

Monday, February 24, 2025 10:38:39 AM

#### This Message Is From an External Sender

This message came from outside your organization.

Report Suspicious

Blaine,

We have the nod to proceed. Please note that this will need to be officially approved via the change order presented March 10<sup>th</sup>, 2025.

Kind regards,

Jaron Dowalter | Project Manager | BurWil Construction Co.

1545 Western Ave., Suite 208 | Knoxville, TN 37921 | o. 865,409,4825 | c. 865,315,3315

From: Jaron Dowalter

Sent: Friday, February 21, 2025 9:13 AM

To: 'Blaine Prine' <br/> 'Sprine@blaineconstruction.com>; Linda Briggs <br/> Springes@moseleyarchitects.com>

**Cc:** Jeff Sutherland < jsutherland@blaineconstruction.com > **Subject:** RE: PCO-085\_Rev 1 - DRAFT and 2 Questions

Blaine,

This Draft PCO 085 has been forwarded to the mayor with my recommendation to move forward. Once I receive confirmation, I will send an email authorizing you to proceed.

Kind regards,

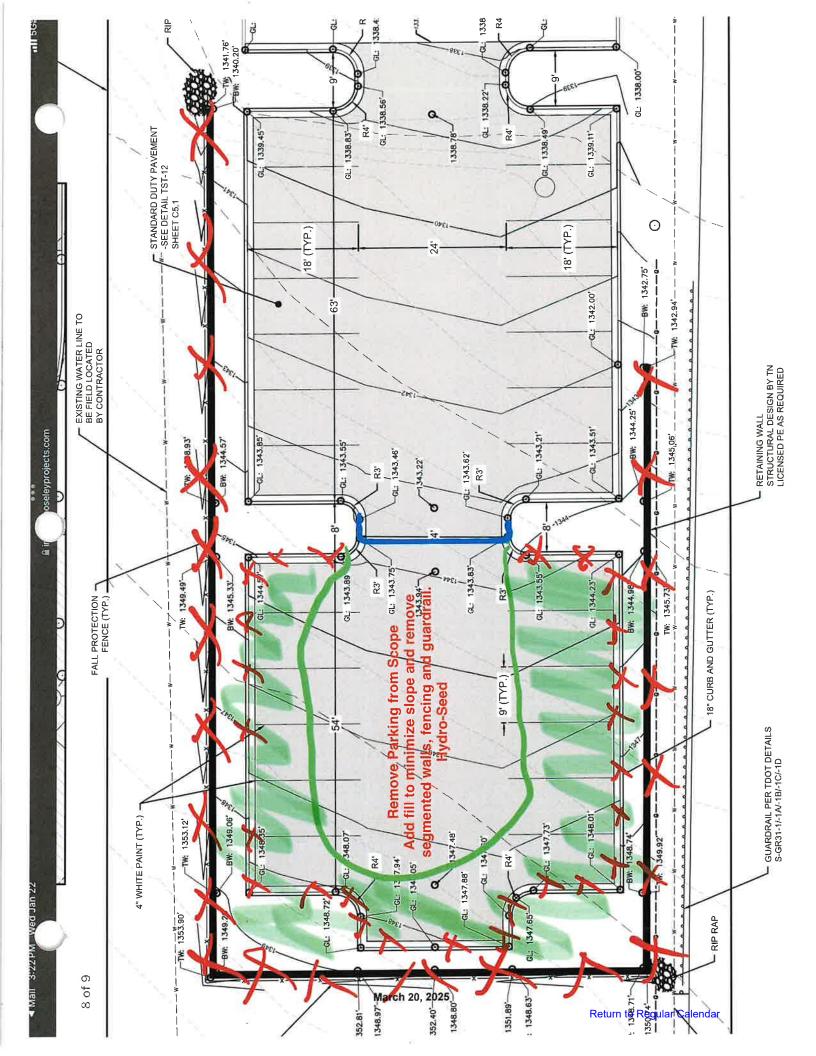
Jaron Dowalter | Project Manager | BurWil Construction Co.

1545 Western Ave., Suite 208 | Knoxville, TN 37921 | o. 865.409.4825 | c. 865.315.3315

From: Blaine Prine < bprine@blaineconstruction.com>

Sent: Thursday, February 20, 2025 6:37 PM

BLAIN	BLAINE CONSTRUCTION CORPORATION Pending Change Order (PCO) Breakdown Form						ADD CHAI	ADD CHANGE REQUEST	ST
HAMB. MORRI	HAMBLEN COUNTY JUSTICE CENTER MORRISTOWN, TN				1			BCC Job No. Mosteley Job No. DATE: REVISION:	85164 590418 2/20/2025 0
PCO-	085_R1 - MODIFIED DESIGN TO ELIMINATE THE (PLAN) WEST HALF OF SMALL STAFF LOT, ELIMINATING - GUARDRAILS/BOLLARDS/FENCING AND MODULAR RETAINING WALLS. IMPORT FILL TO ACHIEVE 4:1 SLOPES AROUND THE DELETED PORTION OF THE LOT. SEE ATTACHED SKETCH.	Onot	ed By: BLA	Quoted By: BLAINE PRINE					
SUMM	SUMMARY OF WORK:  PER MOSELEY PCO-085_R1 - MODIFIED DESIGN TO ELIMINATE THE (PLAN) WEST HALF OF SMALL STAFF LOT, ELIMINATING GUARDRAILS/BOLLARDS/FENCING AND MODULAR RETAINING WALLS.  IMPORT FILL TO ACHIEVE 4-1 SLODES APPLIANTED FILE FIFED DOPATION OF THE LOT SEE ATTACHED SKETCH.	r, ELIMINA	TING GU	ARDRAILS	BOLLAR	DS/FENCIN	G AND MODUI	LAR RETAINING	WALLS.
		į							
ITEM	DESCRIPTION	U YTO	LINO	U.P.	TOTAL	EQUIPMEN U.P.	EQUIPMENT/MATERIAL U.P. TOTAL	SUBCONTR	TOTAL
-	EAST TN TURF & LANDSCAPE - SEE ATTACHED QUOTATION. COSTS TO IMPORT FILL, TOPSOIL AND SEED, AS NEEDED, TO ACHIEVE 4:1 SLOPES AROUND THE EDGES OF THE (PLAN) WEST PORTION OF THE PARKING LOT THAT IS BEING DELETED.	1.0 S	sue			•		11,140.55	11,140.55
41	EAST TN LAWN - INSTALLATION OF BOLLARDS TO BE FURNISHED BY OTHERS. THIS SCOPE INCLUDES LAYOUT OF THE 22 BOLLARDS, <u>HAND DIGGING</u> , DUE TO CLOSE PROXIMITY OF LIVE UTILITIES, SETTING AND BRACING OF BOLLARDS AND CONCRETING THEM IN PLACE/FILLING THEM. THIS WORK IS NOW DELETED IN PCO-08571.	00	sus			e e	¥	3€	ñ#
⊕ Ma	EAST TN LAWN - DEDUCT 55 EACH LEYLAND CYPRESS PLANTINGS ALONG ESCO WAY	1.0	SUB		,			(5.000.00)	00.000.6)
ch	FURNISH AND DELIVER 22 BOLLARDS TO SITE FOR INSTALLATION BY OTHERS. THIS WORK IS NOW DELETED IN PCO- 085r1.		SUB						
8 20, 2	FIELD PAINTING OF BOLLARDS, THIS WORK IS NOW DELETED IN PCO-1951.	0.0 E/	EACH					•	
025	ADD 4' GALVANIZED CHAIN LINK FENCING AROUND FALL HAZARD AREAS, THIS WORK IS NOW DELETED IN PCO-08511.	0.0	SUB					28	
4	ADDITIONAL BASE STONE / GRADING TO FAISE THE PLAN WEST ELEVATION OF THE LOT BY 3+ FEET, COMPARED TO ORIGINAL DESIGN. THIS WORK IS NOW DELETED IN PCO-08511.	0.0	SUB	ĕ	2	9		8.5	3
ιn	1 HYDRO-EXCAVATION DAY - EXPLATORY DIGGING ON FIRST DAY TO EXPOSE GAS AND WATER LINES AHEAD OF GRADING. THIS WORK NOW DELETED IN PCO-085r1.	S 0.0	SUB	â	ų.	0.0		29	8
φ	DELETE CURB, GUTTER, BASE STONE, ASPHALT BINDER COURSE, ASPHALT TOPPING COURS AND STRIPING ON (PLAN) WEST HALF OF SMALL STAFF LOT, PER PCG-085r1.	1.0 S	SUB	- 1	æ	34	Ċ.	(14,439.00)	(14,439.00
NOTES		$\parallel$	H						
1. PLE/ EDGES RECEIP	1. PLEASE NOTE THAT THIS PRICING DOES NOT REFLECT THE GRADING CONTOURS AS NOTED IN THE PCO.485_REV 1 DESIGN DOCUMENTS. THIS SCOPE CONTEMPLATES IMPORTING FILL AS NEEDED TO ACHIEVE 4:1 SLOPES AROUND THE EDGES OF THE (PLAN) WEST, DELETED PORTION OF THE SMALL STAFF LOT. THE SCOPE OF WORK FOR THIS PRICING MORE CLOSELY REFLECTS THE INTENT SHOWN IN THE ATTACHED SKETCH, WHICH WAS PROVIDED TO BLAINE PRIOR TO RECEIPT OF THE FORMAL PCO.485_REV 1 DESIGN DOCUMENT. THIS PROPOSAL DOES ACCOUNT FOR TOPSOILING AND SEEDING, HOWEVER IT DOES NOT CONTEMPLATE HYDROSEEDING, AS NOTED ON THE SKETCH.	ENTS. THIS REFLECTS EVER IT DOM	SCOPE CC THE INTEN	ONTEMPLATI JT SHOWN IN	ES IMPORTI I THE ATTA E HYDROSE	NG FILL AS I CHED SKETC EDING, AS N	NEEDED TO ACH CH, WHICH WAS I	THIS SCOPE CONTEMPLATES IMPORTING FILL AS NEEDED TO ACHIEVE 4:1 SLOPES AROUND THE ECTS THE INTENT SHOWN IN THE ATTACHED SKETCH, WHICH WAS PROVIDED TO BLAINE PRIOR TO TOOES NOT CONTEMPLATE HYDROSEEDING, AS NOTED ON THE SKETCH.	AROUND THE AINE PRIOR TO
Retur									
n to					-				
	SUB-TOTALS ALL WORK							(8.298.45)	(8,298,45
eg	Material Tax & Equipment Surcharge								
ular	Labor Burden @ 42% Labor Totals OH & Profit @ 15% BCC Totals								
Ca	OH & Profit Subs @ 5% (0% ON NET CREDIT CHANGES)								
alen	Builders Risk Insurance @ 0.2% (0% ON NET CREDIT CHANGES) Payment & Performance Bonds @ 0.85% (0% ON NET CREDIT CHANGES)	100							
dar							TOTAL COST		\$ (8,298)





989 Simpson Road • Whitesburg, TN 37891 PH (423) 273-1189 nroverbay@hotmail.com

Feb. 19,2025

Additional cost to import & place fill to achieve 4:1 slopes around 1/2 of lot area, placing topsoil and seeding.

Note, this work will look more like the attached sketch than what the contours

## Hamblen County Justice Center Morristown, Tennessee PCO No.085, Rev. 1

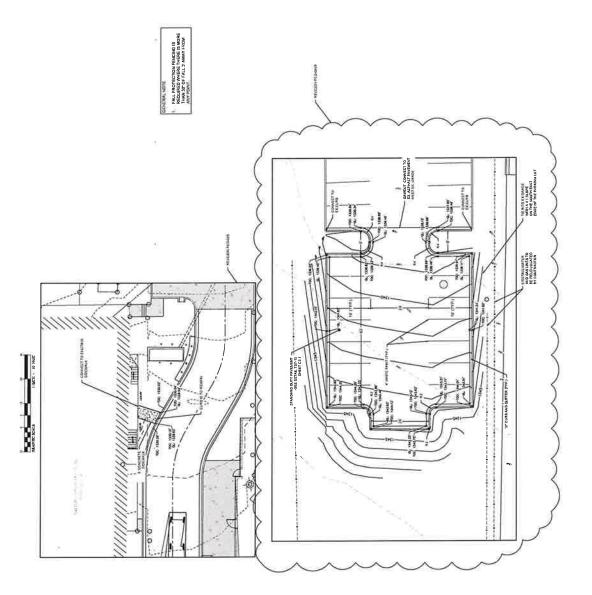
indicated on the revised PCO Unit **Total Price** Qty. Unit Price Description LS \$1,250.00 \$1,250.00 Mobilize equipment & manpower 1 \$7,500.00 \$25.00 300 **CUYD** Import, place and track in fill at edges SF \$0.20 \$ 800.00 Dress & seed placed topsoil 4,000 \$ 9,550.00 **SUBTOTAL:** \$955.00 10% LS \$9,550.00 Profit \$525.25 \$10,505.00 LS 5% Overhead \$110.30 LS \$11,030.25 1% **Bond Cost** Total \$11,140.55

## QUOTE

	PRI of East Tennessee, Inc.				
7	5651 S National Dr • Knoxville, TN, 37914 • Phone 865-724-5350 • Fax: 865-579-3799		Date:	February 17, 2025	
			Job No.:		TARRIOT
To:	BLAINE		Job Name:	DEDUCT PARTIAL NW S HAMBLEN COUNTY JUS	
			Location:	HAMBLEN COUNTY 303	TIOL CLIVILIX
Plans B	r.		Plan Date		
Item #	Item Description	Unit	Quantity	Unit Price	Extended
1.00	DEDUCT 368 SQ. YARDS OF ASPHALT PAVING	S.Y.	368.00	-	•
2.00	DEDUCT 196 L.F. OF CURB AND GUTTER	L.Ess	196.00	) -	<u> </u>
			TOTAL DE	DUCT ABOVE ITEMS:	(14,200.00)
	V. The second se				
	OR	TON	440.00	28.00	(3,304.00)
1.00	6IN BASE STONE	TON	-118.00 -39.00		(3,822.00)
2.00	2IN ASPHALT BINDER	TON	-29.00		(3,393.00)
3.00	1.5IN ASPHALT SURFACE	L.F.	-196.00		(3,920.00)
4.00	CONCRETE CURB & GUTTER	Lilia	-130.00	20.00	(0,0000)
			TOTAL DE	EDUCT ABOVE ITEMS:	(14,439.00)
	MOBILIZATION IS NOT DEDUCTED				
	MACCOCK				
\	*				
)					
			<del>                                     </del>		
				Total Bid:	SEE ABOVE
	Chuck Brooks, V. P. of Estimating				
Note #	Notes:				
1.0	Price does not include repair, relocation, and replacement of the existing utilities				
2.0 3.0	Cost of permits, testing, by others  No hazardous material remediation should any be encountered				
4.0	No seeding, sodding, erosion control matting, or landscaping included			PAVE	MENT
5.0	Unless specifically stated in quote, any saw cutting required is not included			RESTOR	ATIONS
6.0	Unless specifically stated in quote, subgrade to be +/10th of a foot before mobilization	n		01	East TN INC
7.0	Unless otherwise noted traffic control is limited to our forces using your devices. No				
8.0	lane closures, No Traffic Officers  Price quoted is effective for 30 days				
9.0	If material depths are listed, they are averages				
10.0	Above price(s) to be adjusted in accordance with TDOT's Special Provisions SP109A				
	& SP109B regarding price adjustments for Bituminous Material (Liquid Asphalt				
	Cement). The Asphalt Index for: Feb. 2025 is \$593.85				
le o	6				
)	Accepted By:		Date:		
	i				







# Part One - CCD#1not to exceed

Part 1 of 2 - Received 03Mar25. Submitted 03Mar25.

# **MOSELEY**ARCHITECTS

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

**Project Name** 

**Hamblen County Justice Center** 

## **Potential Change Order** No. 096 Scope of Work

Arch Project No.

590418

Date

10/24/2024 Part 1 received on

03Mar25

Subject	Specification No.	Drawing No.
Security Circrutry Updates Detention Doors	NA	E2.0A.2, E2.0B.2, E2.1A.2, E2.1D.3, E2.2A.2,E3.3A.2, E5.1, E5.4, E5.5, E5.8
Attention		Created By
Blaine Prine, Blaine Construction Co	orporation	Lind Briggs
This is not a change order nor a directive to proceed with below an itemized material cost and time proposal for the following proposed modification(s) to the contract:	n the work described herein. I e changes in the contract sum	Please submit with the form and contract time for the
<b>Description:</b> Please refer to updated drawings E2 E5.1, E5.4, E5.5 and E5.8 these are related to changes		
Receipt of your proposal is requested by: 11-6-2024	PCO-096, Part 1 received 03M	ar25.
Proposal		
In response to the request above, the Contractor proportion in the contract sum in the amount of \$138 time of0 calendar days.	oses to perform the changes 6,560.00 and increase	described for an increase / e / decrease in the contract
A detailed breakdown of labor and material costs is attached the proposed change(s).  Signed:Date:		I costs and time associated
Encl.: As Stated		
Cc w/encl.:		÷
	Linda Briggs Construction Services Divis	ion

BLAIR	BLAINE CONSTRUCTION CORPORATION Pending Change Order (PCO) Breakdown Form						4DD CHAN	ADD CHANGE REQUEST	1:
HAMB	EN COUNTY JUSTICE CENTER STOWN, TN 096 rev 1, Part 1 of 2 - ADD 400A ELECTRICAL SERVICE, INCLUDING TRA							BCC Job No. Moseley Job No. DATE: REVISION:	85164 590418 3/3/2025 1 - Part 1 of 2
PCO-	<ul> <li>PANELS, CONDUIT, WIRE AND TERMINATIONS REQUIRED TO PROVIDE THE NECESSARY DEDICATED POWER CIRCUITS FOR THE SECURITY CABINETS.</li> </ul>	đ	Quoted By: BLAINE PRINE	INE PRINE					
SUMM	SUMMARY OF WORK: PER MOSELEY PCO-096, Rev 1 - Part 1 of 2 - ADD 400A ELECTRICAL SERVICE, INCLUDING TRANSFORMER, DISCONNECT, PANELS, CONDUIT, WIRE AND TERMINATIONS REQUIRED TO PROVIDE THE	SCONNE	ECT, PANE	LS, CONDUI	r, WIRE /	IND TERMIN	VATIONS REC	NIRED TO PRO	VIDE THE
	NECESSARI DEDICALED TOWER CIRCOLLS FOR THE SECOND CABINETS.								
ITEM	DESCRIPTION	αту	TINU	LABOR U.P. TC	TOTAL	EQUIPMENT/MATERIAL U.P. TOTAL	MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
+	SERVICE ONE, INC. ADDITIONAL COST FOR PCO-098. SEE ATTACHED FOR PRICING QUANTITIES, BREAKDOWNS AND VENDOR QUOTATION. THIS WORK INCLUDES CORE DRILLING, AS REQUIRED, THOUGH WALLS ON LEVEL 0, AS WELL AS CORING THROUGH THE SECURITY ELECTRICAL ROOM FLOORS ON LEVELS 1, 2 AND 3. Part 1 of 2 for inclusion in upcoming Pay Application #35.	1.0	LSUM	ja	.*	O A S	(64.)	124,830.00	124,830.00
2	CEILING GRID WORK - REMOVE CROSS-TS AND MAINS IN KITCHEN AND DRY STORAGE GOODS ROOMS TO ALLOW FOR CONDUIT HANGERS AND ROUTING, 2 MEN X 1 DAY TO REMOVE + 2 MEN X 1 DAY TO REPLACE.	16.0	MNHRS	45.00	720.00	5.00	80.00	24	800.00
ຫ Mar	MISCELLANEOUS OTHER COSTS - CLEAN UP OF SLURRY FROM CORING HOLES THROUGH WALLS, TOUCH UP PAINT AS NEEDED, ETC.	40.0 N	MNHRS	45.00 1,	1,800.00	2.50	100.00	*	1,900.00
ժ ch 20	FORM, PLACE AND FINISH HOUSEKEEPING PAD IN LEVEL 0 ELECTRICAL ROOM FOR TRANSFORMER	18,0	MNHRS	45.00	810.00	20.00	360.00	(*)	1,170.00
ی , 2	Adjustment to reconcile with Pay Application 35 Amount	1.0	ADJS	•	*		20	(12.00)	(12.00)
025					H				
NOTES:	To the second se			-					
1. FRO	1. FROM WRITTEN APPROVAL, THIS WORK WILL TAKE APPROXIMATELY 11-WEEKS TO COMPLETE. AT COMPLETION, THEN SECURITAS CAN COMMENCE CHECK-OUT OF THOSE ITEMS REQUIRING POWER IN THE SECURITY CABINETS.	CANCOM	MENCE CHE	CK-OUT OF TH	10SE ITEM	S REQUIRING	POWER IN THE	E SECURITY CABII	ETS.
2. THE	THE DURATION OF WORK NOTED ABOVE ASSUMES THAT THE ELECTRICAL EQUIPMENT DATA INCLUDED IN THIS PROPOSAL SUFFICES FOR SUBMITTAL INFORMATION AND THAT NO ADDITIONAL SUBMITTAL/REVIEW PERIODS ARE REQUIRED.	ES FOR SU	JBMITTAL IN	FORMATION A	ND THAT P	40 ADDITION	AL SUBMITTAL	REVIEW PERIODS	ARE REQUIRED.
		-					n.	154	30
SUB-TC	SUB-TOTALS ALL WORK			3	3,330.00	CONTRACTOR OF THE PARTY OF THE	540.00	124,818.00	128,688.00
	Material Tax & Equipment Surcharge								
	Labor Burden @ 42% Labor Totals OH & Profit @ 15% RCC Totals				709.29		81,00		790.29
	OH & Profit Subs @ 5%							6,240.90	6,241
	Builders Risk Insurance @ 0.2%						The same of	STATE OF THE PARTY	274
	Payment & Performance Bonds @ 0.85%				- C		THE PERSON AND PERSON		1,168
							TOTAL COST		\$ 138,560
ular									

L														
				,	SER\	JNE INC.								
	Blaine Construction Company				)				,		i		)	
	Hamblen County Justice Center				Labor	Materials	Equip	Sub C	Total	Total	Total	Total		
_	Job: 24090-PCO-96 REVISED	QTY	LIND	MΗ	Cost	Unit	Cost	Cost	Labor	Material	Equip	Sub C	TOTAL	
_	Install new panels in Secure Electr rooms on levels 1-3													
_[	Install breaker plug and 112.5 KVA trans. In main ele rm													T
-	add 175 amp breaker plug unto existing 200 amp brkr	1	ea	2	\$75.00	\$1,912.00	\$15.00		\$150.00	\$1,912.00	\$15.00	\$0.00	\$2,077.00	8
2	Furnish and install 112.5 KVA 480/277 - 120/208 Trans	1	ea	24	\$75.00	\$3,855.00	\$150.00		\$1,800.00	\$4,215.00	\$150.00	\$0.00	\$6,165.00	8
3	Furnish and install 400 Amp non fused 3ph 208v disc	1	ea	24	\$75.00	\$1,859.00	\$150.00	\$0.00	\$1,800.00	\$1,859.00	\$150.00	\$0.00	\$3,809.00	8
4		50	#	1.25	\$75.00	\$4.88	\$150.00		\$4,687.50	\$244.00	\$150.00	\$0.00	\$5,081.50	.50
5		165	ft	0.075	\$75.00	\$4.00	\$150.00		\$928.13	\$660.00	\$150.00	\$0.00	\$1,738.13	.13
9		09	ft	1.25	\$75.00	\$4.88	\$150.00		\$5,625.00	\$292.80	\$150.00	\$0.00	\$6,067.80	.80
		300	#	0.095	\$75.00	\$4.10	\$150.00		\$2,137.50	\$1,230.00	\$150.00	\$0.00	\$3,517.50	.50
00	=	400	#	1.25	\$75.00	\$4.88	\$150.00		\$37,500.00	\$1,952.00	\$150.00	\$0.00	\$39,602.00	00:
L		1660	#	0.0925	\$75.00	\$4.10	\$150.00		\$11,516.25	\$6,806.00	\$150.00	\$0.00	\$18,472.25	.25
6		1	ea	- 20	\$75,00	\$2,125.00	\$15.00		\$1,500.00	\$2,325.00	\$15.00	\$0.00	\$3,840.00	00.
19		15	#	1.25	\$75.00	\$4.88	\$15.00		\$1,406.25	\$73.20	\$15.00	\$0.00	\$1,494.45	.45
11		120	¥	0.0925	\$75.00	\$4.10	\$15.00		\$832.50	\$492.00	\$15.00	\$0.00	\$1,339.50	.50
12	$\mathbf{I}$	1	ea	20	\$75.00	\$2,125.00	\$15.00		\$1,500.00	\$2,325.00	\$15.00	\$0.00	\$3,840.00	0.
13	-	15	¥	1.15	\$75.00	\$4.88	\$15.00		\$1,293.75	\$73.20	\$15.00	\$0.00	\$1,381.95	.95
	Cable from LSE2 to LSE3 4-1/0 & 1-#4	09	#	1.15	\$75.00	\$4.88	\$15.00		\$5,175.00	\$292.80	\$15.00	\$0.00	\$5,482.80	8
14		1	ea	13	\$75.00	\$1,586.00	\$15.00		\$975.00	\$1,677.00	\$15.00	\$0.00	\$2,667.00	8
15		12	ea	1	\$75.00	\$750.00	\$150.00	\$0.00	\$900.00	\$9,000.00	\$150.00	\$0.00	\$10,050.00	00.
16		58	ea	2	\$75.00	\$22.00	\$15.00		\$8,700.00	\$1,276.00	\$15.00	\$0.00	\$9,991.00	00:
1									\$0.00	\$0.00	\$0.00	\$0.00	\$0.	\$0.00
29	Supervision	1	눞	140	\$80.00				\$11,200.00	\$0.00	\$0.00	\$0.00	\$11,200.00	00.0
ar	_								\$0.00	\$0.00	\$0.00	\$0.00	\$0.	\$0.00
ch												\$0.00		
20		SUBTOTALS							\$99,626.88	\$36,705.00	\$1,485.00	\$0.00	\$137,816.88	88.
, 2		Sales Tax on Materials	rials 9.25%				Man hours		1,532.72	\$3,395.21			\$4,927.93	.93
02		Small Tools and Consumables	bles 4% of Labor	sbor					\$3,985.08				\$3,985.08	80.0
5		SUBTOTAL							\$103,611.95	\$40,100.21	\$1,485.00	\$0.00	\$146,729.88	88
	Bon	Bond Adder For C/O	70 1%										\$1,467.30	7.30
													\$148,197	7.18
	Insura	Insurance Adder For C/O	r C/0 1%										\$1,481.97	1.97
L		SHIB TOTAL											\$149,679.15	9.15
		OVERHEAD 10 %	%0										\$14,967.92	7.92
L													\$164,647.07	7.07
		PROFIT 5 %	%										\$8,232.35	2.35
			CHAI	CHANGE ORDER TOTAL PCO-96	TOTAL PC	96-0							\$172,879.42	.42
Return to Regular Calend														ľ
ar														

# **Blaine Prine**

From: Sent:

Attachments: **Subject:** 

ö

Thursday, February 6, 2025 2:00 PM Fony Stanley <tstanley@s1inc.co> Blaine Prine

[-EXTERNAL-] RE: Hamblen - Change Order 10 info

Materials Invoices and Purchase orders.pdf, Time Report as furnished to Blaine Construction.pdf

# This Message Is From an External Sender

This message came from outside your organization.

Report Suspicious

Blaine

Please see the attached Labor Report and Copies of all Materials invoices and Purchase orders to date

\$53,854.35 \$ 5,385.43 Attached Materials Purchase orders and Invoices Overhead @ 10%

\$ 2,961.54 \$59,230.78 \$65,153.86 Materials Totals Profit @ 5%

183.5 88.0 1091.5 **Drive Time Hours** Overtime Hours Regular Hours

Attached Time Report

@\$ 60.00 @\$ 90.00 @\$ 60.00 Labor totals

\$87,285.00 \$ 5,280.00

Total Total Total

\$65,490.00 \$16,515.00

which was were we was on that billing day. 124,830.00

WANT. INCLUDED IN PRETAPP. #35

Will this be all you need ?

Total to date (today) is actually \$152,438.86 We only billed for

Thanks

Towy A. Stauley

# Graybar. 3020 NORTH CENTRAL ST NORTH KNOXVILLE TN 37917-5117

#### INVOICE

# Invoice Questions Please Call or Email 865-251-5950 or ARQuestions@graybar.com

Invoice No: 9340289671

Invoice Date: 12/27/2024 Account Number: JP9009211

Account Name: SERVICE ONE, INC - HCJC

#### Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC. PO BOX 403052 ATLANTA GA 30384-3052

Ship to: SERVICE ONE, INC - HCJC ATTN: NICK DAVIS 865-466-5574 HAMBLEN COUNTY JUSTICE CENTER 440 N. JACKSON STREET MORRISTOWN TN 37814

SERVICE ONE, INC 7808 ASHEVILLE HWY KNOXVILLE TN 37924-3905

	15-29934						SO#: 38	37305380
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From		F.O.B.	Rt. To	
8056327575	8056303139	GRAYBAR TRUCK	12/27/2024	KNOXVILLE, TN		S/P - F/A		
	by: NICK DAVIS/Tony S	itanley						
Quantity	Catalog # / Description				Unit Price /	Unit		Amoun
27	QOB125 SCHNEIDER MINIATURE CIRCUIT	ELECTRIC USA INC BREAKER 120/240V	25A		12	.77 / 1	#	344.79
27	QOB125 SCHNEIDER	ELECTRIC USA INC BREAKER 120/240V	25A		12	.77 / 1	#	344.79
1	LAL36400MB SCHNEID MOLDED CASE CIRCU	DER ELECTRIC USA JIT BREAKER 600V	INC 400A		252	6.10 / 1	#	2,526.10
18	QOB125 SCHNEIDER I	ELECTRIC USA INC BREAKER 120/240V	25A		12.	.77 / 1	#	229.86
-1	JJA36175 SCHNEIDER MOLDED CASE CIRCU	ELECTRIC USA INC JIT BREAKER 600V 1	; 175A		202	7.75 / 1	#	2,027.75
13	QOB125 SCHNEIDER E	DB125 SCHNEIDER ELECTRIC USA INC INIATURE CIRCUIT BREAKER 120/240V 25A				#	166.01	
7	QOB125 SCHNEIDER E MINIATURE CIRCUIT E	ELECTRIC USA INC BREAKER 120/240V	25A		12.	77 / 1	#	89.39
	Min	17						
		ε						
		# Indicates Taxal	ble Item					
erms of Payme	ent			Sub Total	<u> </u>			F 700 00
% 10th Prox., net				Freight				5,728.69 0.00
	ne sales agreement, a mon	Ihly service charge of th		Handling				0.00
-1/2% or the maxi	imum permitted by law may	he added to all accoun	nte not paid	_				5.50
ly net due date. Vi	sa, MasterCard, American	Express, and Discover	credit cards	Tax				536.67
re accepted at poi	int of purchase only.			T-4-1 D				
				Total Due Cash Discount (if pai	d within terms	;)		6,265.36 -57.29
)								

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



3020 NORTH CENTRAL ST NORTH KNOXVILLE TN 37917-5117

#### INVOICE

Invoice Questions Please Call or Email 865-251-5950 or ARQuestions@graybar.com

Invoice No: Invoice Date: 9340289670 12/27/2024

Account Number: JP9009211

Account Name: SERVICE ONE, INC - HCJC

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC. PO BOX 403052 ATLANTA GA 30384-3052

Ship to:

SERVICE ONE, INC - HCJC ATTN: NICK DAVIS 865-466-5574 HAMBLEN COUNTY JUSTICE CENTER 440 N. JACKSON STREET MORRISTOWN TN 37814

SERVICE ONE, INC 7808 ASHEVILLE HWY KNOXVILLE TN 37924-3905

Del. Doc. #:	15-29934						05380
	PRO#	Routing	Date Shipped	Shipped From	F.O.B.	RI. To	
056327356	8056303139	GRAYBAR TRUCK	12/27/2024	KNOXVILLE, TN	S/P - F/A		
	by: NICK DAVIS/To	ony Stanley			30_3		
Quantity	Catalog # / Descri				Unit Price / Unit		Amour
1		R ELECTRIC USA INC NCLOSURE/BOXTYPE 1	52H 20W		16.83 / 1	#	16.83
		3					
\$ 2	Use our co	DICES QUICKLY and EASIL ustomer portal for all your ac gistering is easy. Contact yo	count needs. Ma	ake payments, obtain in r visit <i>billpay.graybar.co</i>	voice copies, find proof of del om to sign up.	iveries and	
		# Indicates Taxa	ble Item				
	nent el 15th Prox			Sub Tolal Freight	1		16.83

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



3020 NORTH CENTRAL ST NORTH KNOXVILLE TN 37917-5117

#### INVOICE

#### Invoice Questions Please Call or Email

865-251-5950 or ARQuestions@graybar.com

Invoice No:

9340289669 12/27/2024

Invoice Date:

Account Number: JP9009211

Account Name: SERVICE ONE, INC - HCJC

SO#:

Rt. To

387305380

#### Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC. PO BOX 403052 ATLANTA GA 30384-3052

Ship to: STIP IO.
SERVICE ONE, INC - HCJC
ATTN: NICK DAVIS 865-466-5574
HAMBLEN COUNTY JUSTICE CENTER
440 N. JACKSON STREET
MORRISTOWN TN 37814

F.O.B.

S/P - F/A

	KNOXVILLE TN 37924-3905	MORRISTOWN IN 378
PO #:	26915-29934	

GRAYBAR TRUCK 12/27/2024

PRO#

Del. Doc. #:

8056303139

SERVICE ONE, INC 7808 ASHEVILLE HWY

Signed/Ordere Quantity				
wuditity	Catalog # / Description	Unit Price / Unit		Amount
1	QOB3125VH SCHNEIDER ELECTRIC USA INC MINIATURE CIRCUIT BREAKER 240V 125A	627.20 / 1	#	627.20
)	QOB3125VH SCHNEIDER ELECTRIC USA INC MINIATURE CIRCUIT BREAKER 240V 125A	627.20 / 1	#	627.20

Shipped From

KNOXVILLE, TN

Date Shipped



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	# Indicates Taxable	ltem	
F	Terms of Payment	Sub Total	1,254.40
ŀ	1% 10th Prox., net 15th Prox.	Freight	0.00
1	As a condition of the sales agreement, a monthly service charge of the	lesser of Handling	0.00
1	1-1/2% or the maximum permitted by law may be added to all accounts by net due date. Visa, MasterCard, American Express, and Discover creare accepted at point of purchase only.	not paid _	116.03
ı		Total Due	1,370.43
ı		Cash Discount (if paid within terms)	-12.54
	The state of the s		

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



INVOICE

#### Invoice Questions Please Call or Email

865-251-5950 or ARQuestions@graybar.com

Invoice No:

9340255303 12/23/2024

Invoice Date:

Account Number: JP9015131

Account Name: SERVICE ONE - SEVIERVILLE MCCROSKEY

#### Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC. PO BOX 403052 ATLANTA GA 30384-3052

Ship to:

SERVICE ONE - SEVIERVILLE MCCROSKEY WWTP ATTN: MONT FINLEY 865-740-8582 SEVIERVILLE MCCROSKEY ISLAND WWTP 2295 MCCROSKEY ISLAND ROAD

SEVIERVILLE TN 37876

PO#: 250	35-29943					SO#: 387311866
Del. Doc. #:	PRO#	Rouling	Date Shipped	Shipped From	F.O.B.	RI. To
0387311866			12/20/2024	FACTORY		

Quantity	ony Stanley Catalog # / Description	Unit Price / Unit	Amount
300	077313-(18091 2"X1" PVC RED. BUSHING) IPEX INC	358.94 / 100	1,076.82
ä	DELIVERY SURCHARGE	0.01 / 1	0.01
	8		
)			
2			
	2		
	Wi Wi		

SERVICE ONE, INC 7808 ASHEVILLE HWY

KNOXVILLE TN 37924-3905

#### PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit billpay.graybar.com to sign up.

Sub Total	1,076.83
	0.00
Handling	0.00
Tax	0.00
Total Due	1,076.83
Cash Discount (if paid within terms)	-10.77
	Tax

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



3020 NORTH CENTRAL ST NORTH KNOXVILLE TN 37917-5117

#### INVOICE

#### Invoice Questions Please Call or Email

865-251-5950 or ARQuestions@graybar.com

Invoice No: Invoice Date: 9340250948 12/23/2024

Account Number: JP9009211

Account Name: SERVICE ONE, INC - HCJC

387305380

SO#:

#### Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC. PO BOX 403052 ATLANTA GA 30384-3052

Ship to: SERVICE ONE, INC - HCJC ATTN: NICK DAVIS 865-466-5574 HAMBLEN COUNTY JUSTICE CENTER 440 N. JACKSON STREET MORRISTOWN TN 37814

SERVICE ONE, INC 7808 ASHEVILLE HWY KNOXVILLE TN 37924-3905

26915-29934

PO #:

Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From ZONE-AUSTELL,GA		F.O.B.	Rt. To	
8056287019		GRAYBAR TRUCK	12/20/2024			S/P - F/A		
Signed/Ordered	by: NICK/Tony Stanley		•					
Quantity	Catalog # / Descriptio	ก			Unit Price / I	Unit		Amoun
1	PNLBD INT NQ 400A		IC		404	.58 / 1	#	404.58
)		*						
\$ 2	Use our custo	eñng is easy. Contact y	account needs. Ma your local branch o	ke payments, obtain inv r visil <i>billpay.graybar.co</i>	voice copies, f m lo sign up.	ind proof of de	eliveries and	
		# Indicates Tax	able Item	Territory and the				404.50
Terms of Payment  1% 10th Prox., net 15th Prox.  As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.			the lesser of	Sub Total Freight Handling				404.58 0.00 0.00
			er credit cards	Total Due Cash Discount (if pa	id within term	s)		37.4 442.0 -4.0
)						21211 00		

#### INVOICE



3020 NORTH CENTRAL ST NORTH KNOXVILLE TN 37917-5117

#### Invoice Questions Please Call or Email

865-251-5950 or ARQuestions@graybar.com

Invoice No:

9340240645 12/20/2024

Invoice Date:

Account Number: JP9009211

Account Name: SERVICE ONE, INC - HCJC

#### Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC. PO BOX 403052 ATLANTA GA 30384-3052

Ship to: SERVICE ONE, INC - HCJC ATTN: NICK DAVIS 865-466-5574 HAMBLEN COUNTY JUSTICE CENTER 440 N. JACKSON STREET MORRISTOWN TN 37814

SERVICE ONE, INC. 7808 ASHEVILLE HWY KNOXVILLE TN 37924-3905

	15-29934					SO#: 38	7305380
Del. Doc. #:	PRO#	Rouling	Date Shipped	Shipped From	F.O.B.	RI. To	
8056265654	8056255729	GRAYBAR TRUCK	12/20/2024	KNOXVILLE, TN	S/P - F/A		
Ordered by: To	ny Stanley						
Quantity	Catalog # / Descrip			Unit P	rice / Unit		Amour
1		PER ELECTRIC USA INC UIPMENT GROUND BA			10.52 / 1	#	10.52
1	NQMB4LA SCHNEII PNLBD NQ MCB KI	DER ELECTRIC USA IN T FOR LAL/LHL	C		158.40 / 1	#	158.40
1		EIDER ELECTRIC USA RCUIT BREAKER 600V			2526.10 / 1	#	2,526.10
<sup>/</sup> 1		ELECTRIC USA INC CLOSURE/BOXTYPE 1 (	68H 20W		16.84 / 1	#	16.84
1		R ELECTRIC USA INC /ER/TRIM NFTYPE 1 VS	S 68H		198.41 / 1	#	198.41
1		DER ELECTRIC USA IN A MLO 42CKT 3P CU	С		404.58 / 1	#	404.5
1		ER ELECTRIC USA INC UIPMENT GROUND BAI			10.52 / 1	#	10.5
1.	NQMB4LA SCHNEID PNLBD NQ MCB KI	DER ELECTRIC USA INC T FOR LAL/LHL			158.40 / 1	#	158.4
1		R ELECTRIC USA INC /ER/TRIM NFTYPE 1 VS	62H		188.32 / 1	#	188.3
1	1	DER ELECTRIC USA IN A MLO 42CKT 3P CU	С		305.65 / 1	#	305.6
1		ER ELECTRIC USA INC JIPMENT GROUND BAI			10.52 / 1	#	10.52
i	NQFP15 SCHNEIDE NQ FILLER PLATE I	R ELECTRIC USA INC KIT (15 PER PKG)			40.61 / 1	#	40.6
1	QOB130 SCHNEIDE CB 120/240V 30A/16	R ELECTRIC USA INC PBOLT ON			12.77 / 1	#	12.77
)							

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# 3020 NORTH CENTRAL ST NORTH KNOXVILLE TN 37917-5117

SERVICE ONE, INC 7808 ASHEVILLE HWY KNOXVILLE TN 37924-3905 INVOICE

#### Invoice Questions Please Call or Email

865-251-5950 or ARQuestions@graybar.com

Invoice No: Invoice Date:

9340240645 12/20/2024

Account Number: JP9009211

Account Name: SERVICE ONE, INC - HCJC

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC. PO BOX 403052 ATLANTA GA 30384-3052

Ship to: SERVICE ONE, INC - HCJC ATTN: NICK DAVIS 865-466-5574 HAMBLEN COUNTY JUSTICE CENTER 440 N. JACKSON STREET MORRISTOWN TN 37814

121	0.11 410		Lucy Box - turn	SO#: 3873	
uantity	Catalog # / Description		Unit Price / Unit		Amour
1	MH38 SCHNEIDER ELECTRIC USA INC PANELBOARD ENCLOSURE/BOXTYPE 1 38H 20W		16.85 / 1	#	16.8
1	NC38S SCHNEIDER ELECTRIC USA INC PANELBOARD COVER/TRIM NFTYPE 1 S 38H		114.61 / 1	#	114.6
3	QOB130 SCHNEIDER ELECTRIC USA INC CB 120/240V 30A/1P BOLT ON		12.77 / 1	#	38.3
) 1	KAUKIT2 BURNDY LLC 50-112KVA TRANSFORMER LU		88.11 / 1	#	88.1
el. Doc. #: 056266258 igned For By:	PRO # Date Shipped Routing 8056255729 12/20/2024 GRAYBAR TRUG	F.O.B. CK S/P - F/A	Shipped From ZONE-AUSTELL,GA	Rt. To	
1	NQFTL4L SCHNEIDER ELECTRIC USA INC PNLBD NQ 400A FTL KIT 42CKT AND LOWER		304.79 / 1	#	304.7
1	EXN112T3H SCHNEIDER ELECTRIC USA INC TRANSFORMER DRY TYPE 112.5KVA 480D208 Y		2725.73 / 1	#	2,725.7
1	HU365 SCHNEIDER ELECTRIC USA INC SWITCH NOT FUSIBLE HD 600V 400A 3P NEMA1		723.74 / 1	#	723.7
	*				
	e				
	# Indicates Taxable Item				
erms of Paym		Sub Total Freight			8,053.7 0.0
% 10th Prox., ne s a condition of t	he sales agreement, a monthly service charge of the lesser of	Handling			0.0
nel due dale. V	kimum permitted by law may be added to all accounts not paid fisa, MasterCard, American Express, and Discover credit cards	Тах			755.2
e accepted at po	oint of purchase only.	Total Due Cash Discount (if	and within towns)		8,809.0 -80.5

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Page 2 of 2



3020 NORTH CENTRAL ST NORTH KNOXVILLE TN 37917-5117

#### INVOICE

#### Invoice Questions Please Call or Email

865-251-5950 or ARQuestions@graybar.com

Invoice No: 9340360159 Invoice Date: 01/06/2025 Account Number: JP9009211

Account Name: SERVICE ONE, INC - HCJC

#### Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC. PO BOX 403052 ATLANTA GA 30384-3052

Ship to: SAID TO: SERVICE ONE, INC - HCJC ATTN: NICK DAVIS 865-466-5574 HAMBLEN COUNTY JUSTICE CENTER 440 N. JACKSON STREET MORRISTOWN TN 37814

SERVICE ONE, INC 7808 ASHEVILLE HWY KNOXVILLE TN 37924-3905

Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From		F.O.B.	SO#: 387	362352
8056369261		GRAYBAR TRUCK		ZONE-AUSTELL.G.	Δ	S/P - F/A	14. 10	
Ordered by: To	ony Stanley				•	On the		
Quantity	Catalog # / Descr	ription		u	nit Price /	Unit		Amour
5		ER CROUSE-HINDS DIVIS BODY CVR AND GSKT AI				.26 / 100	#	115.36
5		PER CROUSE-HINDS DIVIS BODY CVR AND GSKT A			2308	.18 / 100	#	115.41
3	ASG24X24X6NK I PULL BOX SCRE	HOFFMAN ENCLOSURES W COVER	, INC		129	9.79 / 1	#	389.37
60	655 COOPER CR 2 EMT CMP CON	OUSE-HINDS DIVISION IN			252.3	37 / 100	#	151,42
		*				•6		

	# Indicates Taxable Item		
Terms of Payment		Sub Total	771.56
1% 10th Prox, net 15th Prox		Freight	0.00
	reement, a monthly service charge of the lesser of	Handling	0.00
	nilled by law may be added to all accounts not paid Card, American Express, and Discover credit cards hase only.	Тах	71.37
		Total Due	842.93
		Cash Discount (if paid within terr	ns) -7.72

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#### INVOICE



3020 NORTH CENTRAL ST NORTH KNOXVILLE TN 37917-5117

#### Invoice Questions Please Call or Email

865-251-5950 or ARQuestions@graybar.com

Invoice No:

9340352708 01/03/2025

Invoice Date: Account Number: JP9009211

Account Name: SERVICE ONE, INC - HCJC

#### Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC. PO BOX 403052 ATLANTA GA 30384-3052

Ship to: SERVICE ONE, INC - HCJC ATTN: NICK DAVIS 865-466-5574 HAMBLEN COUNTY JUSTICE CENTER 440 N. JACKSON STREET MORRISTOWN TN 37814

SERVICE ONE, INC 7808 ASHEVILLE HWY KNOXVILLE TN 37924-3905

PO#: 269	015-30006					SO#: 38	7362352
Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8056369065	8056368789	GRAYBAR TRUCK	01/03/2025	KNOXVILLE, TN	S/P - F/A		
Signed/Ordered	by: NICK DAVIS/To	ny Stanley					
Quantity	Catalog # / Descri	ption		Unit Pa	rice / Unit		Amour
1200	2-EMT GENERIC \ 2-STEEL THINWA				296.79 / 100	#	3,561.48
1000	CONTRACTOR	OOPER B-LINE SYSTEM /16INX7/8IN HLES 14GA	S		207.76 / 100	#	2,077.60
300		OOPER B-LINE SYSTEM 1 5/8-9/16 X 1 1/8 10FT	S		179.11 / 100	#	537.33
60	655 COOPER CRO 2 EMT CMP CONI	DUSÉ-HINDS DIVISION N			252.37 / 100	#	151.42
120	665 COOPER CRO 2-IN STL COMP E	DUSE-HINDS DIVISION MT CPLG			258.16 / 100	#	309.79
	Nith,	Nong					
			2000-100-1				

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# Indicates Taxable Item		
Terms of Payment  1% 10th Prox., nel 15th Prox.  As a condition of the sales agreement, a monthly service charge of the lesser of	Sub Total Freight Handling	6,637.62 0.00 0.00
1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Tax  Total Due  Cash Discount (if paid within terms)	613.98 7,251.60 -66.38
)		

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

#### INVOICE



#### Invoice Questions Please Call or Email

865-251-5950 or ARQuestions@graybar.com

Invoice No: Invoice Date:

9340352704 01/03/2025

Account Number: JP9009211

Account Name: SERVICE ONE, INC - HCJC

#### Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC. PO BOX 403052

ATLANTA GA 30384-3052

SERVICE ONE, INC. 7808 ASHEVILLE HWY KNOXVILLE TN 37924-3905

Ship to: SERVICE ONE, INC - HCJC ATTN: NICK DAVIS 865-466-5574 HAMBLEN COUNTY JUSTICE CENTER 440 N. JACKSON STREET MORRISTOWN TN 37814

PO #: 26915	5-30037							75263
Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From		F,O.B.	Rt. To	
8056383135	8056368789	GRAYBAR TRUCK	01/02/2025	ZONE-AUSTEL	L,GA	S/P - F/A		
Signed/Ordered b	y: NICK DAVIS/Tony S	Stanley		***				
Quantity	Catalog # / Description				Unit Price /			Amour
200	665 COOPER CROUSI 2-IN STL COMP EMT			٥	258	.16 / 100	#	516.32
el. Doc. #: 8056383120 Signed For By:	PRO # 8056368789 NICK DAVIS		Routing GRAYBAR TRUCK	F.O.B. S/P - F/A	Shipped FI KNOXVILL		Rt. To	
20	FLEXALUM 2 CUT REE 2-ALUMINUM FLEXIB		OR-TUBPA		430	.12 / 100	#	86.0
3	713 COOPER CROUS 2 FMC SQZ CONN		713	.40 / 100	#	21.4		
3	742 COOPER CROUS 2 FMC 90 CONN		1660	3.01 / 100	#	49.8		
3	2-GALV-COUP GENER 2-GALVANIZED RIGID		4		666	5.47 / 100	#	19.9
	Nil	Ing						

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



3020 NORTH CENTRAL ST NORTH KNOXVILLE TN 37917-5117

INVOICE

#### Invoice Questions Please Call or Email

865-251-5950 or ARQuestions@graybar.com

Invoice No:

9340352704 01/03/2025

Invoice Date:

Account Number: JP9009211

Account Name: SERVICE ONE, INC - HCJC

#### Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC. PO BOX 403052 ATLANTA GA 30384-3052

Ship to: SERVICE ONE, INC - HCJC ATTN: NICK DAVIS 865-466-5574 HAMBLEN COUNTY JUSTICE CENTER 440 N. JACKSON STREET MORRISTOWN TN 37814

SERVICE ONE, INC. 7808 ASHEVILLE HWY KNOXVILLE TN 37924-3905

PO #:	26915-30037			SO#: 387375263
uantity	Catalog # / Description		Unit Price / Unit	Amour
	2	8		
)	*			
	EV .			
	PAY INVOICES QUICKLY and EASILY ONLINE!  Use our customer portal for all your account needs. Manner! Registering is easy. Contact your local branch of	ake payments, obtain in or visit <i>billpay.graybar.c</i> c	vaice copies, find proof of deliv om to sign up.	veries and
	# Indicates Taxable Item			
Terms of Payment  1% 10th Prox , net 15th Prox.  As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid		Sub Total Freight Handling		693.6 0.0 0.0
net due d	ate. Visa, MasterCard, Ámerican Express, and Discover credit cards d at point of purchase only	Tax  Total Due  Cash Discount (if pa	id within lerms)	757.7 -6.9
)	94			

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Page 2 of 2



SERVICE ONE, INC 7808 ASHEVILLE HWY KNOXVILLE TN 37924-3905 INVOICE

#### Invoice Questions Please Call or Email

865-251-5950 or ARQuestions@graybar.com

Invoice No:

9340369488

Invoice Date:

01/06/2025 Account Number: JP9009211

Account Name: SERVICE ONE, INC - HCJC

#### Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC. PO BOX 403052 ATLANTA GA 30384-3052

Ship to: SERVICE ONE, INC - HCJC ATTN: NICK DAVIS 865-466-5574 HAMBLEN COUNTY JUSTICE CENTER 440 N. JACKSON STREET MORRISTOWN TN 37814

PO #: 269 Del. Doc. #:	15-30048	In. r	In	1 = =		1		383958
	PRO#	Routing	Date Shipped	Shipped From		F.O.B.	RI. To	
8056398441	8056397788	GRAYBAR TRUCK	01/03/2025	ZONE-AUSTEL	.L,GA	S/P - F/A		
	by: NICK/Tony Stant							
Quantity	Catalog # / Descrip				Unit Price			Amou
50	2-GALV-COUP GEN 2-GALVANIZED RI	NERIC VENDOR-TUBPA GID COUPLING			660	6.47 / 100	#	333.2
2500		I-2500R GENERIC VENI STR 600V 90DEG CU	DOR WIRE-WYRF	PA	245	.13 / 1000	#	612.8
2500		I-2500R GENERIC VEN STR 600V 90DEG CU	DOR WIRE-WYR	PA	245	.13 / 1000	#	612.8
2500		-2500R GENERIC VEND STR 600V 90DEG CU	OOR WIRE-WYRP	A	245	.13 / 1000	#	612.8
500		500S GENERIC VENDO STR 600V 90DEG CU	R WIRE-WYRPA		454	.98 / 1000	#	227.4
500		500S GENERIC VENDO STR 600V 90DEG CU	R WIRE-WYRPA		454	.98 / 1000	#	227.4
	Mis	A						
Del. Doc. #: 8056397788 Signed For By:	PRO#		Rouling GRAYBAR TRUCH	F.O.B. ( S/P - F/A	Shipped F KNOXVILL		Rt. To	
5000		I-2500R GENERIC VENI STR 600V 90DEG CU	DOR WIRE-WYRF	PA .	245	.13 / 1000	#	1,225.6
		:50						
)	-			O				

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



SERVICE ONE, INC 7808 ASHEVILLE HWY KNOXVILLE TN 37924-3905 3020 NORTH CENTRAL ST NORTH KNOXVILLE TN 37917-5117

INVOICE

#### Invoice Questions Please Call or Email

865-251-5950 or ARQuestions@graybar.com

Invoice No: Invoice Date:

9340369488 01/06/2025

Account Number: JP9009211

Account Name: SERVICE ONE, INC - HCJC

#### Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC. PO BOX 403052

ATLANTA GA 30384-3052

Ship to:

SERVICE ONE, INC - HCJC ATTN: NICK DAVIS 865-466-5574 HAMBLEN COUNTY JUSTICE CENTER 440 N. JACKSON STREET MORRISTOWN TN 37814

O#: 2691	15-30048	SO#: 387	383958	
uantity	Catalog # / Description	Unit Price / Unit		Amoun
500	THHN-8-STR-BLK-500R GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 19 STR 600V 90DEG CU	454.98 / 1000	#	227.49
2	E. W			
\$ 2	PAY INVOICES QUICKLY and EASILY ONLINE!  Use our customer portal for all your account needs. Mamore! Registering is easy. Contact your local branch of	ake payments, oblain invoice copies, find proof of or visit <i>billpay.graybar.com</i> to sign up	deliveries and	
	# Indicates Taxable Item			
erms of Payn % 10th Prox., ne s a condition of	et 15th Prox. The sales agreement, a monthly service charge of the lesser of	Sub Total Freight Handling		4,079.8 0.0 0.0
1/2% or the ma , net due date. \	eximum permitled by law may be added to all accounts not paid Visa, MasterCard, American Express, and Discover credit cards point of purchase only.	Tax  Total Due  Cash Discount (if paid within terms)		377.3 4,457.2 -40.8

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Page 2 of 2



3020 N CENTRAL ST KNOXVILLE TN 37917-5117 Phone: 615-743-3244

Sold to: SERVICE ONE, INC

ATTN: NICK DAVIS 865-466-5574 HAMBLEN COUNTY JUSTICE CENTER

440 N. JACKSON STREET MORRISTOWN TN 37814

Attn: Tony Stanley Phone: 865-932-2003

Email: KBlankenship@s1inc.co

865-225-7375 Fax:

Date:

01/16/2025

**Project Name:** 

Graybar Order:

387484173

Purchase Order Nbr: 26915 - TONY PO

Release Nbr: Additional Ref#: Ref Quote Nbr:

**Graybar Contact:** 

Jake Burns

Email:

jake.burns@graybar.com

# Order Acknowledgement Thank you for Selecting Graybar, We Appreciate Your Business

Item Item/Ty	pe Quantity	Supplier	Catalog Nbr	Description	Price	Unit Ext.Price
100	1,000 EA	WIRE	THHN-3/0-STR-BLK- 1000R	THHN/THWN-2 19 STR 600V 90DEG CU	3,694.36 1	000 3,694.36
		Ship From	: Stock ZONE-AUSTELL,	GA		
GB Part#:	89039869	-				
FOB:	S/P - F/A	UPC#:	98010023411			
\				Es	t Delivery Da	ate: 01/17/2025
200	1,000 EA	WIRE	THHN-3/0-STR-BLU- CUT REEL	THHN/THWN-2 19 STR 600V 90DEG CU	3,492.64 1	000 3,492.64
		Ship From	: Stock ZONE-AUSTELL,	GA		
GB Part#:	25058123	•				
FOB:	S/P - F/A	UPC#:	98025058123			
				Es	t Delivery Da	ate: 01/17/2025
300	1,000 EA	WIRE	THHN-3/0-STR-RED- 1000R	THHN/THWN-2 19 STR 600V 90DEG CU	3,694.36 1	000 3,694.36
		Ship From	: Stock ZONE-AUSTELL,	GA		
GB Part#: FOB:	25231721 S/P - F/A	•				
. ОВ.	On -TIPE			Es	st Delivery Da	ate: 01/17/2025
400	1,000 EA	WIRE	THHN-3/0-STR-WHT- CUT REEL	THHN/THWN-2 19 STR 600V 90DEG CU	3,694.36 1	000 3,694.36
		Ship From	: Stock ZONE-AUSTELL,	GA		
GB Part#:	22061515		,			
FOB:	S/P - F/A	UPC#:	98022061515			
	· · · · · · ·	0. 0		Es	st Delivery Da	ate: 01/17/2025
500	1,000 EA	WIRE	THHN-3-STR-GRN-	THHN/THWN-2 19 STR	1,391.63 1	000 1,391.63

Subject to the standard terms and conditions set forth in this document. All material received by and held in our warehouse must be shipped or billed to the customer within 60 days from such receipt, or storage and handling fees in effect at such time may apply.

Sold to: SERVICE ONE, INC

ATTN: NICK DAVIS 865-466-5574

Quantity

HAMBLEN COUNTY JUSTICE CENTER

440 N. JACKSON STREET MORRISTOWN TN 37814

Attn:

Item/Type

**Tony Stanley** 

Date:

01/16/2025

**Project Name:** 

Graybar Order: Purchase Order Nbr: 26915 - TONY PO

387484173

Release Nbr: Additional Ref#:

Ref Quote Nbr:

Order Acknowledgement
Thank you for Selecting Graybar, We Appreciate Your Business

Description

Unit Price

Ext.Price

**CUT REEL** 

**Catalog Nbr** 

600V 90DEG CU

Ship From: Stock ZONE-AUSTELL, GA

GB Part#:

25082199

FOB:

S/P - F/A

UPC#:

Supplier

98025082199

**Est Delivery Date:** 

Item Total (Frt not included):

15,967.35



3020 N CENTRAL ST KNOXVILLE TN 37917-5117 Phone: 865-251-5917 Fax: 865-525-9182

Sold to: SERVICE ONE, INC

ATTN: NICK DAVIS 865-466-5574 HAMBLEN COUNTY JUSTICE CENTER

440 N. JACKSON STREET **MORRISTOWN TN 37814** 

Attn:

**Tony Stanley** 

Phone: 865-932-2003 Email: KBlankenship@s1inc.co

Fax:

865-225-7375

Date: 01/23/2025

**Project Name: HCJC WIREWAY** 387543292

**Graybar Order:** Purchase Order Nbr:

26915 - TONY PO

Release Nbr:

Additional Ref#: Ref Quote Nbr:

247930233

Graybar Contact:

Jake Burns

Email:

jake.burns@graybar.com

# Order Acknowledgement Thank you for Selecting Graybar, We Appreciate Your Business

Item Item/Ty	/pe Qua	intity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		5 EA	HOFFMAN	F88G24	WW TYPE 1 STRAIGHT SECTION	79.83	1	399.15
			Ship From	: Stock ZONE-AUSTE	LL,GA			
GB Part#:	88133237							
FOB:	S/P - F/A		UPC#:	78351052610				
\					E	st Delivery D	ate:	01/24/2025
<i>₂</i> 00		6 EA	HOFFMAN	F88GUC	WW TYPE 1 U- CONNECTOR	11.69	1	70.14
			Ship From	: Stock ZONE-AUSTE	LL,GA			
GB Part#:	88133255							
FOB:	S/P - F/A		UPC#:	78351052690				
***************************************					E	st Delivery D	ate:	01/24/2025
300		6 EA	HOFFMAN	F88GCPNK	WW TYPE 1 CLOSURE PLATE	11.57	1	69.42
			Ship From	: Stock ZONE-AUSTE	LL,GA			
GB Part#:	88133250							
FOB:	S/P - F/A		UPC#:	78351052840				
					E	st Delivery D	ate:	01/24/2025
400		2 EA	HOFFMAN	F88G90E	WW TYPE 1 ELBOW 90 DEG	84.19	1	168.38
			Ship From	: Stock ZONE-AUSTE	LL,GA			
GB Part#:	88133244		·					
FOB:	S/P - F/A		UPC#:	78351052780				
	uppulgedouble population with				E	st Delivery D	ate:	01/24/2025
500		1 EA	HOFFMAN	F88G90E	WW TYPE 1 ELBOW	84.19	1	84.19

Subject to the standard terms and conditions set forth in this document. All material received by and held in our warehouse must be shipped or billed to the customer within 60 days from such receipt, or storage and handling fees in effect at such time may apply.

Sold to: SERVICE ONE, INC

ATTN: NICK DAVIS 865-466-5574

HAMBLEN COUNTY JUSTICE CENTER

440 N. JACKSON STREET MORRISTOWN TN 37814

Attn: **Tony Stanley**  Date:

01/23/2025

**Project Name:** Graybar Order:

**HCJC WIREWAY** 387543292

Purchase Order Nbr: 26915 - TONY PO

Release Nbr: Additional Ref#:

Ref Quote Nbr:

247930233

# Order Acknowledgement Thank you for Selecting Graybar, We Appreciate Your Business

Item Item/Type Quantity Supplier Catalog Nbr Unit Description Price Ext.Price 90 DEG Ship From: Stock transfer from CI SERVICE CENTER to KNOXVILLE, TN GB Part#: 88133244 Inbound Frt: N UPC#: FOB: S/P - F/A 78351052780 **Est Delivery Date:** 01/24/2025

Item Total (Frt not included):

791.28

Subject to the standard terms and conditions set forth in this document. All material received by and held in our warehouse must be shipped or billed to the customer within 60 g days from such receipt, or storage and handling fees in effect at such time may apply.



3020 N CENTRAL ST KNOXVILLE TN 37917-5117 Phone: 865-251-5925

Sold to: SERVICE ONE, INC

ATTN: NICK DAVIS 865-466-5574 HAMBLEN COUNTY JUSTICE CENTER

440 N. JACKSON STREET MORRISTOWN TN 37814

Attn:

Tony Stanley Phone: 865-932-2003

Email: KBlankenship@s1inc.co

Fax:

865-225-7375

Date:

01/24/2025

**Project Name:** 

Graybar Order:

387550818

Purchase Order Nbr:

26915-30220

Release Nbr: Additional Ref#: Ref Quote Nbr:

**Graybar Contact:** 

Jake Burns

Email:

jake.burns@graybar.com

#### Order Acknowledgement

Thank you for Selecting Graybar, We Appreciate Your Business

Item Item/Ty	pe Qua	intity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		1 EA	KLEIN TOOLS	31860	1-3/8IN CARBIDE HOLE CUTTER	33.72	1	33.72
			Ship From:	Will Call KNOXVILL	.E, TN			
GB Part#:	25270038		UPC#:	09264431860		Est Delivery D	ate:	01/24/2025
200		2 EA	KLEIN TOOLS	31856	1-1/8IN CARBIDE HOLE CUTTER	29.53	1	59.06
			Ship From:	Will Call KNOXVILL				
GB Part#:	25270035		UPC#:	09264431856		Est Delivery [	)ate:	01/24/2025
300		1 EA	BLACK & DEC	KER 10954300S	3 PIECE BI-METAL UTILITY BIT SET	46.74	1	46.74
			Ship From:	Will Call KNOXVILL	• • • • • • • • • • • • • • • • • • • •			
GB Part#:	25131397		UPC#:	08247210954		Est Delivery [	lata:	01/24/2025

Item Total (Frt not included):

139.52

Subject to the standard terms and conditions set forth in this document. All material received by and held in our warehouse must be shipped or billed to the customer within 60 days from such receipt, or storage and handling fees in effect at such time may apply.



KNOXVILLE TN 37917-5117 Phone: 865-251-5917 Fax: 865-525-9182

Sold to: SERVICE ONE, INC

ATTN: NICK DAVIS 865-466-5574

HAMBLEN COUNTY JUSTICE CENTER

440 N. JACKSON STREET **MORRISTOWN TN 37814** 

**Tony Stanley** Attn: Phone: 865-932-2003

Email: KBlankenship@s1inc.co

865-225-7375 Fax:

01/29/2025 Date:

**Project Name:** 

387585130 **Graybar Order:** Purchase Order Nbr: 26915-TONY PO

Release Nbr:

Additional Ref#:

Ref Quote Nbr: 247969273 **Graybar Contact:** Jake Burns

Email: jake.burns@graybar.com

Order Acknowledgement
Thank you for Selecting Graybar, We Appreciate Your Business

Item	ltem/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		1 EA	SQUARE D CO.	H600SN	NEUTRAL ASSEMBLY INSULATED GROUNDABLE	118.08	1	118.08
			• • • • • •	Stock transfer from I	ZONE-AUSTELL,GA to P	(NOXVILLE,		
GB P		38240704 S/P - F/A	Inbound Frt: UPC#:	N 78590100509				
)					E	st Delivery D	ate:	01/30/2025

Item Total (Frt not included):

118.08

Subject to the standard terms and conditions set forth in this document. All material received by and held in our warehouse must be shipped or billed to the customer within 60 days from such receipt, or storage and handling fees in effect at such time may apply.



1930 W ANDREW JOHNSON MORRISTOWN, TN 37814 (423)581-2085

0744 00062 17038 01/30/25 12:14 PM SALE SELF CHECKOUT

5060460470077 100PK CLOTHS <A,S> CROCODILE CLOTH ORGINAL 100 PACK

2013.48 26.96 638060659762 SB SHARP 3PK <A> 23.98

SCOTCHBLUE 1.88" SHARP LINES 3PK 020066246006 YELLOW SP <A>

SPECIALTY FARM JOHN DEERE YELLOW 406.98 27.92

020066245993 RED SPRAY <A> SPECIALTY FARM INTL RED

3@6.98

20.94

020066246082 ORANGE SP <A> SPECIALTY FARM ALLIS CHALM ORANGE 3@6.98 20.94

306.98 887480008500 3/8X21/2HXBL <A>

HEX BOLT ZINC 3/8 X 2-1/2 25PC 3@15.96 47.88

887480008203 3/8X1HEXBOLT <A> HEX BOLT ZINC 3/8 X 1 25PC 4@7.77

31.08

SUBTOTAL 199.70 SALES TAX 19.47

TOTAL \$219.17

XXXXXXXXXXXX8190 MASTERCARD

USD\$ 219.17

AUTH CODE 030123/1621692

TA

Chip Read AID A000000041010

Mastercard

P.O.#/JOB NAME: 26915-30296



0744 62 17038 01/30/2025 1333

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/30/2025

#### Purchase Order

Service One, Inc. 7808 Asheville Hwy Knoxville, TN 37924 (865) 932-2003



Vendor/Supplier Cuts Inc. PO Box 12007 Knoxville, TN 37912

Ship To 7808 Asheville Highway Knoxville, TN 37924

PO #26915-30413

This number MUST appear on all correspondence, invoices, shipping papers, and packages.

Date ordered

Feb 5, 2025

Delivery/completion date

N/A

Job name

26915

Contact

Tony Stanley Project Manager (865)363-0768 tstanley@s1inc.co Payment terms

NET 60

Currency

USD

**FOB** 

Destination, prepaid and allowed

**Shipping Method** 

Special delivery instructions

3	Qty	Item number	Description	Cost	Unit	Total
)	1	SUBCONTRACTOR		\$3,824.00	1	\$3,824.00
				,	Subtotal:	\$3,824.00
					Sales tax:	\$353.72
				-	Total:	\$4,177.72
		8	7.5		Includes all ship	oping and handling

#### Vendor/Supplier agrees to the following:

- This Purchase Order ("Purchase Order") is Service One, Inc.'s ("Buyer") offer to the Vendor/Supplier listed above ("Seller"). Seller's signature on this Purchase Order, acknowledgement, acceptance of payment, or commencement of performance to any degree. shall constitute Seller's unqualified acceptance of this Purchase Order, Seller's acceptance of this Purchase Order creates a binding contract between Buyer and Seller, which shall be governed by the provisions of this Purchase Order.
- This Purchase Order and all work done and any materials, machinery, equipment or other items supplied shall be subject to:
  - The terms and conditions contained in that dated between Service One, Inc. and Vendor/Supplier ("Contract"). Such terms and conditions are incorporated herein by reference into this Purchase Order with the same force and effect as if they were given in their full text on this Purchase Order.
  - ⊠ (ii) The terms and conditions set forth in the Service One, Inc. Standard Purchase Order Terms and Conditions (available at http://s1inc.co/po-terms-conditions). Such terms and conditions are incorporated herein by reference into this Purchase Order with the same force and effect as if they were given in their full text on this Purchase Order.

If neither box is physically checked, the box preceding option (ii) shall be deemed checked and the option (ii) terms shall be binding on the parties.

### Job 26915 PCO 96 C/O 10

#### Labor report #21

#### Found 142 entries

Generated Feb 6, 2025 at 12:38pm

Date	Employee	Regular hours	Overtime	Drive time hours	Job/Equipment
Nov 26, 2024	Davis, Nicolas	10.0	0.0	0.0	26915 - C/O #10
Nov 26, 2024	Peek, Joe	10.0	0.0	0.0	26915 - C/O #10
Nov 26, 2024	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Nov 27, 2024	Davis, Nicolas	8.0	0.0	1.0	26915 - C/O #10
Nov 27, 2024	Peek, Joe	8.0	0.0	1.0	26915 - C/O #10
Nov 27, 2024	Stanley, Brandon	8.0	0.0	0.0	26915 - C/O #10
Dec 2, 2024	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Dec 2, 2024	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Dec 2, 2024	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Dec 3, 2024	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Dec 3, 2024	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Dec 3, 2024	Stanley, Brandon	6.5	0.0	0.0	26915 - C/O #10
Dec 4, 2024	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Dec 4, 2024	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Dec 4, 2024	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Dec 5, 2024	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Dec 5, 2024	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Dec 5, 2024	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Dec 6, 2024	Stanley, Brandon	0.0	8.0	0.0	26915 - C/O #10
Dec 6, 2024	Davis, Nicolas	0.0	8.0	1.0	26915 - C/O #10
Dec 6, 2024	Peek, Joe	0.0	8.0	1.0	26915 - C/O #10
Dec 9, 2024	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Dec 9, 2024	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Dec 9, 2024	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Dec 10, 2024	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10

Date	Employee	hours	Overtime	hours	Job/Equipment
Dec 10, 2024	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Dec 10, 2024	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Dec 11, 2024	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Dec 11, 2024	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Dec 11, 2024	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Dec 13, 2024	Davis, Nicolas	0.0	8.0	1.0	26915 - C/O #10
Dec 13, 2024	Peek, Joe	0.0	8.0	1.0	26915 - C/O #10
Dec 13, 2024	Stanley, Brandon	0.0	8.0	0.0	26915 - C/O #10
Dec 16, 2024	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Dec 16, 2024	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Dec 16, 2024	Stanley, Brandon	6.0	0.0	0.0	26915 - C/O #10
Dec 17, 2024	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Dec 17, 2024	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Dec 17, 2024	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Dec 18, 2024	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Dec 18, 2024	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Dec 18, 2024	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Dec 19, 2024	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Dec 19, 2024	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Dec 19, 2024	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Dec 20, 2024	Davis, Nicolas	0.0	8.0	1.0	26915 - C/O #10
Dec 20, 2024	Peek, Joe	0.0	8.0	1.0	26915 - C/O #10
Dec 20, 2024	Stanley, Brandon	0.0	8.0 <b>March 20, 2025</b>	0.0	26915 - C/O #10  Return to Regular Calendar

Date	Employee	hours	Overtime	hours	Job/Equipment
Dec 23, 2024	Davis, Nicolas	8.0	0.0	1.0	26915 - C/O #10
Dec 23, 2024	Stanley, Brandon	8.0	0.0	0.0	26915 - C/O #10
Dec 23, 2024	Overbey, Davy	8.0	0.0	0.0	26915 - C/O #10
Dec 26, 2024	Davis, Nicolas	8.0	0.0	1.0	26915 - C/O #10
Dec 26, 2024	Overbey, Davy	8.0	0.0	0.0	26915 - C/O #10
Dec 26, 2024	Stanley, Brandon	8.0	0.0	0.0	26915 - C/O #10
Dec 27, 2024	Davis, Nicolas	8.0	0.0	1.0	26915 - C/O #10
Dec 27, 2024	Overbey, Davy	8.0	0.0	0.0	26915 - C/O #10
Dec 27, 2024	Stanley, Brandon	8.0	0.0	0.0	26915 - C/O #10
Dec 30, 2024	Davis, Nicolas	8.0	0.0	1.0	26915 - C/O #10
Dec 30, 2024	Peek, Joe	8.0	0.0	1.0	26915 - C/O #10
Dec 30, 2024	Stanley, Brandon	8.0	0.0	0.0	26915 - C/O #10
Dec 31, 2024	Davis, Nicolas	8.0	0.0	1.0	26915 - C/O #10
Dec 31, 2024	Peek, Joe	8.0	0.0	1.0	26915 - C/O #10
Dec 31, 2024	Stanley, Brandon	8.0	0.0	0.0	26915 - C/O #10
Jan 2, 2025	Davis, Nicolas	8.0	0.0	1.0	26915 - C/O #10
Jan 2, 2025	Peek, Joe	8.0	0.0	1.0	26915´- C/O #10
Jan 2, 2025	Stanley, Brandon	0.8	0.0	0.0	26915 - C/O #10
Jan 3, 2025	Davis, Nicolas	8.0	0.0	1.0	26915 - C/O #10
Jan 3, 2025	Peek, Joe	8.0	0.0	1.0	26915 - C/O #10
Jan 3, 2025	Stanley, Brandon	8.0	0.0	0.0	26915 - C/O #10
<sup>®</sup> Jan 6, 2025	Davis, Nicolas	8.0	0.0	1.0	26915 - C/O #10
Jan 6, 2025	Stanley, Brandon	8.0	0.0	0.0	26915 - C/O #10
Jan 6, 2025	Peek, Joe	8.0	0.0	1.0	26915 - C/O #10
Jan 7, 2025	Davis, Nicolas	8.0	0.0	1.0	26915 - C/O #10
Jan 7, 2025	Peek, Joe	8.0	0.0 ,	1.0	26915 - C/O #10
Jan 7, 2025	Stanley, Brandon	8.0	March 20, 2025	0.0	26915 - C/O #10

Date	Employee	hours	Overtime	hours	Job/Equipment
Jan 8, 2025	Davis, Nicolas	8.0	0.0	1.0	26915 - C/O #10
Jan 8, 2025	Peek, Joe	8.0	0.0	1.0	26915 - C/O #10
Jan 8, 2025	Stanley, Brandon	8.0	0.0	0.0	26915 - C/O #10
Jan 9, 2025	Davis, Nicolas	8.0	0.0	1.0	26915 - C/O #10
Jan 9, 2025	Peek, Joe	8.0	0.0	1.0	26915 - C/O #10
Jan 9, 2025	Stanley, Brandon	8.0	0.0	0.0	26915 - C/O #10
Jan 13, 2025	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Jan 13, 2025	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Jan 13, 2025	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Jan 14, 2025	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Jan 14, 2025	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Jan 14, 2025	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Jan 15, 2025	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Jan 15, 2025	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Jan 15, 2025	Stanley, Brandon	9.0	0.0	0.0	26915 - C/O #10
Jan 16, 2025	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Jan 16, 2025	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Jan 16, 2025	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Jan 17, 2025	Davis, Nicolas	0.0	8.0	1.0	26915 - C/O #10
Jan 17, 2025	Peek, Joe	0.0	8.0	1.0	26915 - C/O #10
Jan 17, 2025	Stanley, Brandon	0.0	8.0	0.0	26915 - C/O #10
Jan 20, 2025	Davis, Nicolas	7.0	0.0	1.0	26915 - C/O #10
Jan 20, 2025	Overbey, Davy	7.0	0.0	0.0	26915 - C/O #10
Jan 20, 2025	Stanley, Brandon	7.0	0,0	0.0	26915 - C/O #10
Jan 21, 2025	Davis, Nicolas	10.0 <b>M</b> a	0.0 rch 20, 2025	1.0	26915 - C/O #10
					Retur

Date	Employee	hours	Overtime	hours	Job/Equipment
Jan 21, 2025	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Jan 21, 2025	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Jan 22, 2025	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Jan 22, 2025	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Jan 22, 2025	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Jan 23, 2025	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Jan 23, 2025	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Jan 23, 2025	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Jan 24, 2025	Davis, Nicolas	0.0	8.5	1.0	26915 - C/O #10
Jan 24, 2025	Peek, Joe	0.0	8.0	1.0	26915 - C/O #10
Jan 24, 2025	Stanley, Brandon	0.0	8.0	0.0	26915 - C/O #10
Jan 24, 2025	Watson, David	0.0	8.0	1.0	26915 - C/O #10
Jan 24, 2025	Crouse, Thomas	0.0	8.0	1.0	26915 - C/O #10
Jan 24, 2025	Houck, Daniel	0.0	8.0	0.0	26915 - C/O #10
Jan 24, 2025	Ramsey, Timothy	0.0	8.0	1.0	26915 - C/O #10
Jan 24, 2025	Lawson, Evan	0.0	8.0	1.0	26915 - C/O #10
Jan 27, 2025	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Jan 27, 2025	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Jan 27, 2025	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Jan 28, 2025	Overbey, Davy	3.0	0.0	0.0	26915 - C/O #10
Jan 28, 2025	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Jan 28, 2025	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Jan <b>2</b> 8, 2025	Stanley, Brandon	8.0 <b>M</b> a	0.0 arch 20, 2025	0.0	26915 - C/O #10

	.90	5		SECULE S	
Date	Employee	hours	Overtime	hours	Job/Equipment
Jan 29, 2025	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Jan 29, 2025	Overbey, Davy	10.0	0.0	0.0	26915 - C/O #10
Jan 29, 2025	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Jan 29, 2025	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Jan 30, 2025	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Jan 30, 2025	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Jan 30, 2025	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Jan 31. 2025	Davis, Nicolas	0.0	8.0	1.0	26915 - C/O #10
Jan 31, 2025	Stanley, Brandon	0.0	8.0	0.0	26915 - C/O #10
Jan 31, 2025	Canciglia, Chris	0.0	7.0	1.0	26915 - C/O #10
Feb 3, 2025	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Feb 3, 2025	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Feb 3, 2025	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Feb 4, 2025	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Feb 4, 2025	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Feb 4, 2025	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Feb 5, 2025	Davis, Nicolas	10.0	0.0	1.0	26915 - C/O #10
Feb 5, 2025	Peek, Joe	10.0	0.0	1.0	26915 - C/O #10
Feb 5, 2025	Stanley, Brandon	10.0	0.0	0.0	26915 - C/O #10
Grand total	<u> </u>				

183.5

88.0

1091.5

7808 Asheville Hwy. Knoxville, TN 37924 Phone: 865-932-2003 Fax: 865-932-0020 No

23689

DATE: 1/28/25			Jos	#:	6915	
BID TIME & MATERIAL CHA	ANGE ORDE	:A			INIMUM ON MATERIAL	
CUSTOMER: PCOLICE RIGINE CO.	<u>~≶1</u> , Lo	CATION:		HCJE		
START TIME: LUNCH:			STOF	TIME:		
DESCRIPTION OF WORK: 100-96	Pow	er f	or s	Securi	+ Powel	<u> </u>
EMPLOYEE	REGILA	House	OVERTIM	Hours	DOUBLE TIME	HOLIDAY
NIZK Davis	TIEGOLA		O TENTINA	. 1100110		1
Soc Perk	10					1
Garden Standar	8					ļ. —
Davley Overby	3_					
	-					-
EQUIPMENT		Ow	NED	RENT	TED	OTHER
26.						
		-				
11 hours			C.da	- 0	and.	
CUSTOMER REPRESENTATIVE		SERVI	CE ONE	REPRE	SENTATIVE	

7808 Asheville Hwy. · Knoxville, TN 37924 Phone: 865-932-2003 · Fax: 865-932-0020

Nº 23688

DATE: 1/27/25			Jo	в#:	6915	
BID TIME & MATERIAL C			501	TIME &	MATERIAL	
CUSTOMER: Blaine Cons	<u> </u>	DCATION:	-	нел	·c	
START TIME:LUNC	н:		Sто	P TIME:		
DESCRIPTION OF WORK: 200-76	P	Swet	Fal	50	cutility &	onels
EMPLOYEE	REGULA	R Hours	OVERTIM	E Hours	DOUBLE TIME	HOLIDAY
Nick Davis	10		0.000	2 1100110	Doodg / tale	I
JOE DECK	10					1
Je Peck	-46	n, red				
Brandon Stanley		June 1				
Brandon Stanley	10	)				
	_					
EQUIPMENT		Owi	NED	RENT	ED	OTHER
	_					
				_		
			_			
					-	
0-11/1			- 4	0		-
1			tiden	Kal		
CUSTOMER REPRESENTATIVE		SERVIC	CE ONE	REPRE	SENTATIVE	

7808 Asheville Hwy. · Knoxville, TN 37924 Phone: 865-932-2003 · Fax: 865-932-0020

Nº

23686

			Jo	B#:	6915	
TIME & MATERIAL X CH	ANGE ORD	ER	] 4		INIMUM ON MATERIAL	
USTOMER: Blaise Const.	L	OCATION:	-	110.37		
TART TIME: LUNCH	:		Sто	P TIME:		
ESCRIPTION OF WORK:	Powe	r For	Se	exit it	Recel	
A Company of the Comp						
						D.F
EMPLOYEE		R Hours	OVERTIM	E HOURS	DOUBLE TIME	HOLIDAY
del Davie	Te.					1-
The Peck	76					Z
North Present C						
	-					
					·	
EQUIPMENT		Ow	NED	RENT	ED	OTHER
EQUIPMENT		Ow	NED	RENT	ED	OTHER
EQUIPMENT		Owl	NED	RENT	ED	OTHER
EQUIPMENT		Ow	NED	RENT	ED	OTHER
EQUIPMENT		Ow	NED	RENT	ED	OTHER
EQUIPMENT		Own	NED	RENT	ED	OTHER
EQUIPMENT		Owi	NED	RENT	ED	OTHER
EQUIPMENT		Own	NED	RENT	ED	OTHER
EQUIPMENT		Own	NED	Rent	ED	OTHER
EQUIPMENT		Own	NED	Rent	ED	OTHER

7 to 08 Asheville Hwy. Knoxville, TN 37924 Phone: 865-932-2003 Fax: 865-932-0020 Nº 23685

DATE: 1/20/05			Joi	e #:	691	5	
BID TIME & MATERIAL	CHANGE ORDE	R			INIMUM C Materia		
CUSTOMER: Blanc Constitut	Leal Lo	CATION:	4	CV			
START TIME: LUN						-	
DESCRIPTION OF WORK:	Power	ic.	Cet.	. ly	His	S_	
9							THE .
EMPLOYEE	REGULA	R Hours	OVERTIM	E Hours	DOUBLE	TIME	HOLIDAY
Villag Den 5	10						
Standar Stanted	- 10		-				7
ALC ALCOHOL	7.6						
				_			
	-						
EQUIPMENT		Ow	NED	RENT	rED		OTHER
		-			V.	-	
				-			
				-			
	-	-		-		-	
0 1/6		-7	7	1		1	
Augusta Propersitative		SED.	or ON	- Denni	SENTAT	rive	

7808 Asheville Hwy. · Knoxville, TN 37924 Phone: 865-932-2003 · Fax: 865-932-0020 № 23684

DATE: 1/2/25			Jo	в#:	6915	
BID TIME & MATERIAL CH				TIME &	MATERIAL	
CUSTOMER: Blaine Const.	L	OCATION:		HO	<u> </u>	
START TIME: LUNCH	:		Sто	P TIME:		
DESCRIPTION OF WORK: 96-96	Power	for	Sei	cutif	( CabiNe	
						DT
EMPLOYEE	REGULA	R Hours	OVERTIM	E Hours	DOUBLE TIME	HOLIDAY
Nick Davis		0				工
Juc Feck		0				7_
Land Lucky only	15	0				
	-		-	-		
EQUIPMENT		Ow	NED	RENT	ED	OTHER
				-		
00			Sta	en k	200	
CUSTOMER REPRESENTATIVE		SERVI			SENTATIVE	

7808 Asheville Hwy. Knoxville, TN 37924 Phone: 865-932-2003 Fax: 865-932-0020

Nº 23683

### TIME SHEET

DATE: 1/30/35				Jos	#:	6915	
TIME & MATERIAL	CHANG	GE ORDE	R 🗀	4		INIMUM ON MATERIAL	
CUSTOMER: Dance Coo	struction	_ Lo	CATION:	110	jc		
START TIME:	Lunch: _			Sтор	TIME:		
ESCRIPTION OF WORK:	90 0	uder	fer	Sec	Ur. 1	poorls	
	+		Sha	10			
				4-7-			
							NT
EMPLOYEE		REGULAR	Hours	OVERTIME	Hours	DOUBLE TIME	HOLIBAY
live tars flows		7					
Marchen Stanky							
Lave Everly		-7	-				
*							
		-					
9							
EQUIPMENT			Ow	NED	RENT	rED	OTHER
enn			7	1	1	0	
CUSTOMER REPRESENTATI	VE		SERVI	CE ONE	REPRE	SENTATIVE	

March 20, 2025

CUSTOMER REPRESENTATIVE

7808 Asheville Hwy. · Knoxville, TN 37924 Phone: 865-932-2003 · Fax: 865-932-0020

Nº

23682

DATE: 1/17/25				Jo	в#: 🧾	16915	<b>=</b>
BID TIME & MATERI	AL CHAN	IGE ORE	DER	) 4		MINIMUM ON MATERIAL	
Customer:	Const.	_ L	OCATION:		HE	TIC	
START TIME:	Lunch:			Sто	P TIME:	=	
DESCRIPTION OF WORK:	Pco-96		Paws	r f	er :	Securit	y Penels
EMPLOYEE		Prom	AR Hours	0	- Ususa	Daves - To	07
Nick Devis		REGUL	AH FIOURS	OVERTIM	E MOURS	DOUBLE TIN	HOLIDAY
Jec Yesh				Tigg of			2
Brandow Stanley				8			
				.,,,,			-
y							
EQUIPMENT			Owi	NED	RENT	ED	OTHER
0 000				- 1	0		
0 100			_ <	>the	a Ko	el.	
CUSTOMER REPRESENTA	TIVE		SERVIC	E ONE	REDDE	RENTATIVE	

7808 Asheville Hwy. Knoxville, TN 37924 Phone: 865-932-2003 Fax: 865-932-0020

Nº 23681

DATE: 1/16/25			Joi	s #:	(6915	-
BID TIME & MATERIAL C				TIME &	MATERIAL	
CUSTOMER: Blance Caus	<u>sł</u> L	OCATION:		Hell	i C	
START TIME:LUNC	н:		Stor	TIME:	_	
DESCRIPTION OF WORK:	6 P	ister	fet.	Secu	with Po	nek
						DI
EMPLOYEE	REGUL	AR HOURS	OVERTIM	E Hours	DOUBLE TIME	HeLIDAY
Nick Davis	16					1
Tee Peck	1.0					
Brandenstadien	- 10					
	_					
EQUIPMENT		Ow	NED	RENT	TED	OTHER
		ļ				
		-	-			
		<b></b>				
0		2	la	n k	lo-e	
CÚSTOMER REPRESENTATIVE		SERV	CE ONI	REPRE	SENTATIVE	

7808 Asheville Hwy. · Knoxville, TN 37924 Phone: 865-932-2003 · Fax: 865-932-0020 No

23680

EQUIPMENT OWNED RENTED OTHER	DATE: 115/35			J	ов#:	6915	
EMPLOYEE REGULAR HOURS OVERTIME HOURS DOUBLE TIME HOURS  POWNED RENTED OTHER  EQUIPMENT OWNED RENTED OTHER					TIME &	MATERIAL	
EMPLOYEE REGULAR HOURS OVERTIME HOURS DOUBLE TIME HOURS  OWNED RENTED OTHER  COUNTY OWNED RENTED OTHER	USTOMER: Blanc Const	netion	_OCATION		100		
EMPLOYEE REGULAR HOURS OVERTIME HOURS DOUBLE TIME HOURS OVERTIME H	TART TIME:	Lunch:		Sto	P TIME:		
EQUIPMENT OWNED RENTED OTHER	ESCRIPTION OF WORK:	96 Powe	1 1	r 5	Secur	by Pour	cls
EQUIPMENT OWNED RENTED OTHER							
EQUIPMENT OWNED RENTED OTHER							
EQUIPMENT OWNED RENTED OTHER				-			_
EQUIPMENT OWNED RENTED OTHER							Dit
EQUIPMENT OWNED RENTED OTHER			REGULAR HOURS OVE		ERTIME HOURS DOUBLE		HOLIDAY
EQUIPMENT OWNED RENTED OTHER	ICK 1 BL 5	10	3				
EQUIPMENT OWNED RENTED OTHER	porto Steater		7				1
			4.				
CUSTOMER REPRESENTATIVE	EQUIPMENT		Owi	NED	RENT	ED	OTHER
CUSTOMER REPRESENTATIVE							
CUSTOMER REPRESENTATIVE							
CUSTOMER REPRESENTATIVE				_			
CUSTOMER REPRESENTATIVE							
CUSTOMER REPRESENTATIVE							
CUSTOMER REPRESENTATIVE							
CUSTOMER REPRESENTATIVE							
CUSTOMER REPRESENTATIVE							
CUSTOMER REPRESENTATIVE	000		11	1	Q		
	CUSTOMER REPRESENTATIVE		Seme	- 0	Punne		

7808 Asheville Hwy. · Knoxville, TN 37924 Phone: 865-932-2003 · Fax: 865-932-0020

Nº 23679

DATE: 14185			Jo	в#: 🦲	1.011	5	
BID TIME & MATERIAL CHANG				TIME &	MATERIA	AL	
CUSTOMER: Blanc Construction	<u>)</u> L	OCATION:	14				
START TIME: LUNCH: _							
DESCRIPTION OF WORK:	owe	e le	c 5	ecur.	4.5	anc	ls
							107
EMPLOYEE	REGULA	R HOURS	OVERTIM	E Hours	Double	TIME	HOLIDAY
NICK DAVS	10	)					
Joe Peck	16						
Pranton Stonley	14	2					
14/							
EQUIPMENT		Ow	NED	HENT	ED		OTHER
		-					
	_			-			
17/200		0	1	1/			
CHATAMED PERPERENTATIVE		SERVI	CE ONE	· Denne	CENTA	TIVE	

7808 Asheville Hwy. Knoxville, TN 37924 Phone: 865-932-2003 Fax: 865-932-0020

Nº

23678

DATE: 1/13/25			Jo	в#:	2691	1	
BID TIME & MATERIAL CHAN				TIME &	MATER	IAL.	
CUSTOMER:	_ L	OCATION:	·	40	JL		
START TIME: LUNCH: _			Sто	P TIME:			
DESCRIPTION OF WORK: PC-96 Po	we!	fet	SECT	141	Pos	re b	
		_				_	
							07
EMPLOYEE	REGULA	R Hours	OVERTIM	E Hours	Doubl	E TIME	HOLIDAY
Nick Davis:	1	C					7.
Blandon Stoney	- 1/	0					- '
						-	
EQUIPMENT		Owi	NED	RENT	ED		OTHER
						_	
CUSTOMED REDDESENTATIVE		*	Sta	M	Porc		

7808 Asheville Hwy. Knoxville, TN 37924 Phone: 865-932-2003 Fax: 865-932-0020 Nº

23677

DATE: 1/9/25			Jo	в#:	2.6915	
BID TIME & MATERIAL CHAP				TIME &	MATERIAL	
CUSTOMER: Stande Canal	_ L	OCATION:	-	HOJO	<u> </u>	
START TIME:LUNCH:			Sто	P TIME:		
DESCRIPTION OF WORK:PGO-94	¥	CARET	for	Se	cor Fi	Panels
			-			
						Dr
EMPLOYEE	REGULA	A Hours	OVERTIM	E HOURS	DOUBLE TIME	HOLIDAY
Nick Dawis	- 4	8				2
Asomer Stepley		8"				
Joe Pack		8				7
				_		-
	-	-		_		-
3						
EQUIPMENT		Ow	NED	RENT	ED	OTHER
011			91/2		)	

7808 Asheville Hwy. · Knoxville, TN 37924 Phone: 865-932-2003 · Fax: 865-932-0020 Nº

23676

### TIME SHEET

DATE: 1/8/25			Jo	в#: <u></u>	6915	
BID TIME & MATERIAL	CHANGE ORD	ER	4		INIMUM ON MATERIAL	
SUSTOMER: Blace C.	past Lo	OCATION:				
TART TIME:	Lunch:		Sто	TIME:		
ESCRIPTION OF WORK:	96 Pau	Je T	For	Secul	ity Br	iels
						60
EMPLOYEE	REGULA	n Hours	OVERTIM	Hours	DOUBLE TIME	HOLIDAY
V. Dow. 5	9	ş.				2
Standard Standard		3				
Jos Poek		6				1
				-		
		-				
EQUIPMENT		Ow	NED	RENT	ED	OTHER
0.00		5	i ka	ė		
- Warner Branch		- ins	) receive	100	-	
CUSTOMER REPRESENTATIVE		SERVI	CE ONE	KEPRE	SENTATIVE	

March 20, 2025

7808 Asheville Hwy. Knoxville, TN 37924 Phone: 865-932-2003 Fax: 865-932-0020 Nº 23675

#### TIME SHEET

USTOMER:LUNCH:  ESCRIPTION OF WORK:	_ Lo	R Hours	STOP	TIME & I	MATERIAL  WINTY F	arels ar
EMPLOYEE  ENDING  EMPLOYEE  AND	REGULA	R Hours	STOP	Time:	with A	HOLDAÝ
EMPLOYEE  Nack Davis  Brandan Stonley	REGULA	R Hours	fot	Sec	with A	Hotmay
EMPLOYEE NICK Davis Riandan Stanley	REGULA	R Hours				HOLIDAÝ
Nick Davis Brandon Stonley	9		Overtime	: Hours	DOUBLE TIME	Z.
Nick Davis Brandon Stonley	9		Overtime	: Hours	DOUBLE TIME	Z.
Nick Davis Brandon Stonley	9		OVERTIME	: Hours	DOUBLE TIME	Z.
Nick Davis Brandon Stonley	9		OVERTIME	: Hours	DOUBLE TIME	Z.
Nick Davis Brandon Stonley	9		OVERTIME	Hours	DOUBLE TIME	Z.
Righdon Stonley	8 8					
Righdon Stonley	8					2
fee Peek	5					4
				_		+
EQUIPMENT		Ow	NED	RENT	TED	OTHER
					1	
				L		

CUSTOMER REPRESENTATIVE

SERVICE ONE REPRESENTATIVE

7808 Asheville Hwy. · Knoxville, TN 37924 Phone: 865-932-2003 · Fax: 865-932-0020

Nº 23674

DATE: 1/6/25			J	ов #:	26915	
BID TIME & MATERIAL CHA				TIME &	MATERIAL	
CUSTOMER: Blaine Coust.		LOCATION	:	110	56	
START TIME:LUNCH:			Sto	OP TIME:		
DESCRIPTION OF WORK:	3.5	See	4 ( 1.)	P.o	nels	
* * * * * * * * * * * * * * * * * * *		_			-	
EMPLOYEE	REGUL	AR Hours	OVERTIA	E Hours	DOUBLE TIME	HOLIDAY
Nick Dans Joe Ack		8				2
Joe Fook		8				1_
Brandon Stanley		8				The
	+					
	4					
	4					
EQUIPMENT						
EGDIPMENI		Owi	NED	RENT	ED	OTHER
	_	-				
X						
0/1-2		9	Stan	Rom		
CUSTOMER REPRESENTATIVE					ENTATIVE	

# Jne, Inc.

Hwy. Knoxville, TN 37924 5-932-2003 Fax: 865-932-0020 Nº 23673

DATE: 1/3/25			Joi	s#: <u>Z</u>	6915	
BID TIME & MATERIAL CHANG	GE ORDE	R			INIMUM ON MATERIAL	
CUSTOMER: Blaine Const.	_ Lo	CATION:		_11/_	) <u>[</u>	
START TIME: LUNCH: _			Sто	TIME:		
DESCRIPTION OF WORK:	-Sec	ntity	Po	wels		
						0.7
EMPLOYEE	REGULA	R Hours	OVERTIM	E Hours	DOUBLE TIME	HOLIDAY
Nick Davis	K	ý	L			
Academ Stanton						
Jor Peek		8				1
						-
	-				-	+
	-					
EQUIPMENT		Ow	NED	RENT	rED	OTHER
			_			
W.						
0111			Sh	0		
	_	-	O MEN	N KO	RENTATIVE	

7808 Asheville Hwy. Knoxville, TN 37924 Phone: 865-932-2003 Fax: 865-932-0020

Nº

23672

DATE: 1/2/25			Je	ов #:	26915	
BID TIME & MATERIAL	CHANGE ORD	PER	] .		ANIMUM ON MATERIAL	
USTOMER: Blance Paret	ـ	OCATION:		HCJ	Te	
TART TIME: Lur	NCH:		Sto	P TIME:		
ESCRIPTION OF WORK:	or Seen	(i)-1	Paris	2/2		
EMPLOYEE	Recui	e House	Ovenna	E House	Double Time	HOLIDAY
-0	riedoc	IN FICUNS	OVENTIM	IE MOUNS	DOOBLE TIME	
Nick Davis	8				<u> </u>	Z
Toe: Peck	8	A)				
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CUSTOMER REPRESENTATIVE		SERVIC	E ONE	REPRE	SENTATIVE	

7808 Asheville Hwy. Knoxville, TN 37924 Phone: 865-932-2003 Fax: 865-932-0020 Nº 23671

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7808 Asheville Hwy. · Knoxville, TN 37924 Phone: 865-932-2003 · Fax: 865-932-0020 Nº

23670

CUSTOMER:	LOCATION:	STO	TIME & HGS  OP TIME:  Searry	MATERIAL	
EMPLOYEE  EMPLOYEE  REGULATION  REGULATION	GULAR HOURS	STO	Seguri	***y	HOLIDAY
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EMPLOYEE  PROJECT DOWN STREET  TOR PROPERTY	GULAR HOURS				HOCIDAY
EMPLOYEE . REC NICK Daws 3 Brandon Strang	GULAR HOURS			Double Time	HOLIDAY
EMPLOYEE . REC NICK Dawis Brandoni Stanley Jor Peak	GULAR HOURS			Double Time	HOLIDAY
NICK Dawis Brandon Stockey Tor Peck	8	OVERTIM	ME HOURS	Double Time	HOLIDAY
Nick Dawis Brandon Stanley Jor Pook	8	OVERTIM	ME HOURS	DOUBLE TIME	HOLIDAY
NICK Dawis Brandon Stockey Tor Peck	8	OVERTIM	ME HOURS	Double Time	1
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7808 Asheville Hwy. · Knoxville, TN 37924 Phone: 865-932-2003 · Fax: 865-932-0020 № 23669

DATE: 17 77 24			Jo	в#:	16915	
BID TIME & MATERIAL				TIME &	MATERIAL	
CUSTOMER: Blance Construct	<u> </u>	CATION:	11/	1.6		
START TIME: LUN	існ:		Sto	P TIME:		
DESCRIPTION OF WORK:	Pauc	les	Sev	u by		
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EMPLOYEE	REGULA	R Hours	OVERTIM	E Hours	Double Time	HOLIDAY
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CUSTOMER REPRESENTATIVE	SERVICE ONE REPRESENTATIVE					

7808 Asheville Hwy. · Knoxville, TN 37924 Phone: 865-932-2003 · Fax: 865-932-0020

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23668

### TIME SHEET

DATE: 12/26/24			Jo	DB #:	6915		
TIME & MATERIAL X CH	ANGE ORI	TIME & MATERIAL					
USTOMER: Range Const.	L	OCATION:	-	HC	J6		
TART TIME: Lunch:			Sto	P TIME:			
ESCRIPTION OF WORK: PC0-96		Powe	r for	Sec	ugity		
EMPLOYEE	REGUL	AR HOURS	OVERTIM	E Hours	DOUBLE TIME	HOLIDAY	
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March 20, 2025

7808 Asheville Hwy. Knoxville, TN 37924 Phone: 865-932-2003 Fax: 865-932-0020 Nº

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DATE: 12/23 /2-/			Jo	в#: 🔣	69 15	
TIME & MATERIAL	CHANGE ORD	ER	4		INIMUM ON MATERIAL	
USTOMER: Blance Cours	<u> </u>	OCATION:		HC.	TC	
TART TIME:	Lunch:		Sто	P TIME:		
ESCRIPTION OF WORK:	96 9	ELD CLA	fat	Secul	4/	
						07
EMPLOYEE	REGULA	R Hours	OVERTIM	E HOURS	DOUBLE TIME	HOLIDAY
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Grandon Stanton						
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			-			
EQUIPMENT		Ow	NED	RENT	ED	OTHER
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CUSTOMER REPRESENTATIVE		SERVI	CE ONE	REPRE	SENTATIVE	

7808 Asheville Hwy. · Knoxville, TN 37924 Phone: 865-932-2003 · Fax: 865-932-0020

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23666

DATE: 12/20/24				Jo	в#: 🗾	6915	
ID TIME & MATE	RIAL CHAN	GE ORD	ER	] 4		AINIMUM ON MATERIAL	
USTOMER: Blaire	Const.	_ L	OCATION:		HC.	Γζ	
TART TIME:	_ Lunch: _			Sто	P TIME:		
ESCRIPTION OF WORK:	Pca-96		Power	for	Sec	urity	
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							0.7
EMPLOYEE		REGULA	AR Hours	OVERTIM	E HOURS	DOUBLE TIME	HOLIDAY
Vick Davis				Ş			
See Pecie				5			1
Brother Stanley					مد		Y
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EQUIPMENT			Ow	NED	RENT	ED	OTHER
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CUSTOMER REPRESENT	PATIVE		SEDVI/	CE ONE	DEDDE	SENTATIVE	_

7808 Asheville Hwy. Knoxville, TN 37924 Phone: 865-932-2003 Fax: 865-932-0020 Nº

23665

DATE: 12-/19/2-1			Jos	#:2	6915		
BID TIME & MATERIAL CHAN			4 HOUR MINIMUM ON TIME & MATERIAL				
CUSTOMER: Blance Const.	_ <b>L</b> c	CATION:	j!	CJE			
START TIME: LUNCH: _			Sтор	TIME:	-		
DESCRIPTION OF WORK: PCO-76	few=	₹ £e	- 3	ic cal	+/		
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						DF	
EMPLOYEE	REGULA	R Hours	OVERTIME	Hours	DOUBLE TIME	HOLIDAY	
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Jee Foel!	10					2	
Branden STONIEV	10					I	
	+						
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a. Mar		2	Stan.	Rec			
CHOTOMER PERPENDATIVE	_	SERV	CE ONE	Peppe	SENTATIVE		

7808 Asheville Hwy. · Knoxville, TN 37924 Phone: 865-932-2003 · Fax: 865-932-0020

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23664

DATE: 12/18/34			J	ов #: 👱	169	15	
BID TIME & MATERIAL				4 Hour I	MATER	IAL	
CUSTOMER: Blanc Construct		OCATION:		CCC			
START TIME: LUN	исн:		Sto	OP TIME:			
DESCRIPTION OF WORK: 200-96	Perue	ic For	Se	rus h	Sy	stee	1
			-				
	_						P.S.
EMPLOYEE	REGUL	AR Hours	OVERTIN	ME HOURS	Doubl	E TIME	HOLIDAY
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Tor Park Proodog Stanlor	10						
EQUIPMENT		Owi	VED	RENT	ED	(	THER
a de		191	7	20	->		
CUSTOMER REPRESENTATIVE		- Census		Proper			

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23663

ATE: 19/17/94				Jo	в#:	6915	===
TIME & MATE	ERIAL CHAN	GE ORDE	R	4		INIMUM ON MATERIAL	
USTOMER: Blace Ca	nstruction	_ Lo	CATION:	1-1	CIC		
TART TIME:	_ Lunch: _			Sто	P TIME:	( <del>==</del>	
ESCRIPTION OF WORK:	10-96	100	vec	Tor	Sec	oli S	ystem
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3.							
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EMPLOYEE		REGULA	n Hours	OVERTIM	E HOURS	DOUBLE TIME	HOLIDAY
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loe feek		10					
President Stenley		10					+
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EQUIPMENT			Ow	NED	RENT	rED	OTHER
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TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE							

7808 Asheville Hwy. Knoxville, TN 37924 Phone: 865-932-2003 Fax: 865-932-0020 Nº

23662

DATE: 13/16/24			Jo	ов #: 🗾	369	15	
BID TIME & MATERIAL CHAN				TIME &	MATER	IAL	
CUSTOMER: Blaine Cont.	_ L	OCATION:		KJ	C		
START TIME: LUNCH: _							
DESCRIPTION OF WORK: P20-96	7	Powe	i fo	51 5	200	rite	Systa
EMPLOYEE	REGULA	AR Hours	OVERTIM	E Hours	Doubl	e Time	Houbay
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Jon Prote	10			-	-		-
Brander Stantes	6						1
EQUIPMENT		Owi	NED	RENT	ED		DTHER
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Epainethine 120-24							
CUSTOMER REPRESENTATIVE	_	SERVIC	E ONE	Denos	PENTA	TIVE	

7808 Asheville Hwy. Knoxville, TN 37924 Phone: 865-932-2003 Fax: 865-932-0020

Nº 23661

### TIME SHEET

ATE: 12/15/24			Joв	#: _2	5915		_
TIME & MATERIAL	CHANGE	ORDER			INIMUM OI MATERIAL		
STOMER: Blain Consti	w.t	LOCATION:	_*	6	TC		
ART TIME: Lu	JNCH:		STOP	TIME:	0-		
SCRIPTION OF WORK:	96	fow -	for	1.5	(cos)	to	Syst
EMPLOYEE		REGULAR HOURS	OVERTIME	Hours	Double "	TIME	HOLIDAY
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Basin Prime 1239.	-24						
CUSTOMER REPRESENTATIVE		SERV	ICE ONE	REPRE	SENTAT	IVE	

March 20, 2025

7808 Asheville Hwy. Knoxville, TN 37924 Phone: 865-932-2003 Fax: 865-932-0020

Nº 23660

DATE: 12/11/24			Jo	в#: 🧾	6915	
BID TIME & MATERIAL CHAN				TIME &	MATERIAL	
CUSTOMER: Blaine Const	<u> </u>	OCATION:	_4	\JZ		
START TIME: Lunch: _			<b>S</b> то	P TIME:		
DESCRIPTION OF WORK:	5	A se	er k	01 3	Se stite	, Syst.
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EMPLOYEE			OVERTIM	E Hours	DOUBLE TIME	MOEIBAY.
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EQUIPMENT		Owi	NED	RENT	ED	OTHER
Blandform 11-29-24						
CUSTOMER REPRESENTATIVE		SERVIC	E ONE	REPRES	BENTATIVE	

7808 Asheville Hwy. · Knoxville, TN 37924 Phone: 865-932-2003 · Fax: 865-932-0020 Nº 23659

### TIME SHEET

DATE: 12/10/24			Jo	s #:	4915	>
BID TIME & MATERIAL CHANG				TIME &	INIMUM ON MATERIAL	
CUSTOMER: Blaint Const.	_ Lo	CATION:	7.	63	7	
START TIME: LUNCH: _			100			
DESCRIPTION OF WORK: PC0-96	10	ces e	fo	1 5	Seculit	= 5ys+
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						7
EMPLOYEE	REGILA	Hours	OVERTIM	E Hours	DOUBLE TIME	HOLIDAT
Mich Davis	10					1
The Best	16					1
Leander Stante	10					1
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	1					
EQUIPMENT		Ow	NED	REN	rED	OTHER
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Customer Representative	_	SERV	ICE ON	e Repri	SENTATIVE	

March 20, 2025

7808 Asheville Hwy. Knoxville, TN 37924 Phone: 865-932-2003 Fax: 865-932-0020

№ 23658

### TIME SHEET

DATE: 12/9/24			Jo	ов #: 🗾	6915	
BID TIME & MATERIAL CHAN				TIME &	MATERIAL	
CUSTOMER: Plane Const.	_ L	OCATION:	110	JE		
START TIME: LUNCH:			Sto	P TIME:		
DESCRIPTION OF WORK: 120-96		Powe	· fo	15	ecurity	5457
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EMPLOYEE	REGULA	AR HOURS	OVERTIM	E HOURS	Double Time	HOLIDAY
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Boam Paris 11-29-24						
CUSTOMER REPRESENTATIVE		SERVIC	E ONE	REPRES	SENTATIVE	

March 20, 2025

7808 Asheville Hwy. Knoxville, TN 37924 Phone: 865-932-2003 Fax: 865-932-0020 Nº 23657

ATE: 12/6/24			Joi	s#: <u></u>	6915	
STOMER: Blanc Curet			,	TIME &	MATERIAL	
ART TIME: LUNCH:			Stor	TIME:	-	
SCRIPTION OF WORK: PCO-96		Pour	er Li	e.	South	v 5v
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Beam John 11-29-24						
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7808 Asheville Hwy. Knoxville, TN 37924 Phone: 865-932-2003 Fax: 865-932-0020

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23656

DATE: 12/5/24			J	ов #:	49/5	
BID TIME & MATERIAL CH				TIME &	MATERIAL	
CUSTOMER: Blaine Const.	L	OCATION:		HE	76	
START TIME: LUNCH	:		Sto	P TIME:		
DESCRIPTION OF WORK: PC0-96	1	Sara	fa	1 3	Security	Syste
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EMPLOYEE	Decu	Hausa	0	- Harris	DOUBLE TIME	AT.
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Baine Prine 11-29.	-2d					
CUSTOMER REPRESENTATIVE	***	SERVI	CE ON	REPRE	SENTATIVE	

7808 Asheville Hwy. Knoxville, TN 37924 Phone: 865-932-2003 Fax: 865-932-0020

Nº 23655

TIME & MATERIAL  USTOMER: Blance Coarst Location: Stop Time:  ESCRIPTION OF WORK: Pt 2 - 96 Power for the state of the sta	DATE: 12/4/24			Jo	в#: <u></u>	16915	
EMPLOYEE REQULAR HOURS OVERTIME HOURS DOUBLE TIME HOURS OF HOURS O	TIME & MATERIAL (	CHANGE ORDI	R	] 4			
EMPLOYEE REGULAR HOURS OVERTIME HOURS DOUBLE TIME HOURS OVERTIME H	CUSTOMER: Blance Const	L	OCATION:	16	CIT		
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EQUIPMENT OWNED RENTED OTHER  BANKARIAN 11-29-24	EMPLOYEE	REGULA	n Hours	OVERTIM	E HOURS	DOUBLE TIME	HOLIDAY
EQUIPMENT OWNED RENTED OTHER  BANKARIAN 11-29-24	Vick DANS	12	2				1
EQUIPMENT OWNED RENTED OTHER  Banufaur 11-29-24	The Post						1
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7808 Asheville Hwy. · Knoxville, TN 37924 Phone: 865-932-2003 · Fax: 865-932-0020 Nο

23654

DATE: 12/3/24			J	ов #: 🧾	3691	5
BID TIME & MATERIAL CHA				TIME &	MATERIAL	
CUSTOMER: Blaine Const	L	OCATION:	16	150		
START TIME: LUNCH:			Sto	P TIME:		
DESCRIPTION OF WORK: 100 - 96	F	Best	1	01 -	Secur	ita
						DT
EMPLOYEE	REGUL	AR HOURS	OVERTIM	E Hours	DOUBLE TI	ME HOLIDAY
Mick DAVIC	10	2				1
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Bean Ruin 11-29-24						
CUSTOMER REPRESENTATIVE		SERVIC	e Ove	Repos	RENTATIV	

7808 Asheville Hwy. Knoxville, TN 37924 Phone: 865-932-2003 Fax: 865-932-0020 Nº 23653

ATE: 12/2 /24	_			Joi	s #:	16915	
TIME & MATERI	AL CHAN	IGE <b>O</b> RDE	A			INIMUM ON MATERIAL	
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rart Time:	Lunch:			Stor	TIME:		
ESCRIPTION OF WORK:	0-96		Dui-	1 1	ne ne	Secu	riting
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							-# <del></del>
EMPLOYEE		REGULA	R Hours	OVERTIM	E Hours	DOUBLE TIME	HOLIDAY
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Tole Penk		H	2				
Gradon Stanta		10	)				
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EQUIPMENT			Ow	NED	REN	TED	OTHER
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0							
Drune Fre	ve 11-29-	24					
CUSTOMER REPRESENT			SERVI	CE ON	REPRI	SENTATIVE	

7808 Asheville Hwy. Knoxville, TN 37924 Phone: 865-932-2003 Fax: 865-932-0020 Nο

23652

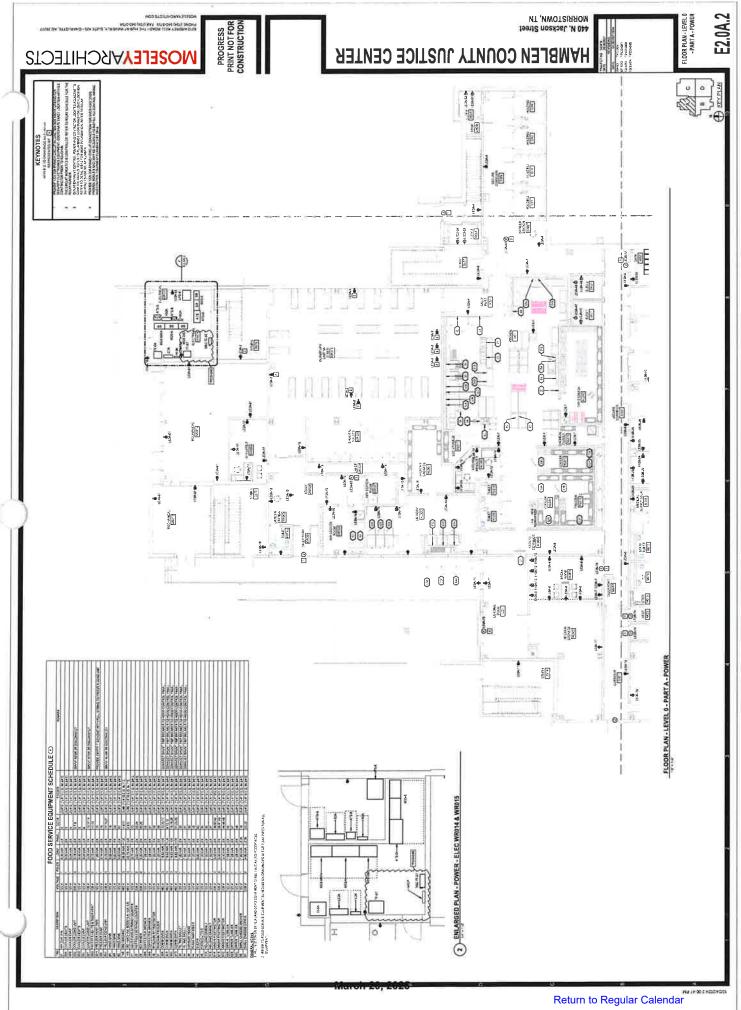
DATE: 11/27/24			Jo	в#:	2691	5	
BID TIME & MATERIAL CHAN				TIME &	MATER		
CUSTOMER: Desire Const	_ L	OCATION:	160	156			
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DESCRIPTION OF WORK: Peo-96	f	ا الما ا	er 6	-6.	5=0	ori	+4
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EMPLOYEE	REGULA	R Hours	OVERTIM	E Hours	Doubl	e Time	HOLIDAY
Nick DAVIS	8						1
Elenton Stant-a	8						/
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EQUIPMENT		Ow	NED	RENT	ED		OTHER
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CUSTOMER REPRESENTATIVE 11-29-2	إنام	SERVI	re Ove	Prope	RENTA'	TIVE	

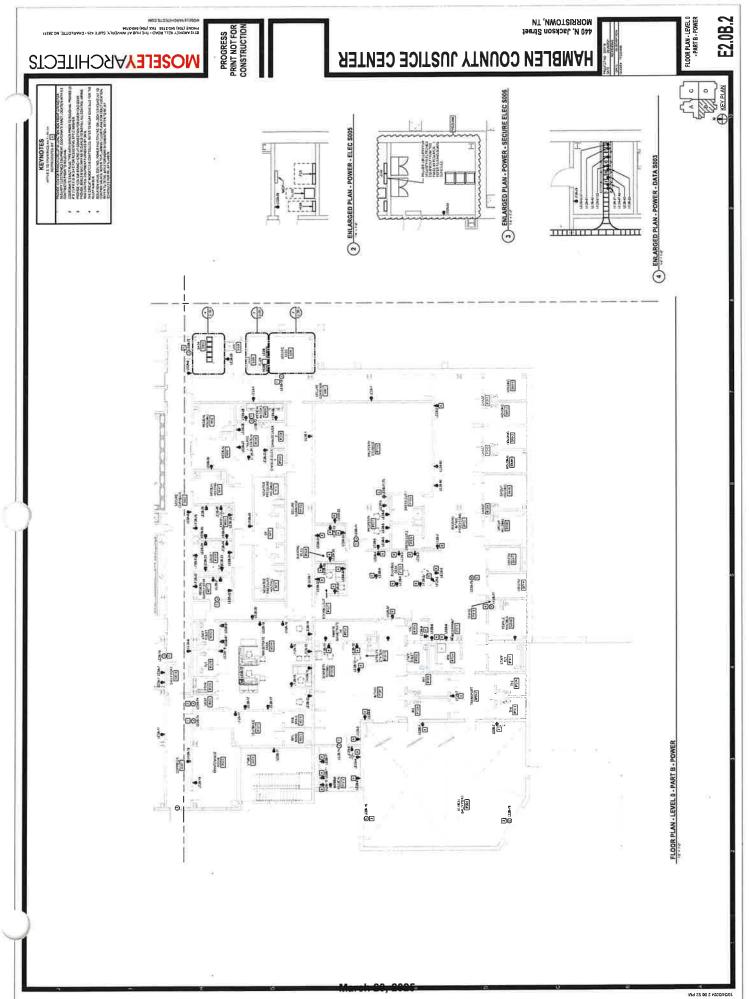
7808 Asheville Hwy. Knoxville, TN 37924 Phone: 865-932-2003 Fax: 865-932-0020

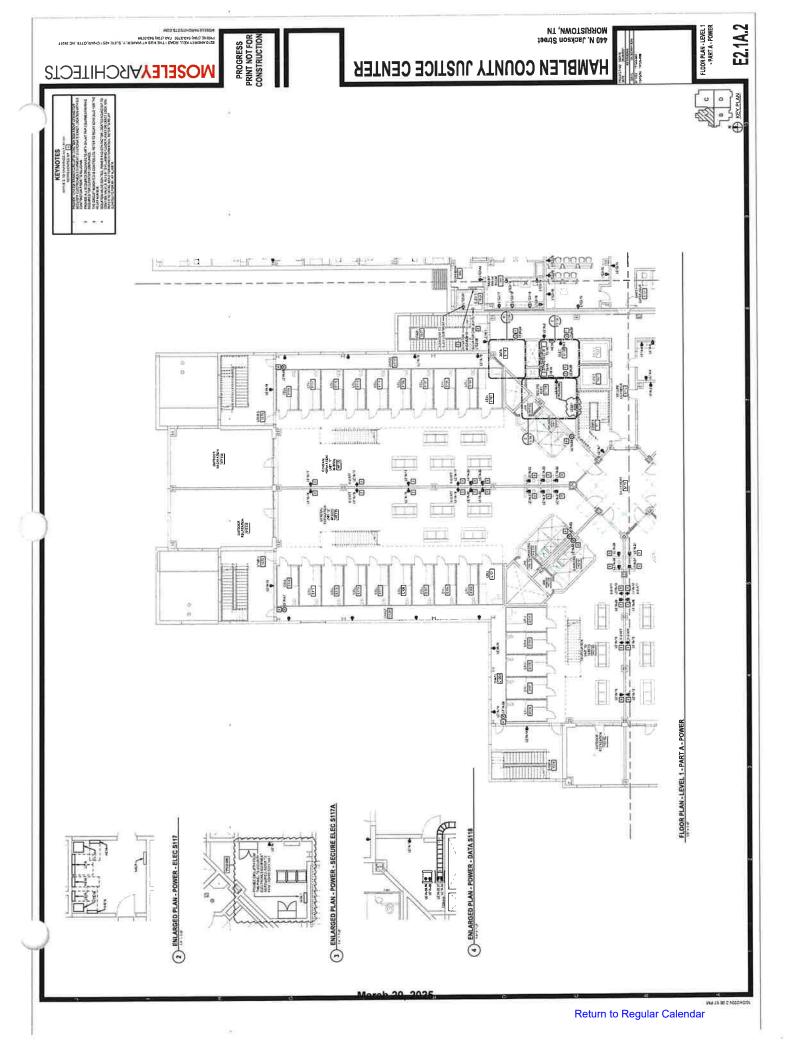
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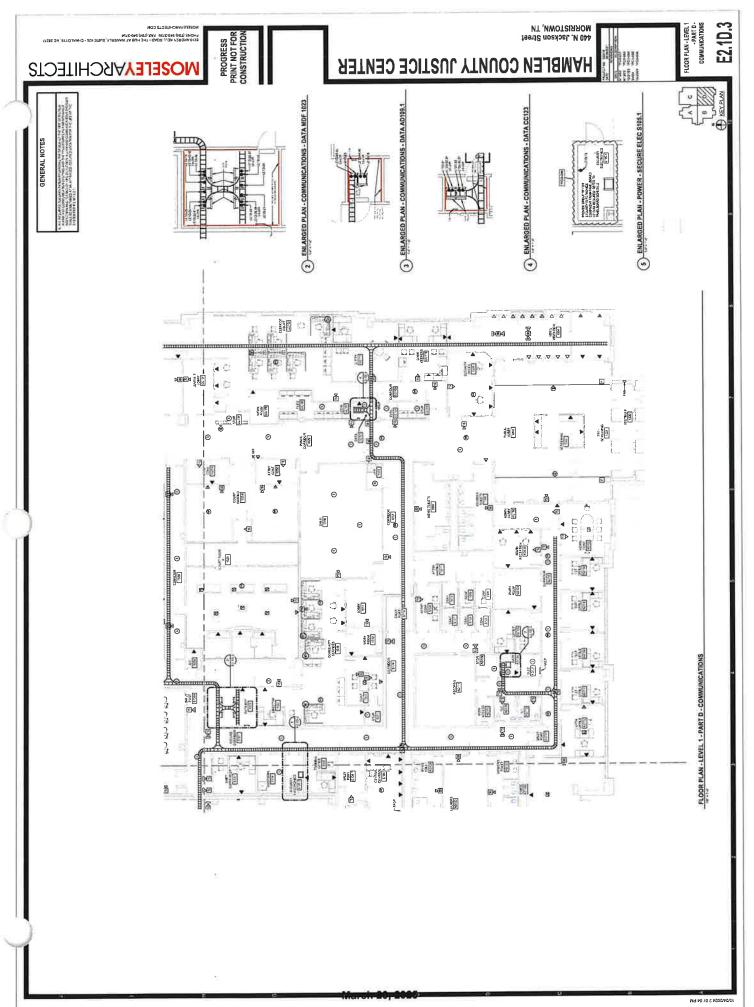
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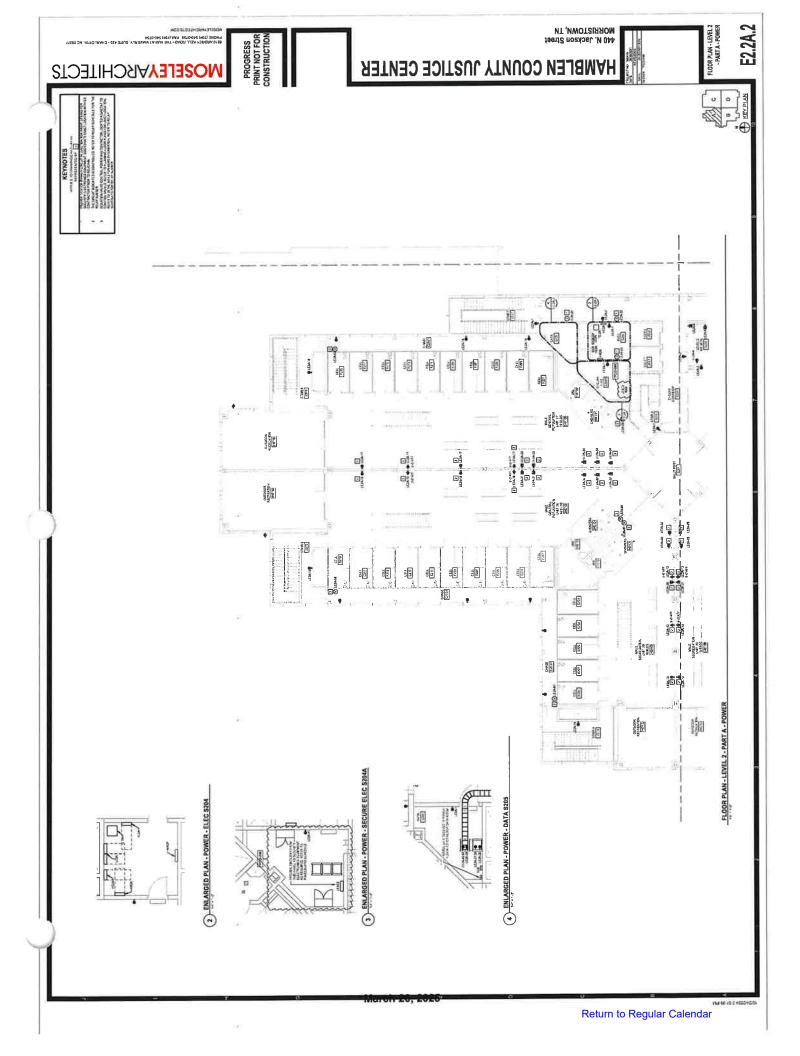
DATE: 11/26/24			Jo	B#:	5 ok o	
BID TIME & MATERIAL CHAN	IGE ORD	ER	] 4		INIMUM ON MATERIAL	
CUSTOMER: Aland Construction	z L	OCATION:	Ha	de	Total	Centr
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DESCRIPTION OF WORK:	96	By	Bar	2, 1	5	and to
EMPLOYEE	REGULA	n Houns	OVERTIM	E Hours	DOUBLE TIME	E HOLIDAY
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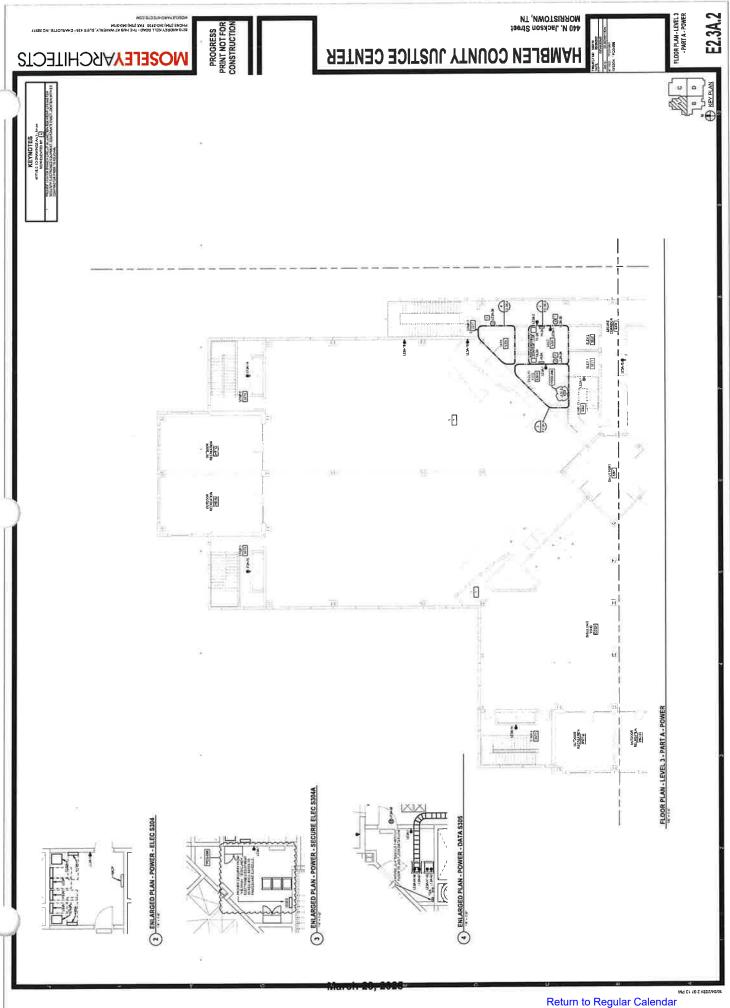


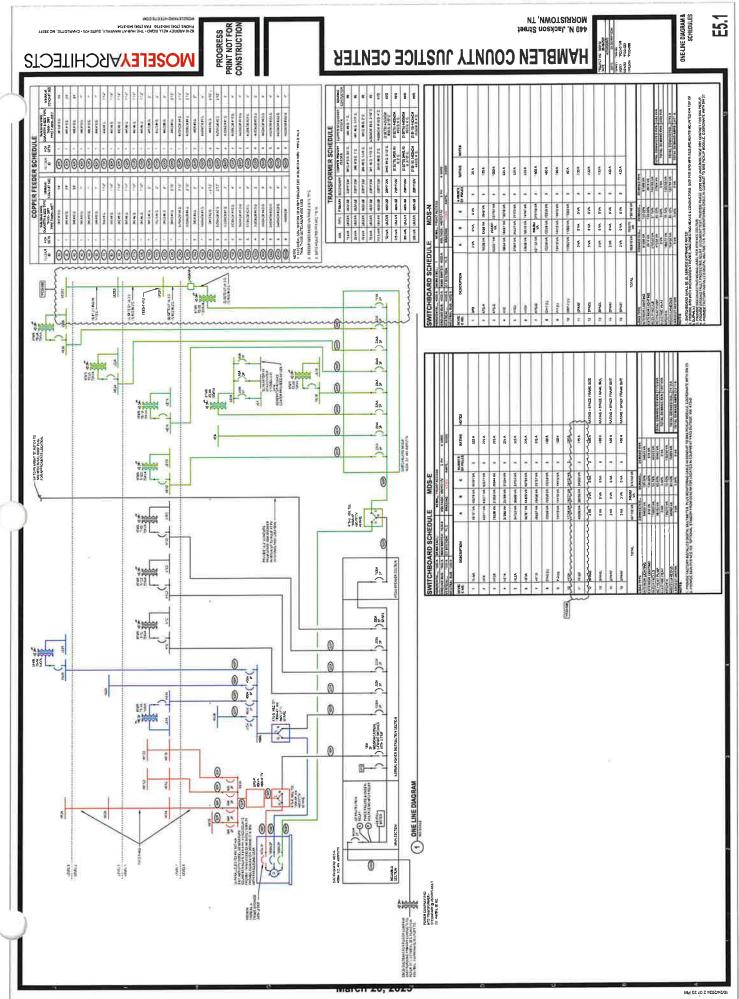












440 N. Jackson Street NT ,NWOTSIRROM

## HAMBLEN COUNTY JUSTICE CENTER

HÖ • SSF STUZ YJRAVANTA RUH SHT HOREL SUNTE 425 • CH HOHN (HOGAR) MAN (HISTORY) HOHN **WOSELEYARCHITECTS** 

PROGRESS PRINT NOT FOR CONSTRUCTION

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PANELBOARD SCHEDULE	ENT BRAN POLY	TO STATE OF THE PROPERTY OF TH	A PANEL BOARD SCHEDULE    Internal Content of the C	450 miles

## HAMBLEN COUNTY JUSTICE CENTER

6210 ARDREY MELL ROAD - THE HUB AT WAVERLY SUTTE 425 - CHARLOTTE PHONE (704) 540-5155 FAX (704) 540-5744 **WOSELEYARCHITECTS** 

II sad total	Market married	No.	ACO.	AL LONGS	CANCELLAND WANTED SOLD	3011
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6210 Ardrey Kell Road, The Hub at Waverly, Sulte 425 • Charlotte, NC 28277 (704) 540-3755

## Potential Change Order No. 098 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	590418	2/3/2025
Subject	Specification No.	Drawing No.
Added Mesh over openings into rec yards	NA	A4.1.1, A4.1.2
Attention		Created By
Blaine Prine, Blaine Construction Co	rporation	Linda Briggs
This is not a change order nor a directive to proceed with below an itemized material cost and time proposal for the following proposed modification(s) to the contract:		
<b>Description:</b> As per request by Owner Contractor is mesh over the meshed openings into the rec yards as out would like a separate dollar amount per floor provide.		

following proposed modification(s) to the contract:

Description: As per request by Owner Contractor is being requested to provide proposal to add additional mesh over the meshed openings into the rec yards as out lined on attached drawings A4.1.1 and A4.1.2 Owner would like a separate dollar amount per floor provide.

Receipt of your proposal is requested by: February 17, 2025

Proposal

In response to the request above, the Contractor proposes to perform the changes described for at increase) degrees in the contract sum in the amount of \$34,490,00 and increase / decrease in the contract time of calendar days.

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

Signed: Date: 2-28-25

Linda Briggs
Construction Services Division

BLAIN	BLAINE CONSTRUCTION CORPORATION Pending Change Order (PCO) Breakdown Form		ADD CH	ADD CHANGE REQUEST	ST
HAMBI MORRI PCO.	MORRISTOWN, TN  MORRISTOWN, TN  PCO. 098 - ADDITIONAL COST TO INSTALL ADDITIONAL MESH SCREENING AT ALL THREE LEVELS OF THE	_		BCC Job No. Moseley Job No. DATE: REVISION:	85164 590418 2/28/2025 0
SUMM	"MESH SCREENING AT ALL THREE LEVELS C	N ROOMS IN HO	OUSING UNITS A & B	3. SEE NOTES BELOW.	LOW.
ITEM	DESCRIPTION OTY UNIT U.P.	LABOR	EQUIPMENT/MATERIAL U.P.	SUBCONTR	TOTAL
7	SUPERIOR STEEL ADDITIONAL COSTS - SEE ATTACHED BREAKDOWN.	ÿ	3.9. 3.4.	31,941.00	31,941.00
2	CLEAN-UP, ELEVATOR OPERATION, OFFLOADING & STAGING 50.00	400.00	38	*	400.00
Ма					
QUOTES:					
20; 2	50 NO MESH IS NOTED OR INCLUDED FOR THE HORIZONTAL "ROOF" AREAS ON LEVEL 3.				
DSP TON D	NO TRIM-OUT DETAILS WERE PROVIDED IN PCO-098, THEREFORE THIS PRICING ASSUMES INSTALLATION ONTO THE INTERIOR FACE OF EXISTING SECURITY SCREEN HEADERS, SILL AND JAMBS. METHOD OF INSTALLATION INCLUDED HEREIN MCORPORATES SELF TAPPING, STAINLESS STEEL SECURITY FASTENERS WITH HEAVY DUTY STAINLESS FENDER WASHERS TO SANDWICH THE MESH BETWEEN THESE WASHERS AND EXISTING JAMBS/HEADS/SILLS.	EN HEADERS, SIL ESE WASHERS AN	L AND JAMBS. METHO, ID EXISTING JAMBS/HE/	D OF INSTALLATION ADS/SILLS.	INCLUDED HEREIN
3 NO F	3. NO FIELD PAINTING OR FIELD TOUCH-UP IS INCLUDED.				
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SUB-TC	SUB-TOTALS ALL WORK	400.00		31,941.00	32,341.00
	Material Tax & Equipment Surcharge				*
	Labor Burden @ 42% Labor Totals.	168.00	THE PERSON NAMED IN		168.00
	OH & Profit @ 15% BCC Totals	25.20		The second second	25.20
	OH & Profit Subs @ 5%		The state of the s	1,597 05	1,597
	Buildars Risk Insurance @ 0.2%				68
	Payment & Performance Bonds @ 0.85%		2 7000 H 25 K A		291

TOTAL COST

From:

Blaine Prine

To:

Jaron Dowalter

Subject:

FW: change order at rec yards

Date:

Thursday, February 13, 2025 10:18:00 AM

Jaron – as discussed, the below is our sub cost and doesn't include any Blaine allowable mark ups.

Thanks, Blaine

**From:** Joe Rosson jrosson@superstl.com> **Sent:** Thursday, February 6, 2025 5:15 PM

To: Blaine Prine <br/>
<br/>
bprine@blaineconstruction.com>

Cc: Jeff Sutherland < jsutherland@blaineconstruction.com>

Subject: [-EXTERNAL-] RE: change order at rec yards

#### This Message Is From an External Sender

Report Suspicious

This message came from outside your organization.

Blaine,

Details as follows:

Materials:

\$ 7,395.00 (includes panels)

Tax:

\$ 695.00

Detailing:

\$ 281.00

Shop Labor:

\$ 3,456.00 (54 hours)

Freight:

n/a

Mobilization:

n/a

Equipment:

\$ 2,562.00

Erection Labor:

\$ 13,512.00 (200 hours)

Contingency: n/a

OHP (15%)

\$ 4040.00

Total:

\$31,941.00

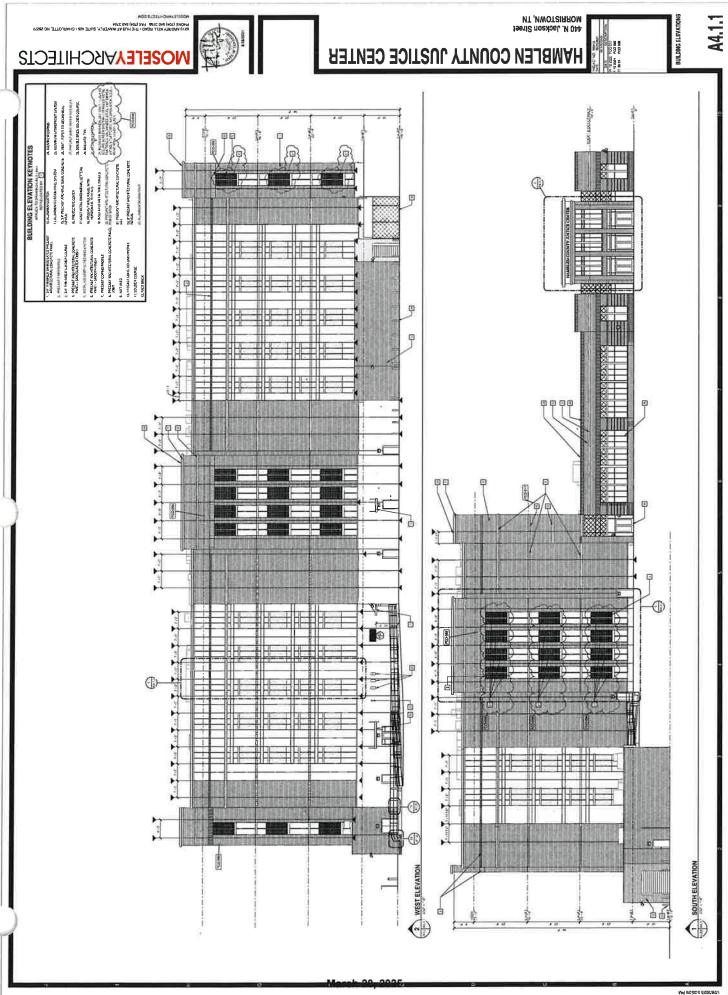
Joe Rosson

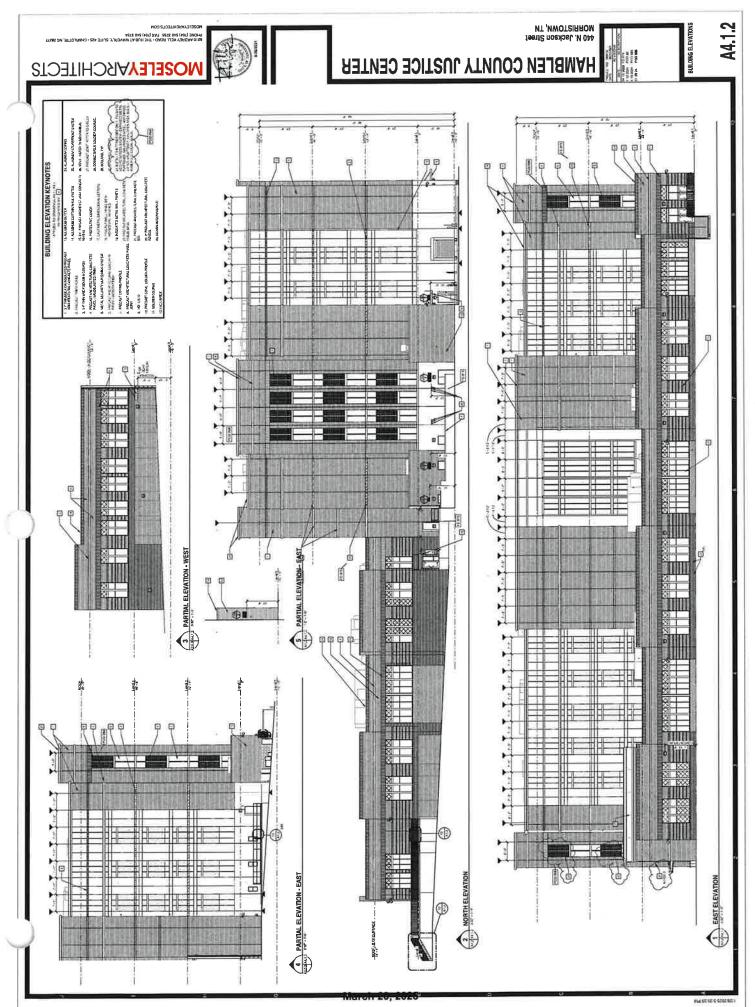
**Director of Business Development** 



5277 N. National Drive Knoxville, TN 37914 Office: 865-522-0253 Cell: 865-722-0251

Fax: 865-524-2845





## **AMENDING PRIVATE ACT FOR COUNTY ATTORNEY**

Motion by Rodney Long, seconded by Debbie A'Hearn to approve Section 1 of the Amendment of the Private Act for County Attorney.

Voting For:	ū	Voting Against:
Debbie AHearn Dannie Bell	/a	Edna Greene
Thomas Doty		
Stan Harville		
Bobbie Haun		
Tim Horner		
Joe Huntsman		
Peggy Powell		
Rodney Long		
Mike Richardson	W .	
Wayne NeSmith		
Kyle Walker		
Absent:	9.	
Mike Reed		
Motion Passed	9	



TO:

**HCLB-Commissioners** 

FROM:

Rodney Long, Chairman, Finance Committee

DATE:

March 10, 2025

RE:

For your consideration of amendments to the Private Acts of 1949 Chapter

677 / County Attorney

#### Section 1:

That there is hereby created the office of County Attorney for Hamblen County. The County Attorney shall be elected by the Hamblen County Commission annually at the September meeting designated for the election of County Attorney.

#### Section 3:

The County Attorney for services, shall be paid an annual retainer fee of Twelve Hundred Dollars (\$1200), payable in equal monthly installments out of the general funds of the County, by warrant of the County Judge or Chairman upon the trustee. For legal services performed on behalf of the County, the County Attorney shall be entitled to receive additional reasonable compensation and reimbursement for actual expenses incurred. All compensation and reimbursement is subject to review by the County Legislative Body through the Consent Calendar. Claims for expenses shall be itemized and certified by the County Attorney, upon standard County financial policies, shall be paid in the same manner as the retainer and other fees.

## **AMENDING PRIVATE ACT FOR COUNTY ATTORNEY**

Motion by Rodney Long, seconded by Tim Horner to approve Section 2 of the Amendment of the Private Act for County Attorney.

Voting For:

Debbie AHearn

Dannie Bell

Thomas Doty

Stan Harville

Bobbie Haun

Tim Horner

Joe Huntsman

Rodney Long

Mike Richardson

Kyle Walker

Absent:

Mike Reed

Motion Passed

Voting Against:

Edna Greene

Peggy Howell

Wayne NeSmith





# Private Acts of 1949 Chapter 677

Private Acts of 1949 Chapter 677

## Private Acts of 1949 Chapter 677

SECTION 1. That there is hereby created the office of County Attorney for Hamblen County. The County Attorney shall be elected by the Hamblen County Quarterly Court annually at the July term of court and shall assume office on September 1 following his election.

Private Acts of 1967-68, Chapter 434

SECTION 2. That Sam Jack Anderson, a member of the Hamblen County Bar is hereby appointed to the office of County Attorney, to take office September 1, 1949, and to hold office until September 1, 1950, or until his successor is duly elected and qualified to take office.

SECTION 3. That for his attendance upon meetings of the Quarterly County Court and the court's finance committee, the County Attorney shall be paid an annual retainer fee of Twelve Hundred Dollars (\$1200), payable in equal monthly installments out of the general funds of the county, by shall be warrant of the County Judge or Chairman upon the trustee. For legal services performed on behalf of the County, the County Attorney shall be warrant of the county Judge or Chairman upon the trustee. For legal services performed on behalf of the County Judge or Chairman upon the trustee. entitled to receive additional reasonable compensation and reimbursement for actual expenses incurred, upon approval by the Finance Committee of the Quarterly County Court. Claims for expenses shall be itemized and certified to by the County Attorney and upon approval, shall be paid in the same manner as his retainer and other fees.

Private Acts of 1967-68, Chapter 434

SECTION 4. It shall be the duty of said County Attorney to transact all the legal business of said County, either in Court or otherwise; to advise the County Officials except the Sheriff upon all legal matters affecting their office and in their official capacities. The County Attorney shall have no duty to represent the Sheriff or any of his deputies unless expressly authorized so to do by the Hamblen County Legislative Body. Nothing contained in this Act shall be construed to prevent the Hamblen County Legislative Body from employing additional legal counsel as considered necessary by said Legislative Body.

As amended by:

Private Acts of 1967-68, Chapter 434 Private Acls of 1987, Chapter 99

SECTION 5. That this Act take effect September 1, 1949, the public welfare requiring it.

Passed: April 8, 1949.

Source URL: https://www.ctas.tennessee.edu/private-acts/private-acts-1949-chapter-677

## **BUDGET AMENDMENT**

Motion by Rodney Long, seconded by Debbie A'Hearn to approve Budget Amendment Fund #101 – Courtroom Security \$1,390.

VOTE RESULTS	13 YES	0 NO	0 ABSTAIN	1 ABSENT
8.b.1. Budget Amendment Fund #101 - Courtroom Security \$1,390			-	Full Membership  Passed

Joe Huntsman		YES	Rodney Long	M	YES
Debbie A'Hearn	S	YES	Dannie Bell		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		ABSENT	<b>Bobby Haun</b>		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

A Co

March 20 2025 County Commission

hamplen County Legislative Body

March 20 2025 05:09:45 PM

OpenMeeting



### **Hamblen County Commission**

For the March 2025 Commission Meeting

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		-
101.53920.524	In Service / Staff Development	\$ 1,390.00	
-	INCREASE REVENUES:		
101.44170	Miscellaneous Refunds		\$ 1,390.0
	100 mg		
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## **BBUDGET AMENDMENT**

Motion by Rodney Long, seconded by Tim Horner to approve Budget Amendment Fund #101 – Circuit Court \$4,050.

VOTE RESULTS	13 YES	0 NO	0 ABSTAIN	1 ABSENT
<b>8.b.2. Budget Amendment</b> Fund #101 - Circuit Court \$4,050			Majority o	Passed

Joe Huntsman	YES	Rodney Long	M	YES
Debbie A'Hearn	YES	Dannie Bell		YES
Thomas Doty	YES	Stan Harville		YES
Wayne NeSmith	YES	Peggy Howell		YES
Mike Reed	ABSENT	<b>Bobby Haun</b>		YES
Mike Richardson	YES	Tim Horner	S	YES
Kyle Walker	YES	Edna Greene		YES

March 20 2025
County Commission
Hamblen County Legislative Body

March 20 2025

County Commission

County Commission

County County County Legislative Body



Circuit Court

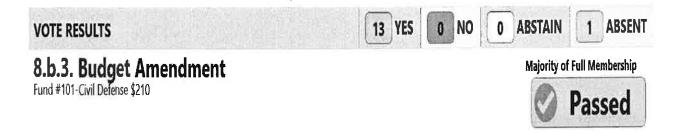
## Hamblen County Commission

For the March 2025 Commission Meeting

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	General Fund		
	Reserved for Automation - Circuit Court		\$ 4,050.
84169.000	Reserved for Automation - Circum Court		
			35 38 S
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### **BUDGET AMENDMENT**

Motion by Rodney Long, seconded by Thomas Doty to approve Budget Amendment Fund #101 – Civil Defense \$210.



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

A (

March 20 2025
County Commission
Ramblen County Legislative Body

March 20 2025 06:10:39 PM
OpenMeeting



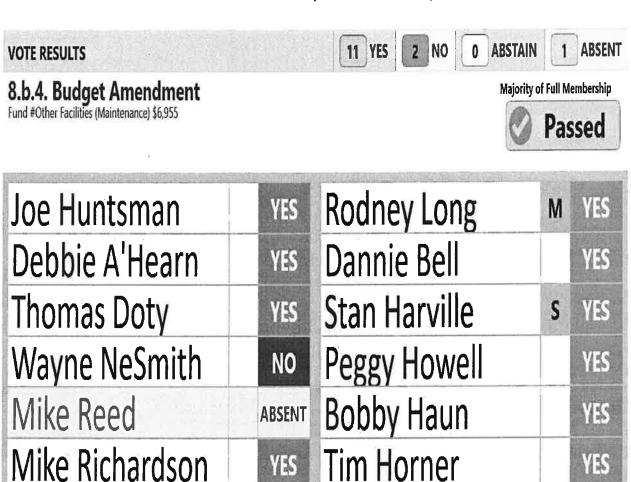
#### **Hamblen County Commission**

For the March	2025 Commission	Meeting

Acount Number	Description	Increase	Increase
10154410.451	INCREASE APPROPRIATIONS: Uniforms	\$ 210.00	
101.44170	INCREASE REVENUES: Miscellaneous Refunds		\$ 210
Descriptions of issue crease appropriation	es and revenues for funds received by the EMA affice for EM	210.00  A Volunteers uniform costs	

### **BUDGET AMENDMENT**

Motion by Rodney Long, seconded by Stan Harville to approve Budget Amendment Fund #Other Facilities (Maintenance) \$6,955.



Edna Greene

March 20 2025
County Commission
Hamblen County Legislative Body

Kyle Walker

OpenMeeting

NO

YES



Other Facilities (Maintenance)

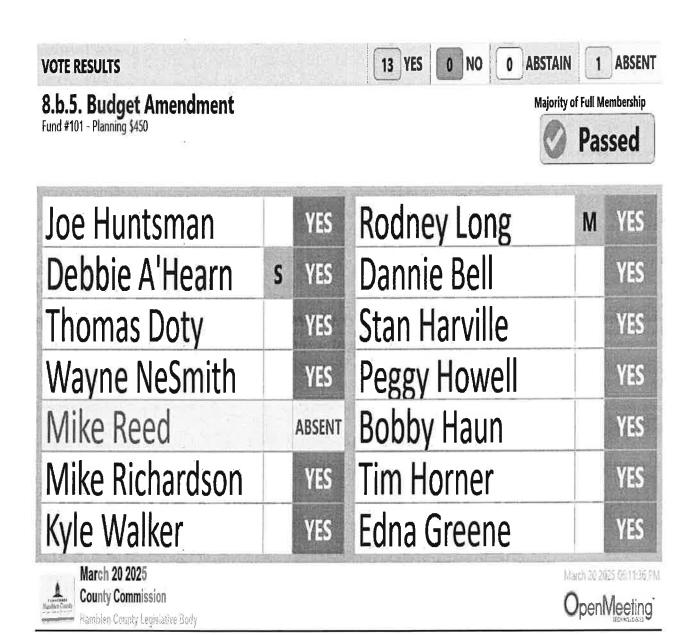
## **Hamblen County Commission**

For the March 2025 Commission Meeting

Account Number	Description	Increase	Decrease
PLANUITO AUDITORS	INCREASE APPROPRIATIONS:		
			-
101.51810.187	Overtime Pay	\$ 6,500.00	
101.51810.204	State Retirement	\$ 455.00	
		-	-
	DECREASE APPROPRIATIONS:		_
			S 6,955.
101.51810.169	Part-Time Personnel	MALCO III	2,000
			-
( Descriptions of issue		6,955	
eallocate budgeted an rement benefits. Maintenance Dept. co mulating additional o	nounts within the Maintenance Dept. to cover additional our currently has only one part-time employee. As a result, other covertime hours. Money originally budgeted for part-time p	wertime expense and associa	
reallocate budgeted an rement benefits. Maintenance Dept. communities additional convertee additional cover the additional cover the additional covertee additional co	nounts within the Maintenance Dept. to cover additional of urrently has only one part-time employee. As a result, oth overtime hours. Money originally budgeted for part-time pertime costs.	wertime <b>expense</b> and associa ser custodial staff are personnel will be moved	
rement benefits. Maintenance Dept. commissing additional cover the additional over	nounts within the Maintenance Dept. to cover additional of urrently has only one part-time employee. As a result, oth overtime hours. Money originally budgeted for part-time pertime costs.	wertime expense and associa	
reallocate budgeted an rement benefits. Maintenance Dept. communating additional over the additional over	prounts within the Maintenance Dept. to cover additional of cover additional of the property has only one part-time employee. As a result, other overtime hours. Money originally budgeted for part-time pertime costs.    Column   Port	wertime <b>expense</b> and associa ser custodial staff are personnel will be moved	

### **BUDGET AMENDMENT**

Motion by Rodney Long, seconded by Debbie A'Hearn to approve Budget Amendment Fund #101 – Planning \$450.





## Hamblen County Commission

For the March 2025	Commission Meeting	
--------------------	--------------------	--

Account Number	Description Increase	Decrease
MANUAL MANUAL	INCREASE APPROPRIATIONS:	
101.51720.161	Secretary(s) \$ 450.00	
	DECREASE APPROPRIATIONS:	
101,51720,101	County Official	\$ 450,0
	- 16	1
of Descriptions of issue reallocate budgeted an denartment secretary	g nounts within the Planning and Zoning Dept. to cover an increase in salary for	
reallocate budgeted an department secretary ce the previous Planni	anounts within the Planning and Zoning Dept. to cover an increase in salary for ing Official left, the Secretary has been assuming additional responsibilities once	, 4
reallocate budgeted an department secretary ce the previous Planni	g nounts within the Planning and Zoning Dept. to cover an increase in salary for	
reallocate budgeted an department secretary ce the previous Planni	anounts within the Planning and Zoning Dept. to cover an increase in salary for ing Official left, the Secretary has been assuming additional responsibilities once	41
reallocate budgeted an department secretary ce the previous Planni e by the manager. illable funds in the Co	nounts within the Planning and Zoning Dept. to cover an increase in salary for ing Official left, the Secretary has been assuming additional responsibilities once unity Official line are being used for this increase in the Secretary line.	
reallocate budgeted an department secretary ce the previous Planni e by the manager. illable funds in the Co	nounts within the Planning and Zoning Dept. to cover an increase in salary for ing Official left, the Secretary has been assuming additional responsibilities once unity Official line are being used for this increase in the Secretary line.	
reallocate budgeted an department secretary ce the previous Planni e by the manager. illable funds in the Co	nounts within the Planning and Zoning Dept. to cover an increase in salary for ing Official left, the Secretary has been assuming additional responsibilities once unty Official line are being used for this increase in the Secretary line.	

## **BUDGET AMENDMENT**

Motion by Rodney Long, seconded by Stan Harville to approve Budget Amendment Fund #101 – Sheriff's Department \$400.

8.b.6. Budget Amendment Fund #101 - Sheriff's Department \$400		M	ajority of Full M	embership
und #101 - Sheriff's Department \$400			Pas	sed
Joe Huntsman	YES	Rodney Long	M	YES
Debbie A'Hearn	YES	Dannie Bell		YES
Thomas Doty	YES	Stan Harville	S	YES
Wayne NeSmith	YES	Peggy Howell		YES
Mike Reed	ABSENT	Bobby Haun		YES
Mike Richardson	YES	Tim Horner		YES
Kyle Walker	YES	Edna Greene		YES



### **Hamblen County Commission**

For the March 2025 Commission Meeting

Account Number	Description	Increase	Decrease
Pattoria Pramoes	INCREASE APPROPRIATIONS:		
101.54110.524.70009	In Service / Staff Development	\$ 400.00	
	INCREASE REVENUES:		
101.44170	Miscellaneous Refunds		\$ 400.00
	K		
ief Descriptions of issue: increase appropriations iff.	and revenues for a refund received for training that was cancelled for	Sheriff's Dopt.	
increase appropriations	and revenues for a refund received for training that was cancelled for	Sheriff's Dopt.	
increase appropriations	and revenues for a refund received for training that was cancelled for	Sheriff's Dopt.	
increase appropriations	and revenues for a refund received for training that was canceused for		
increase appropriations	and revenues for a refund received for training that was cancelled for	nent Onks	

### **BUDGET AMENDMENT**

Motion by Rodney Long, seconded by Tim Horner to approve Budget Amendment Fund #101 – Sheriff's Department \$13,380.

VOTE RESULTS	12 YES	1 NO	0 ABSTAIN	1 ABSENT
8.b.7. Budget Amendment Fund #101 - Sheriff's Department \$13,380			Majority o	Passed

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

March 20 2025
County Commission
Hamblen County Legislative Body

OpenMeeting\*

March 20 2025 (6:12:39 PM



### Hamblen County Commission

For the March 2025 Commission Meeting

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.54110.140 01.54110.140.70010 101.54110.201 101.54110.204 101.54110.212	Salary Supplement Salary Supplement (SRO) Social Security State Retirement Employer Medicare	\$ 30,400.00 \$ 16,800.00 \$ 2,930.00 \$ 4,960.00 \$ 690.00	
101.48210 101.48130	INCREASE REVENUES:  Law Enforcement Training Programs  Contributions	\$ 27,200.00 \$ 15,260.00	
2	DECREASE FUND BALANCE:		\$ 13,380.

Chariffe Donnebmant

## **PURCHASE OF NEW GARBAGE TRUCK**

Motion by Rodney Long, seconded by Thomas Doty to approve the purchase of a new garbage truck.

VOTE RESULTS	12 YES 1 NO 0 ABSTAIN 1 ABSENT
8.c. Purchase of New Garbage Truck	Majority of Full Membership
8	<b>Passed</b>

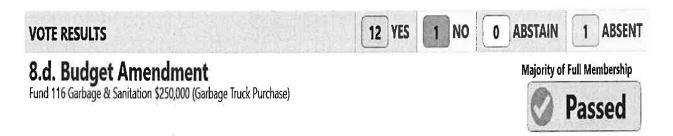
Joe Huntsman		YES	Rodney Long	M	YES
Debbie A'Hearn		YES	Dannie Bell		YES
Thomas Doty	S	YES	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		ABSENT	<b>Bobby Haun</b>		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		NO

March 20 2025
County Commission
Framblen County Legislative Body

OpenMeeting

### **BUDGET AMENDMENT**

Motion by Rodney Long, seconded by Dannie Bell to approve Budget Amendment Fund #116 - Garbage & Sanitation \$250,000 (Garbage Truck Purchase).



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

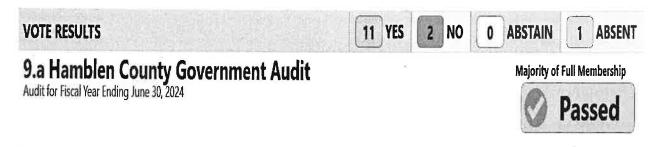
Hamblen County Legislative Body

March 20 2025 **County Commission** 

March 20 2025 (\$616-27 PM OpenMeeting

## **HAMBLEN COUNTY GOVERNMENT AUDIT**

Motion by Rodney Long, seconded by Thomas Doty to approve acceptance of the Hamblen County Government Audit for Fiscal Year Ending June 30, 2024.



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

March 20 2025
County Commission
Hamblan County Legislative Body

OpenMeeting

# Hamblen County Annual Financial Audit Report

FY 2023-2024





# ANNUAL FINANCIAL REPORT

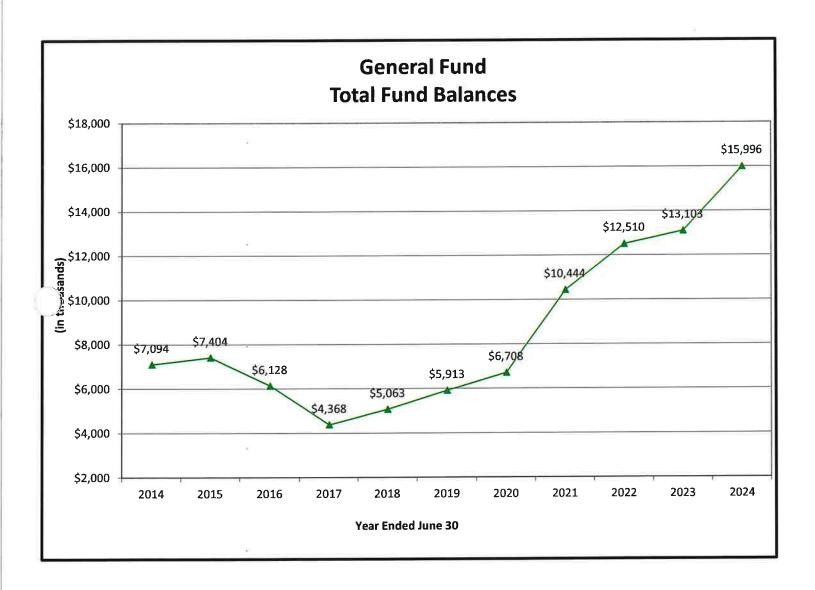
# Hamblen County, Tennessee

For the Year Ended June 30, 2024

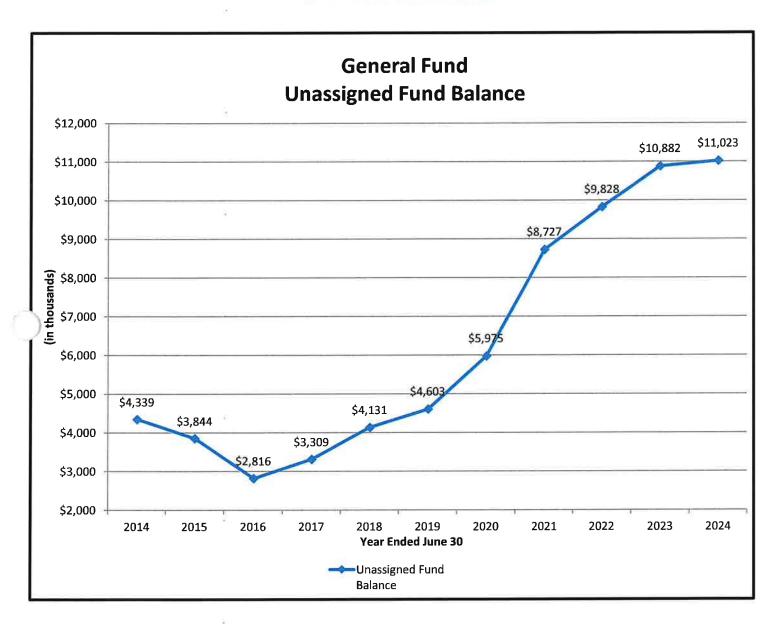
Jason E. Mumpower Comptroller of the Treasury



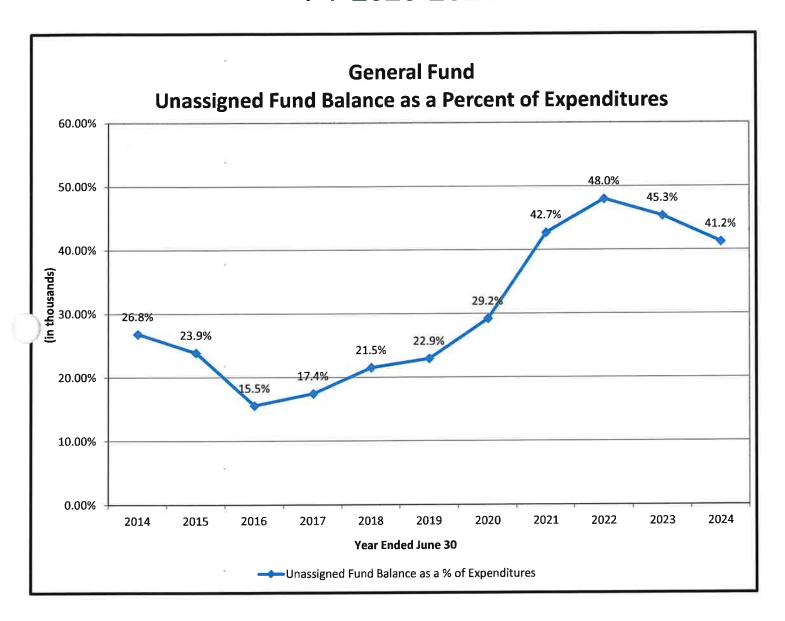
Division of Local Government Audit



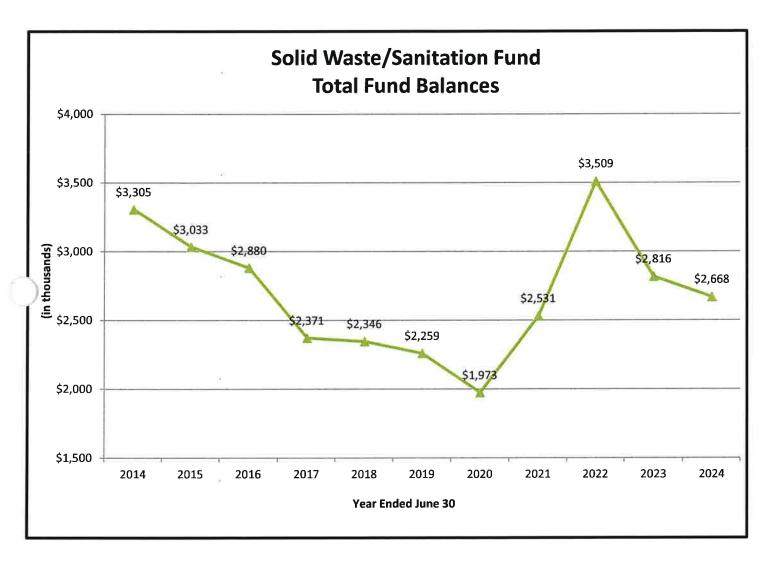






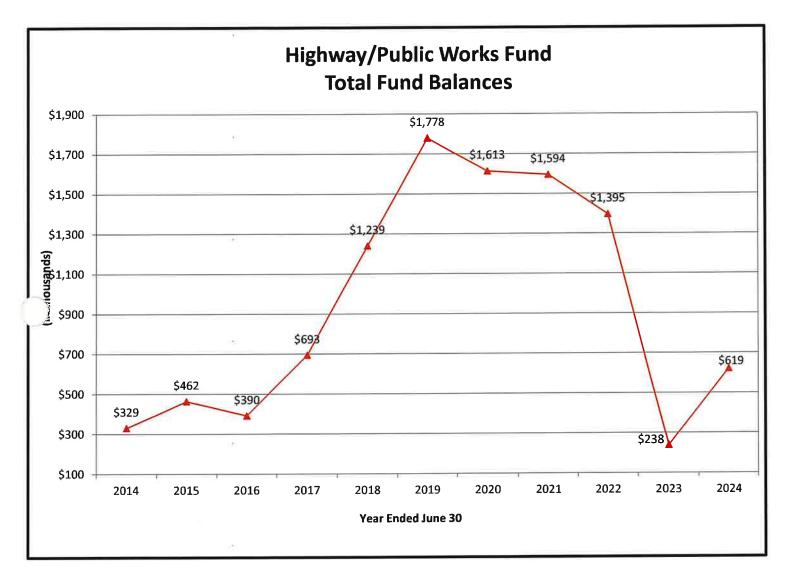






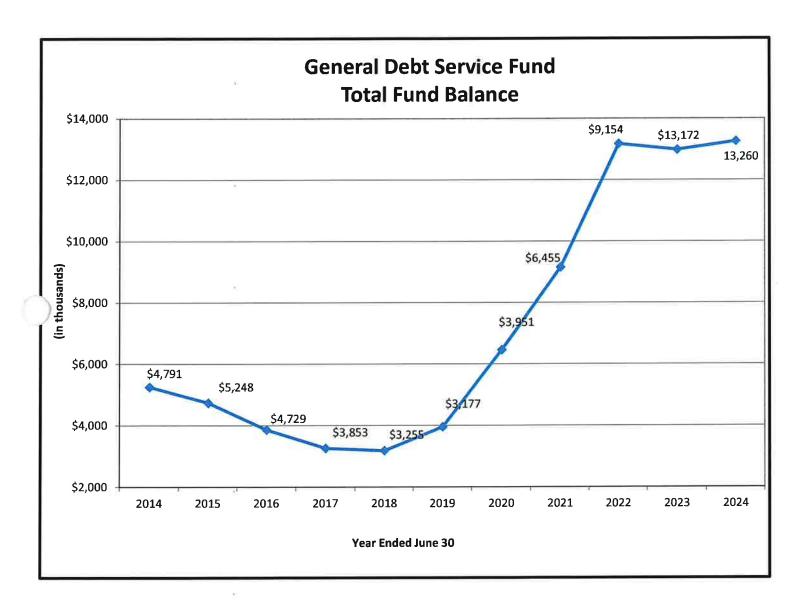
Fund Balance @ 6/30/24 is 86.03% of Expenditures





Fund Balance @ 6/30/24 is 13.63% of Expenditures







## **Summary of Audit Findings**

Annual Financial Report Hamblen County, Tennessee For the Year Ended June 30, 2024

#### Scope

We have audited the basic financial statements of Hamblen County as of and for the year ended June 30, 2024.

#### Results

Our report on Hamblen County's financial statements is unmodified.

Our audit resulted in three findings and recommendations, which we have reviewed with Hamblen County management. Detailed findings, recommendations, and management's responses are included in the Single Audit section of this report.

#### **Findings**

The following are summaries of the audit findings:

#### OFFICE OF COUNTY MAYOR AND HIGHWAY SUPERINTENDENT

• The offices had deficiencies in budget operations.

#### OFFICE OF HIGHWAY SUPERINTENDENT

• The sanitation department had deficiencies related to time and attendance records.

#### OFFICE OF COUNTY MAYOR

♦ An investigation of the Hamblen County Emergency Management Agency disclosed deficiencies in internal control and compliance.



#### HAMBLEN COUNTY, TENNESSEE

Summary Schedule of Prior-year Findings For the Year Ended June 30, 2024

Government Auditing Standards require auditors to report the status of uncorrected findings from prior audits. In addition, OMB's Uniform Guidance requires auditees to report the status of all prior-year findings whether corrected or not. Presented below are financial statement findings along with their current status from the Annual Financial Report for Hamblen County, Tennessee, for the year ended June 30, 2024.

#### Prior-year Financial Statement Findings

Fiscal	Page	Finding			
Year	Number	Number	Title of Finding	ALN	Current Status
OFFICE C	F COUNTY	MAYOR			
2023	235	2023-001	Hamblen County Emergency Management Agency is currently under investigation.	N/A	N/A
OFFICE C	F HIGHWA	Y SUPERIN	ITENDENT		
2023	235	2023-002	The sanitation department had deficiencies related to time and attendance records.	N/A	Not Corrected - See Explanation on Corrective Action Plan

#### **Prior-year Federal Awards Findings**

There were no prior-year federal award findings to report.

# HAMBLEN COUNTY, TENNESSEE SCHEDULE OF FINDINGS AND QUESTIONED COSTS

For the Year Ended June 30, 2024

#### PART I, SUMMARY OF AUDITOR'S RESULTS

#### Financial Statements:

- 1. Our report on the financial statements of Hamblen County is unmodified.
- 2. Internal Control Over Financial Reporting:

\* Material weakness identified?

NO

\* Significant deficiency identified?

YES

3. Noncompliance material to the financial statements noted?

NO

#### Federal Awards:

4. Internal Control Over Major Federal Programs:

\* Material weakness identified?

NO

\* Significant deficiency identified?

NONE REPORTED

5. Type of report auditor issued on compliance for major programs.

**UNMODIFIED** 

6. Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)?

NO

7. Identification of Major Federal Programs:

\* Assistance Listing Number: 21.027

COVID 19 - Coronavirus State and Local

Fiscal Recovery Funds

\* Assistance Listing Numbers: 84.027

and 84.173

Special Education Cluster: Special Education Grant to States and

Special Education - Preschool Grants

\* Assistance Listing Number: 84.425

COVID 19 - Education Stabilization Fund

8. Dollar threshold used to distinguish between Type A and Type B Programs.

\$875,589

9. Auditee qualified as low-risk auditee?

YES

#### PART II, FINDINGS RELATING TO THE FINANCIAL STATEMENTS

Findings and recommendations, as a result of our audit, are presented below. We reviewed these findings and recommendations with management to provide an opportunity for their response. Written responses for all findings are paraphrased and presented following each finding and recommendation. Management's corrective action plans, whether related to the financial statements or federal awards, are presented separately in the Management's Corrective Action Plan in the Single Audit Section of this report. Findings relating specifically to the audit of federal awards, if any, are separately presented under Part III, Findings and Questioned Costs for Federal Awards.

#### OFFICE OF COUNTY MAYOR AND HIGHWAY SUPERINTENDENT

FINDING 2024-001

THE OFFICES HAD DEFICIENCIES IN BUDGET OPERATIONS

(Noncompliance Under Government Auditing Standards),

Our examination revealed the following deficiencies in budget operations of the office. These deficiencies exist because management failed to hold spending limits authorized by the county commission, which resulted in unauthorized expenditures, and management's failure to provide sufficient oversight.

- A. Expenditures exceeded appropriations approved by the county commission in the capital outlay major appropriations category of the Highway/Public Works Funds by \$94,438.
- B. Salaries exceeded appropriations in nine out of 160 salary line-items of the General, Solid Waste/Sanitation, and Highway Public Works funds by amounts ranging from \$142 to \$19,501. The budget resolution approved by county commission states that the salary, wages, or renumeration of each official, employee or agent of the county will not exceed appropriations that accompany this resolution. Therefore, the salaries that exceeded line-item appropriations were expenditures not approved by county commission.

#### RECOMMENDATION

Expenditures should be held within appropriations approved by the county commission.

#### MANAGEMENT'S RESPONSE - COUNTY MAYOR

We concur with these findings. In response to item A, new management has been made aware of this finding that occurred under previous administration. They are working closely to ensure that the purchasing process is closely followed going forward. Purchase orders will be amended to reflect changes in cost estimates and outstanding invoices will be paid in a timely manner with the new administration. In response to item B, the Finance Department will more closely monitor salary expense lines to identify areas of overspending. We will ensure that all salary payments are accurately recorded and allocate any misallocated amounts back to the correct budget lines. Also, budgeted salary lines will be reconciled with payroll expenses to ensure employees are accurately classified and their payroll corresponds to the budget.

#### OFFICE OF HIGHWAY SUPERINTENDENT

FINDING 2024-002

# THE SANITATION DEPARTMENT HAD DEFICIENCIES RELATED TO TIME AND ATTENDANCE RECORDS

(Internal Control – Significant Deficiency Under Government Auditing Standards)

As reported in the June 30, 2023 audit, an allegation was filed with the Comptroller of the Treasury on June 16, 2023, that sanitation employees were getting paid for hours not worked. Chapter 161 of the Private Acts of 1996, as amended, adds the responsibility for overseeing the sanitation department to the duties of the highway superintendent. Investigators from the Division of Investigations met with the highway superintendent and reviewed time records for employees of the sanitation department. They concluded that sanitation employees were most likely working less hours than reflected on their time record, but that there was no way to determine the actual hours worked versus the hours reflected on their time records. This practice was authorized by the superintendent and started during Covid to protect and retain employees. For the June 30, 2024 audit, we reviewed the records and practices relating to sanitation department employee timesheets and noted no changes from the prior year's audit to substantiate hours worked on submitted employee time sheets accurately reflected actual hours worked. Accordingly, as result of management's failure to correct this issue we have repeated the prior year's finding. We have noted that a new highway superintendent took office in September 2024, and began utilizing a time clock in October 2024 to correct this issue and ensure employees are only paid for actual hours worked.

#### RECOMMENDATION

Employees' time sheets should reflect actual time worked. Employees should only be paid for time worked.

#### MANAGEMENT'S RESPONSE

No formal management's response was submitted. However, an explanation to the finding is included in the Corrective Action Plan.

#### OFFICE OF COUNTY MAYOR

FINDING 2024-003

AN INVESTIGATION OF THE HAMBLEN COUNTY EMERGENCY MANAGEMENT AGENCY DISCLOSED DEFICIENCIES IN INTERNAL CONTROL AND COMPLIANCE

(Internal Control – Significant Deficiency Under Government Auditing Standards and Noncompliance Under Government Auditing Standards)

On April 9, 2024, the Comptroller's Division of Investigations issued an investigative report on the Morristown-Hamblen Emergency Management Agency. This report disclosed one deficiency in internal controls and one on compliance. The agency director, a county employee, utilized a county vehicle for personal use in violation of the county vehicle use policy and routinely made personal social media posts during hours reported as worked. This report is available at <a href="https://www.comptroller.tn.gov/ia">www.comptroller.tn.gov/ia</a>.

### PART III, FINDINGS AND QUESTIONED COSTS FOR FEDERAL AWARDS

There were no findings and questioned costs related to federal awards for the year ended June 30, 2024.

#### HAMBLEN COUNTY, TENNESSEE

#### Management's Corrective Action Plan

For the Year Ended June 30, 2024

We reviewed the financial statement and federal award findings and recommendations with management to provide an opportunity for their response as required by the auditee requirements within Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Almards (Uniform Guidance). Management's corrective action plans for all financial statement findings and federal award findings are presented in this section and have been indexed below. The corrective action plans were prepared by management and have been presented as they were submitted.

Finding		Corrective Action
Number	Title of Finding	Plan Page Number
OFFICE OF	COUNTY MAYOR	
2024-001	The offices had deficiencies in budget operations.	229
OFFICE OF	HIGHWAY SUPERINTENDENT	
	(8)	
2024-002	The sanitation department had deficiencies related to time an	nd

attendance records.

230



#### Corrective Action Plan

FINDING:

THE OFFICE HAD DEFICIENCIES IN BUDGET

**OPERATIONS** 

(Noncompliance Under Government Auditing Standards)

Response and Corrective Action Plan Prepared by: Chris Cutshaw, County Mayor

Person Responsible for Implementing the Corrective Action: Chris Custshaw, County Mayor

**Anticipated Completion Date of Corrective Action:** June 30, 2025

Repeat Finding:

No

#### Planned Corrective Action:

A. A change in management with more attention being paid to the purchasing process should rectify this

B. Individual salary line items will be reviewed to identify areas of overspending. Salary payments will also be reviewed and reconciled to the general ledger to ensure payments are accurately recorded based on employee classifications.

Signature:

Chris Cutshaw, County Mayor

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

www.HamblenCountyTN.gov • email. Chris.cutshaw@co.hamblen.tn.us



# **Hamblen County Highway Department**

3373 Herbert Harville Drive Morristown, TN 37813 Office: (423) 586-3273 Fax: (423) 586-5298

#### Corrective Action Plan

#### Finding:

The anitation Department had D ficiencies Relat d to Time and Attendance Records (Internal Control-Significant Deficiency Under Government Auditing Standard)

#### Response and Corrective Action Plan Prepared By:

Office of th Highway Superintendent Jeff Wi ecarver

#### Person Responsible for Implementing the Corrective Action:

Jeff Wisecarver

#### Anticipated Completion Date of Corrective Action:

October I, 2024

#### Repeat Finding:

y s

#### Planned Corrective Action Date:

January 27 2025

#### Subject:

Management Response to Recommendations

Timeke ping Management Performance Audit Year nding June 30 2023. We concur with this finding.

The sanitation department had deficiencies related to tim and attendance records.

Und r the previous administration an audit finding was received dated June 30, 2024.

The finding number 2023-002 was published on February 9, 2024, and the proposed corrective action was scheduled to be implemented by March 31, 2024.

After revi w from the Hamblen County Legislativ Body, this did not effectively meet the intent of the audit findings.

#### Planned Corrective Action:

The n wadministration took office on September 2 2024. Time sheets that are already in use aero s the county departments to capture time were implemented.

The use of these new timesheets was implemented on October 1 2024.

An lectronic time recording device that can replicat these common time sheets was ordered prior to that date received in mid-October and installed.

This device was defective, and a new device was ordered to replace it.

The current electronic recording device was installed and has been in service since November 18, 2024.

Employees will punch in and out during the workday to record the actual time worked for each employee.

It is the intent to record the actual time worked and that each employee will receive pay for their actual time worked.

Respectfully submitted Hamblen County Highway Department

Jeff Wisecarver

Highway Superintendent

#### BEST PRACTICE

Accounting literature describes a best practice as a recommended policy, procedure, or technique that aids management in improving financial performance. Historically, a best practice has consistently shown superior results over conventional methods.

The Division of Local Government Audit strongly believes that the item noted below is a best practice that should be adopted by the governing body as a means of significantly improving accountability and the quality of services provided to the citizens of Hamblen County.

# HAMBLEN COUNTY SHOULD ADOPT A CENTRAL SYSTEM OF ACCOUNTING, BUDGETING, AND PURCHASING

Hamblen County does not have a central system of accounting, budgeting, and purchasing. Sound business practices dictate that establishing a central system would significantly improve internal controls over the accounting, budgeting, and purchasing processes. The absence of a central system of accounting, budgeting, and purchasing has been a management decision by the county commission resulting in decentralization and some duplication of effort. The Division of Local Government Audit strongly believes that the adoption of a central system of accounting, budgeting, and purchasing is a best practice that would significantly improve accountability and the quality of services provided to the citizens of Hamblen County. Therefore, we recommend the adoption of the County Financial Management System of 1981 or a private act, which would provide for a central system of accounting, budgeting, and purchasing covering all county departments.

## **RV/CAMPERS**

Motion by Kyle Walker for Residing in RV/Campers.

Motion by Thomas Doty, seconded by Wayne NeSmith to put Residing in RV/Camper in referendum.

Voting For Referendum:
Dannie Bell
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Richardson
Wayne NeSmith

Voting Against Referendum: Debbie A'Hearn

Abstain:

Kyle Walker

Absent:

Mike Reed

Motion to place Residing in RV/Campers on Referendum passed.

### **RV/CAMPERS**

Motion by Thomas Doty, seconded by Edna Greene to table Residing in RV/Campers.

Motion by Thomas Doty, seconded by Edna Greene to resend referendum Motion to table Residing in RV/Campers.

Voting for Resending:

Debbie A'Hearn

Dannie Bell

**Thomas Doty** 

Edna Greene

Stan Harville

**Bobby Haun** 

Tim Horner

Peggy Howell

Rodney Long

Mike Richardson

Kyle Walker

Voting Against Resending:

None

Absent:

Mike Reed

Joe Huntsman and Wayne NeSmith left the meeting at 6:47 before the vote.

Motion to resend Motion to table passed.



#### OFFICE OF PLANNING AND ZONING

#### Draft (Version V) of Recreational Vehicle/Camper/Tiny Home Regulations

# 6.13 Habitation and Use of Recreational Vehicles, Campers, and Other Similar Temporary Quarters.

Be it understood that Hamblen County does not support or endorse the use of campers as a residence in order to protect the safety and health of the citizens of Hamblen County.

For the purposes of this regulation, all such recreational vehicles as defined on page 8 of this regulation, shall be referred to as "campers."

- A. The storage of campers is allowed on both vacant lots and lots with a residential dwelling, with no building permit or fee required, with the following restrictions:
  - a. The camper must be owned by the property owner of record or owned by the family of the property owner of record.
  - b. No more than two (2) campers may be stored on a property.
  - c. Campers may only be stored in R-1, R-2, and A-1 zones.
  - d. Campers cannot be stored in front of the residence or side facing any street.
    - A variance due to topography may be requested through the Board of Zoning Appeals.
    - Provisions allowing storage in a driveway may be requested via a variance through the Board of Zoning Appeals.
  - e. All campers must observe the proper setbacks as stated in these regulations.
  - f. Campers may not be permanently connected to any water or sewer, whether by connection to a residence or directly via the utility company. Brief connection via a hose to inspect for leaks is allowed.
- B. The temporary placement of a camper for recreational use in an A-1 zone is allowed in Hamblen County, with the following rules and restrictions:
  - a. A permit is required, with the fee being \$0.00.
  - A temporarily placed camper may be used recreationally for less than 180 consecutive days and is not a permanent living quarter. Violations will be subject to penalties as described in these regulations. (Article III, Section H and Article 10.6 - Penalties)

Hamblen County Planning Commission
511 West 2<sup>nd</sup> North St. Morristown, TN 37814
423-581-1373 | planning@co.hamblen.tn.us | www.hamblencountytn.gov



- c. All waste, especially human waste, must be *properly* disposed of. Violations will be subject to penalties as described in these regulations. (Article III, Section H and Article 10.6 Penalties)
- d. No postal address, mailbox, or trash service may be established.
- e. All campers must observe the proper setbacks as stated in these regulations.
- C. The permanent placement of a camper is allowed in an A-1 zone of Hamblen County, with the following rules and restrictions:
  - a. A permit is required, with the fee being \$0.00.
  - A permanently placed camper may be used recreationally for more than one hundred eighty (180) consecutive days but is not a *permanent* living quarter.
     Violations will be subject to penalties as described in these regulations. (Article III, Section H and Article 10.6 - Penalties)
  - c. A permanently placed camper placed on a site for more than one hundred eighty (180) consecutive days shall meet the following requirements:
    - i. All campers in a *flood hazard area* shall be elevated such that the lowest floor of the camper is elevated above the design flood elevation.
    - ii. All campers shall be placed on a permanent, reinforced foundation that is designed in accordance with Section R322 of the International Residential Code.
    - iii. All campers in a flood hazard area shall be installed using methods and practices that minimize flood damage. Campers shall be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement. Authorized methods for anchoring to include, but are not limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition state and local anchoring requirements for resisting wind forces.
  - All waste, especially human waste, must be properly disposed of. Violations will be subject to penalties as described in these regulations. (Article III, Section H and Article 10.6 - Penalties)
  - e. No postal address, mailbox, or trash service may be established for the property on which a camper is permanently placed.
  - f. All campers must observe the proper setbacks as stated in these regulations.
  - g. Owners wishing to add additional structure, such as deck, ramp or stairway, shall obtain a proper building permit prior to construction.

Hamblen County Planning Commission

511 West 2<sup>nd</sup> North St. Morristown, TN 37814

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- D. The use of a camper as a permanent dwelling is not allowed in Hamblen County. After this regulation is adopted, all campers being used as a permanent dwelling located in Hamblen County shall be removed from the property or placed in storage as defined in Section 6.13A of this regulation within 24 months of the date of adoption. (Insert Date Here). During this 24-month period, the camper must immediately conform to the regulations set forth above.
- **6.14 Tiny Homes.** Hamblen County has not adopted the provisions allowing Tiny Homes via the 2018 International Building Codes, and therefore are not allowed in Hamblen County.



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#### Definitions (will be added to Definitions in Article V)

**Storage** — Parked in vacant and uninhabited condition.

**Property** – A lot or parcel or multiple *contiguous lots or parcels* that are owned by the same person as set out in the Assessor of Property office designated by map and parcel number.

Utilities - Water, electricity, and/or sewer or septic service

**Recreation/Recreational/Recreationally** – The use of a recreational vehicle or camper for the purpose of camping, vacation, or other leisure-based activities

**Proper Disposal of Waste** — The act of taking human waste to an operational dump station that is designed for the disposal of such waste.

Temporary placement – Recreational vehicles, including campers, shall be fully licensed and ready for highway use or shall be placed on a site for less than 180 consecutive days.

Permanent placement – Recreational vehicles, including campers, which are not fully licensed and ready for highway use, or that are to be placed on a site for more than 180 consecutive days, shall meet the requirements of Section 6.13 C of the Hamblen County Zoning Regulation.

Tiny Home – a residence that is 400 square feet or less, per the 2018 International Building Codes.

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## **RV/CAMPERS**

Motion by Kyle Walker, Debbie A'Hearn for Storage of RV/Campers.

Motion by Mike Richarson, second by Dannie Bell to table Storage of RV Campers.

Voting for Tabling:

Debbie A'Hearn

Dannie Bell

**Thomas Doty** 

Edna Greene

Stan Harville

**Bobby Haun** 

Tim Horner

Peggy Howell

Rodney Long

Mike Richardson

Kyle Walker.

Voting Against Tabling:

None

Absent:

Mike Reed

Joe Huntsman

Wayne NeSmith

Motion to Table Storage for RV/Campers passed.

THEREUPON MEETING ADJOURNED 6:54 P.M.



#### OFFICE OF PLANNING AND ZONING

#### Draft (Version V) of Recreational Vehicle/Camper/Tiny Home Regulations

# 6.13 Habitation and Use of Recreational Vehicles, Campers, and Other Similar Temporary Quarters.

Be it understood that Hamblen County does not support or endorse the use of campers as a residence in order to protect the safety and health of the citizens of Hamblen County.

For the purposes of this regulation, all such recreational vehicles as defined on page 8 of this regulation, shall be referred to as "campers."

- A. The storage of campers is allowed on both vacant lots and lots with a residential dwelling, with no building permit or fee required, with the following restrictions:
  - a. The camper must be owned by the property owner of record or owned by the family of the property owner of record.
  - b. No more than two (2) campers may be stored on a property.
  - c. Campers may only be stored in R-1, R-2, and A-1 zones.
  - d. Campers cannot be stored in front of the residence or side facing any street.
    - i. A variance due to topography may be requested through the Board of Zoning Appeals.
    - ii. Provisions allowing storage in a driveway may be requested via a variance through the Board of Zoning Appeals.
  - e. All campers must observe the proper setbacks as stated in these regulations.
  - f. Campers may not be permanently connected to any water or sewer, whether by connection to a residence or directly via the utility company. Brief connection via a hose to inspect for leaks is allowed.
- B. The temporary placement of a camper for recreational use in an A-1 zone is allowed in Hamblen County, with the following rules and restrictions:
  - a. A permit is required, with the fee being \$0.00.
  - A temporarily placed camper may be used recreationally for less than 180 consecutive days and is not a permanent living quarter. Violations will be subject to penalties as described in these regulations. (Article III, Section H and Article 10.6 - Penalties)

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- c. All waste, especially human waste, must be *properly* disposed of. Violations will be subject to penalties as described in these regulations. (Article III, Section H and Article 10.6 Penalties)
- d. No postal address, mailbox, or trash service may be established.
- e. All campers must observe the proper setbacks as stated in these regulations.
- C. The permanent placement of a camper is allowed in an A-1 zone of Hamblen County, with the following rules and restrictions:
  - a. A permit is required, with the fee being \$0.00.
  - A permanently placed camper may be used recreationally for more than one hundred eighty (180) consecutive days but is not a *permanent* living quarter.
     Violations will be subject to penalties as described in these regulations. (Article III, Section H and Article 10.6 - Penalties)
  - c. A permanently placed camper placed on a site for more than one hundred eighty (180) consecutive days shall meet the following requirements:
    - i. All campers in a *flood hazard area* shall be elevated such that the lowest floor of the camper is elevated above the design flood elevation.
    - ii. All campers shall be placed on a permanent, reinforced foundation that is designed in accordance with Section R322 of the International Residential Code.
    - iii. All campers in a flood hazard area shall be installed using methods and practices that minimize flood damage. Campers shall be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement. Authorized methods for anchoring to include, but are not limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition state and local anchoring requirements for resisting wind forces.
  - d. All waste, especially human waste, must be properly disposed of. Violations will be subject to penalties as described in these regulations. (Article III, Section H and Article 10.6 Penalties)
  - e. No postal address, mailbox, or trash service may be established for the property on which a camper is permanently placed.
  - f. All campers must observe the proper setbacks as stated in these regulations.
  - g. Owners wishing to add additional structure, such as deck, ramp or stairway, shall obtain a proper building permit prior to construction.

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