



DATE: December 8, 2025

TO: Hamblen County Legislative Body

FROM: Chris Cutshaw, Hamblen County Mayor

RE: **December 2025 Committee Meeting Information**

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**Monday, December 8, 2025, at 5:00 p.m.-Large Courtroom-Hamblen County Courthouse**

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

**Chris Cutshaw, County Mayor**

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

**[www.HamblenCountyTN.gov](http://www.HamblenCountyTN.gov)** • *email.* [chris.cutshaw@co.hamblen.tn.us](mailto:chris.cutshaw@co.hamblen.tn.us)

[Return to Committee Cover](#)



JUSTICE  
CENTER/PUBLIC  
SAFETY COMMITTEE

Hamblen County Government  
**JUSTICE CENTER/PUBLIC SAFETY COMMITTEE**

Tim Horner  
*Chairman*

Mike Richardson  
*Vice-Chairman*

Bobby Haun  
*Ex-Officio*

Jamie Carden  
*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*

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*
5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
  - a. Jail/Justice Center Project Expenditures as of November 30 , 2025
6. **Adjournment** – *Chairman Tim Horner*

Hamblen County Government  
Jail / Justice Center Project Expenditures  
As of November 30, 2025

Category of Costs	Description	Amount	Total Per Category
<b>Moseley Architects</b>			
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	\$ 34,238.00	
			\$ 5,615,170.86
<b>BurWil Construction</b>			
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	\$ 43,025.41	
Paid in FY2026	Project Management	\$ 8,037.35	
			\$ 1,072,517.72
<b>Blaine Construction</b>			
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	\$ 11,397,286.00	
Paid in FY2026	Construction	\$ 1,231,237.10	
			\$ 94,890,431.21
<b>Entegrity Consulting</b>			
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
<b>Property Acquisition</b>			
Paid Prior to FY2021		\$ 1,250,751.07	
Paid in FY2021		\$ 895,659.17	
Paid in FY2022		\$ 1,326.52	\$ 2,147,736.76
<b>FF&amp;E Costs</b>			
Paid in FY2024		\$ 60,759.34	
Paid in FY2025		\$ 967,925.18	
Paid in FY2026		\$ 84,679.57	\$ 1,113,364.09
<b>Other Costs</b>			
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	\$ 13,712.18	
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	
FY 25-26	Professional Svcs - Bond Compliance Specialists	\$ 650.00	
FY 25-26	Inspection Fees	\$ 11,645.50	
			\$ 1,163,784.85
<b>Total Expenditures on Jail / Justice Center Project</b>			<b>\$ 106,017,499.09</b>



FINANCE COMMITTEE

Hamblen County Government  
**FINANCE COMMITTEE**

Monday, December 8, 2025

*Immediately following the Adjournment of the Justice Center/Public Safety Committee*  
Large Courtroom – Hamblen County Courthouse

**AGENDA**

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*

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 – November 2025 (*Information Only-No Action Necessary*)
  - b. Monthly Checks November 2025 (*Information Only-No Action Necessary*)
4. **Old Business** – *Chairman Rodney Long*
  - a. None
5. **New Business** – *Chairman Rodney Long*
  - a. JBI Renewal Agreement for SCAAP Grant-*County Mayor Chris Cutshaw*
  - b. TDEC Grant Bid Recommendation for Stormwater Projects-*County Mayor Chris Cutshaw*
  - c. Additional Employees-*County Mayor Chris Cutshaw*
    - i. Additional Employee-Chief Magistrate/Administrative Assistant
    - ii. Additional Employee-IT Technician Specialist
    - iii. Additional Employee-Grant Coordinator/Purchasing & Special Projects Assistant
    - iv. Additional Employee-Maintenance/Housekeeper Justice Center
  - d. Future Capital Projects
    - i. Capital Improvements for Old Justice Center/Sheriff's Department-*County Mayor Chris Cutshaw*
    - ii. Workhouse-Jail to Work for Men Housing-*Bill Brittain Opioid Abatement Committee Chairman*
  - e. Budget Amendment-*Amanda Hale-Finance Director and Hamblen County Board of Education Supervisor Jared Ladd*
    - i. Hamblen County Department of Education Budget Amendment #5- Increase of \$67,300
    - ii. Fund #101-Accounting and Budgeting \$29,235
    - iii. Fund #101-Data Processing \$34,395
    - iv. Fund #101-General Sessions Court \$37,835
    - v. Fund #101-Other Facilities/Maintenance \$25,800
6. **Items of Interest (No Action Necessary)** – *Chairman Rodney Long*
  - a. Planning Commission Building Permit Report-November 2025
  - b. County Attorney Invoices -November 2025
  - c. Trustee Report- November 1, 2025 – November 30, 2025

- d. Budget Amendment
  - i. Fund #101-Administration of the Sexual Offender Registry \$250
  - ii. Fund #101-Chancery Court \$800
  - iii. Fund #101-Courtroom Security \$5,000
- e. Hamblen County Department of Education Quarterly Expenditure Report  
First Quarter 2025-2025

7. **Adjournment** – *Chairman Rodney Long*

## EXPENDITURE REPORTS

# EXPENSE SUMMARY REPORT

November 2025-2026

## HAMBLEN COUNTY ACCOUNTS & BUDGETS

### 101 General Fund

Fund(s) Selected:  
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	202,376.00	0.00	202,376.00	12,283.24	77,418.48	28,477.86	96,479.66	47.67%
51210 Board Of Equalization	8,350.00	0.00	8,350.00	0.00	0.00	0.00	8,350.00	100.00%
51300 County Mayor/Executive	275,305.00	0.00	275,305.00	21,754.40	104,327.64	13,261.81	157,715.55	57.29%
51400 County Attorney	36,303.00	0.00	36,303.00	1,376.41	6,778.80	0.00	29,524.20	81.33%
51500 Election Commission	433,615.00	0.00	433,615.00	27,126.41	127,497.11	22,131.17	283,986.72	65.49%
51600 Register Of Deeds	474,656.00	0.00	474,656.00	41,318.81	170,933.11	15,355.14	288,367.75	60.75%
51720 Planning	289,961.00	0.00	289,961.00	14,902.90	91,288.65	3,298.04	195,374.31	67.38%
51750 Codes Compliance	73,552.00	0.00	73,552.00	6,116.79	26,977.11	0.00	46,574.89	63.32%
51760 Geographical Information Systems	108,603.00	0.00	108,603.00	5,740.74	26,665.38	0.00	81,937.62	75.45%
51810 Other Facilities	1,247,270.00	0.00	1,247,270.00	65,422.58	389,852.45	71,657.11	785,760.44	63.00%
51900 Other General Administration	16,500.00	0.00	16,500.00	0.00	11,500.00	0.00	5,000.00	30.30%
51910 Preservation Of Records	25,709.00	0.00	25,709.00	2,074.97	8,653.52	597.01	16,458.47	64.02%
52100 Accounting And Budgeting	656,992.00	0.00	656,992.00	50,618.08	242,498.45	4,971.83	409,521.72	62.33%
52300 Property Assessor's Office	447,079.00	0.00	447,079.00	33,903.71	158,737.07	5,686.04	282,655.89	63.22%
52310 Reappraisal Program	184,519.00	0.00	184,519.00	4,333.64	22,005.74	534.55	161,978.71	87.78%
52400 County Trustee's Office	464,867.00	0.00	464,867.00	33,830.52	189,471.16	4,117.79	271,278.05	58.36%
52500 County Clerk's Office	1,028,755.00	3,000.00	1,031,755.00	74,145.25	384,569.64	8,512.08	638,673.28	61.90%
52600 Data Processing	193,417.00	13,021.08	206,438.08	9,414.37	61,310.23	11,231.97	133,895.88	64.86%
52900 Other Finance	0.00	0.00	0.00	47.89	47.89	0.00	-47.89	
53100 Circuit Court	1,239,689.00	0.00	1,239,689.00	101,283.10	473,926.11	9,864.22	755,898.67	60.97%
53300 General Sessions Court	757,798.00	0.00	757,798.00	62,311.69	286,923.87	1,107.28	469,766.85	61.99%
53330 Drug Court	235,664.00	18,905.96	254,569.96	25,602.62	88,561.67	5,604.81	160,403.48	63.01%
53400 Chancery Court	469,279.00	0.00	469,279.00	32,090.41	174,790.85	14,441.39	280,046.76	59.68%
53500 Juvenile Court	409,075.00	0.00	409,075.00	24,903.34	117,799.63	3,371.90	287,903.47	70.38%

# EXPENSE SUMMARY REPORT

November 2025-2026

## HAMBLETON COUNTY ACCOUNTS & BUDGETS

### 101 General Fund

Fund(s) Selected:

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bgdt Remain
53900 Other Admin Of Justice - Mental Health	186,830.00	0.00	186,830.00	10,896.33	41,713.87	5,149.72	139,966.41	74.92%
53910 Probation Services	326,556.00	0.00	326,556.00	22,470.65	107,558.28	1,001.63	217,996.09	66.76%
53920 Courtroom Security	1,435,218.00	0.00	1,435,218.00	112,768.90	491,497.61	10,966.96	932,753.43	64.99%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	6,247,531.00	0.00	6,247,531.00	300,703.80	1,675,545.96	249,625.21	4,322,359.83	69.19%
54120 Special Patrols	0.00	0.00	0.00	140,412.85	872,159.36	0.00	-872,159.36	
54160 Administration Of The Sexual Offender	6,750.00	0.00	6,750.00	1,027.55	1,618.03	1,233.90	3,898.07	57.75%
54210 Jail	9,005,240.00	0.00	9,005,240.00	656,559.25	2,793,868.41	827,613.96	5,383,757.63	59.78%
54220 Workhouse	131,309.00	0.00	131,309.00	5,043.58	23,712.30	0.00	107,596.70	81.94%
54250 Work Release Program	458,287.00	0.00	458,287.00	19,709.20	98,778.43	5,518.48	353,990.09	77.24%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	150,000.00	0.00	150,000.00	50.00%
54410 Civil Defense	167,667.00	0.00	167,667.00	14,803.97	58,357.27	4,218.50	105,091.23	62.68%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	0.00	135,376.00	0.00	199,504.00	59.57%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	2,422.20	0.00	4,421.80	64.61%
54610 Medical Examiner	247,540.00	0.00	247,540.00	18,369.25	46,824.11	27,146.57	173,569.32	70.12%
54710 Drug Court Expansion - Public Safety Grant	366,437.00	0.00	366,437.00	16,559.05	101,495.48	113,473.22	151,468.30	41.34%
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	15,000.00	0.00	9,000.00	37.50%
55110 Local Health Center	1,477,888.00	0.00	1,477,888.00	66,768.36	339,414.09	23,784.67	1,114,689.24	75.42%
55120 Rabies And Animal Control	457,369.00	0.00	457,369.00	37,030.55	180,802.16	6,226.97	270,339.87	59.11%
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	6,400.00	0.00	6,400.00	0.00	0.00	0.00	6,400.00	100.00%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00%
55590 Other Local Welfare Services	27,700.00	0.00	27,700.00	0.00	25,425.00	0.00	2,275.00	8.21%



# EXPENSE SUMMARY REPORT

November 2025-2026

## 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
55710 Sanitation Management	21,710.00	0.00	21,710.00	0.00	105.86	0.00	21,604.14	99.51%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	19,883.57	0.00	75,116.43	79.07%
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	386,000.00	0.00	386,000.00	0.00	193,000.00	0.00	193,000.00	50.00%
56700 Parks And Fair Boards	370,681.00	0.00	370,681.00	22,245.73	150,176.05	15,320.15	205,184.80	55.35%
56900 Other Social, Cultural And Recreational	271,000.00	0.00	271,000.00	0.00	196,000.00	0.00	75,000.00	27.68%
57100 Agricultural Extension Service	232,544.00	0.00	232,544.00	100.00	46,669.84	0.00	185,874.16	79.93%
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	93,614.00	0.00	93,614.00	7,590.30	34,822.54	0.00	58,791.46	62.80%
57800 Storm Water Management	94,744.00	0.00	94,744.00	4,752.89	36,540.19	7,819.66	50,384.15	53.18%
58110 Tourism	77,500.00	0.00	77,500.00	0.00	43,023.10	1,800.00	32,676.90	42.16%
58120 Industrial Development	698,000.00	0.00	698,000.00	0.00	50,500.00	0.00	647,500.00	92.77%
58190 Other Economic And Community D	0.00	0.00	0.00	0.00	136,562.73	5,388.79	-141,951.52	
58300 Veterans' Services	41,455.00	0.00	41,455.00	3,127.68	14,767.02	97.82	26,590.16	64.14%
58600 Employee Benefits	1,091,844.00	0.00	1,091,844.00	292.32	767,909.36	0.00	323,934.64	29.67%
58900 Miscellaneous	386,300.00	0.00	386,300.00	0.00	91,679.63	11,000.00	283,620.37	73.42%
73300 Community Services	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
91110 General Administration Projects	342,000.00	250,310.00	592,310.00	21,329.37	108,439.61	286,723.82	197,146.57	33.28%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	114,000.00	0.00	114,000.00	425.00	114,002.20	0.00	-2.20	0.00%
91140 Public Health And Welfare Projects	0.00	0.00	0.00	0.00	643,595.13	3,846,045.00	-4,489,640.13	
91150 Social, Cultural And Recreation Projects	30,000.00	7,875.00	37,875.00	0.00	0.00	36,536.00	1,339.00	3.54%
91190 Other General Government Proje	85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00%

# EXPENSE SUMMARY REPORT

November 2025-2026

## HAMBLEEN 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
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
99100 Transfers Out	600,000.00	0.00	600,000.00	52,011.00	52,011.00	0.00	547,989.00	91.33%
General Fund #(101)	35,681,505.00	293,112.04	35,974,617.04	2,186,083.89	13,144,890.95	5,710,913.03	17,118,813.06	47.59%

# EXPENSE SUMMARY REPORT

November 2025-2026

## 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	4,514,964.00	0.00	4,514,964.00	262,734.77	1,701,640.94	249,323.10	2,563,999.96	56.79%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	4,514,964.00	0.00	4,514,964.00	262,734.77	1,701,640.94	249,323.10	2,563,999.96	56.79%

# EXPENSE SUMMARY REPORT

November 2025-2026

## HAMBLENT 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	519,228.00	0.00	519,228.00	28,692.23	247,528.60	13,509.51	258,189.89	49.73%
62000 Highway And Bridge Maintenance	1,941,456.00	0.00	1,941,456.00	164,896.48	588,914.38	71,762.57	1,280,779.05	65.97%
63100 Operation And Maintenance Of Equipment	657,793.00	0.00	657,793.00	43,835.61	158,392.71	154,727.96	344,672.33	52.40%
66000 Employee Benefits	25,931.00	0.00	25,931.00	0.00	22,368.71	0.00	3,562.29	13.74%
68000 Capital Outlay	29,500.00	0.00	29,500.00	0.00	633.00	0.00	28,867.00	97.85%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Highway/Public Works Fund (#131)	3,173,908.00	0.00	3,173,908.00	237,424.32	1,017,837.40	240,000.04	1,916,070.56	60.37%

# MONTHLY CHECKS

# COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 12/1/2025 4:07:16 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51100	341	Pauper Burials	11/06/2025	1010283963	Dockery-Senter Funeral Home Inc.	1,395.00
51100	599	Other Charges	11/20/2025	1010284035	Citizen Tribune	226.32
<b>51100</b>		<b>County Commission</b>		<b>Check Count: 2</b>	<b>Total:</b>	<b>1,621.32</b>
51300	307	Communication	11/13/2025	1010284002	AT&T	2.10
51300	307	Communication	11/20/2025	1010284028	AT&T Mobility	85.90
51300	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	229.85
51300	355	Travel	11/20/2025	1010284047	HomeTrust Bank	413.00
51300	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	191.49
51300	599	Other Charges	11/06/2025	1010283985	South Marketing Group	650.00
51300	599	Other Charges	11/20/2025	1010284039	English Mountain Spring Water	7.50
51300	599	Other Charges	11/20/2025	1010284047	HomeTrust Bank	318.21
51300	599	Other Charges	11/25/2025	1010284063	Amazon Capital Services, Inc.	49.97
<b>51300</b>		<b>County Mayor/Executive</b>		<b>Check Count: 7</b>	<b>Total:</b>	<b>1,948.02</b>
51400	331	Legal Services	11/20/2025	1010284032	Capps & Byrd LLP	1,268.75
<b>51400</b>		<b>County Attorney</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>1,268.75</b>
51500	307	Communication	11/20/2025	1010284028	AT&T Mobility	42.94
51500	348	Postal Charges	11/20/2025	1010284045	Tracy Havelly	2,943.09
51500	348	Postal Charges	11/25/2025	1010284075	United States Postal Service	500.00
51500	349	Printing, Stationery And Forms	11/13/2025	1010284000	Allegra - Morristown	719.49
51500	349	Printing, Stationery And Forms	11/20/2025	1010284026	Allegra - Morristown	80.52
51500	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	69.97
51500	351	Rentals	11/06/2025	1010283968	Margaret Gardner	500.00
51500	435	Office Supplies	11/20/2025	1010284039	English Mountain Spring Water	22.50
<b>51500</b>		<b>Election Commission</b>		<b>Check Count: 8</b>	<b>Total:</b>	<b>4,878.51</b>

# COMMISSION APPROVAL LISTING

Page: 2

Date/Time: 12/1/2025 4:07:16 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51600	435	Office Supplies	11/06/2025	1010283977	LexisNexis/Matthew Bender & Co	184.58
51600	435	Office Supplies	11/20/2025	1010284035	Citizen Tribune	79.95
51600	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	1,127.00
51600	435	Office Supplies	11/20/2025	1010284044	Hamblen County Clerk	14.00
51600	709	Data Processing Equipment	11/06/2025	1010283959	Canon Solutions America, Inc	61.12
51600	709	Data Processing Equipment	11/13/2025	1010284013	i3 Verticals LLC	4,806.11
<b>51600</b>	<b>Register Of Deeds</b>			<b>Check Count:</b>	<b>6</b>	<b>Total: 6,272.76</b>
51720	307	Communication	11/06/2025	1010283996	Verizon Wireless	68.00
51720	307	Communication	11/20/2025	1010284028	AT&T Mobility	128.85
51720	331	Legal Services	11/20/2025	1010284032	Capps & Byrd LLP	376.25
51720	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	62.83
51720	425	Gasoline	11/20/2025	1010284042	Fuelman	83.12
51720	435	Office Supplies	11/20/2025	1010284037	County Record Services, LLC	87.52
51720	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	93.00
51720	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	101.85
<b>51720</b>	<b>Planning</b>			<b>Check Count:</b>	<b>8</b>	<b>Total: 1,001.42</b>
51750	451	Uniforms	11/13/2025	1010283999	Advertising Expressions	273.00
51750	451	Uniforms	11/20/2025	1010284025	Advertising Expressions	223.00
<b>51750</b>	<b>Codes Compliance</b>			<b>Check Count:</b>	<b>2</b>	<b>Total: 496.00</b>
51810	307	Communication	11/13/2025	1010284002	AT&T	660.36
51810	307	Communication	11/20/2025	1010284028	AT&T Mobility	242.52
51810	307	Communication	11/25/2025	1010284070	MetTel	1,005.09
51810	334	Maintenance Agreements	11/06/2025	1010283995	United Elevator Services LLC	4,192.42
51810	334	Maintenance Agreements	11/13/2025	1010284009	GFL Environmental Holdings, Inc	48.60
51810	334	Maintenance Agreements	11/13/2025	1010284016	Murrell Burglar Alarm Co Inc	136.00

# COMMISSION APPROVAL LISTING

Page: 3

Date/Time: 12/1/2025 4:07:16 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51810	334	Maintenance Agreements	11/13/2025	1010284023	TN Dept Of Labor Workforce Development	120.00
51810	335	Maintenance And Repair Service - Buildings	11/06/2025	1010283970	Home Depot Credit Services	14.43
51810	335	Maintenance And Repair Service - Buildings	11/06/2025	1010283981	NAPA Auto Parts Of Morristown	75.32
51810	335	Maintenance And Repair Service - Buildings	11/06/2025	1010283989	Tennessee Recovery & Monitoring	80.00
51810	335	Maintenance And Repair Service - Buildings	11/13/2025	1010284007	Fenco Supply Co	62.09
51810	335	Maintenance And Repair Service - Buildings	11/20/2025	1010284041	Fenco Supply Co	54.65
51810	335	Maintenance And Repair Service - Buildings	11/20/2025	1010284049	Lowe's	274.98
51810	335	Maintenance And Repair Service - Buildings	11/25/2025	1010284067	Fenco Supply Co	11.58
51810	336	Maintenance And Repair Services - Equipment	11/06/2025	1010283976	Lane Sales Power Equipment	94.96
51810	338	Maintenance And Repair Services - Vehicles	11/06/2025	1010283984	Sonny's Auto Repair	707.55
51810	399	Other Contracted Services	11/20/2025	1010284039	English Mountain Spring Water	30.00
51810	410	Custodial Supplies	11/06/2025	1010283994	Unifirst Corp	354.35
51810	410	Custodial Supplies	11/06/2025	1010283998	Wet Washing Equipment Technologies	3,727.76
51810	410	Custodial Supplies	11/20/2025	1010284040	Evans Office Supply Co	19.98
51810	415	Electricity	11/06/2025	1010283979	Morristown Utilities	1,983.00
51810	415	Electricity	11/25/2025	1010284071	Morristown Utilities	4,997.00
51810	425	Gasoline	11/20/2025	1010284042	Fuelman	379.41
51810	434	Natural Gas	11/20/2025	1010284029	Atmos Energy	9,576.18
51810	451	Uniforms	11/06/2025	1010283994	Unifirst Corp	313.93
51810	717	Maintenance Equipment	11/25/2025	1010284063	Amazon Capital Services, Inc.	126.77
<b>51810</b>	<b>Other Facilities</b>			<b>Check Count:</b>	<b>25</b>	<b>Total: 29,288.93</b>
51910	307	Communication	11/20/2025	1010284028	AT&T Mobility	40.42
51910	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	87.99
51910	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	86.07
51910	435	Office Supplies	11/20/2025	9101001284	Cynthia R Lane	178.90
51910	435	Office Supplies	11/25/2025	9101001293	Cynthia R Lane	106.91



# COMMISSION APPROVAL LISTING

Page: 4

Date/Time: 12/1/2025 4:07:16 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
<b>51910</b>		<b>Preservation Of Records</b>		<b>Check Count:</b>	<b>5</b>	<b>Total: 500.29</b>
52100	312	Contracts With Private Agencies	11/25/2025	9101001289	William H Brittain	1,970.00
52100	320	Dues And Memberships	11/20/2025	1010284047	HomeTrust Bank	25.00
52100	355	Travel	11/13/2025	9101001279	Wendy Williams	60.20
52100	435	Office Supplies	11/13/2025	1010284010	GovConnection, Inc.	1,674.25
52100	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	159.18
<b>52100</b>		<b>Accounting And Budgeting</b>		<b>Check Count:</b>	<b>5</b>	<b>Total: 3,888.63</b>
52300	307	Communication	11/20/2025	1010284028	AT&T Mobility	66.48
52300	355	Travel	11/06/2025	9101001273	Keith Ely	76.61
52300	425	Gasoline	11/20/2025	1010284042	Fuelman	99.30
52300	435	Office Supplies	11/20/2025	1010284039	English Mountain Spring Water	47.00
<b>52300</b>		<b>Property Assessor's Office</b>		<b>Check Count:</b>	<b>4</b>	<b>Total: 289.39</b>
52310	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	59.28
<b>52310</b>		<b>Reappraisal Program</b>		<b>Check Count:</b>	<b>1</b>	<b>Total: 59.28</b>
52400	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	61.44
52400	435	Office Supplies	11/20/2025	1010284039	English Mountain Spring Water	7.50
52400	719	Office Equipment	11/25/2025	1010284063	Amazon Capital Services, Inc.	120.38
<b>52400</b>		<b>County Trustee's Office</b>		<b>Check Count:</b>	<b>3</b>	<b>Total: 189.32</b>
52500	307	Communication	11/20/2025	1010284028	AT&T Mobility	40.42
52500	349	Printing, Stationery And Forms	11/20/2025	1010284040	Evans Office Supply Co	576.00
52500	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	117.00
52500	355	Travel	11/20/2025	1010284047	HomeTrust Bank	286.24
52500	399	Other Contracted Services	11/20/2025	1010284031	Blue Ridge Document Shredding	40.00
52500	399	Other Contracted Services	11/20/2025	1010284047	HomeTrust Bank	181.63

# COMMISSION APPROVAL LISTING

Page: 5

Date/Time: 12/1/2025 4:07:16 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
52500	435	Office Supplies	11/06/2025	1010283972	i3 Verticals LLC	264.00
52500	435	Office Supplies	11/20/2025	1010284039	English Mountain Spring Water	22.50
52500	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	278.52
<b>52500</b>		<b>County Clerk's Office</b>		<b>Check Count:</b>	<b>7</b>	<b>Total: 1,806.31</b>
52600	307	Communication	11/20/2025	1010284028	AT&T Mobility	42.95
52600	312	Contracts With Private Agencies	11/06/2025	1010283961	CyberFOX, LLC	308.70
52600	312	Contracts With Private Agencies	11/13/2025	1010284017	MUS Fibernet	566.60
52600	317	Data Processing Services	11/06/2025	1010283993	Robert Tucker	99.99
52600	317	Data Processing Services	11/20/2025	1010284047	HomeTrust Bank	7.00
52600	709	Data Processing Equipment	11/06/2025	1010283970	Home Depot Credit Services	579.03
52600	709	Data Processing Equipment	11/25/2025	1010284063	Amazon Capital Services, Inc.	483.84
<b>52600</b>		<b>Data Processing</b>		<b>Check Count:</b>	<b>7</b>	<b>Total: 2,088.11</b>
52900	307	Communication	11/13/2025	1010284002	AT&T	47.89
<b>52900</b>		<b>Other Finance</b>		<b>Check Count:</b>	<b>1</b>	<b>Total: 47.89</b>
53100	194	Jury And Witness Expense	11/04/2025	1010283958	Hamblen County Circuit Court	10,000.00
53100	194	Jury And Witness Expense	11/13/2025	1010284006	Dutch Restaurant Group, LLC	160.98
53100	307	Communication	11/13/2025	1010284002	AT&T	39.45
53100	307	Communication	11/20/2025	1010284028	AT&T Mobility	42.95
53100	349	Printing, Stationery And Forms	11/13/2025	1010284019	R Chatfield Co, Inc	2,250.00
53100	349	Printing, Stationery And Forms	11/20/2025	1010284055	Shred-It	30.00
53100	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	330.52
53100	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	95.94
53100	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	232.28
<b>53100</b>		<b>Circuit Court</b>		<b>Check Count:</b>	<b>9</b>	<b>Total: 13,182.12</b>

# COMMISSION APPROVAL LISTING

Page: 6

Date/Time: 12/1/2025 4:07:16 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
53300	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	58.34
53300	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	45.47
<b>53300</b>		<b>General Sessions Court</b>		<b>Check Count: 2</b>	<b>Total:</b>	<b>103.81</b>
53330	307	Communication	11/20/2025	1010284028	AT&T Mobility	185.69
53330	338	Maintenance And Repair Services - Vehicles	11/13/2025	1010284008	Fisher Auto Parts	417.13
53330	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	90.00
53330	425	Gasoline	11/20/2025	1010284042	Fuelman	98.34
53330	435	Office Supplies	11/20/2025	1010284039	English Mountain Spring Water	7.50
53330	463	Testing	11/20/2025	1010284053	Redwood Toxicology Lab Inc	74.79
<b>53330</b>		<b>Drug Court</b>		<b>Check Count: 6</b>	<b>Total:</b>	<b>873.45</b>
53400	307	Communication	11/13/2025	1010284002	AT&T	73.94
53400	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	113.80
53400	355	Travel	11/20/2025	9101001281	Teresa H Carey	141.44
53400	435	Office Supplies	11/20/2025	1010284039	English Mountain Spring Water	7.50
53400	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	199.13
<b>53400</b>		<b>Chancery Court</b>		<b>Check Count: 5</b>	<b>Total:</b>	<b>535.81</b>
53500	307	Communication	11/20/2025	1010284028	AT&T Mobility	128.85
53500	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	66.98
53500	422	Food Supplies	11/20/2025	1010284039	English Mountain Spring Water	15.00
<b>53500</b>		<b>Juvenile Court</b>		<b>Check Count: 3</b>	<b>Total:</b>	<b>210.83</b>
53900	307	Communication	11/20/2025	1010284028	AT&T Mobility	102.32
53900	338	Maintenance And Repair Services - Vehicles	11/06/2025	1010283966	Fisher Auto Parts	75.27
53900	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	62.52
53900	425	Gasoline	11/20/2025	1010284042	Fuelman	54.41

# COMMISSION APPROVAL LISTING

Page: 7

Date/Time: 12/1/2025 4:07:16 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
53900	463	Testing	11/20/2025	1010284053	Redwood Toxicology Lab Inc	66.27
<b>53900</b>		<b>Other Admin Of Justice - Mental Health</b>		<b>Check Count: 5</b>	<b>Total:</b>	<b>360.79</b>
53910	307	Communication	11/20/2025	1010284028	AT&T Mobility	161.68
53910	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	330.92
<b>53910</b>		<b>Probation Services</b>		<b>Check Count: 2</b>	<b>Total:</b>	<b>492.60</b>
53920	322	Evaluation And Testing	11/13/2025	1010284015	Mountain Crest Psychological Clinic	500.00
53920	355	Travel	11/20/2025	1010284047	HomeTrust Bank	458.15
53920	451	Uniforms	11/06/2025	1010283967	Galls, LLC	4,892.00
53920	716	Law Enforcement Equipment	11/20/2025	1010284060	TruBlu Tactical Police Supply	507.88
<b>53920</b>		<b>Courtroom Security</b>		<b>Check Count: 4</b>	<b>Total:</b>	<b>6,358.03</b>
54110	307	Communication	11/06/2025	1010283996	Verizon Wireless	1,156.00
54110	307	Communication	11/13/2025	1010284002	AT&T	986.52
54110	307	Communication	11/25/2025	1010284064	AT&T Mobility	1,458.10
54110	320	Dues And Memberships	11/20/2025	1010284052	National Sheriffs' Association	250.00
54110	338	Maintenance And Repair Services - Vehicles	11/06/2025	1010283965	Elite Automotive Center	2,608.00
54110	338	Maintenance And Repair Services - Vehicles	11/06/2025	1010283982	RJK Automotive Enterprises Inc	4,123.48
54110	349	Printing, Stationery And Forms	11/06/2025	1010283978	Morristown Signs, Inc	120.00
54110	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	81.53
54110	353	Towing Services	11/06/2025	1010283987	Sunset Towing	110.00
54110	355	Travel	11/20/2025	1010284047	HomeTrust Bank	498.00
54110	355	Travel	11/25/2025	9101001290	David M Cribley	374.00
54110	355	Travel	11/25/2025	9101001292	Steven Earl Haag	374.00
54110	399	Other Contracted Services	11/06/2025	1010283992	Transunion Risk & Alternative	109.80
54110	399	Other Contracted Services	11/13/2025	1010284016	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	11/20/2025	1010284042	Fuelman	9,494.66

# COMMISSION APPROVAL LISTING

Page: 8

Date/Time: 12/1/2025 4:07:16 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54110	431	Law Enforcement Supplies	11/20/2025	1010284047	HomeTrust Bank	960.00
54110	431	Law Enforcement Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	601.20
54110	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	49.95
54110	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	174.76
54110	451	Uniforms	11/06/2025	1010283997	Walter Curtis Company, LLC	48.00
54110	499	Other Supplies And Materials	11/13/2025	1010284000	Allegra - Morristown	380.60
54110	599	Other Charges	11/13/2025	1010284012	Hamblen County Clerk	6.50
54110	599	Other Charges	11/20/2025	1010284039	English Mountain Spring Water	37.50
54110	599	Other Charges	11/25/2025	1010284063	Amazon Capital Services, Inc.	200.55
54110	716	Law Enforcement Equipment	11/20/2025	1010284036	Columbia Chrysler Dodge Jeep	58.00
<b>54110</b>		<b>Sheriff's Department</b>		<b>Check Count: 22</b>	<b>Total:</b>	<b>24,290.15</b>
54120	451	Uniforms	11/06/2025	1010283967	Galls, LLC	4,892.00
54120	524	In Service/Staff Development	11/06/2025	1010283991	TN Dept of Commerce & Insurance	825.00
54120	716	Law Enforcement Equipment	11/20/2025	1010284036	Columbia Chrysler Dodge Jeep	552.00
<b>54120</b>		<b>Special Patrols</b>		<b>Check Count: 3</b>	<b>Total:</b>	<b>6,269.00</b>
54160	355	Travel	11/20/2025	9101001283	Jodi Ingram	539.10
54160	355	Travel	11/20/2025	9101001285	James Alexander McLain	215.00
54160	355	Travel	11/20/2025	9101001288	Dakota J Suggs	215.00
54160	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	58.45
<b>54160</b>		<b>Administration Of The Sexual Offender</b>		<b>Check Count: 4</b>	<b>Total:</b>	<b>1,027.55</b>
54210	322	Evaluation And Testing	11/20/2025	1010284050	Mountain Crest Psychological Clinic	1,000.00
54210	335	Maintenance And Repair Service - Buildings	11/06/2025	1010283973	Johnson Controls Fire Protection LP	844.00
54210	335	Maintenance And Repair Service - Buildings	11/06/2025	1010283990	TMS - Marlin	503.00
54210	335	Maintenance And Repair Service - Buildings	11/20/2025	1010284049	Lowe's	123.21
54210	335	Maintenance And Repair Service - Buildings	11/20/2025	1010284054	Roto-Rooter	895.00

# COMMISSION APPROVAL LISTING

Page: 9

Date/Time: 12/1/2025 4:07:16 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54210	340	Medical And Dental Services	11/13/2025	1010284014	Laboratory Corporation Of America	1,594.84
54210	340	Medical And Dental Services	11/13/2025	1010284021	Southern Health Partners	63,453.43
54210	340	Medical And Dental Services	11/20/2025	1010284056	Southern Health Partners	62,812.66
54210	355	Travel	11/20/2025	1010284047	HomeTrust Bank	0.00 **
54210	355	Travel	11/13/2025	9101001277	James Alan Coffey	301.00
54210	355	Travel	11/13/2025	9101001278	Kimberly D Coffey	301.00
54210	410	Custodial Supplies	11/06/2025	1010283998	Wet Washing Equipment Technologies	8,556.14
54210	422	Food Supplies	11/25/2025	1010284074	Trinity Services Group, Inc.	8,051.01
54210	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	229.00
54210	451	Uniforms	11/20/2025	9101001286	Andrea Nicole Miller	100.00
54210	451	Uniforms	11/20/2025	9101001287	Letha Kay Seal	100.00
54210	451	Uniforms	11/25/2025	9101001291	Karen J Frazier	100.00
54210	599	Other Charges	11/06/2025	1010283959	Canon Solutions America, Inc	105.88
54210	599	Other Charges	11/06/2025	1010283983	Shred-It	45.00
54210	599	Other Charges	11/13/2025	1010284009	GFL Environmental Holdings, Inc	253.80
54210	716	Law Enforcement Equipment	11/20/2025	1010284034	Cartwright Communication Inc	4,496.91
<b>54210</b>	<b>Jail</b>			<b>Check Count: 21</b>	<b>Total:</b>	<b>153,865.88</b>
54250	307	Communication	11/20/2025	1010284028	AT&T Mobility	121.26
54250	399	Other Contracted Services	11/06/2025	1010283986	Stepping Out Ministries	380.00
54250	425	Gasoline	11/20/2025	1010284042	Fuelman	194.66
<b>54250</b>	<b>Work Release Program</b>			<b>Check Count: 3</b>	<b>Total:</b>	<b>695.92</b>
54410	307	Communication	11/06/2025	9101001272	Chris E Bell	56.00
54410	322	Evaluation And Testing	11/20/2025	1010284058	TN Bureau Of Investigation	29.00
54410	425	Gasoline	11/20/2025	1010284042	Fuelman	56.67
54410	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	563.88
54410	599	Other Charges	11/20/2025	1010284028	AT&T Mobility	33.24

\*\*Prior year P.O. for TCI Jail & FTO Conference credit for (\$3,382.50)

Return to Committee Cover

# COMMISSION APPROVAL LISTING

Page: 10

Date/Time: 12/1/2025 4:07:16 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54410	708	Communication Equipment	11/20/2025	1010284047	HomeTrust Bank	107.90
<b>54410</b>		<b>Civil Defense</b>		<b>Check Count:</b>	<b>6</b>	<b>Total: 846.69</b>
54610	307	Communication	11/20/2025	1010284028	AT&T Mobility	498.60
54610	312	Contracts With Private Agencies	11/06/2025	1010283974	Knox County Medical Examiner	10,375.00
54610	312	Contracts With Private Agencies	11/06/2025	1010283975	Teresa A. Kreceman	1,250.00
54610	312	Contracts With Private Agencies	11/20/2025	1010284051	National Medical Services, Inc.	290.00
54610	399	Other Contracted Services	11/20/2025	1010284027	Daniel Allison	169.95
54610	399	Other Contracted Services	11/20/2025	1010284030	Travis Barner	283.25
54610	399	Other Contracted Services	11/20/2025	1010284033	Kevin Carroll	1,076.35
54610	399	Other Contracted Services	11/20/2025	1010284046	Jeffrey E. Holt	432.60
54610	399	Other Contracted Services	11/20/2025	1010284048	Amanda Beth Hopkins	309.00
54610	399	Other Contracted Services	11/20/2025	1010284057	Claude Thompson JR	1,184.50
54610	399	Other Contracted Services	11/06/2025	9101001276	Tom C Thompson MD	2,500.00
<b>54610</b>		<b>Medical Examiner</b>		<b>Check Count:</b>	<b>11</b>	<b>Total: 18,369.25</b>
54710	355	Travel	11/20/2025	9101001280	Jennifer A Bible	249.20
54710	355	Travel	11/20/2025	9101001282	Kaelin J Hodgson	65.10
54710	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	726.34
<b>54710</b>		<b>Drug Court Expansion - Public Safety Grant</b>		<b>Check Count:</b>	<b>3</b>	<b>Total: 1,040.64</b>
55110	307	Communication	11/13/2025	1010284002	AT&T	269.71
55110	335	Maintenance And Repair Service - Buildings	11/20/2025	1010284049	Lowe's	413.90
55110	355	Travel	11/06/2025	9101001270	Caroline M Aguilar	122.50
55110	355	Travel	11/06/2025	9101001271	Jennifer A Antrican	56.00
55110	355	Travel	11/06/2025	9101001274	Janice D Messer	77.70
55110	355	Travel	11/06/2025	9101001275	Kim Smith	110.60
55110	410	Custodial Supplies	11/06/2025	1010283998	Wet Washing Equipment Technologies	150.49



# COMMISSION APPROVAL LISTING

Page: 11

Date/Time: 12/1/2025 4:07:16 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
55110	452	Utilities	11/20/2025	1010284029	Atmos Energy	157.14
55110	452	Utilities	11/25/2025	1010284071	Morristown Utilities	1,176.00
55110	599	Other Charges	11/13/2025	1010284005	CyraCom International Inc	10.00
55110	599	Other Charges	11/20/2025	1010284040	Evans Office Supply Co	35.00
55110	599	Other Charges	11/25/2025	1010284063	Amazon Capital Services, Inc.	62.37
<b>55110</b>		<b>Local Health Center</b>		<b>Check Count: 12</b>	<b>Total:</b>	<b>2,641.41</b>
55120	307	Communication	11/20/2025	1010284028	AT&T Mobility	152.38
55120	312	Contracts With Private Agencies	11/06/2025	1010283980	Morristown-Hamblen Humane Soc	25,000.00
55120	425	Gasoline	11/20/2025	1010284042	Fuelman	443.91
55120	499	Other Supplies And Materials	11/25/2025	1010284063	Amazon Capital Services, Inc.	97.96
<b>55120</b>		<b>Rabies And Animal Control</b>		<b>Check Count: 4</b>	<b>Total:</b>	<b>25,694.25</b>
56700	307	Communication	11/20/2025	1010284028	AT&T Mobility	83.37
56700	336	Maintenance And Repair Services - Equipment	11/06/2025	1010283960	Curt's Ace Hardware	91.68
56700	336	Maintenance And Repair Services - Equipment	11/20/2025	1010284038	Curt's Ace Hardware	38.56
56700	336	Maintenance And Repair Services - Equipment	11/20/2025	1010284049	Lowe's	258.32
56700	338	Maintenance And Repair Services - Vehicles	11/20/2025	1010284047	HomeTrust Bank	89.00
56700	410	Custodial Supplies	11/13/2025	1010284009	GFL Environmental Holdings, Inc	253.80
56700	412	Diesel Fuel	11/20/2025	1010284061	Voyager Fleet Systems Inc	182.56
56700	415	Electricity	11/06/2025	1010283979	Morristown Utilities	2,195.00
56700	415	Electricity	11/13/2025	1010284001	Appalachian Electric Co-Op	57.64
56700	425	Gasoline	11/20/2025	1010284061	Voyager Fleet Systems Inc	292.43
56700	454	Water And Sewer	11/06/2025	1010283979	Morristown Utilities	2,411.00
56700	499	Other Supplies And Materials	11/06/2025	1010283970	Home Depot Credit Services	26.26
56700	499	Other Supplies And Materials	11/20/2025	1010284047	HomeTrust Bank	37.50
56700	499	Other Supplies And Materials	11/25/2025	1010284073	Relief Septic Repair & Service Inc.	150.00
56700	599	Other Charges	11/13/2025	1010284020	Dylan Samples	72.00



# COMMISSION APPROVAL LISTING

Page: 12

Date/Time: 12/1/2025 4:07:16 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
56700	599	Other Charges	11/20/2025	1010284039	English Mountain Spring Water	22.50
56700	599	Other Charges	11/20/2025	1010284059	TN Dept of Health, Div of Environmental Health	120.00
<b>56700</b>		<b>Parks And Fair Boards</b>		<b>Check Count: 14</b>	<b>Total:</b>	<b>6,381.62</b>
57100	435	Office Supplies	11/06/2025	1010283964	Eastern Region TAAA&S	100.00
<b>57100</b>		<b>Agricultural Extension Service</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>100.00</b>
57800	399	Other Contracted Services	11/06/2025	1010283993	Robert Tucker	69.99
<b>57800</b>		<b>Storm Water Management</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>69.99</b>
58600	210	Unemployment Compensation	11/13/2025	1010284024	TN Dept Of Labor Workforce Development	0.00 **
58600	299	Other Fringe Benefits	11/20/2025	1010284043	Hamblen Co Dept Of Education	100.00
<b>58600</b>		<b>Employee Benefits</b>		<b>Check Count: 2</b>	<b>Total:</b>	<b>100.00</b>
91110	707	Building Improvements	11/06/2025	1010283971	Home Specialties LLC	14,879.39
91110	707	Building Improvements	11/06/2025	1010283988	Tab Office Environment	6,300.00
91110	707	Building Improvements	11/20/2025	1010284047	HomeTrust Bank	149.98
<b>91110</b>		<b>General Administration Projects</b>		<b>Check Count: 3</b>	<b>Total:</b>	<b>21,329.37</b>
91130	718	Motor Vehicles	11/06/2025	1010283962	Dana Safety Supply	425.00
<b>91130</b>		<b>Public Safety Projects</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>425.00</b>
<b>General Fund #(101) Total:</b>						<b>340,909.09</b>

\*\*Voided check for Q4 2025 Unemployment - paid by ACH \$852.31

# COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 12/1/2025 4:08:10 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Drug Control Fund #(122)</b>						
54150	355	Travel	11/25/2025	9122000028	Eugene R Watson	407.00
54150	355	Travel	11/25/2025	9122000029	Marti E Wolfe	407.00
54150	401	Animal Food And Supplies	11/20/2025	1220003064	HomeTrust Bank	76.94
54150	415	Electricity	11/13/2025	1220003063	MUS Fibernet	98.87
54150	431	Law Enforcement Supplies	11/25/2025	1220003065	Amazon Capital Services, Inc.	338.58
<b>54150</b>		<b>Drug Enforcement</b>		<b>Check Count:</b>	<b>5</b>	<b>Total: 1,328.39</b>
<b>Drug Control Fund #(122) Total:</b>						<b>1,328.39</b>

## COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 12/1/2025 4:08:59 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Special Debt Service						
82210	603	Interest On Bonds	11/20/2025	1540000014	Hometrust Bank	191,476.85
82210		General Government			Check Count: 1	Total: 191,476.85
Special Debt Service Total:						191,476.85

# COMMISSION APPROVAL LISTING

Page: 2

Date/Time: 12/1/2025 4:08:59 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway Capital Projects Fund #(176)</b>						
91200	404	Asphalt - Hot Mix	11/13/2025	1760001137	Apac Atlantic, Inc	1,690.20
91200	404	Asphalt - Hot Mix	11/13/2025	1760001138	Blalock & Sons Inc	5,205.20
91200	404	Asphalt - Hot Mix	11/20/2025	1760001140	Hommel Concrete Company	20,982.00
91200	409	Crushed Stone	11/13/2025	1760001139	Vulcan Materials Company	7,539.63
<b>91200</b>		<b>Highway And Street Capital Projects</b>		<b>Check Count:</b>	<b>4</b>	<b>Total: 35,417.03</b>
<b>Highway Capital Projects Fund #(176) Total:</b>						<b>35,417.03</b>

# COMMISSION APPROVAL LISTING

Page: 3

Date/Time: 12/1/2025 4:08:59 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Other Capital Projects Fund # (189)</b>						
91130	399	Other Contracted Services	11/20/2025	1890000208	Eco Integration, Inc.	0.00
91130	399	Other Contracted Services	11/25/2025	1890000209	TN Dept Of Labor Workforce Development	220.00
91130	399	Other Contracted Services	11/20/2025	9189000001	Arbitrage Compliance Specialists Inc	650.00
91130	706	Building Construction	11/13/2025	1890000207	LLC GEO Services	10,477.50
91130	711	Furniture And Fixtures	11/06/2025	1890000206	Cook's Direct Inc	308.15
<b>91130</b>		<b>Public Safety Projects</b>		<b>Check Count:</b>	<b>5</b>	<b>Total: 11,655.65</b>
<b>Other Capital Projects Fund # (189) Total:</b>						<b>11,655.65</b>

\*\*Prior year P.O. for Commissioning Services for the Hamblen County Justice Center Project \$4,440.40

# COMMISSION APPROVAL LISTING

Page: 4

Date/Time: 12/1/2025 4:08:59 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Employee Insurance - General Fund#(264)</b>						
58600	312	Contracts With Private Agencies	11/06/2025	2640002018	Carehere LLC	7,140.00
58600	312	Contracts With Private Agencies	11/06/2025	2640002019	LLC STP	1,850.00
58600	312	Contracts With Private Agencies	11/13/2025	2640002020	Carehere LLC	30,537.31
58600	312	Contracts With Private Agencies	11/13/2025	2640002021	Murrell Burglar Alarm Co Inc	38.00
58600	312	Contracts With Private Agencies	11/20/2025	2640002022	Atmos Energy	62.19
58600	312	Contracts With Private Agencies	11/25/2025	2640002023	Carehere LLC	7,056.00
58600	312	Contracts With Private Agencies	11/25/2025	2640002024	Morristown Utilities	224.00
<b>58600</b>		<b>Employee Benefits</b>		<b>Check Count:</b>	<b>7</b>	<b>Total: 46,907.50</b>
<b>Employee Insurance - General Fund#(264) Total:</b>						<b>46,907.50</b>

# COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 12/1/2025 4:03:06 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Solid Waste/Sanitation Fund #(116)</b>						
55710	302	Advertising	11/25/2025	1160025811	Citizen Tribune	135.66
55710	307	Communication	11/13/2025	1160025798	AT&T	73.94
55710	307	Communication	11/20/2025	1160025803	AT&T Mobility	61.90
55710	336	Maintenance And Repair Services - Equipment	11/06/2025	1160025792	McNeilus Steel, Inc.	51.09
55710	336	Maintenance And Repair Services - Equipment	11/06/2025	1160025793	NAPA Auto Parts Of Morristown	226.29
55710	336	Maintenance And Repair Services - Equipment	11/06/2025	1160025794	Premier Truck Group	402.08
55710	336	Maintenance And Repair Services - Equipment	11/06/2025	1160025795	Southern Fluidpower, Inc.	459.09
55710	336	Maintenance And Repair Services - Equipment	11/06/2025	1160025796	Stringfellow	276.60
55710	336	Maintenance And Repair Services - Equipment	11/13/2025	1160025800	Combs Equipment Group LLC	1,255.00
55710	336	Maintenance And Repair Services - Equipment	11/20/2025	1160025808	Worldwide Equipment, Inc.	20,044.76
55710	336	Maintenance And Repair Services - Equipment	11/25/2025	1160025812	Clarke Power Services, Inc	3,490.64
55710	359	Disposal Fees	11/13/2025	1160025801	Hamblen County-Morristown Solid Waste	102,587.00
55710	412	Diesel Fuel	11/20/2025	1160025806	Fuelman	12,387.27
55710	415	Electricity	11/20/2025	1160025807	Holston Electric Cooperative	377.88
55710	425	Gasoline	11/20/2025	1160025806	Fuelman	518.91
55710	451	Uniforms	11/06/2025	1160025797	Unifirst Corp	491.10
55710	451	Uniforms	11/20/2025	1160025804	Cintas Corp., Loc. 207	77.12
55710	454	Water And Sewer	11/25/2025	1160025813	Morristown Utilities	66.00
55710	499	Other Supplies And Materials	11/20/2025	1160025804	Cintas Corp., Loc. 207	997.93
55710	499	Other Supplies And Materials	11/25/2025	1160025809	Amazon Capital Services, Inc.	514.13
55710	707	Building Improvements	11/20/2025	1160025805	Comer Electric Company Inc	352.23
<b>55710</b>		<b>Sanitation Management</b>		<b>Check Count: 19</b>	<b>Total:</b>	<b>144,846.62</b>
<b>Solid Waste/Sanitation Fund #(116) Total:</b>						<b>144,846.62</b>

# COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 12/1/2025 4:04:33 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway/Public Works Fund (#131)</b>						
61000	307	Communication	11/13/2025	1313045825	AT&T	73.94
61000	307	Communication	11/20/2025	1313045836	AT&T Mobility	61.89
61000	415	Electricity	11/20/2025	1313045839	Holston Electric Cooperative	377.89
61000	415	Electricity	11/25/2025	1313045845	Morristown Utilities	2,020.00
61000	454	Water and Sewer	11/25/2025	1313045845	Morristown Utilities	66.00
61000	599	Other Charges	11/13/2025	1313045830	Overhead Door Co Of Knoxville	1,613.96
61000	599	Other Charges	11/20/2025	1313045837	Cintas Corp., Loc. 207	78.76
61000	599	Other Charges	11/20/2025	1313045840	Lowe's	126.72
61000	599	Other Charges	11/25/2025	1313045847	UniFirst First Aid Corp	247.35
<b>61000</b>	<b>Administration</b>		<b>Check Count: 8</b>		<b>Total:</b>	<b>4,666.51</b>
62000	351	Rentals	11/13/2025	1313045824	A-1 Equipment Rental	17.00
62000	403	Asphalt - Cold Mix	11/20/2025	1313045840	Lowe's	1,132.74
62000	408	Concrete	11/13/2025	1313045827	Hommel Concrete Company	2,304.00
62000	426	General Construction Materials	11/13/2025	1313045834	Smoky Mountain Farmers Co-Op	180.97
62000	440	Pipe - Metal	11/06/2025	1313045823	Weems Excavating LLC	5,521.20
62000	443	Road Signs	11/13/2025	1313045833	Red Bud Supply, Inc	912.72
62000	444	Salt	11/20/2025	1313045842	Morton International	43,550.46
62000	451	Uniforms	11/06/2025	1313045822	Unifirst Corp	535.35
62000	451	Uniforms	11/20/2025	1313045837	Cintas Corp., Loc. 207	100.12
<b>62000</b>	<b>Highway And Bridge Maintenance</b>		<b>Check Count: 9</b>		<b>Total:</b>	<b>54,254.56</b>
63100	412	Diesel Fuel	11/13/2025	1313045831	Pioneer Petroleum	1,854.64
63100	412	Diesel Fuel	11/20/2025	1313045838	Fuelman	4,004.10
63100	416	Equipment Parts - Heavy	11/06/2025	1313045819	Interstate Battery System	874.70
63100	416	Equipment Parts - Heavy	11/06/2025	1313045820	Interstate Tractor	200.00
63100	416	Equipment Parts - Heavy	11/06/2025	1313045821	TriGreen Equipment	4,079.20
63100	416	Equipment Parts - Heavy	11/13/2025	1313045828	NAPA Auto Parts Of Morristown	3,440.72



# COMMISSION APPROVAL LISTING


Page: 2

Date/Time: 12/1/2025 4:04:33 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	416	Equipment Parts - Heavy	11/13/2025	1313045832	Porter's Tire Store Inc.	2,102.45
63100	416	Equipment Parts - Heavy	11/13/2025	1313045835	Stowers Machinery Corporation	4,731.32
63100	416	Equipment Parts - Heavy	11/20/2025	1313045841	Meade Tractor	7,666.00
63100	416	Equipment Parts - Heavy	11/25/2025	1313045844	Amazon Capital Services, Inc.	25.59
63100	424	Garage Supplies	11/13/2025	1313045826	Holston Gases	242.00
63100	425	Gasoline	11/20/2025	1313045838	Fuelman	2,070.18
63100	450	Tires And Tubes	11/06/2025	1313045817	Goforth Tire & Auto, Inc	4,348.72
63100	450	Tires And Tubes	11/13/2025	1313045832	Porter's Tire Store Inc.	781.66
63100	Operation And Maintenance Of Equipment				Check Count: 12	Total: 36,421.28
Highway/Public Works Fund (#131) Total:						95,342.35



To: Hamblen County Commission

From: Chris Cutshaw 

Date: December 18, 2025

Re: JBI Renewal Agreement for SCAAP Grant

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Hamblen county Government contracts with Justice Benefits, Inc. (JBI) to assist in application and management of the SCAAP grant. The SCAAP grant is federal funding assistance for incarcerating undocumented criminal aliens. We signed the initial contract in 2013 and renew the contract with JBI every three years. The current contract expires in 2025.

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

**Chris Cutshaw, County Mayor**

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.585.4699  
[www.HamblenCountyTN.gov](http://www.HamblenCountyTN.gov) • email. [Chris.cutshaw@co.hamblen.tn.us](mailto:Chris.cutshaw@co.hamblen.tn.us)

**RENEWAL AND EXTENSION AGREEMENT FOR PROFESSIONAL SERVICES**

between  
**Justice Benefits, Incorporated**  
and  
**Hamblen County, TN**

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

**WITNESSETH**

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

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

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

**RENEWAL AND EXTENSION**

1. The Agreement, including all its terms, conditions and provisions, is incorporated herein fully by reference as if copied verbatim into this paragraph.
2. Under this agreement extension, the County will pay JBI fifteen percent (15%) of all State Criminal Alien Assistance monies received by the County for the filing years of 2026, 2027 and 2028.
3. The Agreement is hereby renewed and extended for an additional period of three (3) years.

**MISCELLANEOUS**

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

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

**EXECUTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025**

**AGREED:**

**Hamblen County, TN**

\_\_\_\_\_  
Name

\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Title

Address:

511 W 2<sup>nd</sup> North Street  
Morristown, TN 37814

**ACCEPTED BY:**

**JBI, LTD., a Texas Limited Partnership**

**By: Justice Benefits, Inc., a Texas Corporation**

**Its: Corporate General Partner**

**By:**

  
**Michael F. Moore**

Sr. Vice President

1711 E. Beltine Road  
Coppell, Texas 75019



## ProE Engineering Services, LLC

112 Newport Drive  
Oak Ridge, TN 37830  
865.603.2188  
jakeg.proe@outlook.com

December 4, 2025

Chris Cutshaw  
Hamblen County Mayor  
511 West Second North Street  
Morristown, Tennessee 37814

RE: Recommendation of Award  
Hamblen County Stormwater Projects  
TDEC ARP #2022-8540

Dear Mr. Cutshaw:

Bids for the subject project were received at the Hamblen County Courthouse on November 18, 2025 at 2:00pm and were publicly opened. As shown below, a total of two (2) bids were received, opened, and read aloud for the project. A Certified Bid Tabulation of all bids is attached for your review. The bids can be summarized as follows:

Bidder	Base Bid	Base Bid Days	Add. Alternate Bid	Add. Alt. Days
Complete Construction Management, LLC	\$ 492,000.00	90	\$ 95,000.00	30
Wilamut Construction Company, LLC	\$ 589,680.92	105	\$ 69,573.73	20

The low base bid, plus additive alternate bid, for the project was submitted by Complete Construction Management, LLC of Morristown, Tennessee. They provided all of the necessary bid documentation in their bidding documents, are licensed to perform the scope of work, and have a positive reputation for their services. **As such, we recommend that the Base Bid and Additive Alternate Bid contract be awarded to Complete Construction Management, LLC. in the amount of \$587,000.00.**

Attached to this letter is the Certified Bid Tabulation, copies of the Bid Sign-in sheet, and submitted bids for your review. Should you have any questions or need any additional information, please contact me at your convenience.

Sincerely,

**JOHN "JAKE" GREEAR, P.E.**  
Owner

<b>CERTIFIED BID TABULATION</b> <b>TDEC ARP 2022-8540 Stormwater Projects</b> <b>Hamblen County, Tennessee</b>		<b>Complete Construction Mgmt, LLC</b> <b>2120 South Economy Road</b> <b>Morristown, TN 37813</b>	<b>Wilamut Construction Co, LLC</b> <b>7716 Mouse Creek Road</b> <b>Cleveland, TN 37312</b>
Bid Bond (5%)		Yes	Yes
Addenda Nos. 1		Yes	Yes
ITEM	DESCRIPTION	LUMP SUM PRICE	LUMP SUM PRICE
1-A	Deerwood Shadows (SW-PDC-1) <i>materials</i>	\$ 60,000.00	\$ 180,244.31
1-B	Deerwood Shadows (SW-PDC-1) <i>labor</i>	\$ 125,000.00	\$ 63,365.25
	Site Subtotal	\$ 185,000.00	\$ 243,609.56
2-A	Meadows Subdivision (SW-PDC-2) <i>materials</i>	\$ 62,500.00	\$ 161,670.72
2-B	Meadows Subdivision (SW-PDC-2) <i>labor</i>	\$ 145,000.00	\$ 56,574.22
	Site Subtotal	\$ 207,500.00	\$ 218,244.94
3-A	Brady Drive (SW-PDC-3) <i>materials</i>	\$ 47,500.00	\$ 98,377.75
3-B	Brady Drive (SW-PDC-3) <i>labor</i>	\$ 52,000.00	\$ 29,448.66
	Site Subtotal	\$ 99,500.00	\$ 127,826.42
	Total Base Bid	\$ 492,000.00	\$ 589,680.92
	Days to Complete Base Bid	90	105
ADDITIVE ALTERNATE			
1-C	Deerwood Shadows (SW-PDC-1) injection well rehabilitation <i>materials</i>	\$ 45,000.00	\$ 47,883.26
1-D	Deerwood Shadows (SW-PDC-1) injection well rehabilitation <i>labor</i>	\$ 50,000.00	\$ 21,690.47
	Additive Alternate Subtotal	\$ 95,000.00	\$ 69,573.73
	Days to Complete Additive Alternate	30	20



This is to certify that the bids tabulated herein were publicly opened and read aloud at **2:00 pm on the 18th day of November 2025**, at the **Hamblen County Courthouse, 511 West 2nd North Street, Morristown, Tennessee** and that said bids were accompanied by acceptable certified checks or bidder's bonds in the amount of **5% of the bid**.







### Bid Opening Attendee Sign-in Sheet

Bid Title: TDEC ARP Stormwater BID 2022-8540

Date/Time of Bid Opening: Tuesday, November 18, 2025 @ 2:00p.m.

Location of Bid Opening: Hamblen County Courthouse, 511 W 2nd North St, Morristown, TN 37814

#### PLEASE SIGN IN

	Name	Company	Email	Phone
1.	Josh Russell	Complete Construction	Russell@completeconstructioninc.com	(423) 312-1177
2.	Kurt Meeberg	Wilamut Construction	info@wilamutconstruction.com	(423) 443-1129
3.	John Greer	ProE Engineering	john.greer@artlook.com	(615) 663-2132
4.	Bill Brattain	Hamblen Co Court	bbrattain@co.hamblen.tn.us	423 312-0480
5.	Barbara Horton	Hamblen Co Government	barbara.horton@co.hamblen.tn.us	423-586-1931
6.				
7.				
8.				
9.				
10.				

\*Available for distribution AFTER AWARD.

**HAMBLETON COUNTY GOVERNMENT**  
**Invitation to Bid – 2025-26 Storm Water Projects**

**IV. FORMS:**

**a) BID PROPOSAL**

<b>Information of company or individual with whom the contract would be written</b>	
Company Legal Name:	Complete Construction Mgmt, LLC
Address:	2120 S. Economy Rd Morristown TN 37813
Phone:	(423) 312-1179
Primary Point-of-Contact Email Address:	Russell@completeconstructionmgmt.com
State of Tennessee General Contractor License Number – Include copy of license with bid	712 94

If any subcontractors are to be used on this project, their information must be listed below. If no subcontractors will be used indicate that below by selecting the option, "NO SUBCONTRACTORS WILL BE USED IN THIS PROJECT".

<b>Subcontractor Information:</b>	
Company Legal Name:	
Address:	
Phone:	
Primary Point-of-Contact Email Address:	
List any Tennessee license held relevant to this project:	
<b>NO SUBCONTRACTORS WILL BE USED IN THIS PROJECT:</b>	<input checked="checked" type="checkbox"/>

Bidder acknowledges receipt of the following addendum/addenda: # 1 (Reserved)

Bidder Initials JH



**HAMBLETON COUNTY GOVERNMENT**  
**Invitation to Bid – 2025-26 Storm Water Projects**

**BID PROPOSAL continued...**

**BID SCHEDULE**

**BASE  
BID**

ITEM NO.	DESCRIPTION	LUMP SUM PRICE
1-A	Deerwood Shadows (SW-PDC-1) storm piping system <u>materials</u> (including all materials necessary to install the 599 LF of 18" HDPE pipe, 2 curb inlets, 4 junction boxes, headwall & flared end section and provide minor grading, misc. stabilization & erosion control)	\$ 60,000. <sup>00</sup>
1-B	Deerwood Shadows (SW-PDC-1) storm piping system <u>labor</u> (including all labor necessary to install the 599 LF of 18" HDPE pipe, 2 curb inlets, 4 junction boxes, headwall & flared end section and provide minor grading, misc. stabilization & erosion control)	\$ 125,000. <sup>00</sup>
	Total for Site #1	\$ 185,000. <sup>00</sup>
	No. of days to complete Site #1	< 30 days
2-A	The Meadows Subdivision (SW-PDC-2) storm drainage system improvement <u>materials</u> (including all materials necessary to install the 129 LF of 36" RCP, 78' of 30" RCP, curb inlet, 3 headwalls & concrete flume and provide minor grading, misc. stabilization & erosion control)	\$ 62,500. <sup>00</sup>
2-B	The Meadows Subdivision (SW-PDC-2) storm drainage system improvement <u>labor</u> (including all labor necessary to install the 129 LF of 36" RCP, 78' of 30" RCP, curb inlet, 3 headwalls & concrete flume and provide minor grading, misc. stabilization & erosion control)	\$ 145,000. <sup>00</sup>
	Total for Site #2	\$ 207,500. <sup>00</sup>
	No. of days to complete Site #2	< 30 days
3-A	Brady Drive (SW-PDC-3) storm drainage system improvement <u>materials</u> (including all materials necessary to install the 239 LF of 15" HDPE pipe, 75' of 18" HDPE pipe, 2 catch basins, headwall & concrete flume and provide minor grading, misc. stabilization & erosion control)	\$ 47,500. <sup>00</sup>
3-B	Brady Drive (SW-PDC-3) storm drainage system improvement <u>labor</u> (including all labor necessary to install the 239 LF of 15" HDPE pipe, 75' of 18" HDPE pipe, 2 catch basins, headwall & concrete flume and provide minor grading, misc. stabilization & erosion control)	\$ 52,000. <sup>00</sup>
	Total for Site #3	\$ 99,500. <sup>00</sup>
	No. of days to complete Site #3	< 30 days
	Total material & labor for Sites #1-3 (sum of three subtotals above)	\$ 492,000. <sup>00</sup>
	Total number of days to complete Sites #1-3 (sum of three subtotals above)	90 days or less

**HAMBLETON COUNTY GOVERNMENT**  
**Invitation to Bid – 2025-26 Storm Water Projects**

**BID PROPOSAL continued...**

**ALTERNATES**

ITEM NO.	DESCRIPTION	LUMP SUM PRICE
ADDITIVE ALT. 1-C	Deerwood Shadows (SW-PDC-1) storm piping system <u>materials</u> (including all materials necessary to provide injection well rehab work, misc. stabilization & erosion control)	\$ <u>45,000.<sup>00</sup></u>
ADDITIVE ALT. 1-D	Deerwood Shadows (SW-PDC-1) storm piping system <u>labor</u> (including all labor necessary to provide injection well rehab work, misc. stabilization & erosion control)	\$ <u>50,000.<sup>00</sup></u>
	Total for material & labor for Additive Alternate	\$ <u>95,000.<sup>00</sup></u>
	No. of additive days to complete Alternate	<u>&lt; 30 days.</u>

Bidder Initials *JR*



**HAMBLEN COUNTY GOVERNMENT**  
**Invitation to Bid – 2025-26 Storm Water Projects**

**IV. FORMS:**

**a) BID PROPOSAL**

<b>Information of company or individual with whom the contract would be written</b>	
<b>Company Legal Name:</b>	Wilamut Construction Co LLC
<b>Address:</b>	7716 Mouse Creek Rd, Cleveland TN 37312
<b>Phone:</b>	(615) 686-3880
<b>Primary Point-of-Contact Email Address:</b>	info@wilamutconstruction.com
<b>State of Tennessee General Contractor License Number – Include copy of license with bid</b>	TN GC # 80761

If any subcontractors are to be used on this project, their information **must** be listed below. If no subcontractors will be used indicate that below by selecting the option, **"NO SUBCONTRACTORS WILL BE USED IN THIS PROJECT"**.

<b>Subcontractor Information:</b>	
<b>Company Legal Name:</b>	
<b>Address:</b>	
<b>Phone:</b>	
<b>Primary Point-of-Contact Email Address:</b>	
<b>List any Tennessee license held relevant to this project:</b>	
<b>NO SUBCONTRACTORS WILL BE USED IN THIS PROJECT:</b>	<b>X</b>

Bidder acknowledges receipt of the following addendum/addenda: Addenda 1

Bidder Initials KM

**HAMBLEN COUNTY GOVERNMENT**  
**Invitation to Bid – 2025-26 Storm Water Projects**

**BID PROPOSAL continued...**

**BID SCHEDULE**

**BASE  
BID**

ITEM NO.	DESCRIPTION	LUMP SUM PRICE
1-A	Deerwood Shadows (SW-PDC-1) storm piping system <i>materials</i> (including all materials necessary to install the 599 LF of 18" HDPE pipe, 2 curb inlets, 4 junction boxes, headwall & flared end section and provide minor grading, misc. stabilization & erosion control)	\$ 180,244.31
1-B	Deerwood Shadows (SW-PDC-1) storm piping system <i>labor</i> (including all labor necessary to install the 599 LF of 18" HDPE pipe, 2 curb inlets, 4 junction boxes, headwall & flared end section and provide minor grading, misc. stabilization & erosion control)	\$ 63,365.25
	<b>Total for Site #1</b>	<b>\$ 243,609.56</b>
	<b>No. of days to complete Site #1</b>	<b>45 Days</b>
2-A	The Meadows Subdivision (SW-PDC-2) storm drainage system improvement <i>materials</i> (including all materials necessary to install the 129 LF of 36" RCP, 78' of 30" RCP, curb inlet, 3 headwalls & concrete flume and provide minor grading, misc. stabilization & erosion control)	\$ 161,670.72
2-B	The Meadows Subdivision (SW-PDC-2) storm drainage system improvement <i>labor</i> (including all labor necessary to install the 129 LF of 36" RCP, 78' of 30" RCP, curb inlet, 3 headwalls & concrete flume and provide minor grading, misc. stabilization & erosion control)	\$ 56,574.22
	<b>Total for Site #2</b>	<b>\$ 218,244.94</b>
	<b>No. of days to complete Site #2</b>	<b>30 Days</b>
3-A	Brady Drive (SW-PDC-3) storm drainage system improvement <i>materials</i> (including all materials necessary to install the 239 LF of 15" HDPE pipe, 75' of 18" HDPE pipe, 2 catch basins, headwall & concrete flume and provide minor grading, misc. stabilization & erosion control)	\$ 98,377.75
3-B	Brady Drive (SW-PDC-3) storm drainage system improvement <i>labor</i> (including all labor necessary to install the 239 LF of 15" HDPE pipe, 75' of 18" HDPE pipe, 2 catch basins, headwall & concrete flume and provide minor grading, misc. stabilization & erosion control)	\$ 29,448.66
	<b>Total for Site #3</b>	<b>\$ 127,826.42</b>
	<b>No. of days to complete Site #3</b>	<b>30 Days</b>
	<b>Total material &amp; labor for Sites #1-3 (sum of three subtotals above)</b>	<b>\$ 589,680.92</b>
	<b>Total number of days to complete Sites #1-3 (sum of three subtotals above)</b>	<b>105 Days</b>



**HAMBLEN COUNTY GOVERNMENT**  
**Invitation to Bid – 2025-26 Storm Water Projects**

**BID PROPOSAL continued...**

**ALTERNATES**

ITEM NO.	DESCRIPTION	LUMP SUM PRICE
<b>ADDITIVE ALT. 1-C</b>	Deerwood Shadows (SW-PDC-1) storm piping system <i>materials</i> (Including all materials necessary to provide injection well rehab work, misc. stabilization & erosion control)	<b>\$ 47,883.26</b>
<b>ADDITIVE ALT. 1-D</b>	Deerwood Shadows (SW-PDC-1) storm piping system <i>labor</i> (Including all labor necessary to provide injection well rehab work, misc. stabilization & erosion control)	<b>\$ 21,690.47</b>
	<b>Total for material &amp; labor for Additive Alternate</b>	<b>\$ 69,573.73</b>
	<b>No. of additive days to complete Alternate</b>	<b>20 Days</b>

**Bidder Initials**     KM

**BUDGET  
AMENDMENTS**

**COMMISSION  
APPROVAL**

## AMENDMENT # 5

2025-2026

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #5 to the 2025-2026 General Purpose School Budget. Amendment #5 is pending approval by the Board of Education on December 9, 2025.

Initial Budget	\$ 120,034,856.06
Amendment 1	\$ 4,521,511.73
Amendment 2	\$ 375,724.61
Amendment 3	\$ 214,750.77
Amendment 4	\$ 4,972,416.00
Amendment 5	\$ 67,300.00
Total	<u>\$ 130,186,559.17</u>

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



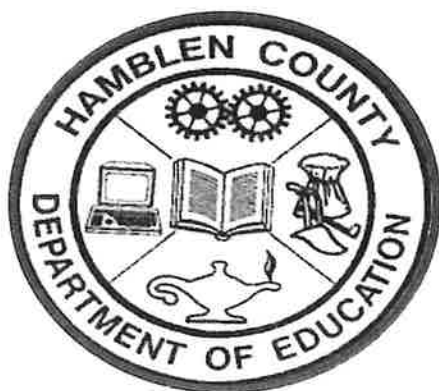
Arnold W. Bunch, Jr., Superintendent of Schools



**HAMBLETON COUNTY DEPARTMENT OF EDUCATION  
2025-2026**

**Arnold W. Bunch, Jr., Superintendent of Schools**

**GENERAL PURPOSE  
AMENDMENT #5**



HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2025-2026  
AMENDMENT #5 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
72210-599	OTHER CHARGES - UTRUST	\$ 108,416 68	\$ 28,400 00	\$ -	\$ 136,816 68	\$6 4K MS BETA COMP, \$7K MS SCHOLARS BANQUET
72310-599	OTHER CHARGES - UTRUST	\$ 22,072 91	\$ 10,900 00	\$ -	\$ 32,972 91	\$15K DARE PROGRAM, \$10 9K STAFF APPRECIATION
71200-116	TEACHERS	\$ 4,825,748 00	\$ 26,000 00	\$ -	\$ 4,851,748 00	ADD PART-TIME SPED TEACHER
71200-201	SOCIAL SECURITY	\$ 449,169 31	\$ 1,620 00	\$ -	\$ 450,789 31	
71200-212	EMPLOYER MEDICARE	\$ 105,047 93	\$ 380 00	\$ -	\$ 105,427 93	
TOTALS		<u>\$ 5,510,454.83</u>	<u>\$ 67,300.00</u>	<u>\$ -</u>	<u>\$ 5,577,754.83</u>	
NET INCREASE			<u>\$ 67,300.00</u>			

HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2025-2026  
AMENDMENT #5 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	UTRUST GRANT	\$ -	\$ 39,300 00	\$ -	\$ 39,300 00	\$6 4K MS BETA COMP, \$7K MS SCHOLARS BANQUET
39000	UNDESIGNATED FUND BALANCE	<u>\$ 7,651,937.00</u>	<u>\$ 28,000.00</u>	<u>\$ -</u>	<u>\$ 7,679,937.00</u>	\$15K DARE PROGRAM, \$10 9K STAFF APPRECIATION
TOTALS		<u>\$ 7,651,937.00</u>	<u>\$ 67,300.00</u>	<u>\$ -</u>	<u>\$ 7,719,237.00</u>	FUNDING ADDITIONAL PART-TIME SPED TEACHER
NET INCREASE			<u>\$ 67,300.00</u>			



## Hamblen County Commission

For the December 2025 Commission Meeting

Fund #101

DEPT: Accounting and Budgeting

Account Number	Description	Increase	Decrease
<b>INCREASE APPROPRIATIONS:</b>			
101.52100.119	Accountants / Bookkeepers	\$ 18,500.00	
101.52100.201	Social Security	\$ 1,150.00	
101.52100.204	State Retirement	\$ 1,300.00	
101.52100.206	Life Insurance	\$ 15.00	
101.52100.207	Medical Insurance	\$ 8,000.00	
101.52100.212	Employer Medicare	\$ 270.00	
<b>DECREASE APPROPRIATIONS:</b>			
101.39000.000	Unassigned Fund Balance		\$ 29,235.00
		29,235	29,235

### Brief Descriptions of issue:

To increase appropriations to fund new grants assistant position in the Finance Department  
(Funding for 1/2 fiscal year)

Signature:

Title:

Date:

*Chris Carpenter*  
County Mayor  
December 4, 2025

For Finance Department Only:

Reviewed by:

Budget Amendment:

Date:







## Hamblen County Commission

For the December 2025 Commission Meeting

Fund #101

DEPT: General Sessions Court

Account Number	Description	Increase	Decrease
<b>INCREASE APPROPRIATIONS:</b>			
101.53300.105.00001	Supervisor / Director	\$ 26,000.00	
101.53300.201.00001	Social Security	\$ 1,615.00	
101.53300.204.00001	State Retirement	\$ 1,825.00	
101.53300.206.00001	Life Insurance	\$ 15.00	
101.53300.207.00001	Medical Insurance	\$ 8,000.00	
101.53300.212.00001	Employer Medicare	\$ 380.00	
<b>DECREASE APPROPRIATIONS:</b>			
101.39000.000	Unassigned Fund Balance		\$ 37,835.00
		37,835	37,835

Brief Descriptions of Issue:

To increase appropriations to fund new magistrate supervisor position in General Sessions Court  
(Funding for 1/2 fiscal year)

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

For Finance Department Only

Reviewed by: \_\_\_\_\_

Budget Amendment: \_\_\_\_\_

Date: \_\_\_\_\_



## Hamblen County Commission

For the December 2025 Commission Meeting

Fund #101

DEPT: Other Facilities / Maintenance

Account Number	Description	Increase	Decrease
<b>INCREASE APPROPRIATIONS:</b>			
101.51810.166	Custodial Personnel	\$ 15,500.00	
101.51810.201	Social Security	\$ 965.00	
101.51810.204	State Retirement	\$ 1,090.00	
101.51810.206	Life Insurance	\$ 15.00	
101.51810.207	Medical Insurance	\$ 8,000.00	
101.51810.212	Employer Medicare	\$ 230.00	
<b>DECREASE APPROPRIATIONS:</b>			
101.39000.000	Unassigned Fund Balance		\$ 25,800.00
		25,800	25,800

### Brief Descriptions of issue:

To increase appropriations to fund new custodian position in Maintenance  
(Funding for 1/2 fiscal year)

Signature:

Title:

Date:

Chris Catehore  
County Mayor  
December 4, 2025

### For Finance Department Only:

Reviewed by: \_\_\_\_\_

Budget Amendment: \_\_\_\_\_

Date: \_\_\_\_\_



November	2025	Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
25-0486	11/3/25			Elisha Lane	Garage 32x48	2075 Kingswood Dr	\$30,000.00	\$384.00					\$384.00	043H	A	016.00
25-0487	11/3/25			Kari Jefferson	Garage 30x24	5454 Lana Creek Rd	\$197,500.00	\$670.00			\$15.00		\$15.00	063		003.16
25-0488	11/3/25			J A Wilders Buil	House	1191 George Byrd Rd	\$650,000.00	\$1,807.00	\$100.00				\$1,907.00	035		021.08
25-0489M	11/3/25			J A Wilders Buil	Mechanical	1191 George Byrd Rd					\$20.00		\$20.00	035		021.08
25-0490	11/4/25			Kevin Polidoro	Carport 24x35	2370 Frank Hodge Rd	\$6,410.46	\$25.00					\$25.00	048		002.03
25-0491	11/6/25			William Newman	Demo (Gov. Grant)	4103 Bambling Rd		\$0.00					\$0.00	040B	A	025.00
25-0492	11/6/25			Taylor Rouse	Plumbing	2768 Cobble Lane	\$100,000.00			\$145.00			\$145.00	051		066.00
25-0493	11/7/25			Darrell Scrogga	DWMH	1934 Dalton Ford Rd	\$166,024.23	\$350.00					\$350.00	025		100.03
25-0494P	11/7/25			Nathan Cockrum	Plumbing	4664 Harbor Dr				\$35.00			\$35.00	010L	A	067.00
25-0495P	11/7/25			Nathan Cockrum	Plumbing	4345 Brockwood Dr				\$80.00			\$80.00	0260	C	018.00
25-0496G	11/7/25			David Gibson	Gas	4901 Fowler Dr						\$30.00	\$30.00	010L	A	014.00
25-0497	11/10/25			Terry Lawson	House	2156 Old Cedar Lane	\$150,000.00	\$484.00	\$100.00				\$684.00	0390	F	015.00
25-0498M	11/10/25			Terry Lawson	Mechanical	2156 Old Cedar Lane					\$15.00		\$15.00	0390	F	015.00
25-0499	11/10/25			Comfort Control	Gas	7140 Hunter Rd						\$20.00	\$20.00	054		030.00
25-0500	11/12/25			York of Morristown	Gas	7331 Sugarwood Drive						\$20.00	\$20.00	054G	B	040.00
25-0501	11/12/25			Kristopher Shannon	Gas	4528 Holly Tree Ln						\$25.00	\$25.00	040H	B	025.00
25-0502	11/13/25			SKAR	Carport 12x20	8067 Est AJ Hwy		\$25.00					\$25.00	0130	A	007.00
25-0503	11/13/25			Herbert Garrelson	Carport	4320 Bnglis Pike		\$25.00					\$25.00	017		057.02
25-0504	11/13/25			Billy Worthington	Mechanical	3401 Mill Wheel Rd					\$15.00		\$15.00	017J	B	002.00
25-0505G	11/13/25			Madison Davis	Gas	1889 Bluebird Cir						\$20.00	\$20.00	032J	A	003.00
25-0506	11/14/25			ACDC	House	3701 Reeds Chapel Rd	\$300,000.00	\$838.75	\$100.00				\$938.75	025		148.01
25-0507	11/14/25			ACDC	Mechanical	3701 Reeds Chapel Rd					\$20.00		\$20.00	025		148.01
25-0508	11/14/25			Ricky Jesse	Cover	4829 Brookview Dr	\$15,770.00	\$165.00					\$165.00	036I	A	051.00
25-0509	11/14/25			Kristen Rogers	DWMH	6876 East AJ Hwy	\$113,035.00	\$350.00					\$350.00	0130	A	008.00
25-0510G	11/14/25			Tara Isbell	Gas	5756 North 2nd St						\$20.00	\$20.00	018L	B	0510G
25-0511	11/14/25			Carlyle	House	4060 Chucky River Rd		\$792.00	\$100.00				\$892.00	052		001.03
25-0512M	11/14/25			Carlyle	Mechanical	4060 Chucky River Rd					\$20.00		\$20.00	052		001.03
25-0513P	11/14/25			Darrell Moore	Plumbing	4060 Chucky River Rd				\$95.00			\$95.00	052		001.03
25-0514	11/14/25			Carlyle	House	4080 Chucky River Rd		\$800.92	\$100.00				\$900.92	052		001.04
25-0515M	11/14/25			Carlyle	Mechanical	4080 Chucky River Rd					\$20.00		\$20.00	052		001.04
25-0516P	11/14/25			Darrell Moore	Plumbing	4080 Chucky River Rd				\$95.00			\$95.00	052		001.04
25-0517	11/14/25			Roy Johnson	House	2280 Kingswood Drive			780	\$100.00			\$880.00	043H	B	002.00
25-0518M	11/14/25			Roy Johnson	Mechanical	2280 Kingswood Drive					\$20.00		\$20.00	043H	B	00200
25-0519	11/18/25			Tenn Deck & Fence	Deck	4186 Priscilla St	\$15,000.00	\$60.00					\$60.00	040K	A	003.00
25-0520	11/18/25			Cindy Litrell	Carport	1021 Beth Dr	\$2,522.81	\$25.00					\$25.00	027J	A	019.00
25-0521	11/19/25			Daniel Harrison	Garage	7030 Hunter Rd	\$40,000.00	\$450.00					\$450.00	054		030.02
25-0522P	11/24/25			Guzman Construction	Plumbing	6339 Turners Pond Tr				\$135.00			\$135.00	011D	A	146.00
25-0523	11/25/25			VOID									\$0.00			
25-0524	11/25/25			VOID									\$0.00			
25-0525	11/25/25			VOID									\$0.00			
25-0526	11/25/25			VOID	PERMIT NUMBER	T #S VOIDED DUE TO CLERICAL ERROR							\$0.00			
25-0527	11/25/25			VOID									\$0.00			
25-0528	11/25/25			VOID									\$0.00			
25-0529	11/25/25			VOID									\$0.00			
25-0530	11/25/25			VOID									\$0.00			
25-0531	11/25/25			VOID									\$0.00			
25-0532	11/25/25			Paddy Macduidhir	Storage Bldg	1625 Canterbury Drive	\$5,760.00	\$48.00					\$48.00	039N	B	001.00
25-0533	11/25/25			Chris Lampkin Const	Remodel/2 deck/cover	1455 & 1457 Silver City Rd	\$3,600.00	\$477.50					\$477.50	028		017.00
25-0534	11/25/25			Chns Lampkin Const	Remodel/2 deck/cover	1451 & 1453 Silver City Rd	\$3,600.00	\$477.50					\$477.50	028		017.00
25-0535P	11/26/25			William Inoram	Plumbing	1936 Hill Trail Drive				\$106.00			\$106.00	017		001.00
25-0536	11/26/25			Nicholas West	2 Decks	6741 Colgate Dr	\$6,000.00	\$106.00					\$106.00	054F	D	054.00
25-0537	11/26/25			Blue Hickory Services	House	4702 Lockley Ct	\$150,000.00	\$600.00	\$100.00				\$800.00	026N	D	047.00
25-0538M	11/26/25			Blue Hickory Services	Mechanical	4702 Lockley Ct					\$20.00		\$20.00	026N	D	047.00
25-0539	11/26/25			Melvin Greene	Cover	7190 Min Valley Rd	\$3,000.00	\$60.50					\$60.50	028		024.04
25-0540	11/26/25			Doyle Whitmill	Remodel/2 deck/cover	1525 Broyles Lane	\$55,000.00	\$332.00			\$15.00		\$347.00	024D	A	034.00
25-0541P	11/26/25			Doyle Whitmill	Plumbing	1525 Broyles Lane				\$85.00				024D	A	034.00
25-0542	11/26/25			Danny Mills	Addition	460 Carroll Rd	\$22,500.00	\$270.00					\$270.00	035		001.00
				Total		Total:	\$1,945,523.50	\$10,603.17	\$700.00	\$775.00	\$180.00	\$135.00	\$11,939.17			
Running				Total			\$4,380,710.04	\$22,935.24	\$2,780.00	\$1,968.50	\$667.50	\$51,707.84	\$15,673.78			
							Total No.	Amount		Total				ETHRA	Monthly	YTD
						CHO and Miscellaneous	6	\$75.00		\$75.00				HOMES	0	0
						Re-Zoning Request				\$0.00	Grand		\$11,931.17			
						Variance Request	1	\$50.00		\$50.00	Total:					
						Plat Approval	1	\$167.00		\$167.00						
				3 lots or more	more	Land Disturbance/Development				\$0.00						
						Use on Review				\$0.00	2025-2026					
						Refunds		\$0.00		\$0.00	Running		\$80,597.78			
						Total Collected				\$281.50	Total:					
						Running Total Collected				\$4,924.00						

Return to Committee Cover



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](http://cappsbyrdlaw.com)  
E-MAIL: [info@cpcbllaw.com](mailto:info@cpcbllaw.com)

December 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 HAMBLÉN COUNTY, TENNESSEE - NOVEMBER, 2025**

Dear Chris:

Please find enclosed one (1) invoice representing legal services rendered on behalf of Hamblen County, Tennessee during the month of November 2025 which covers our General/Miscellaneous File.

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

With best regards, I remain,

Very truly yours,

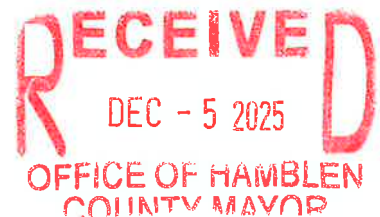
*Christopher P. Capps/alg*

Christopher P. Capps

CPC/alg

Enclosure

[https://www.southpoint.com/secure/Shared Documents/Hamblen County/Letters/2025/Cutshaw,Chris/cpc-12-05-25.docx](https://www.southpoint.com/secure/Shared%20Documents/Hamblen%20County/Letters/2025/Cutshaw,Chris/cpc-12-05-25.docx)



# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

## INVOICE

Invoice # 1276  
Date: 12/05/2025  
Due On: 01/04/2026

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

### 00027-Hamblen County Government

#### General Account

Type	Date	Description	Quantity	Rate	Total
Service	11/05/2025	E-mails with Matt Gerdeman, Courtney Read and Linda Noe re: pending litigation; e-mails with Reid Spaulding re: pending litigation	0.20	\$175.00	\$35.00
Service	11/06/2025	E-mails with Matt Gerdeman, Courtney Read and Linda Noe re: pending litigation	0.05	\$175.00	\$8.75
Service	11/07/2025	E-mails with Matt Gerdeman, Courtney Read and Linda Noe re: pending litigation; e-mail from Trish Bowman re: 11/10 committee meeting	0.10	\$175.00	\$17.50
Service	11/12/2025	E-mails with Chris Cutshaw re: pending litigation	0.10	\$175.00	\$17.50
Service	11/17/2025	E-mail from Edna Greene re: purchase of Anderson Law Office property	0.05	\$175.00	\$8.75
Service	11/18/2025	E-mail from Trish Bowman re: 11/20 commission meeting	0.05	\$175.00	\$8.75
Service	11/24/2025	Work on pleadings	1.50	\$175.00	\$262.50
Service	11/25/2025	Work on pleadings; e-mail to Linda Noe and Courtney Reed re: pending litigation	1.15	\$175.00	\$201.25
Service	11/26/2025	Phone conference with Chris Cutshaw	0.10	\$175.00	\$17.50
				<b>Total</b>	<b>\$577.50</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1276	01/04/2026	\$577.50	\$0.00	\$577.50
Outstanding Balance				\$577.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$577.50

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

Please pay within 30 days.



## Financial Summary Report

Hamblen County Trustee

Printed 12/02/2025 01:00 PM By JILL MARGELOWSKY

Financial Summary Report - November 01, 2025 to November 30, 2025

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$13,254,136.59	\$2,757,134.14	\$2,156,976.61	\$0.00	\$0.00	(\$1.89)	\$37,960.98	\$13,816,335.03
116	GARBAGE/SOLID WASTE	\$3,041,060.66	\$317,490.76	\$261,270.92	\$0.00	\$0.00	(\$0.39)	\$3,934.46	\$3,093,346.43
122	DRUG CONTROL	\$345,093.67	\$2,658.50	\$578.39	\$0.00	\$0.00	\$0.00	\$9.62	\$347,164.16
126	SCHOOL EMPLOYEE SELF INSURANCE	\$9,182.64	\$0.00	(\$2,719.87)	\$0.00	\$0.00	\$0.00	\$0.00	\$11,902.51
127	SCHOOL TAX ACCOUNT	\$346.15	\$0.00	\$234.34	\$0.00	\$0.00	\$0.00	\$0.00	\$111.81
128	OPIOID SETTLEMENT FUND	\$2,105,548.24	\$7,584.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,113,132.49
131	HIGHWAY/PUBLIC WORKS	\$1,662,792.65	\$419,834.48	\$236,387.40	\$0.00	\$0.00	\$0.00	\$2,166.12	\$1,844,073.61
141	GENERAL PURPOSE SCHOOL	\$25,224,894.93	\$10,722,912.05	\$9,653,309.36	\$0.00	\$0.00	(\$0.69)	\$26,134.18	\$26,268,364.13
142	SCHOOL FEDERAL PROJECTS	\$1,984,553.93	\$19,089.24	\$604,832.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,398,810.51
143	FOOD SERVICE	\$7,223,952.31	\$972,218.08	\$877,018.91	\$0.00	\$0.00	\$0.00	\$0.00	\$7,319,151.48
151	GENERAL DEBT SERVICE	\$12,959,384.64	\$850,388.55	\$529,532.95	\$0.00	\$0.00	(\$0.63)	\$6,696.49	\$13,273,544.38
154	SPECIAL DEBT SERVICE	\$3,752,592.96	\$14,765.88	\$850,882.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,916,476.14
171	GENERAL CAPITAL PROJECTS	\$199,627.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199,627.66
176	HIGHWAY CAPITAL PROJECTS	\$2,694,486.93	\$478,695.59	\$35,417.03	\$0.00	\$0.00	\$0.00	\$2,680.89	\$3,135,084.60
178	AMERICAN RESCUE FUNDS	\$1,919,501.57	\$6,604.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,926,106.44
189	OTHER CAPITAL PROJECTS	\$16,618,918.35	\$53,934.07	\$384,459.90	\$0.00	\$0.00	\$0.00	\$0.00	\$16,288,392.52
263	EMPLOYEE SELF-INSURANCE	\$2,329,018.33	\$413,050.87	\$342,361.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,399,707.75
320	FLEX MEDICAL SPENDING	\$9,107.80	\$2,720.80	\$2,720.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80
351	TRUST AND AGENCY	\$0.00	\$1,661,346.12	\$1,644,732.66	\$0.00	\$0.00	\$0.00	\$16,613.46	\$0.00
999	TRUSTEE'S OFFICE	(\$14,370,877.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,370,877.70)
22200	OVERFLOW	\$4,016.66	\$262.98	\$194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,085.64
28310	UNDISTRIBUTED TAXES	\$176.00	\$0.00	\$0.00	(\$94.00)	(\$94.00)	\$0.00	\$0.00	\$176.00
29900	FEE/COMMISSION	\$14,372,577.70	\$96,196.20	\$0.00	\$0.00	\$3.60	\$0.00	\$0.00	\$14,468,770.30
		\$95,340,092.67	\$18,796,887.43	\$17,578,190.21	(\$94.00)	(\$90.40)	(\$3.60)	\$96,196.20	\$96,462,593.69



## Financial Summary Report

Hamblen County Trustee

Printed 12/02/2025 01:00 PM By JILL MARGELOWSKY

	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
Property Tax Summary					
CURRENT YEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR	CASH	\$1,700.00	\$2,715,783.59(+)	\$2,715,783.59(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$95,330,361.68	\$60,404,405.33(+)	\$59,283,154.31(-)	\$96,451,612.70
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$5,623.00	\$12,880.00(+)	\$11,630.00(-)	\$6,873.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	95337684.68	\$63,133,068.92	\$62,010,567.90	\$96,460,185.70

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office November 01, 2025 through November 30, 2025

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

TRUSTEE

December 02, 2025

RECEIVED  
DEC - 2 2025  
OFFICE OF HAMBLLEN  
COUNTY MAYOR

Return to Committee Cover

**BUDGET  
AMENDMENTS  
MAYOR APPROVAL**

**Hamblen County Commission  
Finance Committee  
Information Purposes Only**



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

Fund		101	DEPT:	Administration of the Sexual Offender Registry	
Account Number	Description	Increase	Decrease		
<b>INCREASE APPROPRIATIONS:</b>					
101.54160.355	Travel	\$ 250.00			
<b>DECREASE APPROPRIATIONS:</b>					
101.54160.317	Data Processing Services		\$ 250.00		
		\$ 250.00	\$ 250.00		

Brief Descriptions of issue:

To increase appropriations to cover travel costs in excess of budgeted amount.

**Requesting Department**

Signature:

Title:

Date:

**Approval by County Mayor**

Signature:

Title:

Date:

**For Finance Department Only:**

Reviewed by:

Budget Amendment



**Hamblen County Commission  
Finance Committee  
Information Purposes Only**



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

**Fund** 101 **DEPT:** Chancery Court

Account Number	Description	Increase	Decrease
<b>INCREASE APPROPRIATIONS:</b>			
101.53400.719	Office Equipment	\$ 800.00	
<b>DECREASE APPROPRIATIONS:</b>			
101.53400.336	Maintenance & Repair Service - Buildings		\$ 500.00
101.53400.349	Printing, Stationery, and Forms		\$ 300.00
		\$ 800.00	\$ 800.00

Brief Descriptions of issue:

To increase appropriations to cover office equipment costs in excess of budgeted amount.

**Requesting Department**

Signature: Teresa H. Carey  
Title: Clerk & Master  
Date: November 21, 2025

**Approval by County Mayor**

Signature: Chris Carpenter  
Title: County Mayor  
Date: December 4, 2025

<b>For Finance Department Only:</b> Reviewed by: _____ Budget Amendment _____
--

**Hamblen County Commission  
Finance Committee  
Information Purposes Only**



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

Fund	101	DEPT:	Courtroom Security
Account Number	Description	Increase	Decrease
	<b>INCREASE APPROPRIATIONS:</b>		
101.53920.451	Uniforms	\$ 5,000.00	
	<b>DECREASE APPROPRIATIONS:</b>		
101.53920.716	Law Enforcement Equipment		\$ 5,000.00
		\$ 5,000.00	\$ 5,000.00

Brief Descriptions of issue:

To increase appropriations to cover uniform costs in excess of budgeted amount.

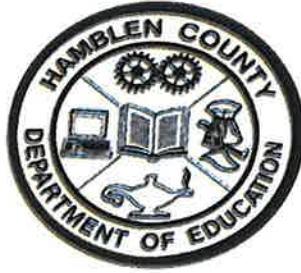
**Requesting Department**  
 Signature: Melinda Shreen  
 Title: Executive Asst.  
 Date: 11/21/25

**Approval by County Mayor**  
 Signature: Chris C. [unclear]  
 Title: County Mayor  
 Date: December 4, 2025

For Finance Department Only:  
 Reviewed by: \_\_\_\_\_  
 Budget Amendment \_\_\_\_\_

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

**FIRST QUARTER  
2025-2026**



**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING REVENUE  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2025**

<b>GENERAL PURPOSE</b>	<b>BUDGET</b>	<b>COLLECTED</b>	<b>UNCOLLECTED REVENUE</b>	<b>PERCENT UNCOLLECTED</b>
LOCAL REVENUES	\$ 27,956,092.00	\$ 4,150,023.23	\$ 23,806,068.77	85.16%
CHARGES FOR CURRENT SERVICES	807,000.00	238,782.52	568,217.48	70.41%
OTHER LOCAL REVENUES	566,982.00	277,343.62	289,638.38	51.08%
STATE REVENUES	81,937,088.03	17,461,599.13	64,475,488.90	78.69%
OTHER STATE REVENUES	2,692,114.01	4,115.45	2,687,998.56	99.85%
FEDERAL REVENUES	103,325.00	14,619.65	88,705.35	85.85%
OTHER SOURCES	1,612,081.72	66,666.67	1,545,415.05	95.86%
<b>TOTALS</b>	<b>\$ 115,674,682.76</b>	<b>\$ 22,213,150.27</b>	<b>\$ 93,461,532.49</b>	<b>80.80%</b>

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2025**

<b>GENERAL PURPOSE</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
REGULAR INSTRUCTION	\$ 59,145,378.38	\$ 11,717,768.06	\$ 47,427,610.32	80.19%
SPECIAL EDUCATION	9,801,404.06	1,903,835.28	7,897,568.78	80.58%
VOCATIONAL EDUCATION	6,161,595.52	1,020,330.16	5,141,265.36	83.44%
STUDENT BODY	188,000.00	87,166.57	100,833.43	53.63%
ATTENDANCE	4,789.00	2,349.70	2,439.30	50.94%
HEALTH SERVICES	1,292,764.11	237,117.75	1,055,646.36	81.66%
OTHER STUDENT SUPPORT	3,013,991.88	722,992.32	2,290,999.56	76.01%
INSTRUCTIONAL ADMINISTRATION	4,060,995.07	744,840.50	3,316,154.57	81.66%
SPECIAL EDUCATION ADMINISTRATION	1,547,598.49	221,533.90	1,326,064.59	85.69%
VOCATIONAL EDUCATION ADMINISTRATION	525,571.81	107,355.96	418,215.85	79.57%
TECHNOLOGY	2,639,527.64	756,569.07	1,882,958.57	71.34%
BOARD OF EDUCATION	2,136,159.00	1,364,957.28	771,201.72	36.10%
OFFICE OF THE DIRECTOR	857,233.09	172,534.88	684,698.21	79.87%
OFFICE OF THE PRINCIPAL	6,536,518.33	1,280,286.07	5,256,232.26	80.41%
FISCAL SERVICES	788,796.68	217,325.87	571,470.81	72.45%
HUMAN SERVICES/PERSONNEL	304,416.27	68,086.79	236,329.48	77.63%
OPERATION OF PLANT	7,495,701.33	1,610,462.58	5,885,238.75	78.51%
MAINTENANCE OF PLANT	2,109,483.17	547,396.08	1,562,087.09	74.05%
TRANSPORTATION	4,341,206.16	1,117,950.29	3,223,255.87	74.25%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	696,048.94	181,859.80	514,189.14	73.87%
EARLY CHILDHOOD EDUCATION	1,714,099.22	341,781.74	1,372,317.48	80.06%
REGULAR CAPITAL OUTLAY	8,666,845.64	832,789.38	7,834,056.26	90.39%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00	-	28,244.00	100.00%
<b>TOTALS</b>	<b>\$ 124,556,367.79</b>	<b>\$ 25,757,290.03</b>	<b>\$ 98,799,077.76</b>	<b>79.32%</b>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2025

	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
<b>FEDERAL PROGRAMS - CONSOLIDATED ADMIN.</b>				
REGULAR INSTRUCTION	\$ 191,685.00	\$ 49,718.60	\$ 141,966.40	74.06%
TOTALS	\$ 191,685.00	\$ 49,718.60	\$ 141,966.40	74.06%

	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
<b>FEDERAL PROGRAMS - TITLE I</b>				
REGULAR INSTRUCTION	\$ 2,171,359.08	\$ 358,389.77	\$ 1,812,969.31	83.49%
OTHER STUDENT SUPPORT	125,759.95	18,148.20	107,611.75	85.57%
REGULAR INSTRUCTION	1,099,129.00	74,564.02	1,024,564.98	93.22%
TRANSPORTATION	20,000.00	-	20,000.00	100.00%
TRANSFERS	91,695.36	-	91,695.36	100.00%
TOTALS	\$ 3,507,943.39	\$ 451,101.99	\$ 3,056,841.40	87.14%

	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
<b>FEDERAL PROGRAMS - ATSI GRANT</b>				
REGULAR INSTRUCTION	\$ 5,565.00	\$ -	\$ 5,565.00	100.00%
REGULAR INSTRUCTION	94,435.00	31,911.66	62,523.34	66.21%
TOTALS	\$ 100,000.00	\$ 31,911.66	\$ 68,088.34	68.09%

	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
<b>FEDERAL PROGRAMS - TITLE IIA</b>				
REGULAR INSTRUCTION	\$ 925,788.13	\$ 74,337.98	\$ 851,450.15	91.97%
TRANSFERS	24,000.00	-	24,000.00	100.00%
TOTALS	\$ 949,788.13	\$ 74,337.98	\$ 875,450.15	92.17%

	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
<b>FEDERAL PROGRAMS - TITLE III</b>				
REGULAR INSTRUCTION	\$ 188,098.86	\$ 36,852.85	\$ 151,246.01	80.41%
OTHER STUDENT SUPPORT	36,879.00	6,896.24	29,982.76	81.30%
REGULAR INSTRUCTION	110,495.00	14,335.05	96,159.95	87.03%
TRANSFERS	500.00	-	500.00	100.00%
TOTALS	\$ 335,972.86	\$ 58,084.14	\$ 277,888.72	82.71%



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2025

FEDERAL PROGRAMS - TITLE IV	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 98,760.07	\$ 42,090.13	56,669.94	57.38%
HEALTH SERVICES	188,169.00	31,400.86	156,768.14	83.31%
REGULAR INSTRUCTION	2,000.00	-	2,000.00	100.00%
TRANSFERS	2,500.00	-	2,500.00	100.00%
TOTALS	<u>\$ 291,429.07</u>	<u>\$ 73,490.99</u>	<u>\$ 217,938.08</u>	<u>74.78%</u>

FEDERAL PROGRAMS - TITLE IX HOMELESS ED.	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 90,602.81	\$ 30,387.82	\$ 60,214.99	66.46%
REGULAR INSTRUCTION	\$ 4,500.00	\$ 950.00	3,550.00	78.89%
TRANSPORTATION	5,000.00	-	5,000.00	100.00%
TOTALS	<u>\$ 100,102.81</u>	<u>\$ 31,337.82</u>	<u>\$ 68,764.99</u>	<u>68.69%</u>

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 143,773.89	\$ 76,593.05	\$ 67,180.84	46.73%
OTHER STUDENT SUPPORT	35,936.56	12,680.50	23,256.06	64.71%
VOCATIONAL EDUCATION	7,000.00	893.51	6,106.49	87.24%
TRANSPORTATION	19,000.00	354.74	18,645.26	98.13%
TRANSFERS	823.35	-	823.35	100.00%
TOTALS	<u>\$ 206,533.80</u>	<u>\$ 90,521.80</u>	<u>\$ 116,012.00</u>	<u>56.17%</u>

FEDERAL PROGRAMS - IDEA	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 2,123,924.38	\$ 434,722.88	\$ 1,689,201.50	79.53%
SPECIAL EDUCATION	212,287.44	17,008.16	195,279.28	91.99%
TRANSFERS	1,105,839.92	-	1,105,839.92	0.00%
TOTALS	<u>\$ 3,442,051.74</u>	<u>\$ 451,731.04</u>	<u>\$ 2,990,320.70</u>	<u>86.88%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2025

<b>FEDERAL PROGRAMS - SPED PRESCHOOL</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
SPECIAL EDUCATION	\$ 86,075.00	\$ 16,119.70	\$ 69,955.30	81.27%
SPECIAL EDUCATION	\$ -	\$ -	\$ -	0.00%
<b>TOTALS</b>	<b>\$ 86,075.00</b>	<b>\$ 16,119.70</b>	<b>\$ 69,955.30</b>	<b>81.27%</b>

<b>FEDERAL PROGRAMS - ESSER 3.0</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
REGULAR CAPITAL OUTLAY	\$ 19,856.77	\$ 21,805.98	\$ (1,949.21)	-9.82%
<b>TOTALS</b>	<b>\$ 19,856.77</b>	<b>\$ 21,805.98</b>	<b>\$ (1,949.21)</b>	<b>-9.82%</b>

<b>FEDERAL PGMS. - CTE TEC PATHWAYS GRANT</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
VOCATIONAL EDUCATION	\$ 101,321.79	\$ 2,128.85	\$ 99,192.94	97.90%
<b>TOTALS</b>	<b>\$ 101,321.79</b>	<b>\$ 2,128.85</b>	<b>\$ 99,192.94</b>	<b>97.90%</b>

<b>FEDERAL PGMS. - LITERACY STIPEND GRANT</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
EARLY CHILDHOOD EDUCATION	\$ 18,000.00	\$ 18,000.00	\$ -	0.00%
<b>TOTALS</b>	<b>\$ 18,000.00</b>	<b>\$ 18,000.00</b>	<b>\$ -</b>	<b>0.00%</b>

<b>TOTAL FEDERAL PROGRAMS</b>	<b>\$ 9,350,760.36</b>	<b>\$ 1,370,290.55</b>	<b>\$ 7,980,469.81</b>	<b>85.35%</b>
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**PERSONNEL  
COMMITTEE**

Stan Harville  
*Chairman*

Thomas Doty  
*Vice-Chairman*

Bobby Haun  
*Ex-Officio*

Debbie A'Hearn  
*Member*

Jamie Carden  
*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, December 8, 2025  
*Immediately Following Adjournment of Finance Committee*  
Large Courtroom – Hamblen County Courthouse

**AGENDA**

1. **Call to Order** – *Chairman Stan Harville*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –  
*Chairman Stan Harville (Visitors will allotted 3 minutes to speak)*
3. **Old Business** – *Chairman Stan Harville*
  - a. None
4. **New Business** – *Chairman Stan Harville*
  - a. Approval of Education Pay Submission
5. **Items of Interest (No Action Necessary)** – *Chairman Stan Harville*
  - a. None
6. **Adjournment** – *Chairman Stan Harville*

**HAMBLLEN COUNTY, TENNESSEE**  
**OFFICE OF COUNTY MAYOR**  
**EDUCATION PAY APPLICANT PRESENTED TO**  
**THE PERSONNEL COMMITTEE ON**  
**December 8, 2025**

**EDUCATION**

Last Name	First Name	Education	Amount
Geraghty	Melissa	Master's	\$1,600

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, December 8, 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. Approval of the 2025-2026 Hamblen County Road List-Superintendent Jeff Wisecarver
  - b. Hamblen County Government Cyber Security Policy-County Mayor Chris Cutshaw
- 5. Items of Interest (No Action Necessary)** – *Chairman Mike Richardson*
  - a. None
- 6. Adjournment** – *Chairman Mike Richardson*

# Hamblen County Road List 2025-2026

Name	Beginning	Ending	LengthMile	CountyCommissionDistrict
ACADEMY DR	COUNTRY ROAD	MOUNTAIN LAUREL	0.31	12
ACORN DR	SEVEN OAKS DRIVE	SUSSEX LN	0.09	12
ADLEY ST	CHEROKEE DR	CUL-DE-SAC	0.11	6
AILSHIE	OLD WITT ROAD	WATKINS CHAPEL ROAD	0.35	11
ALEXANDER RD.	CHUCKY RIVER RD.	DEAD END	0.52	10
ALISHA AVE.	BRIGHTS PIKE	CUL-DE-SAC	0.4	9
ALLEN RD.	WINDY COVE LN.	LAKESHORE RD.	0.09	13
ALPHA DR.	COLLINSON FORD RD.	DEAD END	0.27	12
ALPHA VALLEY HOME RD	STATE RT 160	STATE RT 66	1.77	11
AMANDA AVE.	ELLAREE DRIVE	DEAD END	0.05	10
AMY DR.	BUELL STREET	DEARING ROAD	0.43	11
ANDERSON BEND RD.	THREE SPRINGS RD.	MULLINS ROAD	2.83	9
ANDREW CIR.	ANDREW JOHNSON HWY.	GLENN DRIVE	0.47	13
ANNE CIR.	GRAZELAND DRIVE	DEAD END	0.12	8
APOSTLE RD.	CENTRAL CHURCH ROAD	KIDWELLS RIDGE ROAD	0.64	14
APPLE TREE CIRCLE	ORCHARD GROVE LANE	CUL-DE-SAC	0.3	14
ARC DR.	MILBURN STREET	GRAY STREET	0.07	12
ARCHER CIR.	BROOKS DRIVE	ANDREW JOHNSON HWY	0.23	13
ARDEN LN.	DEAD END	ST HWY 160	0.61	10
ARROW DR.	INDIAN TRAIL	TOMAHAWK HILL	0.34	6
ARTHUR DR.	CANTER DRIVE	DEAD END	0.05	10
ARVIN RD.	CEDAR CREEK ROAD	DEAD END	0.11	8
ASHFORD DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.32	8
ASHLEY CT.	SCARLETT DRIVE	CUL-DE-SAC	0.09	14
AUDREY LN.	SHIRLEY LANE	DEAD END	0.07	4
AUTUMN LN.	STUFFEL ROAD	DEAD END	0.13	8
AVERY LN.	MAYES ROAD	DEAD END	0.06	11
AZALEA CT.	WISTERIA DRIVE	DEAD END	0.14	7
BALCH ST.	CHAPMAN STREET	OLD HWY. 25-E	0.22	11
BARBARA DR.	BRITTON DRIVE	DEAD END	0.74	13
BARDING DR.	FISH HATCHERY ROAD	DEAD END	0.45	10
BARNARD DR.	OLD RUSSELLVILLE PIKE	HIGHWAY 11-E	0.04	8
BAYBERRY DR.	WINDFIELD DR.	CUL-DE-SAC	0.04	10
BEACON LIGHT RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.09	9
BEACON RD.	GREENBRIAR ROAD	JEFFERSON COUNTY LINE	0.92	13
BEAR SPRINGS RD.	ACADEMY DRIVE	DEAD END	0.18	12
BEATRICE DR.	OLD KENTUCKY ROAD	DEAD END	0.06	8
BEAVER RD.	LAMPKIN ROAD	FALCON ROAD	0.26	7
BECK LN.	E. ANDREW JOHNSON HWY.	DEAD END	0.14	9
BEECHURST AVE.	BUXTON ROAD	RIVERVIEW DRIVE	0.05	10
BEECHWOOD CIR.	RAVENWOOD DRIVE	COTTON WOOD LANE	0.28	12
BELLWOOD RD. N.	W. ANDREW JOHNSON HWY	DEAD END	0.25	12
BELLWOOD RD. S.	W. ANDREW JOHNSON HWY	MAPLE VALLEY ROAD	1.25	11
BENJAMIN BLVD.	BRENTWOOD DRIVE	BRENTWOOD DRIVE	0.27	12
BENT CREEK RD.	SILVER CITY ROAD	COUNTY LINE	2.27	10
BENT VIEW LN.	FISH HATCHERY ROAD	CUL-DE-SAC	0.07	13
BENTON RD.	ANDREW JOHNSON HWY	WALL ST.	0.06	9
BERNIE CIR.	BUELL STREET	BUELL STREET	0.5	11
BERTIE CIR.	OLD FORD RD.	DEAD END	0.04	8
BETH DR.	JARRELL ROAD	DEAD END	0.4	8
BETHEL RD.	ST HWY 160	FISH HATCHERY ROAD	1	10
BETHESDA RD.	E. ANDREW JOHNSON HWY	OLD KENTUCKY ROAD	0.82	8
BETSY LN.	VENNIE CIRCLE	OLD FORD ROAD	0.11	8
BIG ELM DR.	ESSEX LANE	SEVEN OAKS DRIVE	0.15	12
BIG ORANGE DR.	WIN VUE DRIVE	CUL-DE-SAC	0.65	10
BIG WOODS DR.	HERRON DR.	CUL-DE-SAC	0.17	10
BILL CIR.	TINA CIRCLE	DEAD END	0.09	13
BIRCHWOOD CIR.	GREEN HILL DRIVE	CUL-DE-SAC	0.13	7
BLACKBERRY LN.	BRANDY DRIVE	CUL-DE-SAC	0.1	12
BLUE RIDGE DR.	CLEAR VIEW ROAD	DEAD END	0.38	14
BLUEBIRD CIR.	INMAN BEND ROAD	INMAN BEND ROAD	0.59	14
BOARDWALK CIR.	OLD KENTUCKY ROAD	OLD KENTUCKY ROAD	0.82	8
BOAT DOCK RD.	CEDAR HILL ROAD	DEAD END	0.46	13
BOAT LAUNCH RD.	BRIGHTS PIKE	CUL-DE-SAC	0.28	7
BOATMANS MTN. RD.	NOES CHAPEL ROAD	MACEDONIA ROAD	3.38	6
BOATMANS RIDGE RD.	BOATMAN MTN. RD.	DEAD END	0.74	6

BOB WHITE TRAIL	FALL CREEK DOCK ROAD	DEAD END	0.11	9
BOBBIE CT.	DAN DRIVE	CUL-DE-SAC	0.03	7
BOHANAN RD.	TALEY ROAD	DEAD END	0.19	10
BOND CIR.	JULIAN AVENUE	CUL-DE-SAC	0.05	12
BONNEVILLE DR.	LECONTE STREET	CUL-DE-SAC	0.3	5
BONNIE LN.	ENKA HWY	CUL-DE-SAC	0.18	10
BOUNDS DR.	ALPHA VALLEY HOME ROAD	REGGIE DRIVE	0.04	11
BOW TRAIL	LAKESHORE RD.	CUL-DE-SAC	0.18	13
BRAD DR.	LAKE DRIVE	CUL-DE-SAC	0.06	7
BRADY DR.	W, ANDREW JOHNSON	FOX DRIVE	0.36	12
BRANDI DR.	ALISHA AVENUE	CUL-DE-SAC	0.17	9
BREEDING PIKE RD.	MAPLE VALLEY ROAD	DEAD END	0.45	11
BRENTWOOD DR.	COTTONWOOD DRIVE	E. BRENTWOOD DRIVE	0.63	12
BRENTWOOD DR. E.	BRENTWOOD DRIVE	MURRELL ROAD	0.61	12
BRIAR CT.	CLAUDETTE DRIVE	WOODWARD DRIVE	0.13	13
BRIARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.3	13
BRIGHTON LN.	CARROLL ROAD	DEAD END	0.11	10
BRIGHT'S PIKE	CHEROKEE PARK	FALL CREEK DOCK ROAD	5.63	7
BRIMER RD.	VINEYARD ROAD	DEAD END	0.37	10
BRITT LN.	SHIELDS FERRY	DEAD END	0.65	6
BRITTON DR.	ANDREW JOHNSON HWY.	HUNTER ROAD	0.74	12
BROCK LN.	VALLEY HOME ROAD	DEAD END	0.21	11
BROCKLAND DR.	DOVER ROAD	STAPLETON ROAD	1.14	8
BROCKWOOD DR.	DOVER ROAD	BROCKLAND DRIVE	0.4	8
BROGAN RD.	ALPHA VALLEY HOME	DEAD END	0.19	11
BROOKDELL DR.	MULLINS	CUL-DE-SAC	0.21	9
BROOKS DR.	ARCHER CIRCLE	DEAD END	0.14	13
BROOKSIDE DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.22	11
BROOKVIEW DR.	MILLSTONE DRIVE	CUL-DE-SAC	0.04	10
BROUGHTON CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.07	14
BROWNING WAY	REMMINGTON DRIVE	PHILLIP LANE	0.31	9
BROYLES LN.	CALVIN ROAD	CALVIN ROAD	0.24	6
BRUCE ST.	STANDIFER LANE	KIDWELLS RIDGE ROAD	0.06	14
BUCKINGHAM DR.	MARY STREET	LEOLA STREET	0.12	9
BUELL CHAPEL RD.	ST. PAUL ROAD	SPENCER HALE ROAD	1.47	10
BUELL ST.	BERNIE CIRCLE	DEARING ROAD	1.09	11
BUGGY RD.	BOATMANS RIDGE ROAD	DEAD END	0.13	6
BULLARD DR.	PANTHER CREEK ROAD	PINEWOOD CIRCLE	0.21	12
BURKE LN.	BRITTON DRIVE	DEAD END	0.11	12
BURL LANE	OLD KENTUCKY ROAD	DEAD END	0.25	7
BUTLER ST.	ENGLISH STREET	DEAD END	0.06	11
BUTTERFLY CT.	HUMMINGBIRD LN.	CUL-DE-SAC	0.2	9
BUXTON DR.	LANGDON ROAD	DEAD END	0.04	10
BYRD RD.	CEDAR CREEK ROAD	WINCHESTER AVENUE	2.01	9
BYRON DR.	MELANIE CIRCLE	CUL-DE-SAC	0.13	13
CAIN MILL RD.	THREE SPRINGS ROAD	THREE SPRINGS ROAD	1.57	9
CALVIN RD.	HELTON-GABY ROAD	BROYLES LANE	0.19	6
CAMBRIDGE CIR.	THOMPSON DRIVE	HARVEY DRIVE	0.33	8
CAMDEN LN.	WARRENSBURG RD.	DEAD END	0.43	9
CAMERON RD.	PANTHER CREEK ROAD	KIDWELL RIDGE ROAD	2.18	14
CANARY LN.	MEADOW RUN DRIVE	MEADOW RUN DRIVE	0.25	8
CANEY FORK RD.	E. ANDREW JOHNSON HWY.	COUNTY LINE	0.64	9
CANNERY RD.	WALL STREET	SILVERY CITY ROAD	0.41	9
CANNON CIR.	SCENIC LAKE CIRCLE	CUL-DE-SAC	0.04	8
CANTER DR.	ENKA HWY.	ARTHUR DRIVE	0.27	10
CANTERBURY DR.	MAPLE LEAF DRIVE	SEVEN OAKS DRIVE	0.25	12
CANTER-KING RD.	SPRINGVALE ROAD	ST. RT. 160	0.94	10
CARL DR.	STEADMAN ROAD	CARLANNA DRIVE	0.08	9
CARLANNA DR.	E. ANDREW JOHNSON HWY.	DEAD END	0.23	9
CARLYLE AVE.	CEDAR CREEK ROAD	CUL-DE-SAC	0.25	9
CARMEL DR.	SEALS LANE	BIG WOODS DRIVE	0.15	10
CARNATION DR.	WISTERIA DRIVE	CUL-DE-SAC	0.22	7
CARROLL RD.	DOVER ROAD	E, ANDREW JOHNSON HWY.	2.37	8
CASIO ST.	ROSA CIRCLE	OLD KENTUCKY ROAD	0.13	7
CASTAIN DR.	OLD HWY. 25-E	DEAD END	0.33	4
CATAWBA LN.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.15	12
CATRON LN.	W. ECONOMY ROAD	DEAD END	0.4	14
CAUGHORN DR.	NICHOLSON ROAD	E. ANDREW JOHNSON HWY.	0.08	9

CEDAR COVE DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.23	7
CEDAR CREEK CHURCH RD.	BRIGHTS PIKE	DEAD END	0.8	9
CEDAR CREEK RD.	E. ANDREW JOHNSON HWY.	CUL-DE-SAC	2.34	9
CEDAR GROVE RD.	SIMPSON ROAD	COUNTY LINE	0.15	9
CEDAR HILL RD.	PANTHER CREEK ROAD	LAKESHORE ROAD	1.89	13
CEDAR TRACE LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.09	12
CEDARWOOD LN.	RAVENWOOD DRIVE	CUL-DE-SAC	0.08	12
CELESTE AVE.	RIDGEMONT DRIVE	CUL-DE-SAC	0.2	5
CENTRAL CHURCH RD.	W. ANDREW JOHNSON HWY.	JOE STEPHENS ROAD	1.37	14
CHAN LN.	GRAY ST.	RODDY DRIVE	0.04	12
CHAPMAN ST.	BALCH STREET	DEAD END	0.19	11
CHARLENE DR.	BETH DRIVE	CUL-DE-SAC	0.19	8
CHARLESTON CT.	WESTOVER PLACE	CUL-DE-SAC	0.07	8
CHARLIE'S DR.	NICHOLSON ROAD	E. ANDREW JOHNSON HWY.	0.14	9
CHEROKEE DR.	MCBRIDE ROAD	COLE ROAD	3.28	6
CHERRY BLOSSOM LN.	CHERRYBROOK LANE	CUL-DE-SAC	0.19	13
CHERRYBROOK LN.	PRATT ROAD	DEAD END	0.19	13
CHESTNUT OAK DR.	SEVEN OAKS DRIVE	SEVEN OAKS DRIVE	0.49	12
CHICKASAW DR.	ACADEMY DRIVE	DEAD END	0.11	12
CHRIS CIR.	DEANNA COURT	DEAD END	0.03	7
CHRISTIAN VALLEY RD.	HARBIN CIRCLE	DEAD END	0.22	6
CHRISTINE LN.	KAY DRIVE	CUL-DE-SAC	0.18	8
CHUCKY RIVER RD.	STATE RT. 160	FISH HATCHERY ROAD	4	10
CIRCLE DR.	OLD WITT ROAD	OLD WITT ROAD	0.29	11
CIRCLE DR. N.	CIRCLE DRIVE	COVE ROAD	0.08	11
CIRCLE POINT DR.	WINDY COVE LANE	WINDY COVE LANE	0.7	13
CITRUS LN.	RAMBLING ROAD	DEAD END	0.07	12
CLAUDE COLLINS RD.	SUPLUR SPRINGS ROAD	DEAD END	0.55	11
CLAUDETTE DR.	GREENBRIAR ROAD	BRIARWOOD DRIVE	0.32	13
CLEARVIEW RD.	CENTRAL CHURCH ROAD	MCBRIDE ROAD	0.87	14
CLINT CIR.	ROE JUNCTION ROAD	DEAD END	0.15	11
CLOVER LN.	LANIER DRIVE	LAVERN DRIVE	0.14	12
CLYDE THOMAS RD.	SPRINGVALE ROAD	HALE ROAD	2.56	10
COBBLE LN.	ST. PAUL ROAD	DEAD END	0.09	10
CODY RD.	CEDAR HILL ROAD	ALLEN ROAD	0.13	13
COFFEY RD.	SULPHUR SPRINGS ROAD	DEAD END	0.68	11
COFFEY RD. N.	SULPHUR SPRINGS ROAD	DEAD END	0.09	11
COLGATE DR.	BRITTON DRIVE	WESTGATE CIRCLE	0.12	12
COLLINSON FORD RD.	HIAWATHA ROAD	GOLDEN DRIVE	0.74	12
CONRAD DR.	BOATMANS MTN. ROAD	CHEROKEE DRIVE	0.61	6
COOPER DR.	STATE RT, 160	DEAD END	0.13	10
COPELAND DR.	GREEN HILL DRIVE	JAYBIRD ROAD	0.17	7
COPPER RIDGE RD.	WISTERIA DRIVE	REEDS CHAPEL ROAD	2.73	7
CORBIN DR.	REEDS CHAPEL ROAD	OLD KENTUCKY ROAD	0.66	7
COTTON TAIL LN.	SILVER FOX TRAIL	SILVER FOX TRAIL	0.34	13
COTTON WOOD LN.	PANTHER CREEK ROAD	RAVENWOOD DRIVE	0.35	12
COUNTRY RD.	FOX DRIVE	RODDY DRIVE	0.38	12
COUNTY LINE RD.	STAGECOACH ROAD	COUNTY LINE	0.68	9
COURTNEY RD.	WARRENSBURG ROAD	MOUNTAIN VALLEY ROAD	1.53	9
COVE EDGE TRAIL	TURNERS LANDING ROAD	CUL-DE-SAC	0.31	9
COVINGTON DR.	KIDWELL RIDGE ROAD	KIDWELL CHURCH ROAD	0.3	14
COWAN LN.	CAMERON ROAD	KIDWELL RIDGE ROAD	0.41	14
CREECHWOOD DR.	DOVER ROAD	DEAD END	0.18	10
CREEK VIEW LN.	AUTUMN LANE	CUL-DE-SAC	0.09	8
CREEKSIDE CIR.	MILLSTONE DRIVE	CUL-DE-SAC	0.06	10
CREST AVE. S.	BARBARA DRIVE	SHAVER DRIVE	0.15	13
CREST VIEW CIR.	CRESTWAY DRIVE	DEAD END	0.06	14
CREST WAY DR.	CAMERON ROAD	WINDCREST DRIVE	0.29	14
CRIGGER RD.	WHITE OAK GROVE ROAD	DEAD END	0.32	11
CROSS CREEK DR.	GREENBRIAR ROAD	GREENBRIAR ROAD	0.55	13
CROSS DR.	HELTON GABY ROAD	SPOUT SPRINGS ROAD	0.26	6
CROSSWINDS DR.	FOWLER DR.	CUL-DE-SAC	0.22	7
CROXDALE RD. E.	CITY LIMITS	DEAD END	0.2	10
CROXDALE RD. N.	US 25E	CROXDALE ROAD W.	0.31	4
CROXDALE RD. W.	OLD HWY. 25-E	CITY LIMITS	0.81	4
CUSTER DR.	BETHESDA ROAD	DEAD END	0.11	8
D. SHORT DR.	SHIELDS FERRY ROAD	CROSS DRIVE	0.19	6
DALTON FORD RD.	HWY 25-E	REEDS CHAPEL	0.66	7



DAMASCUS CIR.	POPLAR SPRINGS ROAD	POPLAR SPRINGS ROAD	0.27	13
DAN DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.65	7
DANBURY DR.	DOVER ROAD	BROCKWOOD DRIVE	0.54	8
DANDELION CIR.	WENDY CIRCLE	CUL-DE-SAC	0.21	12
DARNELL RD.	MCBRIDE ROAD	DEAD END	0.16	5
DAVID ST. JOHN RD.	WILSON HALE ROAD	DEAD END	0.1	10
DEANNA CT.	REEDS CHAPEL ROAD	CHRIS CIRCLE	0.12	7
DEARING RD.	STATE RT. 160	COUNTY LINE	1.37	11
DEENA CIR.	GRAND DRIVE	CUL-DE-SAC	0.26	14
DEER RIDGE DR.	QUAIL HOLLOW ROAD	CUL-DE-SAC	0.2	14
DEERFIELD DR.	McCLANAHAN ROAD	CUL-DE-SAC	0.14	11
DEHART DR.	VINEYARD ROAD	WITT ACRES CIRCLE	0.29	10
DELEONARDO DR.	FERNWOOD CHURCH ROAD	DEAD END	0.3	11
DENEEN LN.	STACY AVENUE	NORTHBROOK DRIVE	0.28	6
DENNISON DR.	HWY 11-E	DEAD END	0.15	8
DENTON DR.	CEDAR CREEK ROAD	CUL-DE-SAC	0.16	9
DEPEW CIR.	GRAND DRIVE	CUL-DE-SAC	0.08	14
DEPOT ST.	HWY 11-E	OLD RUSSELLVILLE PIKE	0.07	8
DEWBERRY DR.	FOXGLOVE LANE	MEADOWLAND DRIVE	0.14	14
DODSON FERRY RD.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.45	9
DOGWOOD LN.	RONALD DRIVE	COUNTY LINE	0.52	13
DOVE ST.	INMAN BEND ROAD	CUL-DE-SAC	0.21	14
DOVER RD.	E. MORRIS BLVD.	FISH HATCHERY ROAD	3.11	8
DREW DR.	SPENCER HALE ROAD	CUL-DE-SAC	0.21	10
DUGGAN DRIVE	SEVILLE ROAD	ROBLEE ROAD	0.01	4
DUNN ST.	JULIAN AVENUE	CUL-DE-SAC	0.05	12
DURHAM DR.	SPENCER HALE ROAD	DEAD END	0.06	10
DYLAN LN.	MAPLE VALLEY ROAD	DEAD END	0.08	11
E. MANLEY COURT CIR.	W. ANDREW JOHNSON HWY.	CUL-DE-SAC	0.15	5
E. SUGAR HOLLOW RD.	SHINBONE ROAD	WARRENSBURG ROAD	1.04	8
E. SUN ST.	E. ANDREW JOHNSON HWY.	JOHN HENRY ROAD	0.08	9
EAGLE TRL.	FISH HATCHERY ROAD	LINDA STREET	0.4	10
EAGLES NEST DR.	GEORGE BYRD ROAD	CUL-DE-SAC	0.35	8
EAGLES VIEW DRIVE	EAGLES NEST DRIVE	CUL-DE-SAC	0.1	8
EARLY BIRD HILL	VALLEY HOME ROAD	DEAD END	0.42	11
EARLY RD.	COURTNEY ROAD	DEAD END	0.34	9
EAST BRANCH DR.	SOUTH POINTE DRIVE	CUL-DE-SAC	0.04	13
EAST HAMPTON BLVD.	JONES FRANKLIN ROAD	STAPLETON RD.	0.03	8
EAST WINDS LANE	BEACON LIGHT ROAD	HEATH WINDS CT.	0.08	9
ECONOMY RD. S.	MORRIS BLVD.	DEAD END	0.2	5
EDDIE PRICE BLVD.	STATE RT. 160	DEAD END	0.06	10
ELGERLOTTE LN.	NORTH CUMBERLAND	DEAD END	0.25	6
ELGIN DR.	REEDS CHAPEL ROAD	ROSA CIRCLE	0.69	7
ELIJAH MARTIN RD.	BEACON LIGHT ROAD	SILVER CITY ROAD	1.32	9
ELK DR.	ARC DR.	DEAD END	0.06	12
ELLAREE DR.	RIVER VIEW DRIVE	AMANDA AVENUE	0.11	10
ELLENCLIFF CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	13
ELLER RD.	WEST VIEW MIDDLE ROAD	DEAD END	0.2	11
ELLIS ST.	JULIAN AVENUE	DEAD END	0.03	12
ELM WAY CIR.	HICKORY SHADOW DRIVE	CUL-DE-SAC	0.42	14
ELWOOD DR.	JAYBIRD ROAD	DEAD END	0.05	3
EMERALD AVE.	OVERVIEW DRIVE	LAURA DRIVE	0.47	14
ENGLISH ST.	BUTLER STREET	DEAD END	0.07	11
ERIC DR.	LITTLE MOUNTAIN ROAD	CUL-DE-SAC	0.27	10
ESSEX LN.	SEVEN OAKS DRIVE	CHESTNUT OAK DRIVE	0.25	12
EVERETT RD.	SUGAR HOLLOW ROAD S.	DEAD END	0.27	11
EVOLENE CIR.	LOWE DRIVE	DEAD END	0.21	13
EWING RD.	FISH HATCHERY ROAD	DEAD END	0.5	10
FAIRFAX CIR.	LAWSON ROAD	CUL-DE-SAC	0.06	7
FALCON RD.	ELGIN DRIVE	HINKLE DRIVE	0.31	7
FALL CREEK DOCK RD.	BRIGHTS PIKE	DEAD END	0.75	9
FALL CREEK RD.	BRIGHTS PIKE	THREE SPRINGS ROAD	1.12	9
FARM RD.	STATE RT. 160	DEAD END	0.23	4
FAWN LN.	COPPER RIDGE ROAD	BRIGHTS PIKE	0.24	8
FERN CIR.	BETSY LANE	CUL-DE-SAC	0.22	8
FERNWOOD CHURCH RD.	SULPHUR SPRINGS ROAD	McCLANAHAN ROAD	1.66	11
FERNWOOD RD.	FERNWOOD CHURCH ROAD	DEAD END	0.14	11
FIELDSTONE DR.	SAVANNAH DRIVE	LEEANN DRIVE	0.13	10

FISH HATCHERY RD.	JOE HALL RD.	COUNTY LINE	3.61	10
FISHER RD.	DALTON FORD ROAD	DEAD END	0.17	7
FISHERMAN DR.	BOAT DOCK ROAD	DEAD END	0.26	13
FISHING ROD LN.	CUL-DE-SAC	CUL-DE-SAC	0.14	10
FLEDGLING LN.	POINTE DRIVE	CUL-DE-SAC	0.05	13
FLETCHER RD.	JULIAN AVENUE	DEAD END	0.07	12
FLOYD HALL DR.	CHEROKEE PARK ROAD	HAMBLÉN BOAT DOCK	0.76	7
FOWLER DR.	HARBOR DRIVE	CUL-DE-SAC	0.56	7
FOX DR.	BRADY DRIVE	WOODS DRIVE	0.59	12
FOX TROTT LN.	COTTON TAIL LANE	CUL-DE-SAC	0.12	13
FOXCREEK CIRCLE	CROSSWINDS DR.	CUL-DE-SAC	0.04	7
FOXGLOVE LN.	MEADOW LAND DRIVE	CUL-DE-SAC	0.34	14
FRANK BROOKS RD.	N 3RD STREET	DEAD END	0.15	9
FRANK HODGE RD.	CEDAR HILL ROAD	KEETOOWAH TRAIL	0.92	13
FRANK RD.	JAYBIRD ROAD	FRED ROAD	0.11	7
FRED MARSHALL RD.	FISH HATCHERY ROAD	BENT CREEK ROAD	1.41	10
FRED RD.	JAYBIRD ROAD	FRANK ROAD	0.12	7
FULLER DR.	CIRCLE DRIVE	CUL-DE-SAC	0.25	11
GABY CIR.	BROYLES LANE	BROYLES LANE	0.26	6
GALA CT.	WINESAP WAY	CUL-DE-SAC	0.1	10
GARY ST.	RUTHENA CIRCLE	DEAD END	0.14	10
GENTRY RD.	GREENBRIAR ROAD	PRATT ROAD	0.48	13
GEORGE BYRD RD.	DOVER ROAD	CUL-DE-SAC	0.39	8
GEORGE ELLIS RD.	CANTER DRIVE	DEAD END	0.12	10
GIDEON RD.	N. 2ND STREET	DEAD END	0.04	9
GILLIAM CIR.	COUNTY LINE	DEAD END	0.24	13
GLEN DEL DR.	CEDAR CREEK ROAD	MARY STREET	0.06	9
GLENN DR.	ANDREW CIRCLE	LAKESHORE ROAD	0.28	13
GOLDEN DR.	COLLINSON FORD ROAD	NIGHTINGALE STREET	0.43	13
GOVERNOR CIR.	PLEASANT VIEW DRIVE	DEAD END	0.15	13
GRANBY DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.08	8
GRAND DR.	APOSTLE ROAD	EMERALD AVENUE	0.22	14
GRANDVIEW TRACE	LECONTE STREET	CUL-DE-SAC	0.08	5
GRAVES LN.	11-E	DEAD END	0.15	9
GRAY ST.	MILBURN STREET	ARC DRIVE	0.26	12
GRAZELAND DR.	ANNE CIRCLE	OLD FORD ROAD	0.3	8
GREELY HAUN RD.	FISH HATCHERY ROAD	DEAD END	0.03	10
GREEN HILL DR.	LAWSON ROAD	COPELAND DRIVE	0.22	7
GREENBRIAR RD.	11-E	COUNTY LINE	3.21	13
GREENBROOK DR.	THREE SPRINGS ROAD	CUL-DE-SAC	0.17	9
GREENE RD.	OLD KENTUCKY ROAD	JAYBIRD ROAD	0.5	7
GREGG RD.	INMAN BEND ROAD	JOE STEPHENS ROAD	1.01	14
GRETCHEN DRIVE (CITY)	E. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.08	5
GROVE DALE DR.	CENTRAL CHURCH ROAD	DEAD END	0.22	14
GROVE ST.	GULF STREET	DEAD END	0.05	9
GUINN RD.	PRATT ROAD	DEAD END	0.26	13
GULF ST.	11-E	GROVE STREET	0.1	9
GULLEY LN.	MOUNTAIN ROAD	DEAD END	0.33	9
GUY COLLINS RD.	OLD WITT ROAD	DEAD END	0.24	11
HALIFAX CIR.	CARROLL ROAD	CARROLL ROAD	0.81	8
HAMBLÉN DOCK RD.	FLOYD HALL DRIVE	DEAD END	0.35	7
HAMPSHIRE LN.	CARROLL ROAD	PEMBROOK DRIVE	0.06	10
HARBIN CIR.	CHRISTIAN VALLEY ROAD	D. SHORT DRIVE	0.23	6
HARBOR DR.	BRIGHTS PIKE	CUL-DE-SAC	0.8	7
HARBOR VIEW DR.	SOLOMON RIDGE WAY	CUL-DE-SAC	0.8	2
HARDY RD.	VALLEY HOME ROAD	COUNTY LINE	0.64	11
HARLEY RD.	VALLEY HOME ROAD	DEAD END	0.7	11
HARMONY CIR.	LAKESHORE ROAD	CUL-DE-SAC	0.24	13
HARRIS RD.	SPARKS LANE	STUBBLEFIELD STREET	0.09	9
HARVEY DR.	11-E	GLEN DEL DRIVE	0.66	9
HAYDEN COURT	LAKE MEADOW LANE	CUL-DE-SAC	0.07	2
HAYES RD.	HARVEY DRIVE	VAUGHN ROAD	0.27	9
HAZELWOOD CIR.	PINE BARREN DRIVE	CUL-DE-SAC	0.21	12
HEATH WINDS CT.	EAST WINDS LANE	CUL-DE-SAC	0.29	9
HEATHCLIFF RD.	MAYES RD.	HINDLEY RD.	0.5	11
HELTON LN.	WILSON HALE ROAD	DEAD END	0.22	10
HELTON-GABY RD.	BRITT LANE	SPOUT SPRINGS ROAD	0.61	6
HENRIETTA DR.	WANDA TERRACE	DEAD END	0.17	7

HERBERT HARVILLE DR.	STATE RT. 160	DEAD END	0.12	10
HERRON DR.	RURITAN DRIVE	CUL-DE-SAC	0.3	10
HERSHEY DR.	STATE RT. 334	CUL-DE-SAC	0.29	9
HIAWATHA RD.	PANTHER SPRINGS ROAD	CEDAR HILL ROAD	1.07	12
HIBISCUS DR.	N. BELLWOOD ROAD	DEAD END	0.11	12
HICKORY SHADOW DR.	CAMERON ROAD	CUL-DE-SAC	0.26	14
HICKORY VIEW DR.	SHADOW WOOD LANE	HICKORY VIEW DRIVE	0.6	14
HIGH OAK DR.	MARTINDALE DRIVE	DEAD END	0.05	7
HIGHVIEW DR.	LEVANT DRIVE	DEAD END	0.13	10
HILL TRAIL DR.	SPOUT SPRINGS ROAD	LAKEWOOD DRIVE	0.75	6
HILLSIDE CIR.	CHICKASAW DRIVE	DEAD END	0.04	12
HINDLEY RD.	HEATHCLIFF RD.	CUL-DE-SAC	0.24	11
HINKLE DR.	OLD KENTUCKY ROAD	FALCON ROAD	0.3	7
HITE RD.	N. BELLWOOD ROAD	DEAD END	0.04	12
HOLDER DR.	MCBRIDE ROAD	JELlicORSE ROAD	0.19	5
HOLDWAY ST.	PENDLETON AVENUE	RIPPETOE AVENUE	0.39	11
HOLLY TREE LN.	MURRELL ROAD	DEAD END	0.3	14
HOLSTON CREST DR.	OLD FORD ROAD	CUL-DE-SAC	0.14	8
HOLT'S CHURCH RD.	CHEROKEE DRIVE	DEAD END	0.24	6
HONEYSUCKLE LN.	WILDERNESS DRIVE	CUL-DE-SAC	0.12	13
HOOVER DR.	LAKE DRIVE	CUL-DE-SAC	0.08	7
HORNER DR.	REED'S CHAPEL ROAD	LILA STREET	0.3	7
HOSKINS RD.	JERRY DRIVE	WHIPPOORWILL DRIVE	0.22	13
HOWARD-ALLEN RD. (CITY)	WITT ROAD	COUNTY LINE	0.5	11
HULLS MILL RD.	GREENBRIAR ROAD	COUNTY LINE	0.46	13
HUMMINGBIRD LN.	WARRENSBURG RD.	CUL-DE-SAC	0.16	9
HUNTER RD.	COUNTY LINE	CITY LIMITS	0.8	12
HYATT LN.	STAGECOACH ROAD	DEAD END	0.26	9
IDA MOYERS RD.	LAKEWAY ROAD	DEAD END	0.2	14
INDIAN TRAIL	LONGS FERRY ROAD	TANASI TRAIL	0.39	6
INMAN BEND RD.	KIDWELL CHURCH ROAD	KIDWELL RIDGE ROAD	1.63	14
IRONWOOD DR.	BUELL STREET	DEAD END	0.34	11
IRVIN CHAPEL RD.	CANNERY ROAD	SILVER CITY ROAD	0.15	9
ISAAC AVE.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.48	14
IVANHOE RD.	OLD KENTUCKY ROAD	DEAD END	0.17	7
JACOBS RD.	SPENCER HALE ROAD	BY PASS 32	1.02	10
JACQULIN ST.	HORNER DRIVE	CUL-DE-SAC	0.04	7
JAMES CLINE RD.	PANTHER CREEK ROAD	DEAD END	0.29	14
JANEWAY HOLLOW RD.	WHITE HORN CREEK ROAD	DEAD END	0.43	9
JARRELL RD.	SHINBONE ROAD	LITTLE MOUNTAIN ROAD	0.69	10
JARRELL-RAY RD.	WHETSEL ROAD	MOUNTAIN VALLEY ROAD	1.4	9
JAYBIRD RD.	OLD KENTUCKY ROAD	CITY LIMITS	1.52	7
JELlicORSE RD.	MCBRIDE ROAD	DEAD END	1.03	5
JENNY LN.	FOX DRIVE	DEAD END	0.11	12
JERRY DR.	DOGWOOD LANE	COUNTY LINE	0.24	13
JESSICA DR.	HOLLY TREE LANE	CUL-DE-SAC	0.11	14
JESSIE LN.	BEACON LIGHT ROAD	CUL-DE-SAC	0.14	9
JOANNE CIR.	CORBIN DRIVE	NORTON DRIVE	0.08	7
JOE STEPHENS RD.	KIDWELL RIDGE ROAD	DEAD END	1.43	14
JOHN HENRY RD.	SILVER CITY ROAD	E. SUN STREET	0.11	9
JOLLEY CT.	HARBOR DRIVE	CUL-DE-SAC	0.07	7
JONATHAN DR.	DAN DRIVE	CUL-DE-SAC	0.35	7
JONES-FRANKLIN RD.	CITY LIMITS	STAPLETON ROAD	0.15	8
JULIAN AVE.	KIDWELL RIDGE ROAD	DEAD END	0.42	12
JUNCTION LN.	SULPHUR SPRINGS	DEAD END	0.11	11
JUNIPER LN.	WINDFIELD DR.	CUL-DE-SAC	0.08	10
KALEY DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.45	13
KATHRYN CIR.	GREENBRIAR	DEAD END	0.09	13
KATIE LN.	SHANDEE LANE	CUL-DE-SAC	0.1	14
KAY DR.	BETH DRIVE	CHRISTINE LANE	0.32	8
KEETOOWAH TR.	FRANK HODGE ROAD	CUL-DE-SAC	0.17	13
KEITH LN.	DEARING ROAD	CUL-DE-SAC	0.32	11
KELLER RD.	LEEPERS FERRY ROAD	RIVER ROAD	0.31	10
KEN LN.	LAKESHORE ROAD	NAVAHO TRAIL	0.22	13
KIDWELL CHURCH RD.	LAKEWAY ROAD	DEAD END	0.52	14
KIDWELL RIDGE RD.	KIDWELL CHURCH ROAD	W. ANDREW JOHNSON HWY.	3.82	14
KIMBERLY DR.	KIDWELL RIDGE ROAD	NINA CIRCLE	0.38	14
KINGSWOOD DR.	FISH HATCHERY	LINDA STREET	0.47	10



KINNEY ST.	N. MOORE ROAD	DEAD END	0.05	9
KNOLLGATE CT.	BRITTON LANE	CUL-DE-SAC	0.25	12
LADREW LN.	COUNTY LINE	CUL-DE-SAC	0.22	9
LAINEY-JANE COURT	STATE RT 341	CUL-DE-SAC	0.28	9
LAKE DR.	BRIGHTS PIKE	DEAD END	0.51	7
LAKE FOREST DR.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.23	7
LAKE FRONT DR.	LAKEMONT CIRCLE	CUL-DE-SAC	0.08	8
LAKE MEADOW LN.	SOLOMON RIDGE WAY	HARBOR VIEW DRIVE	0.14	2
LAKE PARK CIR.	HIAWATHA ROAD	HIAWATHA ROAD	0.8	12
LAKE POINT DR.	TIMBERCREST DRIVE	CUL-DE-SAC	0.3	6
LAKEMONT CIR.	BRIGHTS PIKE	BRIGHTS PIKE	0.63	8
LAKESHORE RD.	CEDAR HILL ROAD	W. ANDREW JOHNSON HWY.	2.28	13
LAKEWAY RD.	CHEROKEE DRIVE	KIDWELL CHURCH ROAD	2.01	14
LAKEWOOD DR.	HILL TRAIL DRIVE	HILL TRAIL DRIVE	0.5	6
LAKINS DR.	SOUTHERN TERRACE	DEAD END	0.11	11
LAMPKIN DR.	COPPER RIDGE ROAD	HINKLE DRIVE	0.24	7
LANE ST.	SLOAT CIRCLE	STUBBLEFIELD STREET	0.17	9
LANGDON RD.	ST. PAUL ROAD	BUXTON ROAD	0.18	10
LANIER DR.	HUNTER ROAD	CUL-DE-SAC	0.31	12
LARCH CIR.	CANTERBURY DRIVE	CUL-DE-SAC	0.05	12
LAURA DR.	EMERALD AVENUE	CUL-DE-SAC	0.12	14
LAVERN CIR.	LANIER DRIVE	LANIER DRIVE	0.4	12
LAWSON RD.	COPPER RIDGE ROAD	JAYBIRD ROAD	0.57	7
LEADVALE RD.	POWER ROAD	COUNTY LINE	0.56	10
LEBANON CHURCH RD.	GREENBRIAR ROAD	ALLEN ROAD	1.6	13
LECONTE ST.	CELESTE AVE.	RIDGEMONT DR.	0.3	5
LEDEAN DR.	JOE STEPHENS ROAD	JOE STEPHENS ROAD	0.49	14
LEE RIDGE RD	KIDWELL CHURCH RD.	CUL-DE-SAC	0.21	14
LEEANN DR.	SAVANNAH DRIVE	CUL-DE-SAC	0.17	10
LEEPERS FERRY RD.	OLD WHITE PINE ROAD	COUNTY LINE	3.95	10
LEEWOOD DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.04	12
LEIA DR.	HENRIETTA DRIVE	OLD KENTUCKY ROAD	0.24	7
LEOLA ST.	MAXINE STREET	THOMPSIE DRIVE	0.16	8
LESLIE DR.	LEIA DRIVE	CUL-DE-SAC	0.33	7
LEVANT DR.	RARITAN DRIVE	DEAD END	0.13	10
LIBBY LN.	ALPHA VALLEY HOME ROAD	DEAD END	0.1	11
LILA ST.	HORNER DRIVE	DEAD END	0.05	7
LILAC ST.	BRUCE STREET	DEAD END	0.05	14
LILLY LN.	WISTERIA DRIVE	CUL-DE-SAC	0.1	7
LINDA ST.	EAGLE TRAIL	KINGSWOOD DRIVE	0.1	10
LINE ST.	MILBURN STREET	DEAD END	0.05	12
LINWOOD LN.	LAKE DRIVE	CUL-DE-SAC	0.07	7
LITTLE MOUNTAIN RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.62	10
LITZ DR.	MAYES ROAD	DEAD END	0.07	11
LOCKLEY CT.	EAST HAMPTON BLVD.	CUL-DE-SAC	0.17	8
LOCUST GROVE COURT	TURLEY MILL ROAD	CUL-DE-SAC	0.15	5
LON CIR.	RARITAN DRIVE	DEAD END	0.15	10
LONESOME OAK LN.	BROWNING WAY	WINCHESTER AVENUE	0.24	9
LONG CREEK RD.	LEEPERS FERRY ROAD	SPENCER HALE ROAD	1.19	10
LONGS FERRY RD.	MACEDONIA ROAD	INDIAN TRAIL	0.46	6
LONGSTREET RD.	SOUTH FORK CIRCLE	DEAD END	0.02	10
LONNIE CIR.	FISH HATCHERY ROAD	DEAD END	0.3	10
LORI LN.	FERN CIRCLE	OLD FORD ROAD	0.09	8
LOWE DR.	CEDAR HILL ROAD	FRANK HODGE ROAD	1.37	13
LOWLAND PK.	STATE RT. 160	SPRINGVALE ROAD	0.54	10
LUDLOW CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.04	12
LUTHER PROFFITT RD.	OLD RUSSELLVILLE PIKE	VAUGHN ROAD	0.09	9
LYMAN RD.	BRIGHTS PIKE	DEAD END	0.24	7
LYNNDALE LN.	OLD WHITE PINE ROAD	DEAD END	0.12	10
MACEDONIA RD.	CHEROKEE DRIVE	LONGS FERRY ROAD	2.45	6
MACON DR.	NAOMI DRIVE	LEDEAN DRIVE	0.06	14
MAE COLLINS RD.	SULPHUR SPRINGS ROAD	DEAD END	0.36	11
MAJESTIC MAGNOLIA LN.	MURRELL ROAD	CUL-DE-SAC	0.25	14
MAPLE LEAF DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.17	12
MAPLE VALLEY RD.	VALLEY HOME ROAD	AIR PARK BLVD.	2.76	11
MARIA CT.	MT. VISTA DRIVE	CUL-DE-SAC	0.09	8
MARIE ST.	ARCHER CIRCLE	YOUNG AVENUE	0.4	13
MARK LN.	LAKE DRIVE	CUL-DE-SAC	0.09	7

MARTHA'S VINEYARD	KIDWELL RIDGE ROAD	SUNSET STRIP	0.1	12
MARTINDALE DR.	OLD KENTUCKY ROAD	HIGH OAK DRIVE	0.22	7
MARTY DR.	KIDWELL RIDGE ROAD	DEAD END	0.04	14
MARY ST.	GLEN DEL DRIVE	THOMPSIE DRIVE	0.13	8
MAXEY RD.	LONG CREEK ROAD	DEAD END	0.24	10
MAXINE ST.	MARY STREET	HARVEY DRIVE	0.26	8
MAXWELL TER.	BARBARA DRIVE	SHAVER DRIVE	0.08	13
MAY RD.	HUNTER ROAD	COUNTY LINE	0.34	11
MAYES RD.	STATE RT. 160	CUL-DE-SAC	0.42	11
MAYFAIR ST.	BARBARA DRIVE	SHAVER DRIVE	0.15	13
MAYO DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.06	8
MCANALLY CIR.	OLD FORD ROAD	CUL-DE-SAC	0.12	8
MCBRIDE RD.	W. ECONOMY ROAD	CHEROKEE DRIVE	2.86	5
MCCLANAHAN RD.	FERNWOOD CHURCH ROAD	COUNTY LINE	0.93	11
MCCLISTER RD.	SPRINGVALE ROAD	OLD LOWLAND ROAD	2.13	10
MCFADDEN DR.	E. ANDREW JOHNSON HWY.	OLD RUSSELLVILLE PIKE	0.09	9
MCGINNIS RD.	PANTHER CREEK ROAD	CAMERON ROAD	0.54	14
MCINTOSH LN.	WINESAP WAY	CUL-DE-SAC	0.15	10
MEADOW DR.	CARLANNA DRIVE	DEAD END	0.36	9
MEADOW LANE CIR.	LOWLAND PIKE	LOWLAND PIKE	0.31	10
MEADOW RUN DR.	JAYBIRD ROAD	CUL-DE-SAC	0.59	8
MEADOW SPRINGS CT.	MULLINS ROAD	CUL-DE-SAC	0.23	9
MEADOWLAND DR.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.47	14
MEEK ST.	ARCHER CIRCLE	YOUNG AVENUE	0.4	13
MELANIE CIR.	W. PIERCE DRIVE	BYRON DRIVE	0.52	13
MIDRIDGE DR.	TOM TREECE ROAD	CUL-DE-SAC	0.19	6
MIKE DR.	HALIFAX CIRCLE	HALIFAX CIRCLE	0.17	8
MILBURN ST.	CITY LIMITS	DEAD END	0.12	12
MILL RUN RD.	CANEY FORK ROAD	COUNTY LINE	0.11	9
MILL WHEEL RD.	PAPERMILL DRIVE	DEAD END	0.13	7
MILLRACE RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.21	14
MILLSTONE DR.	CREEKSIDE DRIVE	BROOKVIEW DRIVE	0.33	10
MILTON RIDGE COURT	LEE RIDGE RD.	CUL-DE-SAC	0.05	14
MIMOSA DR.	BOATMANS MOUNTAIN ROAD	DEAD END	0.48	6
MINERAL HILLS RD.	HARLEY ROAD	DEAD END	0.16	11
MISTY DR.	THREE SPRINGS ROAD	DEAD END	0.12	9
MISTY HILL LN.	LAKEWAY ROAD	DEAD END	0.56	14
MISTY WOOD DR.	SULPHUR SPRINGS ROAD	CUL-DE-SAC	0.07	11
MOORE RD.	STAGECOACH ROAD	N. MOORE ROAD	0.79	9
MORELOCK RD.	REEDS CHAPEL ROAD	CITY LIMITS	0.68	7
MORGAN RD.	CLAUDE COLLINS ROAD	CITY LIMITS	0.3	11
MOUNTAIN LAUREL RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.34	12
MOUNTAIN RD.	MOUNTAIN ROAD	COUNTY LINE	2.62	9
MOUNTAIN VALLEY RD.	SILVER CITY ROAD	COUNTY LINE	3.05	9
MOYER LN.	CAMERON ROAD	WINDCREST DRIVE	0.14	14
MT. VISTA DR.	WARRENSBURG ROAD	CUL-DE-SAC	0.23	8
MULLINS RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	2.35	9
MURRELL RD.	PANTHER DRIVE	CAMERON ROAD	0.9	14
MUSICK RD.	STUFFEL ROAD	DEAD END	0.31	8
MUSSER RD.	CARROLL ROAD	THOMPSON CREEK ROAD	1.53	3
MYERS RD.	CEDAR CREEK ROAD	DEAD END	0.29	9
N 1ST STREET	THREE SPRINGS ROAD	N 2ND STREET	0.1	9
N. MOORE RD.	MOORE ROAD	NORTH STREET	0.31	9
N. WHITE PINE DR.	OLD WHITE PINE ROAD	COUNTY LINE	0.54	10
NAOMI DR.	DEER RIDGE DRIVE	CUL-DE-SAC	0.37	14
NATHAN DR.	SPENCER HALE ROAD	DEAD END	0.14	10
NAVAHO TRL.	W. ANDREW JOHNSON HWY.	KEN LANE	0.37	13
NEBLETT RD.	OLD WITT ROAD	DEAD END	0.13	11
NEEDMORE RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	1.5	9
NEIL CIR.	PORTRUM DRIVE	CUL-DE-SAC	0.07	6
NELSON SCHOOL RD.	ALPHA VALLEY HOME ROAD	VALLEY HOME ROAD	1.28	11
NENA CIR.	KIMBERLY DRIVE	KIMBERLY DRIVE	0.29	14
NEUHOFF RD.	ENKA HWY.	DEAD END	0.42	10
NEW POPLAR RIDGE RD.	OLD POPLAR RIDGE ROAD	CUL-DE-SAC	0.04	13
NEWBERRY ST.	GREENBRIAR ROAD	CLAUDETTE ROAD	0.08	13
NICELY AVE.	OLD RUSSELLVILLE PIKE	DODSON FERRY ROAD	0.13	9
NICHOLSON RD.	OLD RUSSELLVILLE PIKE	OLD RUSSELLVILLE PIKE	0.32	9
NIGHTINGALE ST.	GOLDEN DRIVE	COLLINSON FORD	0.19	13

NO ROAD NAME	ENKA HWY.	DEAD END	0.07	13
NOES CHAPEL RD.	BRITT LANE	BOATMANS MOUNTAIN ROAD	1.25	6
NOLEN RD.	HOLTS CHURCH ROAD	DEAD END	0.1	6
NORLAND DR.	DANBURY DRIVE	ASHFORD DRIVE	0.06	8
NORTH ST.	N. MOORE ROAD	DEAD END	0.07	9
NORTHBROOK DR.	NOES CHAPEL ROAD	DENEEN LANE	0.29	6
NORTHVIEW DR.	SPOUT SPRINGS ROAD	DENEEN LANE	0.37	6
NORTHWIND DR.	BRIGHTS PIKE	BRIGHTS PIKE	0.25	7
NORTON DR.	CORBIN DRIVE	JOANNE CIRCLE	0.39	7
OAK DALE LN.	BRIGHTS PIKE	PAPERMILL ROAD	0.16	7
OAK TRACE DR.	STANSBERRY ROAD	CUL-DE-SAC	0.22	10
OAKCREST DR.	LAKE DRIVE	CUL-DE-SAC	0.1	7
O'DONOGHUE RD.	ENKA HWY.	DEAD END	0.21	10
OLD CEDAR LN.	LAKESHORE ROAD	CUL-DE-SAC	0.2	13
OLD FORD RD.	BRIGHTS PIKE	GRAZELAND DRIVE	0.72	8
OLD HIGHWAY 160	ENKA HWY.	COUNTY LINE	0.35	10
OLD HOLLOW RD.	SULPHUR SPRINGS ROAD	DEAD END	0.15	11
OLD KENTUCKY RD.	BRIGHTS PIKE	CEDAR CREEK ROAD	3.35	7
OLD LOWLAND RD.	ST. PAUL ROAD ST. RT. #160	ST. PAUL ROAD DEAD END	0.61	10
OLD OAK LN.	CENTRAL CHURCH ROAD	DEAD END	0.5	14
OLD POPLAR RIDGE RD.	W. ANDREW JOHNSON HWY.	NEW POPLAR RIDGE ROAD	0.5	13
OLD RUSSELLVILLE PK.	E. ANDREW JOHNSON HWY.	E. ANDREW JOHNSON HWY.	0.5	8
OLD STAGE RD.	BRADY ROAD	CITY LIMITS	0.32	12
OLD WHITE PINE RD.	S. DAVY CROCKETT PKWY.	COUNTY LINE	2.11	10
OLD WITT RD.	SOUTH CUMBERLAND	DAVY CROCKETT PKWY.	1.8	11
ORCHARD GROVE LN.	INMAN BEND ROAD	APPLETREE CIRCLE	0.11	14
ORIOLE CT.	CANARY LANE	CUL-DE-SAC	0.09	8
OSPREY DR.	NIGHTINGALE STREET	DEAD END	0.12	13
OUTLOOK TRAIL	TURNERS LANDING RD.	CUL-DE-SAC	0.37	9
OVERVIEW DR.	DEENA CIRCLE	EMERALD AVENUE	0.08	14
OXFORD CIR.	HARVEY DRIVE	CUL-DE-SAC	0.1	8
PANTHER CREEK RD.	CEDAR HILL ROAD	RAUN ROAD	1.31	14
PANTHER SPRINGS RD.	OLD STAGE ROAD	W. ANDREW JOHNSON HWY.	0.36	12
PAPER MILL DR.	BRIGHTS PIKE	DEAD END	0.18	7
PARK PLACE DR.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.17	7
PARK VIEW DR.	PEACE DRIVE	CUL-DE-SAC	0.53	7
PARKWAY CHURCH RD.	OLD KENTUCKY ROAD	DEAD END	0.17	8
PARKWAY DR.	OLD KENTUCKY ROAD	CUSTER DRIVE	0.28	8
PARRISH CIR.	JAYBIRD ROAD	JAYBIRD ROAD	0.22	8
PATTERSON DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.12	13
PEACE DR.	LAKE DRIVE	COPPER RIDGE ROAD	1.03	7
PEARL DR.	PARKWAY DRIVE	DEAD END	0.05	8
PEMBROOK DR.	WINDSOR ROAD	BRIGHTON LANE	0.36	10
PENDLETON AVE.	HOLDWAY STREET	SYKES ROAD	0.25	11
PHILLIP LN.	ALISHA AVENUE	CUL-DE-SAC	0.19	9
PHYLLIS	GLENN DRIVE	ANDREW CIRCLE	0.32	13
PIERCE DR. W.	BYRON DRIVE	LEBANON CHURCH ROAD	0.48	13
PILGRAM RD.	NOES CHAPEL ROAD	DEAD END	0.18	6
PIN OAK DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.27	12
PINE BARREN DR.	MOUNTAIN LAUREL ROAD	CUL-DE-SAC	0.27	12
PINE BROOKE RD.	SULPHUR SPRINGS ROAD	SOUTH CUMBERLAND	1.22	11
PINEWOOD CIR.	BULLARD DRIVE	BULLARD DRIVE	1.12	12
PINKNEY CIR.	THOMASON LANE	DEAD END	0.08	8
PLANTATION DR.	BRIGHTS PIKE	BRIGHTS PIKE	0.66	9
PLEAS SENTER RD.	LEBANON CHURCH ROAD	DEAD END	0.13	13
PLEASANT RIDGE RD.	ALPHA VALLEY HOME	COUNTY LINE	0.47	11
PLEASANT VIEW DR.	PRATT ROAD	ALLEN ROAD	0.51	13
PLUM CT.	CHERRYBROOK LANE	DEAD END	0.08	13
POINTE DR.	RINES ROAD	CUL-DE-SAC	0.46	13
PONDER DR.	GREENBRIAR ROAD	COUNTY LINE	0.18	13
POPLAR SPRINGS RD.	CEDAR HILL ROAD	CUL-DE-SAC	0.39	13
PORTRUM DR.	SUSONG DRIVE	CUL-DE-SAC	0.18	6
POTTER RD.	SUBLETT ROAD	DEAD END	0.21	11
POWERS RD.	LEEPERS FERRY ROAD	COUNTY LINE	0.54	10
PRATT RD.	LAKESHORE ROAD	CEDAR HILL ROAD	1.44	13
PRESIDENT CIR.	PLEASANT VIEW DRIVE	CUL-DE-SAC	0.08	13
PRIMROSE CIR.	GREENBRIAR ROAD	CUL-DE-SAC	0.06	13
PRISCILLA ST.	KIDWELL RIDGE ROAD	TERRI STREET	0.2	12



PRYOR'S PASSING	LONNIE CIRCLE	CUL-DE-SAC	0.19	10
PULLEN RD.	STAGECOACH ROAD	WARRENSBURG ROAD	1.25	9
QUAIL HOLLOW RD.	INMAN BEND ROAD	DEER RIDGE DRIVE	0.16	14
QUENTIN CIR.	CORBIN DRIVE	CUL-DE-SAC	0.08	7
RAINBOW CIR.	RODDY DRIVE	DEAD END	0.17	12
RALPH RAY RD.	MOUNTAIN VALLEY ROAD	STAGECOACH ROAD	1.4	9
RAMBLIN RD.	WENDY CIRCLE	CITRUS LANE	0.34	10
RAMONA CIRCLE	RUTHENA CIRCLE	CUL-DE-SC	0.2	10
RANDOLPH DR.	ENGLISH STREET	CUL-DE-SAC	0.34	11
RARITAN DR.	FISH HATCHERY ROAD	DEAD END	0.25	10
RAUN RD.	PANTHER CREEK ROAD	PANTHER CREEK ROAD	0.15	14
RAVEN RD.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.25	7
RAVENWOOD DR.	COTTONWOOD LANE	WOODWAY DRIVE	0.68	12
REBECCA LN.	SHAVER DRIVE	BARBARA DRIVE	0.2	13
RED BIRD ST.	INMAN BEND ROAD	CUL-DE-SAC	0.2	14
RED BUD DR.	COTTONWOOD LANE	RED OAK DRIVE	0.1	12
RED DR.	PARK PLACE DR.	CUL-DE-SAC	0.04	7
RED FOX AVE.	SULPHUR SPRINGS ROAD	SYKES ROAD	0.19	4
RED OAK DR.	PINEWOOD CIRCLE	BRENTWOOD DRIVE	0.26	12
REEDS CHAPEL RD.	N. DAVY CROCKETT PARKWAY	JAYBIRD ROAD	1.99	7
REGGIE DR.	BOUNDS DRIVE	DEAD END	0.1	11
REMMINGTON DR.	LONESOME OAK LANE	CUL-DE-SAC	0.34	9
RENO DR.	JENNY LANE	DEAD END	0.09	12
REX DR.	KEN LANE	LAKESHORE ROAD	0.14	13
REYNOLDS RD.	TOM TREECE ROAD	DEAD END	0.32	6
RHETT CIR.	SCARLETT DRIVE	SCARLETT DRIVE	0.25	12
RIDGEMONT DR.	CHRISTMAS DRIVE	LECONTE STREET	0.35	5
RINES RD.	POINTE DRIVE	LEBANON CHURCH ROAD	0.3	13
RIPPETOE AVE.	HOLDWAY STREET	SYKES ROAD	0.3	11
RITA CIR.	WILDERNESS DRIVE	CUL-DE-SAC	0.26	13
RIVER PATH	SPENCER HALE RD.	FISHING ROD LANE	0.49	10
RIVER RD.	SPENCER HALE ROAD	COUNTY LINE	1.44	10
RIVER VIEW DR.	BEECHHURST AVENUE	ST. PAUL ROAD	0.38	10
ROBERT WATKINS RD.	TARR ROAD	COUNTY LINE	0.21	13
ROBIN CIR.	ROBINSON CREEK ROAD	ROBINSON CREEK ROAD	0.86	10
ROBINSON CREEK RD.	SPRINGVALE ROAD	FISH HATCHERY ROAD	1.11	10
ROBLEE RD.	SOUTH CUMBERLAND	DUGGAN ROAD	0.05	4
ROCK CHURCH RD.	LORINO PARK ROAD	CARROLL ROAD	0.13	4
ROCKY TOP DR.	DAMASCUS CIRCLE	DEAD END	0.07	13
RODDY DR.	COUNTRY ROAD	DEAD END	0.85	12
ROE JUNCTION RD.	VALLEY HOME ROAD	SULPHUR SPRINGS ROAD	0.67	11
RONALD DR.	GREENBRIAR ROAD	JERRY DRIVE	0.64	13
ROOSEVELT DR.	NELSON SCHOOL ROAD	DEAD END	0.17	11
ROSA CIR.	ELGIN DRIVE	ELGIN DRIVE	0.4	7
ROTHERFIELD CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.05	14
ROUSE RD.	OLD WHITE PINE ROAD	SPENCER HALE ROAD	1.12	10
ROY POTTER RD.	N. 2ND STREET	DODSON FERRY ROAD	0.13	9
ROY ROGERS RD.	SLOAT CIRCLE	SPARKS LANE	0.08	9
RUSTIC CIR.	PINE BARREN ROAD	CUL-DE-SAC	0.06	12
RUTHENA CIR.	MUSSER ROAD	CUL-DE-SAC	0.72	10
RYDER LN.	S. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.14	5
S. MANLEY COURT CIR.	MANLEY COURT CIR. E.	MANLEY COURT CIR. W.	0.15	5
S. SUGAR HOLLOW RD.	W. ANDREW JOHNSON HWY.	STATE RT. 160	1.16	11
SAGEWOOD DR.	SEQUOYAH DRIVE	SEQUOYAH DRIVE	0.41	11
SALEM AVE.	N. 2ND STREET	DODSON FERRY ROAD	0.14	9
SALINAS LN.	MAPLE VALLEY ROAD	SAN FRANCISCO DRIVE	0.25	11
SAM ADAMS RD.	WHITE OAK GROVE ROAD	DEAD END	0.29	11
SAM KING LN.	ENKA HIGHWAY	DEAD END	0.12	10
SAN FRANCISCO DR.	SALINAS DRIVE	SALINAS DRIVE	0.3	11
SANDERS AVE.	OLD POPLAR RIDGE ROAD	MARIE STREET	0.17	13
SANORIA LN.	JAYBIRD ROAD	DEAD END	0.11	8
SARAH WAY	CHRISTINE LANE	CUL-DE-SAC	0.05	8
SAVANNAH DR.	LEEANN DRIVE	SLOP CREEK ROAD	0.34	10
SAWYERS RD.	PINE BROOKE ROAD	DEAD END	0.25	11
SCARLETT DR.	KIDWELL RIDGE ROAD	DEAD END	0.65	14
SCARLETT OAK DR.	STANSBERRY ROAD	CUL-DE-SAC	0.24	10
SCENIC LAKE CIR.	COPPER RIDGE ROAD	COPPER RIDGE ROAD	0.62	8
SCOTTIE CIR.	LOWE DRIVE	LOWE DRIVE	0.17	13

SEAGLE LN.	FISH HATCHERY ROAD	CUL-DE-SAC	0.19	10
SEAL-BROOKS RD.	SHIELDS FERRY ROAD	DEAD END	0.15	6
SEALS LN.	HERRON ROAD	RARITAN ROAD	0.08	10
SECOND ST. N.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.52	9
SENATOR CIR.	PLEASANT VIEW DRIVE	DEAD END	0.06	13
SEQUOYAH DR.	OLD WITT ROAD	SOUTH CUMBERLAND STREET	0.68	11
SEVEN OAKS DR.	ESSEX LANE	PANTHER CREEK ROAD	1.38	12
SEVILLE RD.	DUGGAN DRIVE	CUL-DE-SAC	0.24	4
SHADOW LN.	SAN FRANCISCO DRIVE	DEAD END	0.06	11
SHADOW WOOD LN.	HICKORY SHADOW DRIVE	HICKORY VIEW DRIVE	0.36	14
SHADOWLAND WAY	SHADOW WOOD LANE	CUL-DE-SAC	0.06	14
SHADOWWOOD	STONEHENGE DRIVE	CUL-DE-SAC	0.07	13
SHADY GROVE RD.	WOODDALE ROAD	DEAD END	0.03	12
SHANDEE LN.	ISAAC AVENUE	CUL-DE-SAC	0.26	14
SHANNON RD.	JAYBIRD ROAD	DEAD END	0.27	7
SHANNONS LITTLE MTN. RD.	JAYBIRD ROAD	JAYBIRD ROAD	0.85	8
SHARON CIR.	LOWE DRIVE	LOWE DRIVE	0.25	13
SHAVER DR.	W. ANDREW JOHNSON HWY.	BARBARA DRIVE	0.66	13
SHEILA CT.	BARBARA DRIVE	CUL-DE-SAC	0.13	13
SHIELDS FERRY RD.	SPOUT SPRINGS ROAD	DEAD END	0.35	6
SHINBONE RD.	SILVER CITY ROAD	CITY LIMITS	2.75	10
SHIRLEY LN.	CASTAIN DRIVE	DEAD END	0.06	4
SIGMON ST.	CONRAD DRIVE	CHEROKEE DRIVE	0.08	6
SILVER FOX TRAIL	COTTON TAIL LANE	COLLINSON FORD ROAD	0.35	13
SILVER SKY LN.	WARRENSBURG ROAD	CUL-DE-SAC	0.17	10
SKEEN RD.	FERNWOOD CHURCH ROAD	DEAD END	0.39	11
SKY HIGH CT.	SILVER SKY LANE	CUL-DE-SAC	0.08	10
SLOAT CIR.	LANE STREET	E. ANDREW JOHNSON HWY.	0.16	9
SLOP CREEK RD.	SHINBONE ROAD	SILVER CITY ROAD	2.56	10
SMOKEY VIEW DR.	FOX DRIVE	BRADY DRIVE	0.14	12
SMOKY MOUNTAIN CT.	TURNERS LANDING RD.	CUL-DE-SAC	0.11	9
SMYTH TRAIL	WARRENSBURG ROAD	DEAD END	0.59	10
SNOWFLAKE DR.	OAK DALE LANE	PAPERMILL DRIVE	0.13	7
SNYDER RD.	E. MORRIS BLVD.	LORINO PARK ROAD	0.25	8
SOLOMON RIDGE WAY	BOAT LAUNCH RD	HARBOR VIEW DR.	0.17	2
SOUTH POINTE DR.	WEST POINTE DRIVE	CUL-DE-SAC	0.14	13
SOUTH ST.	E. ANDREW JOHNSON HWY.	OLD RUSSELLVILLE PIKE	0.06	9
SOUTHERN TER.	LAKINS DRIVE	SOUTH CUMBERLAND	0.11	11
SOUTHFORK CIR.	SPENCER HALE ROAD	SPENCER HALE ROAD	1.22	10
SPANGLE RD.	MCBRIDE ROAD	DEAD END	1.15	5
SPARKS LN.	HARRIS ROAD	ROY ROGERS DRIVE	0.16	9
SPENCER HALE RD.	SPRINGVALE ROAD	COUNTY LINE	4.06	10
SPITZER RD.	GULF STREET	DEAD END	0.04	9
SPOUT SPRINGS RD.	BOATMANS MOUNTAIN ROAD	HILL TRAIL	1.21	6
SPRING CREEK RD.	OLD BRIGHTS PIKE	OLD BRIGHTS PIKE	0.45	7
ST. PAUL RD.	OLD WHITE PINE ROAD	ENKA HWY.	3.64	10
STACY AVE.	NORTHVIEW DRIVE	CUL-DE-SAC	0.23	6
STAGECOACH RD.	E. ANDREW JOHNSON HWY.	COUNTY LINE	5.35	9
STANDIFER LN.	CITY LIMITS	E SUNSET HILLS	0.11	14
STANLEY RD.	PRATT ROAD	DEAD END	0.14	13
STANSBERRY RD.	SLOP CREEK ROAD	DOVER ROAD	0.79	10
STAPLETON RD.	SLOP CREEK ROAD	DOVER ROAD	1.1	8
STATEM GAP RD.	SOUTH CUMBERLAND	PINE BROOK ROAD	1.23	11
STEADMAN RD.	E. ANDREW JOHNSON HWY.	DEAD END	0.74	9
STONEBROOK LN.	NORTHBROOK DRIVE	CUL-DE-SAC	0.04	6
STONEHENGE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.29	13
STUBBLEFIELD ST.	E. ANDREW JOHNSON HWY.	LANE STREET	0.2	9
STUFFEL RD.	JAYBIRD ROAD	CEDAR CREEK ROAD	0.88	8
SUBLETT RD.	FERNWOOD CHURCH ROAD	WITT ROAD	0.58	11
SUGAR MAPLE ST.	HERRON DRIVE	RARITAN DRIVE	0.05	10
SUGARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.5	13
SULPHUR LN.	N. COFFEY ROAD	SULPHUR SPRINGS ROAD	0.08	11
SULPHUR SPRINGS RD.	STATE RT. 160	OLD WITT ROAD	2.56	11
SUNFLOWER CT.	FOXGLOVE LANE	CUL-DE-SAC	0.1	14
SUSONG DR.	CHEROKEE DRIVE	PORTRUM DRIVE	0.23	6
SUSSEX LN.	ACORN DRIVE	CUL-DE-SAC	0.25	12
SWEETBRIAR DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.26	13
SYKES RD.	WYLIE MILLER ROAD	DEAD END	0.38	4

TAGEN LN.	EAGLE TRAIL	KINGSWOOD DRIVE	0.11	10
TALLEY CHAPEL PK.	FALL CREEK ROAD	THREE SPRINGS ROAD	1.11	9
TALLEY RD.	BETHEL ROAD	SPRINGVALE ROAD	1.24	10
TALON COURT	POINTE DRIVE	CUL-DE-SAC	0.06	13
TANASI TRAIL	TOMAHAWK HILL	INDIAN TRAIL	0.3	6
TARR RD.	HULLS MILL ROAD	COUNTY LINE	0.36	13
TASHA CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	13
TAYLOR RD.	KIDWELL RIDGE ROAD	DEAD END	0.19	12
TAZEWELL CIR.	PEACE DRIVE	CUL-DE-SAC	0.05	7
TENNESSEE HILLS DR.	CENTRAL CHURCH ROAD	CENTRAL CHURCH ROAD	0.27	14
TERANCE CIR.	WOODWIND COURT	WOODWIND COURT	0.12	13
TERRELL CIR.	LEIA DRIVE	CUL-DE-SAC	0.04	7
TERRI ST.	PRISCILLA STREET	KIDWELL RIDGE ROAD	0.14	12
THIRD ST. N.	GIDEON ROAD	THREE SPRINGS ROAD	0.39	9
THOMAS DR.	SHIELDS FERRY ROAD	DEAD END	0.22	6
THOMASON LN.	E. ANDREW JOHNSON HWY.	PINKNEY CIRCLE	0.08	8
THOMPSON DR.	HARVEY DRIVE	MARY STREET	0.38	9
THOMPSON CREEK RD.	CITY LIMITS	FISH HATCHERY ROAD	2.21	3
THREE SPRINGS RD.	RUSSELLVILLE PIKE	COUNTY LINE	5.48	9
TIMBERCREEK LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.13	12
TIMBERCREST DR.	MACEDONIA ROAD	CUL-DE-SAC	0.87	6
TIMOTHY RD.	BOAT DOCK ROAD	WITHERS CIRCLE	0.08	13
TINA CIR.	LAKESHORE ROAD	DEAD END	0.16	13
TITUS DR.	WITHERS CIRCLE	DEAD END	0.05	13
TOM TREECE RD.	BOATMANS MOUNTAIN ROAD	CHEROKEE DRIVE	1.25	6
TOMAHAWK HILL	TANASI TRAIL	DEAD END	0.13	6
TONI AVE.	ELLAREE DRIVE	DEAD END	0.07	10
TORNADO TRAIL	STATE RT. 160	DEAD END	0.79	10
TRACY ST.	HORNER DRIVE	CUL-DE-SAC	0.04	7
TRAVIS RD.	LEBANON CHURCH ROAD	PRATT ROAD	0.36	13
TRETOWER CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.03	14
TURLEY BRIDGE RD.	CHEROKEE DRIVE	CHEROKEE DRIVE	1.53	5
TURLEY MILL RD.	CHEROKEE DRIVE	CUL-DE-SAC	0.67	5
TURNER ST.	HORNER DRIVE	COPPER RIDGE ROAD	0.06	7
TURNERS LANDING RD.	TALLEY CHAPEL PIKE	CUL-DE-SAC	0.97	9
TURNERS POND TRAIL	TURNERS LANDING RD.	CUL-DE-SAC	0.26	9
TWIN OAKS LN.	DEARING ROAD	COUNTY LINE	0.1	11
UNION GROVE RD.	FISH HATCHERY ROAD	WARRENSBURG ROAD	2.77	10
VALE DR.	POPLAR SPRINGS ROAD	DEAD END	0.1	13
VALLEY HOME RD	STATE RT 66	STATE RT 160	3.64	11
VAUGHN RD.	N. 2ND ST.	VAUGHN DR.	0.41	9
VENNIE CIR.	GRAZELAND DRIVE	VENNIE CIRCLE	0.25	8
VICTOR LN.	STAGECOACH ROAD	DEAD END	0.07	9
VINE RD.	WALDO DRIVE	DEAD END	0.07	11
VINEYARD RD.	S. DAVY CROCKETT PKWY.	SPENCER HALE ROAD	0.34	4
VIRGIE RD.	S. SUGAR HOLLOW ROAD	DEAD END	0.09	11
VOLUNTEER DR.	OLD KENTUCKY ROAD	DEAD END	0.19	8
W. MANLEY COURT CIR..	W. ANDREW JOHNSON HWY.	DEAD END	0.16	5
W. SANDERS AVE.	MARIE STREET	KEN LANE	0.08	13
WADDELL DR.	ST. PAUL ROAD	DEAD END	0.3	10
WAGON RD.	MIMOSA DRIVE	DEAD END	0.09	6
WALDO DR.	HARLEY ROAD	VINE ROAD	0.18	11
WALL ST.	CANNERY ROAD	BENTON ROAD	0.35	9
WALNUT HILL DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.11	14
WANDA DR.	KEN LANE	DEAD END	0.08	13
WANDA TER.	HENRIETTA DRIVE	LESLIE DRIVE	0.18	7
WARRENSBURG RD.	E. ANDREW JOHNSON HWY.	MOUNTAIN ROAD	5.75	9
WARWICK CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.06	14
WATER FRONT TERRACE	LOWE DR	CUL-DE-SAC	0.06	13
WATERS EDGE DR.	BRIGHTS PIKE	CUL-DE-SAC	0.34	7
WATKINS CHAPEL RD.	OLD WITT ROAD	SOUTH CUMBERLAND	0.66	11
WAYNE JOHNSON RD.	BETHESDA ROAD	DEAD END	0.37	8
WEATHERBY CT.	REMMINGTON DRIVE	CUL-DE-SAC	0.05	9
WEBB DR.	SPRINGVALE ROAD	DEAD END	0.08	10
WEESNER ST.	E. BRENTWOOD DRIVE	CUL-DE-SAC	0.03	12
WELCH DR.	BEACON ROAD	DOGWOOD LANE	0.25	13
WELLINGTON BLVD.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.38	14
WELLS RD.	LEBANON CHURCH ROAD	GREENBRIAR ROAD	0.58	13

WENDY CIR.	MURRELL ROAD	CUL-DE-SAC	0.11	12
WENTWORTH SQ.	WESTOVER PLACE	CUL-DE-SAC	0.05	10
WEST POINTE DR.	TARR ROAD	CUL-DE-SAC	0.65	13
WEST VIEW MIDDLE RD	STATE RT 66	DEAD END	0.21	11
WESTGATE CIR.	BRITTON DRIVE	BRITTON DRIVE	0.63	12
WESTOVER PL.	STAPLETON ROAD	CUL-DE-SAC	0.33	10
WHETSEL RD.	SILVER CITY ROAD	STAGECOACH ROAD	1.18	9
WHIPPOORWILL DR.	RONALD DRIVE	JERRY DRIVE	0.74	13
WHITE HORN CREEK RD.	STAGECOACH ROAD	DEAD END	1.09	9
WHITE OAK CHURCH RD.	HARDY ROAD	DEAD END	0.17	11
WHITE OAK GROVE RD.	HARDY ROAD	FERNWOOD CHURCH ROAD	1.11	11
WHITECLIFF ST.	YORKSHIRE LANE	CUL-DE-SAC	0.5	8
WHITESBURG PK.	E. ANDREW JOHNSON HWY.	ST. CLAIR ROAD	1.17	9
WIDE VIEW DR.	MUSICK ROAD	CUL-DE-SAC	0.08	8
WILBURN RD.	STAGECOACH ROAD	BEACON LIGHT ROAD	1.1	9
WILD CHERRY LN.	BROOKDELL DRIVE	CUL-DE-SAC	0.04	9
WILDERNESS DR.	RINES ROAD	CUL-DE-SAC	0.51	13
WILLOW WAY	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.67	12
WILSON-HALE RD.	S. DAVY CROKETT PKWY.	STATE RT. 160	1.44	10
WIN VUE DR.	BIG ORANGE DRIVE	BARDING DRIVE	0.54	10
WINCHESTER AVE.	BYRD ROAD	CUL-DE-SAC	0.1	9
WIND CHASE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.4	13
WIND CIR.	NORTHWIND DRIVE	CUL-DE-SAC	0.23	7
WIND CREST DR.	CAMERON ROAD	MURRELL ROAD	0.44	14
WINDFIELD DR.	STANSBERRY ROAD	CUL-DE-SAC	0.22	10
WINDGATE CT.	BRITTON DRIVE	CUL-DE-SAC	0.11	12
WINDHAVEN CT.	STAPLETON ROAD	CUL-DE-SAC	0.1	8
WINDSONG LN.	SPENCER HALE ROAD	CUL-DE-SAC	0.19	10
WINDSOR RD.	CARROLL ROAD	DEAD END	0.1	10
WINDY COVE LN.	ALLEN ROAD	FRANK HODGE ROAD	0.68	13
WINESAP WAY	SHINBONE ROAD	CUL-DE-SAC	0.13	10
WISECARVER RD.	BENT CREEK ROAD	DEAD END	0.33	10
WISTERIA DR.	CARNATION DRIVE	CUL-DE-SAC	0.28	7
WITHERS CIR.	CEDAR HILL ROAD	CEDAR HILL ROAD	0.45	13
WITT ACRES CIR.	DEHART DRIVE	DEHART DRIVE	0.27	10
WITT RD.	OLD WITT ROAD	COUNTY LINE	1.22	11
WITT VIEW DR.	SPENCER HALE ROAD	DEAD END	0.13	10
WOODCHUCK DELL	ELGERLOTTE LANE	ELGERLOTTE LANE	0.11	6
WOODDALE RD.	COLLINSON FORD ROAD	COLLINSON FORD ROAD	0.98	12
WOODDAWN DR.	HILL TRAIL DRIVE	LAKEWOOD DRIVE	0.27	6
WOODHAVEN DR.	BROCKLAND DRIVE	BROCKLAND DRIVE	0.33	8
WOODS DR.	FOX DRIVE	W. ANDREW JOHNSON HWY.	0.15	12
WOODWAY DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.12	12
WOODWIND DR.	CLAUDETTE DRIVE	CUL-DE-SAC	0.13	13
WYLIE MILLER RD.	SULPHUR SPRINGS ROAD	SYKES ROAD	0.42	4
WYNN ST.	JULIAN AVENUE	KIDWELL RIDGE ROAD	0.21	14
YALE DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.08	8
YELLOW BRICK RD.	DOGWOOD LANE	CUL-DE-SAC	0.08	13
YORK QUILLEN RD.	STAGECOACH ROAD	COUNTY LINE	0.53	9
YORKSHIRE LN.	DOVER ROAD	CUL-DE-SAC	0.1	8
YOUNG AVE.	MARIE STREET	MEEK STREET	0.07	13



# Hamblen County Government

## Cyber Security Policy

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Established On:

December 18, 2025

Update/Revision History:

Date:	Version:	By:	Revision:
18 December 2025	1.0	Jeffrey Atkins	Original document adopted by HCLB

# Purpose

The purpose of this Cybersecurity Policy is to safeguard county-owned computer systems, networks, and data against unauthorized access, misuse, and cyber threats; ensure continuity of operations; and protection of sensitive information.

# Scope

This policy applies to:

- All county-owned devices (PC's, servers, tablets, mobile phones)
- Phones systems
- Wired and wireless data networks, and associated devices
- Email platforms, cloud resources, and IoT systems

In case of conflicts, departmental needs will prevail.

# Protection Measures

## Operating System Protection

- Vendor-released updates and security patches will be applied within 14 days of release.
- Antivirus and EDR solutions will be deployed on all endpoints.
- Disable unnecessary services, enforce strong password policies and enable disk encryption.
- Implement least privilege access and require multi-factor authentication for administrative accounts.

## Network Protection

- Wi-Fi networks must be encrypted, and access restricted to authorized users only.
- Default passwords must be changed on any routers, switches, or other devices.
- Guest networks are segregated from internal networks, and bandwidth may be limited.
- IoT networks should be isolated from core infrastructure.
- Data networks are protected by firewalls and VLAN segmentation.
- VPN is required for all remote connections.

## Data Protection

- Critical data is regularly backed up according to the county's backup policy, incorporated herein by reference.
- Monitoring tools are in use to prevent unauthorized data transfers.



# Response Procedures

In the event of a cyber-incident, users should immediately disconnect affected devices from the network by unplugging the network cable and/or turning off Wi-Fi, turn off the affected devices, and then call IT.

The IT department will attempt to determine the extent, if any, of the incident, and mitigate the effects. As necessary, IT will engage with the county's cyber insurance provider and local, state, and federal law enforcement agencies for assistance. IT will preserve logs and other evidence for forensic analysis.

## Recovery

Following a cyber incident, critical systems should be restored to operation within 24-48 hours. If necessary, backup systems or cloud failover can be used for temporary operations. IT will conduct a post-incident review with partners and stakeholders and update policies accordingly.



Hamblen County Government  
**BULK WASTE STUDY COMMITTEE**

Monday, December 8, 2025

*Immediately Following Adjournment of the Public Services Committee*  
Large Courtroom of the Hamblen County Courthouse

**BULK WASTE STUDY  
COMMITTEE**

Tim Horner  
*Chairman*

**AGENDA**

Kyle Walker  
*Vice-Chairman*

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

Bobby Haun  
*Ex-Officio*

**2. Visitors Wishing to Address the Committee** – *Chairman Tim Horner*  
*(Visitors will be allotted 3 minutes to speak)*

Jamie Carden  
*Member*

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

Edna Greene  
*Member*

**4. New Business** – *Chairman Tim Horner*  
a. Hamblen County Highway Department Household Refuse/Trash, Recycle  
and Bulk Waste Disposal Information-*Mike Richardson-Hamblen County*  
*Highway Department*

Stan Harville  
*Member*

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

Peggy Howell  
*Member*

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

## **Hamblen County Highway Department**

### **Household Refuse/Trash, Recycle and Bulk Waste Disposal Information**

In effort to work more efficiently and be a good steward of the taxpayer's monies, the Hamblen County Highway Department is converting our trash collection equipment to automated side loading garbage collection trucks. This conversion process will be over a period of time as budgets allow. As a result, we will be rerouting collection days countywide. New routes will be published, and all collection cans will be required to be at the roadside for pickup. Drivers will no longer be able to physically handle cans.

#### **General Information/Schedule**

Household garbage collection will occur on a weekly scheduled route for the residents of Hamblen County.

Recycle collection will occur once every two weeks and on a scheduled route. This route will be published annually.

Bulk waste and brush collection will occur on a continuous schedule; these trucks are on an East/West route and the schedule will vary based on the volume of bulk waste collected.

Holiday collection schedules will be published in the local newspaper, on the county's website and social media.

All collection containers shall be in place at a county roadway no later than 6:00am on the scheduled pick-up day.

#### **Household Refuse/Trash Storage and Collection Policy**

The mechanically operated refuse collection equipment of the county (automated side loaders) is equipped to work only with county supplied containers. The county supplied cans shall be used by all residences where trash is collected.

Collection containers shall be in place at the county roadway no later than 6:00am on the scheduled pick-up day and removed the same day.

With the use of automated side loading equipment, placement of the can is critical. Leave at least 4 feet between your cart and other obstructions. Cans shall be placed with the handle facing the house. Can should be placed at edge of curb, in driveway, or within 2 feet of the edge of the roadway.

No garbage/refuse will be collected that is not in a can and within reach of the automated loader. Do not overfill the can. Lid should be able to close. No garbage sitting next to can will be collected. Each can shall not weigh more than 50 pounds when full.

One can (1) shall be furnished to the homeowner at no charge and that can is the property of the county. One additional can may be purchased (two cans max per residence) and those cans will be the property of the homeowner and will not be replaced/repaired without an additional charge.

Revised November 26, 2025

Mobile home parks must have a central location at the county roadway for pickup. Generally, one can per residence will be provided and those cans must be purchased by the park owner. Rental unit cans must be purchased by the landlord or occupant.

County supplied cans that are damaged through no fault of the county will not be replaced without a charge. The county is herein authorized to confiscate and/or remove unapproved storage containers from the premises of residences and establishments, both public and private, when at the discretion of the department, such containers are not suitable for the healthful and sanitary storage of refuse. Such unsatisfactory containers shall be removed and disposed of in a manner designated by the county only after the owners of such containers have been duly notified of such impending action.

#### **Recycle Collection Policy**

Recycle collection will occur once every two weeks on a designated scheduled route.

The county does not provide recycling cans. Recycle trash shall be placed in a Blue Recycle Can (purchased by owner) or trash bags clearly marked with a blue identification marker (blue bag) and set at the roadside for pickup on their scheduled route pickup day.

Cardboard should be broken down and placed in cans, tied up and placed out on the day of collection. No loose or wet cardboard will be accepted.

#### **Brush/Bulk Waste Collection Policy**

Do not place any brush or bulk waste in the roadway that will impede traffic, or in stormwater drainage ways. Be sure not to block access to sidewalks or other public infrastructure. Do not pile brush on public property like medians, islands, sidewalks, greenways, or other public property. Violations of the Storm Water Policy could lead to fines assessed to the homeowner.

The volume of brush/bulk waste set out by residents varies. Day-of Collection service confined our operations to a strict schedule and did not allow crews to work ahead on light brush weeks. As a result, we run a continuous schedule, and the trucks will run each road on an east/west route until they complete their scheduled pickups.

Use this simple checklist to ensure your brush/bulk waste is ready for collection:

- Bulk Waste is defined as discarded mattresses, furniture, bicycles, large outdoor toys, etc.
- Bulk waste is **NOT** bagged or loose trash, clothing or residential garbage. These items must be disposed of in the county waste container or taken to the landfill.
- All hazardous waste such as paint, lightbulbs, oils, solvents etc. will not be picked up as bulk waste. It must be disposed of properly by taking it to a hazardous waste collection area.
- Used tires of any kind will not be collected by the Hamblen County Garbage Department. They must be taken to the landfill.

Revised November 26, 2025

- Renters, Landlords, or new home acquisitions are responsible for disposing of any materials left at the property.
- Place brush/bulk waste where equipment can reach without damaging your property (i.e. away from mailboxes, parked vehicles, utility poles/meters, landscaping, fences, etc.)
- The brush/bulk waste pile is required to be within 5 feet of the street front of property. We cannot operate outside of the right-of-way.
- Brush/bulk waste piles should not exceed 6ft x 6ft x 6ft. Brush/bulk waste must be kept separate from trash and cannot include construction or demolition materials. No stumps or branches larger than 12 inches in diameter.
- No trees or branches from contractors providing tree services - those contractors should remove materials from the owner's property. Brush piles left by contractors will not be collected and will be flagged by Codes Enforcement.

#### **Bulk Waste Enforcement Process**

- Violations will be reported to Codes Enforcement by the public, sanitation crews and/or law enforcement. Please call (423) 585-2751, the Garbage Collection Hotline for Public Complaints
- Codes Enforcement will investigate the complaints, take photos and prepare written reports for the record.
- Codes Enforcement will issue a "Notice of Violation" letter to the property owner giving them 10 days to properly dispose of the waste.
- If a property owner fails to comply, Codes Enforcement will issue and serve a citation which includes a general sessions court date. Violations and penalties start the date that the citation is issued by codes enforcement officer or law enforcement. Penalties for violations start at \$50.00/day.
- Codes Enforcement will inform the property owner if the violation is corrected within 48 hours, the citation will be dismissed with the payment of court costs. If not corrected, the citations will proceed through the court system.
- The Hamblen County Attorney will represent the County in the General Sessions Court hearing.

Revised November 26, 2025

Hamblen County Government  
**CALENDAR & RULES COMMITTEE**

Monday, December 8, 2025

*Immediately Following Adjournment of the Bulk Waste Study Committee*  
Large Courtroom of the Hamblen County Courthouse



**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*

**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*



# HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting  
Thursday, December 18, 2025  
5:00 p.m.

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

**Call to Order** - *Chairman Bobby Haun*

**Prayer** – *Commissioner Debbie A’Hearn*

**Pledge of Allegiance** – *Commissioner Thomas Doty*

**Roll Call** - *County Clerk Peggy Henderson*

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*Prepared under the direction of:*  
Chairman Bobby Haun



**REGULAR CALENDAR****December 18, 2025****Hamblen County Legislative Body**

Order #	Vote	Item
1		<b><u>Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)</u></b> a. None
2		<b><u>Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker)</u></b> a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3	Vote	<b><u>Nominations/Appointments (Commission Chairman Bobby Haun)</u></b> a. Appointment for the Morristown Hamblen Library Board
4	Vote Vote	<b><u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		<b><u>Items Removed from Consent Calendar</u></b> a. None
6	Vote	<b><u>Approval of Consent Calendar (Commission Chairman Bobby Haun)</u></b> a. Consent Calendar
7	Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote	<b><u>Finance Committee (Chairman Rodney Long)</u></b> a. JBI Renewal Agreement for SCAAP Grant b. TDEC Grant Bid Recommendation for Stormwater Project-Complete Construction Management, LLC c. Additional Employees i. Additional Employee-Chief Magistrate/Administrative Assistant ii. Additional Employee-IT Technician Specialist iii. Additional Employee-Grant Coordinator/Purchasing & Special Project Assistant iv. Additional Employee-Maintenance/Housekeeper Justice Center d. Future Capital Projects i. Capital Improvements for Old Justice Center/Sheriff's Department ii. Workhouse-Jail to Work for Men Housing e. Budget Amendment i. Hamblen County Department of Education Budget Amendment #5- Increase of \$67,300 ii. Fund #101-Accounting and Budgeting \$29,235 iii. Fund #101-Data Processing \$34,395 iv. Fund #101-General Sessions Court \$37,835 v. Fund #101-Other Facilities/Maintenance \$25,800
8	Vote Vote	<b><u>Public Services Committee (Chairman Mike Richardson)</u></b> a. Approval of the 2025-2026 Hamblen County Road List b. Hamblen County Government Cyber Security Policy
9	Vote	<b><u>Bulk Waste Committee (Chairman Tim Horner)</u></b> a. Hamblen County Highway Department Household Refuse/Trash, Recycle and Bulk Waste Disposal Information
10		<b><u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)</u></b> a. January 2026 Committee Meeting: Monday, January 12, 2026, at 5:00 p.m. at the Courthouse -Large Courtroom b. January 2026 Commission Meeting: Thursday, January 22, 2026, at 5:00 p.m. at the Courthouse- Large Courtroom
11		<b><u>Adjournment (Commission Chairman Bobby Haun)</u></b>

**Thursday, December 18, 2025**

**CONSENT CALENDAR****Thursday, December 18, 2025****H a m b l e n   C o u n t y   L e g i s l a t i v e   B o d y**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –November 20, 2025 Approval of Special Called Commission Meeting-November 5, 2025	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of November 30, 2025	Justice Center/Public Safety Committee
4	Expenditure Reports – November 2025	Finance Committee
5	Monthly Checks- November 2025	Finance Committee
6	Planning Commission Building Permit Log – November 2025	Finance Committee
7	County Attorney Invoices –November 2025	Finance Committee
8	Trustee Report-November 1, 2025 – November 30, 2025	Finance Committee
9	Budget Amendments i. Fund #101-Administration of the Sexual Offender Registry \$250 ii. Fund #101-Chancery court \$800 iii. Fund #101-Courtroom Security \$5,000	Finance Committee
10	Hamblen County Department of Education Quarterly Expenditure Report First Quarter 2025-2026	Finance Committee
11	Approval of Education Pay Submissions	Personnel Committee

**Thursday, December 18, 2025**