



DATE: December 8, 2025

TO: Hamblen County Legislative Body

FROM : Chris Cutshaw, Hamblen County Mayor

RE: **December 2025 Committee Meeting Information**

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

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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 |
|--|---|------------------|--------------------------|
| Moseley Architects | | | |
| Paid Prior to FY2021 | Phase I and II & Design & Construction Planning Phase | \$ 943,700.00 | |
| Paid in FY2021 | Design & Construction Planning Phase | \$ 699,828.51 | |
| Paid in FY2022 | Design & Construction Planning Phase | \$ 3,114,662.02 | |
| Paid in FY2023 | Design & Construction Planning Phase | \$ 465,833.45 | |
| Paid in FY2024 | Design & Construction Planning Phase | \$ 356,908.88 | |
| Paid in FY2025 | Design & Construction Planning Phase | \$ 34,238.00 | |
| | | | \$ 5,615,170.86 |
| BurWil Construction | | | |
| Paid in FY2021 | Project Management | \$ 283,597.96 | |
| Paid in FY2022 | Project Management | \$ 227,515.00 | |
| Paid in FY2023 | Project Management | \$ 313,002.65 | |
| Paid in FY2024 | Project Management | \$ 197,339.35 | |
| Paid in FY2025 | Project Management | \$ 43,025.41 | |
| Paid in FY2026 | Project Management | \$ 8,037.35 | |
| | | | \$ 1,072,517.72 |
| Blaine Construction | | | |
| Paid in FY2022 | Construction | \$ 18,460,845.00 | |
| Paid in FY2023 | Construction | \$ 29,880,119.16 | |
| Paid in FY2024 | Construction | \$ 33,920,943.95 | |
| Paid in FY2025 | Construction | \$ 11,397,286.00 | |
| Paid in FY2026 | Construction | \$ 1,231,237.10 | |
| | | | \$ 94,890,431.21 |
| Entegrity Consulting | | | |
| Paid in FY2021 | Commissioning Services | \$ 3,294.00 | |
| Paid in FY2022 | Commissioning Services | \$ 4,392.00 | |
| Paid in FY2023 | Commissioning Services | \$ 6,807.60 | |
| | | | \$ 14,493.60 |
| Property Acquisition | | | |
| Paid Prior to FY2021 | | \$ 1,250,751.07 | |
| Paid in FY2021 | | \$ 895,659.17 | |
| Paid in FY2022 | | \$ 1,326.52 | \$ 2,147,736.76 |
| FF&E Costs | | | |
| Paid in FY2024 | | \$ 60,759.34 | |
| Paid in FY2025 | | \$ 967,925.18 | |
| Paid in FY2026 | | \$ 84,679.57 | \$ 1,113,364.09 |
| Other Costs | | | |
| Paid Prior to FY2021 | Site Preparation, Clearing, and Soil Testing and All Other Costs | \$ 109,649.17 | |
| Paid in FY2021 | Site Preparation, Clearing, and Soil Testing and All Other Costs | \$ 169,962.00 | |
| Paid in FY2022 | Site Preparation, Clearing, and Soil Testing and All Other Costs | \$ 122,120.00 | |
| Paid in FY2023 | Site Preparation, Clearing, and Soil Testing and All Other Costs | \$ 159,112.50 | |
| Paid in FY2024 | Site Preparation, Clearing, and Soil Testing and All Other Costs | \$ 46,855.00 | |
| Paid in FY2025 | Site Preparation, Clearing, and Soil Testing and All Other Costs | \$ 12,297.50 | |
| 9/29/2022 | MUS - Tap & Impact Fees for Jail Connections | \$ 54,000.00 | |
| Paid in FY2023 | Deacon Foodservice Solutions | \$ 251,563.81 | |
| Paid in FY2024 | Deacon Foodservice Solutions | \$ 206,792.19 | |
| Paid in FY2025 | Deacon Foodservice Solutions | \$ 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 |
| Total Expenditures on Jail / Justice Center Project | | | \$ 106,017,499.09 |

[Return to Committee Cover](#)



FINANCE COMMITTEE

Rodney Long
Chairman

Thomas Doty
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

Mike Richardson
Member

Kyle Walker
Member

**Hamblen County Government
FINANCE COMMITTEE**

Monday, December 8, 2025

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

AGENDA

1. **Call to Order-Chairman Rodney Long**
2. **Visitors Wishing to Address the Committee About Agenda Items Only – Chairman Rodney Long (Visitors will be allotted 3 minutes to speak)**
3. **Recurring Business – Chairman Rodney Long**
 - a. Expenditure Reports – 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

Fund(s) Selected:

101

101 General Fund

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

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 |
|--|---------------|-------------------|----------------|--------------|--------------|--------------------------|----------------------|---------------|
| 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 | 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 | 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 Proj | 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

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 |
|---|----------------------|-------------------|----------------------|---------------------|----------------------|--------------------------|----------------------|---------------|
| 91200 Highway And Street Capital Projects | 0.00 | 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) | <u>35,681,505.00</u> | <u>293,112.04</u> | <u>35,974,617.04</u> | <u>2,186,083.89</u> | <u>13,144,890.95</u> | <u>5,710,913.03</u> | <u>17,118,813.06</u> | <u>47.59%</u> |

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 | 0.00 |
| Solid Waste/Sanitation Fund #(116) | <u>4,514,964.00</u> | <u>0.00</u> | <u>4,514,964.00</u> | <u>262,734.77</u> | <u>1,701,640.94</u> | <u>249,323.10</u> | <u>2,563,999.96</u> | <u>56.79%</u> |

EXPENSE SUMMARY REPORT

November 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

131

131 Highway

| Account Group | Budget Amount | Budget Amendments | Amended Budget | MTD Expenses | YTD Expenses | Outstanding Encumbrances | Unencumbered Balance | % Bdgt Remain |
|--|---------------------|-------------------|---------------------|-------------------|---------------------|--------------------------|----------------------|---------------|
| 61000 Administration | 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 | 0.00 |
| Highway/Public Works Fund (#131) | <u>3,173,908.00</u> | <u>0.00</u> | <u>3,173,908.00</u> | <u>237,424.32</u> | <u>1,017,837.40</u> | <u>240,000.04</u> | <u>1,916,070.56</u> | <u>60.37%</u> |

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 |
|----------------------------------|-------------------------------|--------------------------------|------------|------------|----------------------------------|------------------------|
| Fund: General Fund #(101) | | | | | | |
| 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 |
| 51100 | County Commission | | | | Check Count: 2 | Total: 1,621.32 |
| 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 |
| 51300 | County Mayor/Executive | | | | Check Count: 7 | Total: 1,948.02 |
| 51400 | 331 | Legal Services | 11/20/2025 | 1010284032 | Capps & Byrd LLP | 1,268.75 |
| 51400 | County Attorney | | | | Check Count: 1 | Total: 1,268.75 |
| 51500 | 307 | Communication | 11/20/2025 | 1010284028 | AT&T Mobility | 42.94 |
| 51500 | 348 | Postal Charges | 11/20/2025 | 1010284045 | Tracy Havely | 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 |
| 51500 | Election Commission | | | | Check Count: 8 | Total: 4,878.51 |

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|--------------------------|---------------------------|------------|------------|---------------------------------|------------------------|
| Fund: General Fund #(101) | | | | | | |
| 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 |
| 51600 | Register Of Deeds | | | | Check Count: 6 | Total: 6,272.76 |
| 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 |
| 51720 | Planning | | | | Check Count: 8 | Total: 1,001.42 |
| 51750 | 451 | Uniforms | 11/13/2025 | 1010283999 | Advertising Expressions | 273.00 |
| 51750 | 451 | Uniforms | 11/20/2025 | 1010284025 | Advertising Expressions | 223.00 |
| 51750 | Codes Compliance | | | | Check Count: 2 | Total: 496.00 |
| 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 |

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-------------------------|---|------------|------------|--|-------------------------|
| Fund: General Fund #(101) | | | | | | |
| 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 |
| 51810 | Other Facilities | | | | | Check Count: 25 |
| | | | | | | Total: 29,288.93 |
| 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 |

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|-----------------------------------|------------|------------|-------------------------------|------------------------|
| Fund: General Fund #(101) | | | | | | |
| 51910 | | Preservation Of Records | | | Check Count: 5 | <u>Total:</u> 500.29 |
| 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 |
| 52100 | | Accounting And Budgeting | | | Check Count: 5 | <u>Total:</u> 3,888.63 |
| 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 |
| 52300 | | Property Assessor's Office | | | Check Count: 4 | <u>Total:</u> 289.39 |
| 52310 | 351 | Rentals | 11/06/2025 | 1010283959 | Canon Solutions America, Inc | 59.28 |
| 52310 | | Reappraisal Program | | | Check Count: 1 | <u>Total:</u> 59.28 |
| 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 |
| 52400 | | County Trustee's Office | | | Check Count: 3 | <u>Total:</u> 189.32 |
| 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 |

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|----------------------------------|------------------------------|---------------------------------|------------|---------------------|-------------------------------|---------------|
| Fund: General Fund #(101) | | | | | | |
| 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 |
| 52500 | County Clerk's Office | | | Check Count: | 7 | Total: |
| 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 |
| 52600 | Data Processing | | | Check Count: | 7 | Total: |
| 52900 | 307 | Communication | 11/13/2025 | 1010284002 | AT&T | 47.89 |
| 52900 | Other Finance | | | Check Count: | 1 | Total: |
| 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 |
| 53100 | Circuit Court | | | Check Count: | 9 | Total: |
| 13,182.12 | | | | | | |

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-------------------------------|--|------------|------------|-------------------------------|----------------------|
| Fund: General Fund #(101) | | | | | | |
| 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 |
| 53300 | General Sessions Court | | | | Check Count: 2 | Total: 103.81 |
| 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 |
| 53330 | Drug Court | | | | Check Count: 6 | Total: 873.45 |
| 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 |
| 53400 | Chancery Court | | | | Check Count: 5 | Total: 535.81 |
| 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 |
| 53500 | Juvenile Court | | | | Check Count: 3 | Total: 210.83 |
| 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 |

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|---|--|------------|------------|-------------------------------------|------------------------|
| Fund: General Fund #(101) | | | | | | |
| 53900 | 463 | Testing | 11/20/2025 | 1010284053 | Redwood Toxicology Lab Inc | 66.27 |
| 53900 | Other Admin Of Justice - Mental Health | | | | Check Count: 5 | Total: 360.79 |
| 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 |
| 53910 | Probation Services | | | | Check Count: 2 | Total: 492.60 |
| 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 |
| 53920 | Courtroom Security | | | | Check Count: 4 | Total: 6,358.03 |
| 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 |

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|----------------------------------|--|--|------------|------------|-------------------------------------|-------------------------|
| Fund: General Fund #(101) | | | | | | |
| 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 |
| 54110 | Sheriff's Department | | | | Check Count: 22 | Total: 24,290.15 |
| 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 |
| 54120 | Special Patrols | | | | Check Count: 3 | Total: 6,269.00 |
| 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 |
| 54160 | Administration Of The Sexual Offender | | | | Check Count: 4 | Total: 1,027.55 |
| 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 |

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----------------------------|-----------------------------|------------|------------|------------------------------------|--------------------------|
| Fund: General Fund #(101) | | | | | | |
| 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 |
| 54210 | Jail | | | | | Check Count: 21 |
| 54210 | | | | | | Total: 153,865.88 |
| 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 |
| 54250 | Work Release Program | | | | | Check Count: 3 |
| 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)

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|---|--|------------|------------|------------------------------------|-------------------------|
| Fund: General Fund #(101) | | | | | | |
| 54410 | 708 | Communication Equipment | 11/20/2025 | 1010284047 | HomeTrust Bank | 107.90 |
| 54410 | Civil Defense | | | | Check Count: 6 | Total: 846.69 |
| 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 |
| 54610 | Medical Examiner | | | | Check Count: 11 | Total: 18,369.25 |
| 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 |
| 54710 | Drug Court Expansion - Public Safety Grant | | | | Check Count: 3 | Total: 1,040.64 |
| 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 |

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|----------------------------------|---|------------|------------|-------------------------------------|-------------------------|
| Fund: General Fund #(101) | | | | | | |
| 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 |
| 55110 | Local Health Center | | | | Check Count: 12 | Total: 2,641.41 |
| 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 |
| 55120 | Rabies And Animal Control | | | | Check Count: 4 | Total: 25,694.25 |
| 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 |

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|-----------------------------------|--|---------------------------|------------|------------|--|-------------------------|
| Fund: General Fund #(101) | | | | | | |
| 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 |
| 56700 | Parks And Fair Boards | | | | Check Count: 14 | Total: 6,381.62 |
| 57100 | 435 | Office Supplies | 11/06/2025 | 1010283964 | Eastern Region TAAA&S | 100.00 |
| 57100 | Agricultural Extension Service | | | | Check Count: 1 | Total: 100.00 |
| 57800 | 399 | Other Contracted Services | 11/06/2025 | 1010283993 | Robert Tucker | 69.99 |
| 57800 | Storm Water Management | | | | Check Count: 1 | Total: 69.99 |
| 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 |
| 58600 | Employee Benefits | | | | Check Count: 2 | Total: 100.00 |
| 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 |
| 91110 | General Administration Projects | | | | Check Count: 3 | Total: 21,329.37 |
| 91130 | 718 | Motor Vehicles | 11/06/2025 | 1010283962 | Dana Safety Supply | 425.00 |
| 91130 | Public Safety Projects | | | | Check Count: 1 | Total: 425.00 |
| General Fund #(101) Total: | | | | | | 340,909.09 |

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

COMMISSION APPROVAL LISTING

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

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|---------------------------------------|-------------------------|--------------------------|------------|------------|--|------------------------|
| Fund: Drug Control Fund #(122) | | | | | | |
| 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 |
| 54150 | Drug Enforcement | | | | Check Count: 5 | Total: 1,328.39 |
| | | | | | Drug Control Fund #(122) Total: | 1,328.39 |

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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 |

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

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|---|--|-------------------|------------|--|--------------------------|------------------|
| Fund: Highway Capital Projects Fund #(176) | | | | | | |
| 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 |
| 91200 | Highway And Street Capital Projects | | | Check Count: | 4 | Total: |
| | | | | Highway Capital Projects Fund #(176) Total: | | 35,417.03 |

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|---|-------------------------------|---------------------------|------------|-----------------------|--|-------------------------|
| Fund: Other Capital Projects Fund # (189) | | | | | | |
| 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 |
| 91130 | Public Safety Projects | | | Check Count: 5 | | Total: 11,655.65 |
| Other Capital Projects Fund # (189) Total: | | | | | | 11,655.65 |

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

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

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|--|--------------------------|---------------------------------|------------|---|------------------------------|------------------|
| Fund: Employee Insurance - General Fund#(264) | | | | | | |
| 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 |
| 58600 | Employee Benefits | | | Check Count: | 7 | Total: |
| | | | | | | 46,907.50 |
| | | | | Employee Insurance - General Fund#(264) Total: | | 46,907.50 |

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

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|--|------------------------------|---|------------|------------|---------------------------------------|--------------------------|
| Fund: Solid Waste/Sanitation Fund #(116) | | | | | | |
| 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 |
| 55710 | Sanitation Management | | | | Check Count: 19 | Total: 144,846.62 |
| Solid Waste/Sanitation Fund #(116) Total: | | | | | | 144,846.62 |

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

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|---|---------------------------------------|--------------------------------|------------|---------------------|-------------------------------|------------------|
| Fund: Highway/Public Works Fund (#131) | | | | | | |
| 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 |
| 61000 | Administration | | | Check Count: | 8 | Total: |
| | | | | | | 4,666.51 |
| 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 |
| 62000 | Highway And Bridge Maintenance | | | Check Count: | 9 | Total: |
| | | | | | | 54,254.56 |
| 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 |

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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 *JC*

Date: December 18, 2025

Re: JBI Renewal Agreement for SCAAP Grant

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 • email. 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, Coppell, Texas 75019.

WITNESSETH

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

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

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

RENEWAL AND EXTENSION

1. The Agreement, including all its terms, conditions and provisions, is incorporated herein fully by reference as if copied verbatim into this paragraph.
2. Under this agreement extension, the County will pay JBI fifteen 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 2nd 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

| CERTIFIED BID TABULATION | | Complete Construction Mgmt, LLC | Wilamut Construction Co, LLC |
|--|---|---------------------------------|------------------------------|
| TDEC ARP 2022-8540 Stormwater Projects | | 2120 South Economy Road | 7716 Mouse Creek Road |
| Hamblen County, Tennessee | | Morristown, TN 37813 | Cleveland, TN 37312 |
| 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) materials | \$ 60,000.00 | \$ 180,244.31 |
| 1-B | Deerwood Shadows (SW-PDC-1) labor | \$ 125,000.00 | \$ 63,365.25 |
| | Site Subtotal | \$ 185,000.00 | \$ 243,609.56 |
| | | | |
| 2-A | Meadows Subdivision (SW-PDC-2) materials | \$ 62,500.00 | \$ 161,670.72 |
| 2-B | Meadows Subdivision (SW-PDC-2) labor | \$ 145,000.00 | \$ 56,574.22 |
| | Site Subtotal | \$ 207,500.00 | \$ 218,244.94 |
| | | | |
| 3-A | Brady Drive (SW-PDC-3) materials | \$ 47,500.00 | \$ 98,377.75 |
| 3-B | Brady Drive (SW-PDC-3) labor | \$ 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 materials | \$ 45,000.00 | \$ 47,883.26 |
| 1-D | Deerwood Shadows (SW-PDC-1) injection well rehabilitation labor | \$ 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@completeconstructionagencies.com | (423) 312-1177 |
| 2. | Kurt Meeberg | Wilamut Construction | info@wilamutconstruction.com | (423) 443-1129 |
| 3. | Jake Greear | ProE Engineering | jakeg.proe@outlook.com | (423) 603-2153 |
| 4. | Bill Brattain | Hamblen Co Court | bbr.74@w.hamblen.tn.us | 423 312-0400 |
| 5. | Barbara Norton | Hamblen Co Government | barbara.norton@co.hamblen.tn.us | 423-586-1931 |
| 6. | | | | |
| 7. | | | | |
| 8. | | | | |
| 9. | | | | |
| 10. | | | | |

*Available for distribution AFTER AWARD.

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

IV. FORMS:

a) BID PROPOSAL

| Information of company or individual with whom the contract would be written | |
|---|--|
| 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".

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

Bidder acknowledges receipt of the following addendum/addenda:

1 (Received)

Bidder Initials JR

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 <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. <u>00</u> |
| 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. <u>00</u> |
| | Total for Site #1 | \$ 185,000. <u>00</u> |
| | 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. <u>00</u> |
| 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. <u>00</u> |
| | Total for Site #2 | \$ 207,500. <u>00</u> |
| | 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. <u>00</u> |
| 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. <u>00</u> |
| | Total for Site #3 | \$ 99,500. <u>00</u> |
| | No. of days to complete Site #3 | ≤ 30 days |
| | Total material & labor for Sites #1-3 (sum of three subtotals above) | \$ 492,000. <u>00</u> |
| | Total number of days to complete Sites #1-3 (sum of three subtotals above) | 90 days or less |

HAMBLEN 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 <i>materials</i> (including all materials necessary to provide injection well rehab work, misc. stabilization & erosion control) | \$ <u>45,000.00</u> |
| ADDITIVE ALT. 1-D | 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) | \$ <u>50,000.00</u> |
| | Total for material & labor for Additive Alternate | \$ <u>95,000.00</u> |
| | No. of additive days to complete Alternate | <u>< 30 days.</u> |

Bidder Initials JR

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

IV. FORMS:

a) BID PROPOSAL

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

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

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 |
| | Total for Site #1 | \$ 243,609.56 |
| | No. of days to complete Site #1 | 45 Days |
| 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 |
| | Total for Site #2 | \$ 218,244.94 |
| | No. of days to complete Site #2 | 30 Days |
| 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 |
| | Total for Site #3 | \$ 127,826.42 |
| | No. of days to complete Site #3 | 30 Days |
| | Total material & labor for Sites #1-3 (sum of three subtotals above) | \$ 589,680.92 |
| | Total number of days to complete Sites #1-3 (sum of three subtotals above) | 105 Days |

HAMBLEN 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 <i>materials</i> (including all materials necessary to provide injection well rehab work, misc. stabilization & erosion control) | \$ 47,883.26 |
| ADDITIVE ALT. 1-D | 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) | \$ 21,690.47 |
| <i>Total for material & labor for Additive Alternate</i> | | \$ 69,573.73 |
| <i>No. of additive days to complete Alternate</i> | | 20 Days |

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.

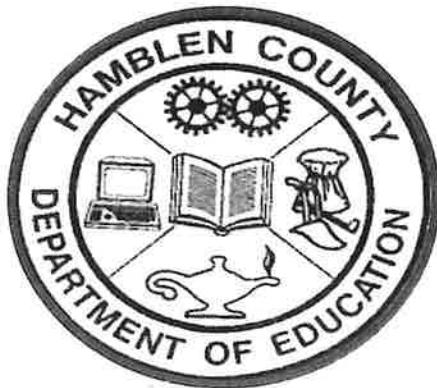


Arnold W. Bunch, Jr., Superintendent of Schools

**HAMBLEN 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 | | | | | | PURPOSE |
|--------------|------------------------|------------------------|---------------------|-------------|------------------------|--|
| CODE | TITLE | BUDGET | INCREASE | DECREASE | ACTUAL | |
| 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 | | \$ 5,510,454.83 | \$ 67,300.00 | \$ - | \$ 5,577,754.83 | |
| NET INCREASE | | \$ 67,300.00 | | | | |

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

| REVENUE | | | | | | PURPOSE |
|--------------|---------------------------|-------------------------------|----------------------------|--------------------|-------------------------------|--|
| CODE | TITLE | BUDGET | INCREASE | DECREASE | ACTUAL | |
| 44570 | UTRUST GRANT | \$ - | \$ 39,300.00 | \$ - | \$ 39,300.00 | \$6 4K MS BETA COMP, \$7K MS SCHOLARS BANQUET |
| 39000 | UNDESIGNATED FUND BALANCE | <u>\$ 7,851,937.00</u> | <u>\$ 28,000.00</u> | <u>\$ -</u> | <u>\$ 7,879,937.00</u> | \$15K DARE PROGRAM, \$10 9K STAFF APPRECIATION |
| TOTALS | | <u>\$ 7,851,937.00</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 |
| INCREASE APPROPRIATIONS: | | | | | |
| 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 | |
| DECREASE APPROPRIATIONS: | | | | | |
| 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:

Chris Gist
County Mayor
December 4, 2025

Title:

Date:

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____



Hamblen County Commission

For the December 2025 Commission Meeting

Brief Descriptions of Issue:
To increase appropriations to fund new IT/Data Processing position
(Funding for 1/2 fiscal year)

Signature:

Title :

Date:

Chris Capstone
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 |
| INCREASE APPROPRIATIONS: | | | | | |
| 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 | |
| DECREASE APPROPRIATIONS: | | | | | |
| 101.39000.000 | Unassigned Fund Balance | | | | \$ 37,835.00 |
| | | | | 37,835 | 37,835 |

Brief Description 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 APPROPRIATIONS: | |
| 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 |
| | | DECREASE APPROPRIATIONS: | |
| 101.399000.000 | | 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:

Chris Goforth

Title:

County Mayor

Date:

December 4, 2025

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

[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: cappsbrydlaw.com
E-MAIL: info@ccblaw.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 HAMBLEN 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://easylaw.s3.amazonaws.com/Enclosed%20Documents/Hamblen%20County%20Enclosed%20Documents/2025Cutshaw_ChrisLaw%20-%2012-05-25.docx

RECEIVED
DEC - 5 2025
**OFFICE OF HAMBLEN
COUNTY MAYOR**

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 | 11/28/2025 | Phone conference with Chris Cutshaw | 0.10 | \$175.00 | \$17.50 |
| | | | | Total | \$577.50 |

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 | \$2,166.12 | \$1,844,073.61 |
| 131 | HIGHWAY/PUBLIC WORKS | \$1,662,792.65 | \$419,834.48 | \$236,387.40 | \$0.00 | \$0.00 | \$0.00 | \$26,134.18 | \$26,268,364.13 |
| 141 | GENERAL PURPOSE SCHOOL | \$25,224,894.93 | \$10,722,912.05 | \$9,653,309.36 | \$0.00 | \$0.00 | (\$0.69) | \$0.00 | \$1,398,810.51 |
| 142 | SCHOOL FEDERAL PROJECTS | \$1,984,553.93 | \$19,089.24 | \$604,832.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,319,151.48 |
| 143 | FOOD SERVICE | \$7,223,952.31 | \$972,218.08 | \$877,018.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,273,544.38 |
| 151 | GENERAL DEBT SERVICE | \$12,959,384.64 | \$850,388.55 | \$529,532.95 | \$0.00 | \$0.00 | (\$0.63) | \$6,696.49 | \$2,916,476.14 |
| 154 | SPECIAL DEBT SERVICE | \$3,752,592.96 | \$14,765.88 | \$850,882.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$199,627.66 |
| 171 | GENERAL CAPITAL PROJECTS | \$199,627.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,680.89 | \$3,135,084.60 |
| 176 | HIGHWAY CAPITAL PROJECTS | \$2,694,486.93 | \$478,695.59 | \$35,417.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,926,106.44 |
| 178 | AMERICAN RESCUE FUNDS | \$1,919,501.57 | \$6,604.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,288,392.52 |
| 189 | OTHER CAPITAL PROJECTS | \$16,618,918.35 | \$53,934.07 | \$384,459.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,399,707.75 |
| 263 | EMPLOYEE SELF-INSURANCE | \$2,329,018.33 | \$413,050.87 | \$342,361.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,107.80 |
| 320 | FLEX MEDICAL SPENDING | \$9,107.80 | \$2,720.80 | \$2,720.80 | \$0.00 | \$0.00 | \$0.00 | \$16,613.46 | \$0.00 |
| 351 | TRUST AND AGENCY | \$0.00 | \$1,661,346.12 | \$1,644,732.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$14,370,877.70) |
| 999 | TRUSTEE'S OFFICE | (\$14,370,877.70) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,085.64 |
| 22200 | OVERFLOW | \$4,016.66 | \$262.98 | \$194.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$176.00 |
| 28310 | UNDISTRIBUTED TAXES | \$176.00 | \$0.00 | \$0.00 | (\$94.00) | (\$94.00) | \$0.00 | \$0.00 | \$14,468,770.30 |
| 29900 | FEES/COMMISSION | \$14,372,577.70 | \$96,196.20 | \$0.00 | \$0.00 | \$3.60 | \$0.00 | \$96,196.20 | \$96,462,593.69 |
| | | \$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 |

[Return to Committee Cover](#)



Financial Summary Report

Hamblen County Trustee

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

| Property Tax Summary | Summary of Assets Beginning Balances | Starting | Debits | Credits | Summary of Assets Ending Balances |
|----------------------|--------------------------------------|-----------------|--------------------|--------------------|-----------------------------------|
| | | | | | \$0.00 |
| 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 HAMBLEN
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 |
| INCREASE APPROPRIATIONS: | | | | | |
| 101.54160.355 | Travel | | | \$ 250.00 | |
| DECREASE APPROPRIATIONS: | | | | | |
| 101.54160.317 | Data Processing Services | | | \$ 250.00 | |
| | | | | \$ 250.00 | \$ 250.00 |

Brief Description of issue:

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

Requesting Department

Signature:

Melinda Green

Title:

Executive Asst.

Date:

11/21/25

Approval by County Mayor

Signature:

Chris Cutshaw

Title:

County Mayor

Date:

December 4, 2025

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 |
| INCREASE APPROPRIATIONS: | | | | | |
| 101.53400.719 | Office Equipment | | | \$ 800.00 | |
| DECREASE APPROPRIATIONS: | | | | | |
| 101.53400.336 | Maintenance & Repair Service - Buildings | | | \$ 600.00 | |
| 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 N. Carey
Title: Clerk & Master
Date: November 21, 2025

Approval by County Mayor

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

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: | Courtroom Security | Increase | Decrease |
|---------------------------------|---------------------------|-------------|--------------------|-------------|-------------|
| Account Number | | Description | | | |
| INCREASE APPROPRIATIONS: | | | | | |
| 101.53920.451 | Uniforms | | | \$ 5,000.00 | |
| DECREASE APPROPRIATIONS: | | | | | |
| 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:

Millsie Green

Title:

Executive Asst.

Date:

11/21/25

Approval by County Mayor

Signature:

Chris Cutshaw

Title:

County Mayor

Date:

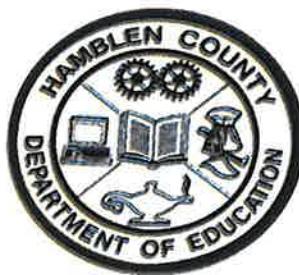
December 4, 2025

*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**

| GENERAL PURPOSE | BUDGET | COLLECTED | UNCOLLECTED REVENUE | PERCENT UNCOLLECTED |
|------------------------------|--------------------------|-------------------------|----------------------------|----------------------------|
| 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% |
| TOTALS | \$ 115,674,682.76 | \$ 22,213,150.27 | \$ 93,461,532.49 | 80.80% |

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

| GENERAL PURPOSE | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|---------------------------------------|--------------------------|-------------------------|-------------------------|------------------------------|
| 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 | 26,244.00 | - | 28,244.00 | 100.00% |
| TOTALS | \$ 124,556,367.79 | \$ 25,757,290.03 | \$ 98,799,077.76 | 79.32% |

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

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

| FEDERAL PROGRAMS - TITLE I | BUDGET | | | PERCENT |
|----------------------------|------------------------|----------------------|------------------------|---------------|
| | EXPENDED | REMAINING | REMAINING | |
| 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 | <u>\$ 3,507,943.39</u> | <u>\$ 451,101.99</u> | <u>\$ 3,056,841.40</u> | <u>87.14%</u> |

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

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

| FEDERAL PROGRAMS - TITLE III | BUDGET | | | PERCENT |
|------------------------------|----------------------|---------------------|----------------------|----------------|
| | EXPENDED | REMAINING | REMAINING | |
| 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 | <u>\$ 500.00</u> | <u>\$ -</u> | <u>\$ 500.00</u> | <u>100.00%</u> |
| TOTALS | <u>\$ 335,972.86</u> | <u>\$ 58,084.14</u> | <u>\$ 277,888.72</u> | <u>82.71%</u> |

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

| | | | | PERCENT |
|--|-------------------------------|-------------------------------|-------------------------------|----------------------|
| | BUDGET | EXPENDED | REMAINING | REMAINING |
| FEDERAL PROGRAMS - SPED PRESCHOOL | | | | |
| SPECIAL EDUCATION | \$ 86,075.00 | \$ 16,119.70 | \$ 69,955.30 | 81.27% |
| SPECIAL EDUCATION | \$ - | \$ - | \$ - | 0.00% |
| TOTALS | <u>\$ 86,075.00</u> | <u>\$ 16,119.70</u> | <u>\$ 69,955.30</u> | <u>81.27%</u> |
| FEDERAL PROGRAMS - ESSER 3.0 | | | | |
| REGULAR CAPITAL OUTLAY | \$ 19,856.77 | \$ 21,805.98 | \$ (1,949.21) | -9.82% |
| TOTALS | <u>\$ 19,856.77</u> | <u>\$ 21,805.98</u> | <u>\$ (1,949.21)</u> | <u>-9.82%</u> |
| FEDERAL PGMS. - CTE TEC PATHWAYS GRANT | | | | |
| VOCATIONAL EDUCATION | \$ 101,321.79 | \$ 2,128.85 | \$ 99,192.94 | 97.90% |
| TOTALS | <u>\$ 101,321.79</u> | <u>\$ 2,128.85</u> | <u>\$ 99,192.94</u> | <u>97.90%</u> |
| FEDERAL PGMS. - LITERACY STIPEND GRANT | | | | |
| EARLY CHILDHOOD EDUCATION | \$ 18,000.00 | \$ 18,000.00 | \$ - | 0.00% |
| TOTALS | <u>\$ 18,000.00</u> | <u>\$ 18,000.00</u> | <u>\$ -</u> | <u>0.00%</u> |
| TOTAL FEDERAL PROGRAMS | <u>\$ 9,350,760.36</u> | <u>\$ 1,370,290.55</u> | <u>\$ 7,980,469.81</u> | <u>85.35%</u> |



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*

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, 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 | Length | Mile | County | Commission | District |
|----------------------|------------------------|-----------------------|--------|------|--------|------------|----------|
| 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 | | |

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| 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. | THOMPSIE 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 |

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| 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 |
| CREEKSIDER 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 |

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| 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 |

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| 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 | HAMBLEN 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 |
| HAMBLEN 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 |

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| 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 | RIPPLETOE 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 |

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| 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 |
| LAINY-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. | LAKE MONT 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 |

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| 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 |

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| 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 |

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| 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 |
| RIPPLETOE 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 |
| ROTHFIELD 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 |

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| 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 |

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| 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 |
| THOMPSIE 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 |
| TREOWER 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 |

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| 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 CROCKETT 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 |
| WINGATE 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



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

Tim Horner
Chairman

Kyle Walker
Vice-Chairman

Bobby Haun
Ex-Officio

Jamie Carden
Member

Edna Greene
Member

Stan Harville
Member

Peggy Howell
Member

AGENDA

- 1. Call to Order – Chairman Tim Horner**
- 2. Visitors Wishing to Address the Committee – 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. Hamblen County Highway Department Household Refuse/Trash, Recycle and Bulk Waste Disposal Information-*Mike Richardson-Hamblen County Highway Department*
- 5. Items of Interest (No Action Necessary) – Chairman Tim Horner**
 - a. None
- 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*

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**

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

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting

Thursday, December 18, 2025

5:00 p.m.

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

Prepared under the direction of:

Chairman Bobby Haun



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

| Order # | Vote | Item |
|---------|--|--|
| 1 | | Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun) a. None |
| 2 | | Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker) a. Regarding General/Non-Agenda Items b. Regarding Agenda Items |
| 3 | Vote | Nominations/Appointments (Commission Chairman Bobby Haun) a. Appointment for the Morristown Hamblen Library Board |
| 4 | Vote Vote | Calendar and Rules Committee Report (Chairman Thomas Doty) a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items |
| 5 | | Items Removed from Consent Calendar a. None |
| 6 | Vote | Approval of Consent Calendar (Commission Chairman Bobby Haun) a. Consent Calendar |
| 7 | Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote | Finance Committee (Chairman Rodney Long) 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 | Public Services Committee (Chairman Mike Richardson) a. Approval of the 2025-2026 Hamblen County Road List b. Hamblen County Government Cyber Security Policy |
| 9 | Vote | Bulk Waste Committee (Chairman Tim Horner) a. Hamblen County Highway Department Household Refuse/Trash, Recycle and Bulk Waste Disposal Information |
| 10 | | Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun) 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 | | Adjournment (Commission Chairman Bobby Haun) |

Thursday, December 18, 2025

CONSENT CALENDAR**Thursday, December 18, 2025****Hamblen County Legislative Body**

| 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