

DATE: December 9, 2024

TO: Hamblen County Legislative Body

FROM: Chris Cutshaw, Hamblen County Mayor

RE: December Committee Meeting Information

Monday, December 9, 2024 at 5:00 p.m.-Large Courtroom-Hamblen County Courthouse

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



JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Tim Horner Chairman

Mike Richardson *Vice-Chairman*

Bobby Haun *Ex-Officio*

Dannie Bell *Member*

Debbie A'Hearn *Member*

Thomas Doty *Member*

Edna Greene *Member*

Stan Harville *Member*

Peggy Howell Member

Joe Huntsman, Sr. *Member*

Rodney Long *Member*

Wayne NeSmith *Member*

Mike Reed Member

Kyle Walker *Member*

Hamblen County Government JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, December 9, 2024 Large Courtroom-Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Tim Horner
- 2. Visitors Wishing to Address the Committee about Agenda Items Only Chairman Tim Horner (Visitors will be allotted 3 minutes to speak)
- 3. Old Business-Chairman Tim Horner
 - a. None
- 4. New Business- Chairman Tim Horner
 - a. Justice Center Project Update-Jaron Dowalter-BurWil Construction
- 5. Items of Interest (No Action Necessary) Chairman Tim Horner
 - a. Jail/Justice Center Project Expenditures as of November 30, 2024
- 6. Adjournment Chairman Tim Horner

Category of					Total Per
Costs	Description		Amount		Category
Moseley Architects					
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	\$	943,700.00		
Paid in FY2021	Design & Construction Planning Phase	\$	699,828.51		
Paid in FY2022	Design & Construction Planning Phase	\$	3,114,662.02		
Paid in FY2023	Design & Construction Planning Phase	\$	465,833.45		
Paid in FY2024	Design & Construction Planning Phase	\$	356,908.88		
Paid in FY2025	Design & Construction Planning Phase	\$	34,238.00	\$	5,615,170.8
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	\$	30,628.66	¢	1 052 002 0
Naima Canaturration				\$	1,052,083.6
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	\$	6,781,934.00		
				\$	89,043,842.1
Entogrity Consulting					
Entegrity Consulting Paid in FY2021	Commissioning Services	\$	3,294.00		
Paid in FY2022	Commissioning Services Commissioning Services	\$	4,392.00		
Deid in EV2022	Commissioning Complete	¢	C 907 C0		
Paid in FY2023	Commissioning Services	\$	6,807.60	\$	14,493.6
Property Acquisition					
Paid Prior to FY2021		\$	1,250,751.07		
Paid in FY2021		\$	895,659.17		
Paid in FY2022		\$	1,326.52	\$	2,147,736.7
FF&E Costs					
Paid in FY2024		\$	60,759.34		
Paid in FY2025		\$	405,868.75	\$	466,628.09
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		150 110 50		
Daid in FV2024	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		
Daid in EV202E	Site Preparation, Clearing, and	Ş	40,655.00		
Paid in FY2025	Soil Testing and All Other Costs	\$	12,297.50		
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	۶ \$	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 Deacon Foodservice Solutions	\$	9,437.18		
1/12/2023	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$	500.00		
1/4/2024	Professional Svcs - Bond Compliance Specialists	\$	2,650.00		
			500.00		
1/11/2024	IN Dept of Environment & Conservation - Storm water Annual Fee	5	300.00		
1/11/2024 FY 24-25	TN Dept of Environment & Conservation - Storm Water Annual Fee Professional Svcs - Bond Compliance Specialists	\$ \$	1,275.00		



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**

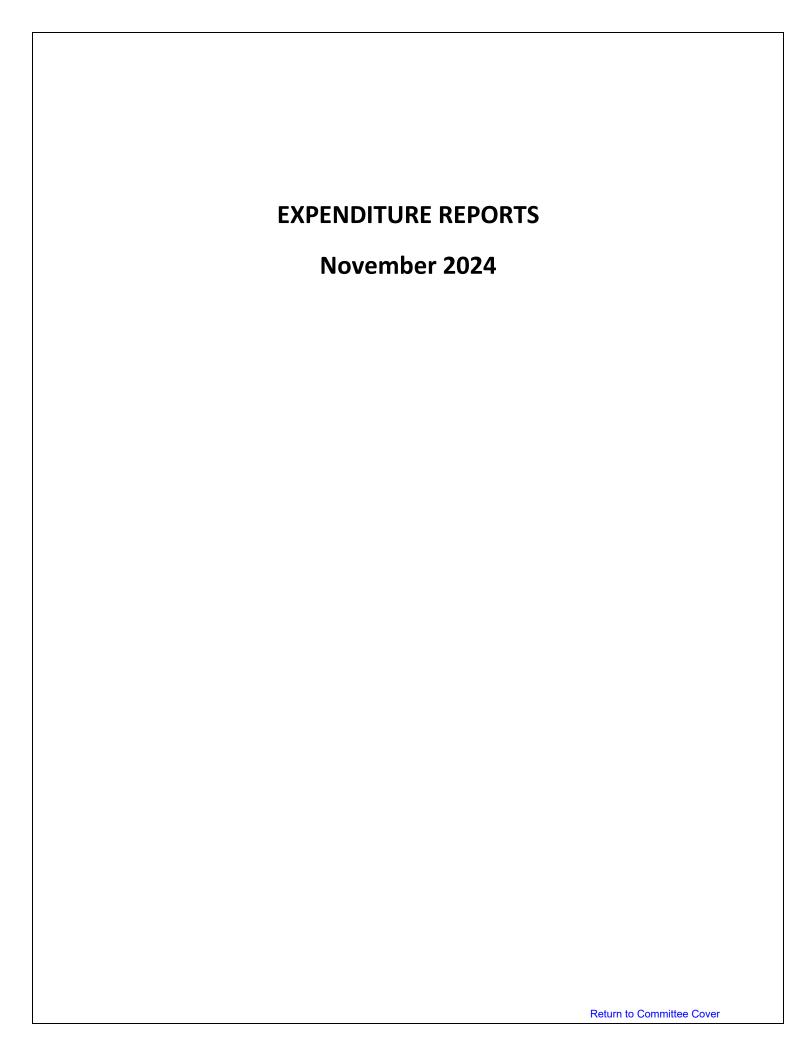
Monday, December 9, 2024

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 2024 (Information Only-No Action Necessary)
 - b. Monthly Checks November 2024 (Information Only-No Action Necessary)
- 4. Old Business Chairman Rodney Long
 - a. None
- 5. New Business Chairman Rodney Long
 - a. Resolution 24-__-A Resolution Requesting the 114th Session of the Tennessee General Assembly to Allocate One Half of the Real Estate Transfer Tax to the County, Where the Tax was Collected, on a Recurring Basis-County Mayor Chris Cutshaw
 - b. Agreement for Professional Services Between Hamblen County, 3rd Judicial District Recovery Court and Health Connect America-Penny Knight, Recovery Court Coordinator/Mental Health Coordinator
 - c. Approval of Contract -Axom Enterprises (5-Years) for Tasers-Sheriff's Department
 - d. Cherokee Park Campground Regulations and Fee Changes-County Mayor Chris Cutshaw
 - e. Budget Amendments-Finance Director-Amanda Hale
 - i. Fund #101 HCSD, Jail & Courtroom Security \$9,013.51
 - ii. Fund #101 Property Assessor's Office \$4,521.32
 - iii. Fund #101 Sheriff's Department \$11,496.97
 - iv. Fund #101 Sheriff's Department \$9,500
- 6. Items of Interest (No Action Necessary) Chairman Rodney Long
 - a. Planning Commission Building Permit Report-November 2024
 - b. County Attorney Invoices -November 2024
 - c. Trustee Report- November 1, 2024 November 30, 2024
- 7. Adjournment Chairman Rodney Long



Novembe 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected: 101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	211,535.00	0.00	211,535.00	10,424.47	72,899.79	27,735.00	110,900.21	52.43%
51210 Board Of Equalization	22,200.00	0.00	22,200.00	0.00	0.00	0.00	22,200.00	100.00%
51300 County Mayor/Executive	273,624.00	21,960.60	295,584.60	18,267.09	92,427.16	12,781.21	190,376.23	64.41%
51400 County Attorney	36,303.00	0.00	36,303.00	107.66	3,627.05	0.00	32,675.95	90.01%
51500 Election Commission	442,830.00	0.00	442,830.00	60,820.35	237,951.81	8,246.72	196,631.47	44.40%
51600 Register Of Deeds	447,290.00	0.00	447,290.00	33,330.27	158,142.34	14,865.67	274,281.99	61.32%
51720 Planning	294,531.00	0.00	294,531.00	13,900.54	77,540.46	5,858.31	211,132.23	71.68%
51750 Codes Compliance	70,052.00	0.00	70,052.00	5,336.11	25,114.06	0.00	44,937.94	64.15%
51760 Geographical Information Systems	103,937.00	0.00	103,937.00	5,358.90	42,809.77	0.00	61,127.23	58.81%
51810 Other Facilities	1,260,844.00	0.00	1,260,844.00	53,662.51	363,198.49	68,747.20	828,898.31	65.74%
51910 Preservation Of Records	23,887.00	0.00	23,887.00	1,839.49	7,370.99	1,513.14	15,002.87	62.81%
52100 Accounting And Budgeting	606,278.00	0.00	606,278.00	44,381.23	216,748.32	3,749.90	385,779.78	63.63%
52300 Property Assessor's Office	424,959.00	0.00	424,959.00	36,599.28	153,809.88	4,983.19	266,165.93	62.63%
52310 Reappraisal Program	195,485.00	0.00	195,485.00	4,119.67	20,912.69	6,487.45	168,084.86	85.98%
52400 County Trustee's Office	452,099.00	0.00	452,099.00	32,953.90	181,868.92	1,972.40	268,257.68	59.34%
52500 County Clerk's Office	668,670.00	10,000.00	678,670.00	42,594.47	230,308.34	2,526.75	445,834.91	65.69%
52600 Data Processing	188,783.00	0.00	188,783.00	13,774.73	83,732.96	23,527.64	81,522.40	43.18%
52900 Other Finance	344,280.00	0.00	344,280.00	32,683.65	155,913.15	7,122.38	181,244.47	52.64%
53100 Circuit Court	1,166,925.00	1,587.50	1,168,512.50	85,002.46	433,816.45	7,890.39	726,805.66	62.20%
53300 General Sessions Court	745,276.00	0.00	745,276.00	57,743.00	269,144.10	988.22	475,143.68	63.75%
53330 Drug Court	247,745.00	0.00	247,745.00	16,160.70	74,256.07	2,274.86	171,214.07	69.11%
53400 Chancery Court	453,590.00	0.00	453,590.00	32,093.44	174,043.78	12,134.49	267,411.73	58.95%
53500 Juvenile Court	365,672.00	0.00	365,672.00	22,390.03	111,941.89	2,744.16	250,985.95	68.64%
53900 Other Admin Of Justice - Mental Health	150,000.00	0.00	150,000.00	10,495.76	44,066.09	12,785.26	93,148.65	62.10%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected: 101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53910 Probation Services	0.00	0.00	0.00	2,660.32	2,660.32	0.00	-2,660.32	
53920 Courtroom Security	1,088,340.00	0.00	1,088,340.00	89,759.37	384,633.12	5,108.20	698,598.68	64.19%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	5,783,817.00	234,183.00	6,018,000.00	458,329.24	2,169,078.73	324,956.01	3,523,965.26	58.56%
54160 Administration Of The Sexual Offender	6,250.00	0.00	6,250.00	429.74	1,220.60	1,142.40	3,887.00	62.19%
54210 Jail	8,519,051.00	0.00	8,519,051.00	583,721.48	2,578,861.25	674,919.05	5,265,270.70	61.81%
54220 Workhouse	124,303.00	0.00	124,303.00	10,151.06	46,070.89	0.00	78,232.11	62.94%
54250 Work Release Program	442,580.00	0.00	442,580.00	18,628.10	294,060.18	5,803.62	142,716.20	32.25%
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	159,843.00	0.00	159,843.00	12,915.27	57,597.24	3,465.67	98,780.09	61.80%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	0.00	204,940.00	0.00	129,940.00	38.80%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	2,422.20	200.00	4,221.80	61.69%
54610 Medical Examiner	239,900.00	0.00	239,900.00	11,187.00	71,193.40	28,432.26	140,274.34	58.47%
54710 Drug Court Expansion - Public Safety Grant	0.00	0.00	0.00	4,492.18	6,917.76	7,525.77	-14,443.53	
54900 Other Public Safety	24.000.00	0.00	24,000.00	0.00	1,998.77	13,720.00	8,281.23	34.51%
55110 Local Health Center	1,228,622.00	0.00	1,228,622.00	63,766.37	298,558.79	26,330.82	903,732.39	73.56%
55110 Local Realth Center 55120 Rabies And Animal Control	450,204.00	0.00	450,204.00	36,243.38	177,074.31	6,400.81	266,728.88	59.25%
	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00%
55140 Nursing Home	6,200.00	0.00	6,200.00	0.00	1,900.00	0.00	4,300.00	69.35%
55170 Alcohol And Drug Programs	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55390 Appropriation To State	10.000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00%
55520 Aid To Dependent Children	27,600.00	0.00	27,600.00	0.00	13,265.00	0.00	14,335.00	51.94%
55590 Other Local Welfare Services	21,710.00	0.00	21,710.00	0.00	18.780.00		2,930.00	13.50%
55710 Sanitation Management	,	0.00	95,000.00	0.00	45.150.99		49,849.01	52.47%
55900 Other Public Health And Welfare	95,000.00	0.00	55,000.00	3.00	10,10010	-	·	

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HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected: 101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
56500 Libraries	360,000.00	0.00	360,000.00	0.00	90,000.00	0.00	270,000.00	75.00%
56700 Parks And Fair Boards	358,149.00	0.00	358,149.00	21,165.41	115,631.25	16,522.30	225,995.45	63.10%
56900 Other Social, Cultural And Recreational	411,000.00	0.00	411,000.00	0.00	261,000.00	0.00	150,000.00	36.50%
57100 Agricultural Extension Service	200,766.00	3,832.81	204,598.81	100.00	250.00	0.00	204,348.81	99.88%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	88,605.00	0.00	88,605.00	7,179.64	32,974.57	0.00	55,630.43	62.78%
57800 Storm Water Management	107,289.00	0.00	107,289.00	5,083.31	29,634.04	11,193.79	66,461.17	61.95%
58110 Tourism	58,700.00	0.00	58,700.00	0.00	41,930.36	-164.98	16,934.62	28.85%
58120 Industrial Development	641,000.00	0.00	641,000.00	0.00	50,500.00	0.00	590,500.00	92.12%
58190 Other Ecomomic And Community D	0.00	0.00	0.00	0.00	2,898.00	0.00	-2,898.00	
58300 Veterans' Services	38,791.00	0.00	38,791.00	2,926.79	13,889.04	0.00	24,901.96	64.20%
58600 Employee Benefits	972,510.00	0.00	972,510.00	292.32	708,658.79	0.00	263,851.21	27.13%
58900 Miscellaneous	386,300.00	0.00	386,300.00	100.00	76,553.96	0.00	309,746.04	80.18%
73300 Community Services	6,000.00	0.00	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
91110 General Administration Projects	295,000.00	0.00	295,000.00	0.00	12,362.00	51,690.00	230,948.00	78.29%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	0.00	136,650.00	136,650.00	0.00	0.00	0.00	136,650.00	100.00%
91140 Public Health And Welfare Projects	1,825,000.00	0.00	1,825,000.00	95,294.56	136,903.50	0.00	1,688,096.50	92.50%
91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91190 Other General Government Proje	85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00%
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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Novembe 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected: 101

101 General Fund

	Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
99100 Transfers Out		0.00	0.00	0.00	48,982.30	48,982.30	0.00	-48,982.30	
	General Fund #(101)	34,041,382.00	408,213.91	34,449,595.91	2,107,931.99	11,421,295.92	1,406,180.06	21,622,119.93	62.76%
					,				

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HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected: 116

116 Sanitation

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,578,932.00	0.00	3,578,932.00	244,211.88	1,177,933.98	319,675.02	2,081,323.00	58.15%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	3,578,932.00	0.00	3,578,932.00	244,211.88	1,177,933.98	319,675.02	2,081,323.00	58.15%

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Novembe 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS

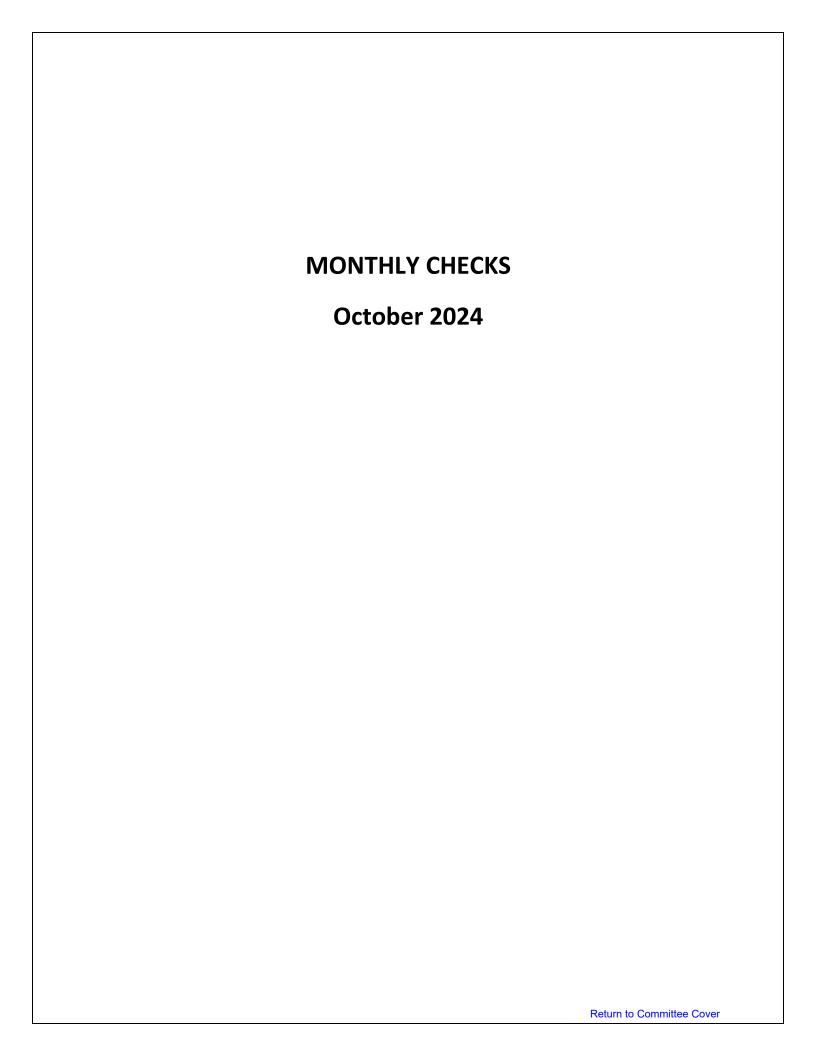
Fund(s) Selected:

131

131 Highway

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	527,671.00	0.00	527,671.00	26,157.29	232,443.85	18,801.19	276,425.96	52.39%
62000 Highway And Bridge Maintenance	1,832,404.00	0.00	1,832,404.00	113,265.30	550,247.40	78,805.98	1,203,350.62	65.67%
63100 Operation And Maintenance Of Equipment	619,307.00	0.00	619,307.00	57,438.96	183,211.44	108,375.46	327,720.10	52.92%
66000 Employee Benefits	22,633.00	0.00	22,633.00	0.00	20,985.56	0.00	1,647.44	7.28%
68000 Capital Outlay	198,000.00	0.00	198,000.00	0.00	0.00	0.00	198,000.00	100.00%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Highway/Public Works Fund (#131)	3,200,015.00	0.00	3,200,015.00	196,861.55	986,888.25	205,982.63	2,007,144.12	62.72%
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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
2. V.Z							
Fund:	Gene	ral Fund #(101)					71.10
51300	307	Communication	11/15/2024	1010280971			190.26
51300	351	Rentals	11/20/2024		Canon Solutions America, Inc		650.00
51300	599	Other Charges	11/07/2024		South Marketing Group		15.56
51300	599	Other Charges	11/15/2024	1010280982			559.71
51300	599	Other Charges	11/20/2024	1010281182	HomeTrust Bank		
51300		County Mayor/Executive			Check Count: 5	Total:	1,486.63
51500	193	Election Worker	11/15/2024	1010281011	Judy L Altom		140.00
51500	193	Election Worker	11/15/2024	1010281012	Malcolm M Ayers		140.00
51500	193	Election Worker	11/15/2024	1010281013	Tiffany Bannow		50.00
51500	193	Election Worker	11/15/2024	1010281014	Virginia M Bentley		140.00
51500	193	Election Worker	11/15/2024	1010281015	Elizabeth Bunch		50.00
51500	193	Election Worker	11/15/2024	1010281016	MELODY M BURLESON		140.0
51500	193	Election Worker	11/15/2024	1010281017	Rick Carson		50.0
51500	193	Election Worker	11/15/2024	1010281018	Barbara Jean Chapleau		140.0
51500	193	Election Worker	11/15/2024	1010281019	Robin Cooper		50.0
51500	193	Election Worker	11/15/2024	1010281020	Jason Dixon		50.00
51500	193	Election Worker	11/15/2024	1010281021	Carla Ellison		50.0
51500	193	Election Worker	11/15/2024	1010281022	C DWAINE EVANS		140.0
51500	193	Election Worker	11/15/2024	1010281023	RANDY GARRISON		50.0
51500	193	Election Worker	11/15/2024	1010281024	SANDY GILBERT		50.0
51500	193	Election Worker	11/15/2024	1010281025	Stephanie Johnson		50.0
51500	193	Election Worker	11/15/2024	1010281026	Diane Keller		50.0
51500	193	Election Worker	11/15/2024	1010281027	Joshua Isaiah Long		50.0
51500	193	Election Worker	11/15/2024	1010281028	Paul Anthony Lubotina		140.0
51500	193	Election Worker	11/15/2024	1010281029	Chris McDaniel		50.0
51500	193	Election Worker	11/15/2024	1010281030	Jon L Muller		140.0

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ACCT	ОВ	Name	Date	Check Nbr	Description Amou	ınt Paid
						16 3
Fund:	Gene	eral Fund #(101)				140.00
51500	193	Election Worker	11/15/2024		Ashlee P Munroe	140.00
51500	193	Election Worker	11/15/2024		Sandra R Payne	50.00
51500	193	Election Worker	11/15/2024		Jeremy Seal	
51500	193	Election Worker	11/15/202 4		Sandra Seal	50.00
51500	193	Election Worker	11/15/2024	1010281035	Danielle Smith	50.00
51500	193	Election Worker	11/15/2024	1010281036	Carolyn S Terry	140.00
51500	193	Election Worker	11/15/2024	1010281037	Ronald E Yount	140.00
51500	193	Election Worker	11/20/2024	1010281167	Judy L Altom	140.00
51500	193	Election Worker	11/15/2024	9101000836	SALLY N ALLEN	140.00
51500	193	Election Worker	11/15/2024	9101000837	MARTHA M ANDERSON	140.00
51500	193	Election Worker	11/15/2024	9101000838	Teresa B Ayers	140.00
51500	193	Election Worker	11/15/2024	9101000839	Crystle Hall Bacon	140.00
51500	193	Election Worker	11/15/2024	9101000840	Allen D Brooks	140.00
51500	193	Election Worker	11/15/2024	9101000841	Shirley Buchanan	140.00
51500	193	Election Worker	11/15/2024	9101000842	THOMAS BUCHANAN	170.00
51500	193	Election Worker	11/15/2024	9101000843	Allen M Buell	25.00
51500	193	Election Worker	11/15/2024	9101000844	Anna Elizabeth Campbell	170.00
51500	193	Election Worker	11/15/2024	9101000845	JOCELYN P CAMPBELL	140.00
51500	193	Election Worker	11/15/2024	9101000846	Kelly A Campbell	140.00
51500	193	Election Worker	11/15/2024	9101000847	Dawn P Cantwell	140.00
51500	193	Election Worker	11/15/2024	9101000848	Robert J Carter	140.00
51500	193	Election Worker	11/15/2024	9101000849	Gary S Cole VOID & REISSUE - ACCOUNT CLOSED	0.00
			11/15/2024		GINGER F COLE	140.00
51500	193	Election Worker	11/15/2024		CAROL J COLLINS	140.00
51500	193	Election Worker	11/15/2024		Dwayne C Collins	170.00
51500	193	Election Worker	11/15/2024		RHONDA D COLLINS	140.00
51500	193	Election Worker			Christy Cowan	140.00
51500	193	Election Worker	11/15/2024	3101000004	Officery Committee	

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ACCT	ОВ	Name	Date	Check Nbr	Description	
Fund:	Gene	eral Fund #(101)				
51500	193	Election Worker	11/15/2024	9101000855	JOHN C DAACK	140.00
51500	193	Election Worker	11/15/2024	9101000856	MARY J DAACK	170.00
51500	193	Election Worker	11/15/2024	9101000857	JOYCE A DAMON	140.00
51500	193	Election Worker	11/15/2024	9101000858	RAYMOND G DAMON	140.00
51500	193	Election Worker	11/15/2024	9101000859	Katherine A Davis	140.00
51500	193	Election Worker	11/15/2024	9101000860	DOUGLAS R DIBB	140.00
51500	193	Election Worker	11/15/2024	9101000861	ELIZABETH H DOBBINS	170.00
51500	193	Election Worker	11/15/2024	9101000862	ERIC F DREHER	140.00
51500	193	Election Worker	11/15/2024	9101000863	RICHARD GLENN FORD	140.00
51500	193	Election Worker	11/15/2024	9101000864	Ruth Ann Ford	140.00
51500	193	Election Worker	11/15/2024	9101000865	Mark Douglas Fullington	170.00
51500	193	Election Worker	11/15/2024	9101000866	Nancy B Goan	140.00
51500	193	Election Worker	11/15/2024	9101000867	Linda Sue Greene	140.00
51500	193	Election Worker	11/15/2024	9101000868	SUSAN H GREENE	140.00
51500	193	Election Worker	11/15/2024	9101000869	SUSAN S GREENE	140.00
51500	193	Election Worker	11/15/2024	9101000870	Amy Hale	140.00
51500	193	Election Worker	11/15/2024	9101000871	Pamela A Hall	140.00
51500	193	Election Worker	11/15/2024	9101000872	Dean Hammer	170.00
51500	193	Election Worker	11/15/2024	9101000873	AMY R HANCOCK	140.00
51500	193	Election Worker	11/15/2024	9101000874	David M Harrell	170.00
51500	193	Election Worker	11/15/2024	9101000875	SUE J HARRELL	140.00
51500	193	Election Worker	11/15/2024	9101000876	Carolyn Harris	140.00
51500	193	Election Worker	11/15/2024	9101000877	CLEO M HARRIS	140.00
51500	193	Election Worker	11/15/2024	9101000878	Virginia L Harris	140.00
51500	193	Election Worker	11/15/2024	9101000879	Chris Horn	140.00
51500	193	Election Worker	11/15/2024	9101000880	Mary E Howard	140.00
51500	193	Election Worker	11/15/2024	9101000881	Dennie D Humphreys	140.00
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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)				
51500	193	Election Worker	11/15/2024	9101000882	Sondra L Humphreys	140.00
51500	193	Election Worker	11/15/2024	9101000883	KATHY ANN JACKSON	140.00
51500	193	Election Worker	11/15/2024	9101000884	Cynthia A Jenkins	140.00
51500	193	Election Worker	11/15/2024	9101000885	Pamela M Kimbrough	140.00
51500	193	Election Worker	11/15/2024	9101000886	SUSAN D KUTBAY	140.00
51500	193	Election Worker	11/15/2024	9101000887	Linda Marie Lande VOID & REISSUE - A	CCOUNT CLOSED _{0.00}
51500	193	Election Worker	11/15/2024	9101000888	Franklin H Lee	140.00
51500	193	Election Worker	11/15/2024	9101000889	Betty Longhenry	140.00
51500	193	Election Worker	11/15/2024	9101000890	VICKI M MAHAN	140.00
51500	193	Election Worker	11/15/2024	9101000891	LINDA G MALONEY	140.00
51500	193	Election Worker	11/15/2024	9101000892	David R Marshall	140.00
51500	193	Election Worker	11/15/2024	9101000893	John E Martin	140.00
51500	193	Election Worker	11/15/2024	9101000894	Karen McLendon	170.00
51500	193	Election Worker	11/15/2024	9101000895	JOE H MEHAFFEY	140.00
51500	193	Election Worker	11/15/2024	9101000896	Janice F Mills	140.00
51500	193	Election Worker	11/15/2024	9101000897	Patricia Little Muller	140.00
51500	193	Election Worker	11/15/2024	9101000898	Eugenia L Newman	140.00
51500	193	Election Worker	11/15/2024	9101000899	Kathryn O'Connell	140.00
51500	193	Election Worker	11/15/2024	9101000900	CAROL W PETERSON	140.00
51500	193	Election Worker	11/15/2024	9101000901	Samuel Lynn Phillips	170.00
51500	193	Election Worker	11/15/2024	9101000902	MELINDA REESE	115.00
51500	193	Election Worker	11/15/2024	9101000903	AMY L ROPER	170.00
51500	193	Election Worker	11/15/2024	9101000904	Karen A Scarbro	140.00
51500	193	Election Worker	11/15/2024	9101000905	Suella C Scott	140.00
51500	193	Election Worker	11/15/2024	9101000906	Barbara Semeraro	140.00
51500	193	Election Worker	11/15/2024	9101000907	JERRY L SHEPARD	170.00
51500	193	Election Worker	11/15/2024	9101000908	Rebecca Skelton	140.00

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
1-0-0-0				GARLES CIPEUS		
Fund:	Gene	eral Fund #(101)				170.00
51500	193	Election Worker	11/15/2024	•	Diana Skidmore	140.00
51500	193	Election Worker	11/15/2024		Michael Skidmore	
51500	193	Election Worker	11/15/2024		Virginia Smith	140.00
51500	193	Election Worker	11/15/2024		ANGELA G SNODGRASS	140.00
51500	193	Election Worker	11/15/2024	9101000913	Hannah Ann Starnes	170.00
51500	193	Election Worker	11/15/2024	9101000914	Marcia States	140.00
51500	193	Election Worker	11/15/2024	9101000915	GEORGE F STEADMAN	170.00
51500	193	Election Worker	11/15/2024	9101000916	Connie Lynette Strickland	140.00
51500	193	Election Worker	11/15/2024	9101000917	CHARLES OTIS STUBBLEFIELD	140.00
51500	193	Election Worker	11/15/2024	9101000918	Jane A Susong	140.00
51500	193	Election Worker	11/15/2024	9101000919	Claudia R Thaxton	140.00
51500	193	Election Worker	11/15/2024	9101000920	Steve Thayer	140.00
51500	193	Election Worker	11/15/2024	9101000921	Cynthia C Thompson	140.00
51500	193	Election Worker	11/15/2024	9101000922	Ralph E Thompson	140.00
51500	193	Election Worker	11/15/2024	9101000923	ROSALIND RM THOMPSON	140.00
51500	193	Election Worker	11/15/2024	9101000924	Rachel Vazquez	140.00
51500	193	Election Worker	11/15/2024	9101000925	EDITH O WEBB	140.00
51500	193	Election Worker	11/15/2024	9101000926	Judith L Welsh	140.00
51500	193	Election Worker	11/15/2024	9101000927	Robert Wheeler	170.00
51500	193	Election Worker	11/15/2024		Sheila M Wheeler	170.00
		Election Worker	11/15/2024	9101000929		140.00
51500	193		11/15/2024		Jefferson Scott Wilder	115.00
51500	193	Election Worker	11/15/2024		Pam G Wisecarver	140.00
51500	193	Election Worker	11/15/2024		Catherine Woods Beasley	140.00
51500	193	Election Worker	11/15/2024		Amanda Helen Wyke	140.00
51500	193	Election Worker			Mark Douglas Fullington	140.00
51500	193	Election Worker	11/20/2024		Sheila M Wheeler	170.00
51500	193	Election Worker	11/20/2024	9101000939	SHEIIA IVI VVIICEICI	

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)			THE PARTY OF THE PARTY OF		TRADERS
51500	193	Election Worker	11/21/2024	9101000940	Gary S Cole		115.00
51500	193	Election Worker	11/21/2024	9101000941	Linda Marie Lande		140.00
51500	312	Contracts With Private Agencies	11/15/2024	9101000833	Landree Brotherton		2,520.00
51500	312	Contracts With Private Agencies	11/15/2024	9101000834	Justin Hinton		2,520.00
51500	332	Legal Notices, Recording And Court Costs	11/15/2024	1010280980	Citizen Tribune		3,253.80
51500	351	Rentals	11/07/2024	1010280934	Margaret Gardner		500.00
51500	351	Rentals	11/20/2024	1010281172	Canon Solutions America, Inc		107.22
51500	435	Office Supplies	11/20/2024	1010281182	HomeTrust Bank		299.80
51500		Election Commission			Check Count: 136	Total:	26,120.82
51600	709	Data Processing Equipment	11/07/2024	1010280940	i3-BIS, LLC		1,410.15
51600		Register Of Deeds			Check Count: 1	Total:	1,410.15
51720	307	Communication	11/07/2024	1010280966	Verizon Wireless		68.00
51720	338	Maintenance And Repair Services - Vehicles	11/07/2024	1010280965	Ultimate Shine Car Wash		15.00
51720	351	Rentals	11/20/2024	1010281172	Canon Solutions America, Inc		64.00
51720	435	Office Supplies	11/07/2024	1010280939	Home Depot Credit Services		108.64
51720	524	In Service/Staff Development	11/07/2024	1010280964	TN Fire & Codes Enforcement Academy		180.00
51720		Planning			Check Count: 5	Total:	435.64
51810	307	Communication	11/15/2024	1010280971	AT&T		490.54
51810	307	Communication	11/15/2024	1010281000	Telecom Audit Group LLC		9,444.80
51810	334	Maintenance Agreements	11/07/2024	1010280922	Bullzye Fire Extinguisher Co		121.15
51810	334	Maintenance Agreements	11/07/2024	1010280951	Quality Waste		48.60
51810	334	Maintenance Agreements	11/15/2024	1010281004	TN Dept Of Labor Workforce Development	VOID & RE	ISSUE 0.00
51810	334	Maintenance Agreements	11/15/2024		United Elevator Services LLC		3,992.78
51810	334	Maintenance Agreements	11/20/2024	1010281195	Murrell Burglar Alarm Co Inc		146.00
51810	335	Maintenance And Repair Service - Buildings	11/07/2024	1010280931	Fenco Supply Co		45.46

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
51810	335	Maintenance And Repair Service - Buildings	11/07/2024		T.E.G. Enterprises, Inc		285.00
51810	335	Maintenance And Repair Service - Buildings	11/07/2024		Tennessee Recovery & Monitoring		224.00
51810	335	Maintenance And Repair Service - Buildings	11/20/2024	1010281196	NAPA Auto Parts Of Morristown		169.47
51810	338	Maintenance And Repair Services - Vehicles	11/07/2024	1010280965	Ultimate Shine Car Wash		45.00
51810	410	Custodial Supplies	11/20/2024	1010281186			2,110.90
51810	415	Electricity	11/15/2024	1010280989	Morristown Utilities		2,180.00
51810	434	Natural Gas	11/20/2024	1010281168	Atmos Energy		1,760.52
51810		Other Facilities			Check Count: 15	Total:	21,064.22
E4040	054	Dontolo	11/20/2024	1010281172	Canon Solutions America, Inc		61.59
51910	351	Rentals Office Supplies	11/07/2024		Gaylord Bros		38.75
51910	435 435	Office Supplies	11/20/2024		HomeTrust Bank		267.51
51910 51910	435	Preservation Of Records			Check Count: 3	Total:	367.85
			11/20/2024	1010281199	Shred-A-Way of East Tennessee, Inc.		120.00
52100	349	Printing, Stationery And Forms	11/20/2024		HomeTrust Bank		82.60
52100	435	Office Supplies	11/20/2024	1010201102	Check Count: 2	Total:	202.60
52100		Accounting And Budgeting			Check Count.		
52300	338	Maintenance And Repair Services - Vehicles	11/07/2024	1010280965	Ultimate Shine Car Wash		30.00
52300	709	Data Processing Equipment	11/20/2024	1010281202	SOS Computers, LLC	*	4,521.32
52300		Property Assessor's Office			Check Count: 2	Total:	4,551.32
52310	351	Rentals	11/20/2024	1010281172	Canon Solutions America, Inc		79.57
52310		Reappraisal Program			Check Count: 1	Total:	79.57
	254	Rentals	11/20/2024	1010281172	Canon Solutions America, Inc		62.87
52400	351		3,		Check Count: 1	Total:	62.87
52400		County Trustee's Office					60.00
52500	351	Rentals	11/20/2024	1010281172	Canon Solutions America, Inc		63.69

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Amount Paid Check Nbr Description Date ACCT OB Name Fund: General Fund #(101) 40.00 1010280956 Shred-A-Way of East Tennessee, Inc. 11/07/2024 399 Other Contracted Services 52500 40.00 1010280996 Shred-A-Way of East Tennessee, Inc. 11/15/2024 Other Contracted Services 52500 399 264.00 1010280940 i3-BIS, LLC 11/07/2024 435 Office Supplies 52500 407.69 Total: **Check Count:** County Clerk's Office 52500 189.95 1010280949 MUS Fibernet 11/07/2024 Contracts With Private Agencies 52600 312 175.13 1010280990 MUS Fibernet 11/15/2024 52600 Contracts With Private Agencies 308.70 1010281177 CyberFOX, LLC 11/20/2024 **Contracts With Private Agencies** 52600 89.99 1010281008 Robert Tucker 11/15/2024 52600 **Data Processing Services** 5.00 1010281182 HomeTrust Bank 11/20/2024 **Data Processing Services** 52600 317 5.385.36 1010281198 Palmiq Inc. 11/20/2024 **Data Processing Services** 52600 317 644.20 1010281182 HomeTrust Bank 11/20/2024 Data Processing Equipment 52600 709 Total: 6,798.33 6 **Check Count:** 52600 **Data Processing** 73.11 1010280971 AT&T 11/15/2024 Communication 307 52900 124.30 1010280949 MUS Fibernet 11/07/2024 **Data Processing Services** 52900 317 2,500.00 1010280954 Mark Sawyer 11/07/2024 **Operating Lease Payments** 52900 330 27.00 1010280951 Quality Waste 11/07/2024 Rentals 52900 351 46.36 1010281172 Canon Solutions America, Inc 11/20/2024 52900 351 Rentals 619.00 1010280946 Morristown Utilities 11/07/2024 Electricity 52900 415 3.389.77 Total: **Check Count:** 6 Other Finance 52900 187.00 1010280981 Dutch Restaurant Group, LLC 11/15/2024 Jury And Witness Expense 53100 194 20.00 1010281038 Leslie Danielle Adams 11/15/2024 53100 194 Jury And Witness Expense 20.00 1010281039 Tanner Jay Alexander 11/15/2024 Jury And Witness Expense 53100 194 20.00 1010281040 Misty Baker Benton 11/15/2024 194 Jury And Witness Expense 53100 20.00 1010281041 Pamela Jean Bewley 11/15/2024 194 Jury And Witness Expense 53100 20.00 1010281042 Rita Faye Biller 11/15/2024 Jury And Witness Expense 53100

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Amount Paid Check Nbr Description Date ACCT OB Name Fund: General Fund #(101) 20.00 1010281043 Vickie Sue Brooks 11/15/2024 Jury And Witness Expense 53100 194 20.00 1010281044 Karen Sue Brown 11/15/2024 Jury And Witness Expense 53100 194 20.00 1010281045 Rebecca Jane Brudecki 11/15/2024 53100 194 Jury And Witness Expense 20.00 1010281046 EVELYN DARLENE CARROLL 11/15/2024 53100 194 Jury And Witness Expense 20.00 1010281047 Heather Dawn Carroll 11/15/2024 194 Jury And Witness Expense 53100 20.00 1010281048 Samantha Nicole Carroll 11/15/2024 194 Jury And Witness Expense 53100 20.00 1010281049 JOSEPHINE AVALINE GRACE CHEAK 11/15/2024 Jury And Witness Expense 53100 194 20.00 1010281050 Rhonda Lynn Coffey 11/15/2024 53100 194 Jury And Witness Expense 20.00 1010281051 MARY KATHRYN COFFMAN 11/15/2024 194 Jury And Witness Expense 53100 20.00 1010281052 MICKIE RHEA COLLINS 11/15/2024 Jury And Witness Expense 53100 194 20.00 1010281053 Bobby Dwayne Cornett 11/15/2024 53100 194 Jury And Witness Expense 20.00 1010281054 Nallely G Mendoza Corona 11/15/2024 Jury And Witness Expense 194 53100 20.00 1010281055 Christian Alexander Covington 11/15/2024 Jury And Witness Expense 53100 194 20.00 1010281056 Dennis Ray Daniel 11/15/2024 194 Jury And Witness Expense 53100 20.00 1010281057 TIMOTHY S DANIELS 11/15/2024 194 Jury And Witness Expense 53100 20.00 1010281058 KEVIN DAVILA 11/15/2024 Jury And Witness Expense 53100 194 20.00 1010281059 Melanie Dawn Duncan 11/15/2024 194 Jury And Witness Expense 53100 20.00 1010281060 Brenda J Eagle 11/15/2024 194 Jury And Witness Expense 53100 20.00 1010281061 Janet Lea Edwards 11/15/2024 194 Jury And Witness Expense 53100 20.00 1010281062 REBECCA ANN EVERIDGE 11/15/2024 53100 194 Jury And Witness Expense 20.00 1010281063 MARY KATE FANNEY 11/15/2024 Jury And Witness Expense 53100 194 20.00 1010281064 Kandace Z. C. Fitts 11/15/2024 Jury And Witness Expense 194 53100 20.00 1010281065 AMANDA MARIE FRANCE 11/15/2024 53100 194 Jury And Witness Expense 20.00 1010281066 JEREMY SCOTT FUGATE 11/15/2024 194 Jury And Witness Expense 53100 20.00 1010281067 Deborah Ehle Fulmer 11/15/2024 Jury And Witness Expense 53100 194 20.00 1010281068 Inez K Garland 11/15/2024 53100 194 Jury And Witness Expense 20.00 1010281069 Wesley Franklin Gee 11/15/2024 Jury And Witness Expense 53100 194

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
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Fund:	Gene	eral Fund #(101)				
53100	194	Jury And Witness Expense	11/15/2024	1010281070	Amber Leanne Gilmore	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281071	Neyland John Lee Gordon	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281072	JESSICA MARIE GREENE	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281073	KASEY LEE GREER	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281074	Beverly E Griffin	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281075	CHARLES BRADLEY GROOMS	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281076	Nancy Umlor Hagood	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281077	Brittany Lashea Hale	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281078	BRANDON ALLEN HARBIN	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281079	Christina Michelle Harden	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281080	Nicholas Craig Hartman	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281081	William Kent Hartsock	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281082	TAYLOR CHRISTINE HATFIELD	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281083	Clinton Ray Haun	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281084	Skyler Blake Hayes	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281085	Clifford Dexter Hayworth	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281086	Rebecca Charlene Hensley	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281087	ADRIAN ENRIQUE RAMIREZ HERNANDEZ	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281088	ODALIS D MARTINEZ HERNANDEZ	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281089	Courtney Ann Hill	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281090	David Corey Jaso Holt	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281091	Paula Williamson Jackson	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281092	LISA JO JANEWAY	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281093	Timothy Michael Jefferson	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281094	DEBORAH LYNN JENKINS	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281095	GISELLE ESTELA JENKINS	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281096	DAVID CLAUDE JERRELL	20.00

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Earli S	004.00	1 4/204				
TO REAL PROPERTY.	8.	eral Fund #(101)	44450004	4040291007	Danny Eldon Jones	20.00
53100	194	Jury And Witness Expense	11/15/2024			20.00
53100	194	Jury And Witness Expense	11/15/2024		Michael Brandon Jones	20.00
53100	194	Jury And Witness Expense	11/15/2024		Rosala Roxann Joseph	20.00
53100	194	Jury And Witness Expense	11/15/2024		Kelly Denise Kaufmann	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281101	WALTER DENNIS KRAUSS	
53100	194	Jury And Witness Expense	11/15/2024	1010281102	Linda Jo Kyle	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281103	Sierra Nichole Liggett	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281104	Evin Drake Lindsey	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281105	Taylor L Linkous	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281106	Kelly Lagrand Lish	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281107	Christopher Wayne Long	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281108	SHARON KAY LOVE	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281109	ERIC AMBROSE LUNDBERG	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281110	DWAYNE EDWARD MARTIN	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281111	Stephanie L Mason	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281112	Timothy Wm McCormick	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281113	John Franklin McGuffin	20.00
	194	Jury And Witness Expense	11/15/2024	1010281114	Freda Sue McNabb	20.00
53100		Jury And Witness Expense	11/15/2024		Jaime Mendez	20.00
53100	194	•	11/15/2024		MARVIN LOYCE MILLER	20.00
53100	194	Jury And Witness Expense	11/15/2024		RHONDA STINES MILLS	20.00
53100	194	Jury And Witness Expense	11/15/2024		TIMOTHY JOE MOLAMPHY	20.00
53100	194	Jury And Witness Expense			JOEL CRAWFORD MONKHOUSE	20.00
53100	194	Jury And Witness Expense	11/15/2024		Roy Rogers Moore	20.00
53100	194	Jury And Witness Expense	11/15/2024		• -	20.00
53100	194	Jury And Witness Expense	11/15/2024		TERRI WHITAKER MOORE	20.00
53100	194	Jury And Witness Expense	11/15/2024		Marsha Gail Morgan	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281123	Manuel Lee Negrete	20.00

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)				
53100	194	Jury And Witness Expense	11/15/2024	1010281124	DANIEL KEMP NEWMAN	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281125	David Earl Noble	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281126	Bette Zaslove Novak	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281127	JOANNA PATINO	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281128	Charles Daniel Paxton	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281129	Cesar Augusto Penalba	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281130	JORDAN ZAIN PERRY	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281131	Jeffrey Adam Petela	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281132	Dawn Phillips	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281133	GARY GENE POYTHRESS	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281134	David Wayne Purkey	25.00
53100	194	Jury And Witness Expense	11/15/2024	1010281135	Saul Refugio Rangel	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281136	Deborah B Reynoldson	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281137	Nathan Taylor Rippetoe	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281138	Pamela Skelton Ruffner	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281139	Amie Broughton Rumph	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281140	John Thomas Rutherford	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281141	Amber Montana Sigler	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281142	Judy Warner Skeen	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281143	Tammy Jean Smith	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281144	CYNTHIA MARIE SOLOMITO	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281145	WILLIAM SCOTT SOUTHERLAND	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281146	Jennie Ruth Brockwell Stapleton	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281147	VALERIE KAY STONE	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281148	Rose Marie Stubblefield	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281149	GRACIE RENEE TAYLOR	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281150	BRITTNEY C THOMPSON	20.00

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
53100	194	Jury And Witness Expense	11/15/2024	1010281151	ELAINE ALAGAD THOMPSON		20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281152	Jorge Antonio Fuentes Trinidad		20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281153	JACOB LEE TURNER		20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281154	ANGELA MICHELLE WAITES		20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281155	DANIEL SCOTT WARD		20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281156	Gregory Lynn Warren		20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281157	JAMES HERBERT WEST		20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281158	Rodney Richard White		20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281159	Pamela Whitt		20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281160	GINGER RAE WILCOX		20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281161	David Lee Williams		20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281162	MELISSA NICOLE WILLIAMS		20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281163	RAYMOND PAUL WILLIAMS		20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281164	Francis Dale Wisecarver		20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281165	Robert Atwater Young		20.00
53100	194	Jury And Witness Expense	11/15/2024	9101000934	CAROL J COLLINS		20.00
53100	307	Communication	11/15/2024	1010280971	AT&T		39.26
53100	349	Printing, Stationery And Forms	11/07/2024	1010280952	R Chatfield Co, Inc		810.00
53100	349	Printing, Stationery And Forms	11/20/2024	1010281182	HomeTrust Bank		49.98
53100	349	Printing, Stationery And Forms	11/20/2024	1010281200	Shred-It		28.00
53100	351	Rentals	11/20/2024	1010281172	Canon Solutions America, Inc		331.32
53100	435	Office Supplies	11/20/2024	1010281182	HomeTrust Bank		49.98
53100	709	Data Processing Equipment	11/07/2024	1010280944	Local Government Corporation		1,587.50
53100	719	Office Equipment	11/20/2024		HomeTrust Bank		99.99
	119				Check Count: 136	Total:	5,768.03
53100		Circuit Court					58.38
53300	351	Rentals	11/20/2024	1010281172	Canon Solutions America, Inc		50.30

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ACCT	ОВ	Name	Date	Check Nbr	Description			Amount Paid
Fund:	Gene	ral Fund #(101)						
53300	Conc	General Sessions Court			Check Count:	1	Total:	58.38
53330	307	Communication	11/07/2024	1010280924	Century Link/Business Service	es		4.55
53330	307	Communication	11/07/2024	1010280950	One Step Software Inc.			100.00
53330	351	Rentals	11/20/2024	1010281172	Canon Solutions America, Inc	;		80.80
53330	355	Travel	11/07/2024	9101000828	Kaelin J Hodgson			40.87
53330	355	Travel	11/07/2024	9101000829	Penny Knight			81.74
53330		Drug Court			Check Count:	5	Total:	307.96
53400	307	Communication	11/15/2024	1010280971	AT&T			21.44
53400	351	Rentals	11/20/2024	1010281172	Canon Solutions America, Inc			90.50
53400	435	Office Supplies	11/07/2024	1010280955	Schwaab Inc			23.50
53400	433	Chancery Court			Check Count:	3	Total:	135.44
53500	351	Rentals	11/20/2024	1010281172	Canon Solutions America, Inc			68.63
53500	422	Food Supplies	11/07/2024		Walmart Community BRC			159.00
53500	422	Juvenile Court	·•		Check Count:	2	Total:	227.63
	007	Occasionation	11/20/2024	1010281197	One Step Software Inc.			100.00
53900	307	Communication Drug Treatment	11/07/2024		Walmart Community BRC			298.74
53900 53900	368	Other Admin Of Justice - Mental Health	11/01/202		Check Count:	2	Total:	398.74
	000		11/20/2024	1010281194	Mountain Crest Psychologica	l Clinic		500.00
53920	322	Evaluation And Testing	11/20/2024	1010281180				2,300.00
53920	451 451	Uniforms	11/20/2024		TruBlu Tactical Police Supply	1		279.96
53920	451	Uniforms Law Enforcement Equipment	11/07/2024		ColorID LLC			450.00
53920 53920	716 716	Law Enforcement Equipment	11/20/2024		HomeTrust Bank			1,485.14
53920 53920	7 10	Courtroom Security	,		Check Count:	5	Total:	5,015.10

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				
54110	307	Communication	11/07/2024	1010280966	Verizon Wireless	1,915.98
54110	307	Communication	11/15/2024	1010280971	AT&T	624.65
54110	307	Communication	11/15/2024	1010280972	AT&T Mobility	1,239.55
54110	320	Dues And Memberships	11/07/2024	1010280963	TN Department Of General Services	300.00
54110	336	Maintenance And Repair Services - Equipment	11/07/2024	1010280943	George H Leemasters	450.00
54110	338	Maintenance And Repair Services - Vehicles	11/07/2024	1010280930	Kenny Drinnon	3,803.15
54110	338	Maintenance And Repair Services - Vehicles	11/07/2024	1010280953	RJK Automotive Enterprises Inc	365.84
54110	338	Maintenance And Repair Services - Vehicles	11/07/2024	1010280965	Ultimate Shine Car Wash	530.00
54110	338	Maintenance And Repair Services - Vehicles	11/15/2024	1010281010	Valvoline, Inc.	42.48
54110	338	Maintenance And Repair Services - Vehicles	11/20/2024	1010281171	Wesley A Blevins	35.99
54110	338	Maintenance And Repair Services - Vehicles	11/20/2024	1010281182	HomeTrust Bank	171.21
54110	338	Maintenance And Repair Services - Vehicles	11/20/2024	1010281201	Solar Screen	100.00
54110	349	Printing, Stationery And Forms	11/20/2024	1010281175	Creative Services of New England (www.	320.95
54110	351	Rentals	11/20/2024	1010281172	Canon Solutions America, Inc	84.42
54110	351	Rentals	11/20/2024	1010281205	T.E.G. Enterprises, Inc	85.00
54110	353	Towing Services	11/07/2024	1010280959	Sunset Towing	165.00
54110	355	Travel	11/07/2024	1010280926	Nickolas J Cline	215.00
54110	355	Travel	11/20/2024	1010281182	HomeTrust Bank	2,666.63
54110	355	Travel	11/15/2024	9101000835	Robert Justin Kitts	206.00
54110	355	Travel	11/20/2024	9101000935	David M Cribley	324.50
54110	355	Travel	11/20/2024	9101000937	Steven Earl Haag	324.50
54110	399	Other Contracted Services	11/15/2024	1010281005	Transunion Risk & Alternative	75.00
54110	399	Other Contracted Services	11/20/2024	1010281195	Murrell Burglar Alarm Co Inc	29.00
54110	431	Law Enforcement Supplies	11/20/2024	1010281180	Galls, LLC	52.00
54110	431	Law Enforcement Supplies	11/20/2024	1010281182	HomeTrust Bank	999.84
54110	433	Lubricants	11/15/2024		Valvoline, Inc.	37.87
54110	435	Office Supplies	11/07/2024		Morristown Signs, Inc	120.00

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
	197			A John St.			
Fund:	Gene	eral Fund #(101)					114.14
54110	435	Office Supplies	11/20/2024		HomeTrust Bank		330.00
54110	451	Uniforms	11/07/2024	1010280933			239.96
54110	451	Uniforms	11/15/2024		TruBlu Tactical Police Supply		
54110	451	Uniforms	11/20/2024		TruBlu Tactical Police Supply		2,159.64
54110	524	In Service/Staff Development	11/07/2024	1010280962	Titus Training Group LLC		1,375.00
54110	524	In Service/Staff Development	11/15/2024	1010280995	Shannon J Short		50.00
54110	599	Other Charges	11/07/2024	1010280938	Hamblen County Clerk		6.50
54110	599	Other Charges	11/07/2024	1010280957	Shred-It		21.00
54110	599	Other Charges	11/15/2024	1010280976	Carrot Top Industries		179.86
54110	599	Other Charges	11/15/2024	1010281001	Tennessee Drug & Alcohol, Inc.		248.85
54110	599	Other Charges	11/20/2024	1010281182	HomeTrust Bank		107.81
54110	716	Law Enforcement Equipment	11/07/2024	1010280936	Gulf States Distributors		1,243.96
54110	716	Law Enforcement Equipment	11/15/2024	1010280999	SRM Arms, Inc.		283.00
54110	716	Law Enforcement Equipment	11/20/2024	1010281182	HomeTrust Bank		7,497.85
54110		Sheriff's Department			Check Count: 35	Total:	29,142.13
5 4 160	355	Travel	11/20/2024	1010281190	Clayton G Lawson		215.00
54160	355	Travel	11/20/2024	9101000938	Jodi Ingram		564.74
54160		Administration Of The Sexual Offender			Check Count: 2	Total:	779.74
54210	322	Evaluation And Testing	11/07/2024	1010280948	Mountain Crest Psychological Clinic		250.00
54210	322	Evaluation And Testing	11/20/2024	1010281194	Mountain Crest Psychological Clinic		750.00
54210	335	Maintenance And Repair Service - Buildings	11/07/2024	1010280931	Fenco Supply Co		135.05
54210	335	Maintenance And Repair Service - Buildings	11/15/2024	1010280985	Johnson Controls Fire Protection LP		133.15
54210	335	Maintenance And Repair Service - Buildings	11/20/2024	1010281182	HomeTrust Bank		490.75
54210	335	Maintenance And Repair Service - Buildings	11/20/2024	1010281184	Interstate Mechanical Service, LLC		2,285.47
54210	336	Maintenance And Repair Services - Equipment	11/07/2024	1010280932	Food Equipment Services Co		647.50
54210	340	Medical And Dental Services	11/15/2024		Southern Health Partners		60,396.79

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				
54210	340	Medical And Dental Services	11/20/2024	1010281174	Covenant Medical Group, Inc.	235.20
54210	340	Medical And Dental Services	11/20/2024	1010281178	East Tennessee Pathology PPLC	2,099.64
54210	340	Medical And Dental Services	11/20/2024	1010281179	Fort Sanders Regional Medical Center	50,498.81
54210	340	Medical And Dental Services	11/20/2024	1010281183	Hospital Medicine Services of Tennessee PC	343.35
54210	340	Medical And Dental Services	11/20/2024	1010281185	Jefferson County MHA, LLC	9,920.88
54210	340	Medical And Dental Services	11/20/2024	1010281191	Mobile Images Acquisition LLC	2,500.00
54210	340	Medical And Dental Services	11/20/2024	1010281192	Morristown Hamblen EMS	1,521.71
54210	340	Medical And Dental Services	11/20/2024	1010281193	Morristown-Hamblen Hospital	97.71
54210	340	Medical And Dental Services	11/20/2024	1010281203	Southern Health Partners	1,375.47
54210	340	Medical And Dental Services	11/20/2024	1010281204	Statcare Inpatient LLC	885.00
54210	340	Medical And Dental Services	11/20/2024	1010281210	Vista Radiology	452.10
54210	351	Rentals	11/20/2024	1010281205	T.E.G. Enterprises, Inc	150.00
54210	355	Travel	11/07/2024	1010280927	James Alan Coffey	215.00
54210	355	Travel	11/07/2024	1010280928	Kimberly D Coffey	215.00
54210	410	Custodial Supplies	11/07/2024	1010280925	Chem Clean Systems LLC	569.96
54210	410	Custodial Supplies	11/07/2024	1010280941	Kelsan Inc	3,892.68
54210	410	Custodial Supplies	11/15/2024	1010280979	Chem Clean Systems LLC	339.98
54210	410	Custodial Supplies	11/20/2024	1010281186	Kelsan Inc	1,173.00
54210	422	Food Supplies	11/07/2024	1010280967	Walmart Community BRC	5.86
54210	422	Food Supplies	11/15/2024	1010281006	Trinity Services Group, Inc.	24,825.47
54210	422	Food Supplies	11/20/2024	1010281208	Trinity Services Group, Inc.	7,700.80
54210	435	Office Supplies	11/20/2024	1010281189	Law Enforcement Systems, Inc	154.00
54210	451	Uniforms	11/15/2024	1010280974	Dianna Kay Brown	100.00
54210	599	Other Charges	11/07/2024	1010280921	Bob Barker Company, Inc	714.15
54210	599	Other Charges	11/07/2024	1010280951	Quality Waste	253.80
54210	599	Other Charges	11/15/2024	1010280997	Shred-It	28.00
54210	599	Other Charges	11/20/2024	1010281172	Canon Solutions America, Inc	108.60

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ACCT	ОВ	Name	Date —	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
54210	716	Law Enforcement Equipment	11/07/2024	1010280923	Cartwright Communication Inc		4,502.52
54210	716	Law Enforcement Equipment	11/15/2024	1010280988	Med Express, Inc		1,029.00
54210		Jail			Check Count: 37	Total:	180,996.40
54250	338	Maintenance And Repair Services - Vehicles	11/07/2024	1010280965	Ultimate Shine Car Wash		30.00
54250	349	Printing, Stationery And Forms	11/07/2024	1010280919	Allegra - Morristown		254.34
54250	349	Printing, Stationery And Forms	11/20/2024	1010281166	Allegra - Morristown		147.47
54250	399	Other Contracted Services	11/07/2024	1010280961	Tennessee Recovery & Monitoring		568.64
54250		Work Release Program			Check Count: 4	Total:	1,000.45
54410	307	Communication	11/07/2024	9101000827	Chris E Bell		56.00
54410	322	Evaluation And Testing	11/15/2024	1010281003	TN Bureau Of Investigation		29.00
54410	599	Other Charges	11/07/2024	1010280967	Walmart Community BRC		103.98
54410		Civil Defense			Check Count: 3	Total:	188.98
54610	312	Contracts With Private Agencies	11/15/2024	1010280986	Teresa A. Kreceman		250.00
54610	312	Contracts With Private Agencies	11/15/2024	1010280991	National Medical Services, Inc.		827.00
54610	312	Contracts With Private Agencies	11/20/2024	1010281187	Knox County Medical Examiner		3,900.00
54610	312	Contracts With Private Agencies	11/20/2024	1010281188	Teresa A. Kreceman		500.00
54610	399	Other Contracted Services	11/13/2024	1010280969	Christopher W Lykens		110.00
54610	399	Other Contracted Services	11/15/2024	1010280973	Travis Barner		165.00
54610	399	Other Contracted Services	11/15/2024	1010280975	Kevin Carroll		1,320.00
54610	399	Other Contracted Services	11/15/2024	1010280984	Amanda Beth Hopkins		300.00
54610	399	Other Contracted Services	11/15/2024	1010280987	Christopher W Lykens		110.00
54610	399	Other Contracted Services	11/15/2024	1010280994	Jimmy W Peoples		440.00
54610	399	Other Contracted Services	11/15/2024	1010281002	Claude Thompson JR		875.00
54610	399	Other Contracted Services	11/07/2024	9101000832	Tom C Thompson MD		2,500.00

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Amount Paid Check Nbr Description Date OB Name ACCT Fund: General Fund #(101) 11,297.00 12 Total: **Check Count:** Medical Examiner 54610 111.80 11/15/2024 1010280971 AT&T 307 Communication 55110 8.04 9101000826 Yulma Citlaly Castro Alvarez 11/07/2024 55110 355 Travel 56.95 9101000830 Janice D Messer 11/07/2024 55110 355 Travel 148.74 9101000831 Kim Smith 11/07/2024 355 Travel 55110 98.60 1010281168 Atmos Energy 11/20/2024 Utilities 55110 452 362.81 1010280967 Walmart Community BRC 11/07/2024 55110 599 Other Charges 786.94 Total: 6 **Check Count:** Local Health Center 55110 68.00 1010280966 Verizon Wireless 11/07/2024 Communication 307 55120 25,000.00 1010280947 Morristown-Hamblen Humane Soc 11/07/2024 312 Contracts With Private Agencies 55120 30.00 1010280965 Ultimate Shine Car Wash 11/07/2024 Maintenance And Repair Services - Vehicles 55120 338 66.98 1010280968 Gregory Winstead 11/07/2024 Maintenance And Repair Services - Vehicles 55120 25,164.98 Total: **Check Count:** 55120 Rabies And Animal Control 134.22 1010280949 MUS Fibernet 11/07/2024 56700 307 Communication 68.00 1010280942 Lane Sales Power Equipment 11/07/2024 Maintenance And Repair Services - Equipment 56700 336 44.95 1010281176 Curt's Ace Hardware Maintenance And Repair Services - Equipment 11/20/2024 56700 336 143.65 1010281182 HomeTrust Bank 11/20/2024 Maintenance And Repair Services - Vehicles 56700 338 415.60 1010280920 Big M Janitorial 11/07/2024 **Custodial Supplies** 56700 410 253.80 1010280951 Quality Waste 11/07/2024 **Custodial Supplies** 56700 410 100.22 1010281211 Voyager Fleet Systems Inc 11/20/2024 412 Diesel Fuel 56700 57.70 1010280970 Appalachian Electric Co-Op 11/15/2024 Electricity 56700 415 2,332.00 1010280989 Morristown Utilities 11/15/2024 56700 415 Electricity 267.75 1010281211 Voyager Fleet Systems Inc 11/20/2024 425 Gasoline 56700 174.48 1010281170 BK Graphics 11/20/2024 Uniforms 56700 451 2,978.00 1010280989 Morristown Utilities 11/15/2024 Water And Sewer 56700

Date/Time: 12/3/202

Page: 20 12/3/2024 10:01:24 AM

ACCT	ОВ	Name	Date	Check Nbr	Description			Amount Paid
Fund:	Gene	eral Fund #(101)						
56700	599	Other Charges	11/20/2024	1010281206	Tennessee Recovery & Mon	itoring	:	184.00
56700		Parks And Fair Boards			Check Count:	11	Total:	7,154.37
57100	355	Travel	11/20/2024	1010281207	TN Assn Of Agricultural Age	nts & Speci	ialists Eastern	100.00
57100		Agricultural Extension Service			Check Count:	1	Total:	100.00
57800	399	Other Contracted Services	11/15/2024	1010281008	Robert Tucker			59.99
57800		Storm Water Management			Check Count:	1	Total:	59.99
58300	355	Travel	11/20/2024	1010281182	HomeTrust Bank PRIOR	YEAR P	.O. \$480.36	0.00
58300		Veterans' Services			Check Count:	1	Total:	0.00
58600	299	Other Fringe Benefits	11/20/2024	1010281181	Hamblen Co Dept Of Educa	tion		100.00
58600		Employee Benefits			Check Count:	1	Total:	100.00
58900	399	Other Contracted Services	11/20/2024	1010281173	City of Morristown			100.00
58900		Miscellaneous			Check Count:	1	Total:	100.00
91140	304	Architects	11/20/2024	1010281169	Barber McMurry Architects			95,294.56
91140	001	Public Health And Welfare Projects			Check Count:	1	Total:	95,294.56
100000					gu za la	eneral Fun	d #(101) Total:	430,454.28

Date

ACCT OB Name

Check Nbr Description

12/3/2024 10:02:23 AM Date/Time: **Amount Paid**

und: Di	rug	Control Fund #(122)					
4150 3	320	Dues And Memberships	11/07/2024	1220003004	TN Department Of General Services		300.00
4150 3	355	Travel	11/20/2024	1220003007	HomeTrust Bank		-92.16
	357	Veterinary Services	11/20/2024	1220003007	HomeTrust Bank		185.00
	401	Animal Food And Supplies	11/20/2024	1220003007	HomeTrust Bank		151.96
	415	Electricity	11/15/2024	1220003005	MUS Fibernet		94.72
	431	Law Enforcement Supplies	11/07/2024	1220003003	Battery Junction.com		144.43
	431	Law Enforcement Supplies	11/20/2024	1220003007	HomeTrust Bank		45.70
	716	Law Enforcement Equipment	11/20/2024	1220003006	Cummins Allison Corp		6,958.14
4150	. 10	Drug Enforcement			Check Count: 5	Total:	7,787.79

12/3/2024 10:03:09 AM Date/Time:

ACCT	ОВ	Name	Date	Check Nbr	Description			Amount Paid
Fund:		eral Debt Service Fund #(151)	444510004	454000057	Appalachian Electric Co-Op			13,333.32
82110	612	Principal On Other Loans	11/15/2024	1510000057		_		
82110		General Government			Check Count:	1	Total:	13,333.32
SUPPLY S	450	"新集的版像从图》等等的			General Debt S	ervice Fund	l #(151) Total:	13,333.32



Date/Time: 12/3/2024 10:03:09 AM

Page: 2

ACCT	ОВ	Name	Date	Check Nbr	Description			Amount Paid
Fund:		ral Capital Projects Fund #(171)	44/07/0004	4740004785	Brooks Construction			134,350.00
91140	791	Other Construction	11/27/2024	1/10001/85	Blooks Constituction		===	
91140		Public Health And Welfare Projects		,	Check Count:	1	Total:	134,350.00
P. C.	NA AS				General Capital Pr	ojects Fund	#(171) Total:	134,350.00

Date/Time:

12/3/2024 10:03:09 AM

ACCT	ОВ	Name	Date	Check Nbr	Description			Amount Paid
Fund:	High	way Capital Projects Fund #(176)						
91200	404	Asphalt - Hot Mix	11/20/2024	1760001099	Blalock & Sons Inc			12,133.00
91200	409	Crushed Stone	11/20/2024	1760001100	Vulcan Materials Company			4,338.69
91200		Highway And Street Capital Projects			Check Count:	2	Total:	16,471.69
165458	-	water in the terreterate will an infe			Highway Capital Pro	ojects Fun	d #(176) Total:	16,471.69

Page:

Date/Time:

12/3/2024 10:03:09 AM

ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
		r Capital Projects Fund # (189)	11/15/2024	180000173	Service One, Inc. PRIOR YEAR P.O. \$37,762.53	3 0.00
91130 91130	706	Building Construction Public Safety Projects	11/15/2024	1090000173	Check Count: 1 Total:	0.00
	E. W.	· 数色层型// 图 · 图 15 10 11 19			Other Capital Projects Fund # (189) Total:	0.00

LOW VOLTAGE PACKAGE FOR NEW JUSTICE CENTER (ITB 2024-01)

COMMISSION AFT ROVAL LISTING

Date/Time: 12/3/2024 10:03:09 AM

ACCT	ОВ	Name	Date	Check Nbr	Description			Amount Paid
Fund:	Empl	loyee Insurance - General Fund#(264)						
58600	312	Contracts With Private Agencies	11/07/2024	2640001932	Morristown Signs, Inc			90.00
58600	312	Contracts With Private Agencies	11/07/2024	2640001933	LLC STP			1,650.00
58600	312	Contracts With Private Agencies	11/15/2024	2640001934	Carehere LLC			32,170.38
58600	312		11/15/2024	2640001935	Food City			264.28
58600	312	Contracts With Private Agencies	11/15/2024	2640001936	Roto-Rooter			655.00
58600	312	Contracts With Private Agencies	11/20/2024	2640001937	Atmos Energy			53.55
58600	312	Contracts With Private Agencies	11/20/2024	2640001938	HomeTrust Bank			654.65
58600	312	Contracts With Private Agencies	11/20/2024	2640001939	Murrell Burglar Alarm Co Inc			38.00
58600		Employee Benefits			Check Count:	8	Total:	35,575.86
	50/00	THE BUX COURSE OF BUILDING THE		3 DE ST. 3 SW 331	Employee Insurance - Ger	neral Fund#(2	264) Total:	35,575.86

COMMISSION A. PROVAL LISTING

			COMMISSIO	N Ar ~ROVA	L LISTING Date/Time:	Page: 1 12/3/2024 9:59:42 AM
ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Solid	Waste/Sanitation Fund #(116)		Na la la K		
55710	336	Maintenance And Repair Services - Equipment	11/07/2024	1160025471	Combs Equipment Group LLC	640.00
55710	336	Maintenance And Repair Services - Equipment	11/07/2024	1160025474	McNeilus Steel, Inc.	546.19
55710	336	Maintenance And Repair Services - Equipment	11/07/2024	1160025475	Premier Truck Group	344.99
55710	336	Maintenance And Repair Services - Equipment	11/15/2024	1160025480	NAPA Auto Parts Of Morristown	1,841.08
55710	336	Maintenance And Repair Services - Equipment	11/20/2024	1160025486	Worldwide Equipment, Inc.	13,504.28
55710	353	Towing Services	11/20/2024	1160025485	Malone's Wrecker Service	725.00
55710	359	Disposal Fees	11/15/2024	1160025477	City of Morristown	2,478.99
55710	359	Disposal Fees	11/15/2024	1160025479	Hamblen County-Morristown Solid Waste	80,201.70
55710	450	Tires And Tubes	11/15/2024	1160025478	Goforth Tire & Auto, Inc	30,408.68
55710	451	Uniforms	11/20/2024	1160025483	Cintas Corp., Loc. 207	424.75
55710	499	Other Supplies And Materials	11/07/2024	1160025472	Elliotts Boots	294.99
55710	499	Other Supplies And Materials	11/15/2024	1160025482	Shag-Bark Trenching	175.00
55710	499	Other Supplies And Materials	11/20/2024	1160025483	Cintas Corp., Loc. 207	304.81
55710	499	Other Supplies And Materials	11/20/2024	1160025484	HomeTrust Bank	623.29
55710		Sanitation Management			Check Count: 13 To	otal: 132,513.75

132,513.75

Solid Waste/Sanitation Fund #(116) Total:

COMMISSION AF ROVAL LISTING

Date/Time:

12/3/2024 9:57:39 AM

ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	High	way/Public Works Fund (#131)					
61000	307	Communication	11/15/2024	1313045385	AT&T		42.88
61000	307	Communication	11/20/2024	1313045391	AT&T Mobility		123.70
61000	415	Electricity	11/20/2024	1313045394	Holston Electric Cooperative		746.09
61000	442	Propane Gas	11/15/2024	1313045384	Amerigas Propane LP		638.52
61000	454	Water and Sewer	11/20/2024	1313045397	Morristown Utilities		103.00
61000	599	Other Charges	11/07/2024	1313045379	Elliotts Boots		155.99
61000	599	Other Charges	11/07/2024	1313045383	Ultimate Shine Car Wash		30.00
61000	599	Other Charges	11/15/2024	1313045386	Elliotts Boots		150.00
61000	599	Other Charges	11/15/2024	1313045389	Smoky Mountain Farmers Co-Op		294.99
61000	599	Other Charges	11/20/2024	1313045392	Cintas Corp., Loc. 207		128.70
61000		Administration			Check Count: 10	Total:	2,413.87
62000	408	Concrete	11/07/2024	1313045378	Concrete Materials Inc / Apac		500.00
62000	451	Uniforms	11/20/2024	1313045392	Cintas Corp., Loc. 207	-	494.80
62000		Highway And Bridge Maintenance			Check Count: 2	Total:	994.80
63100	412	Diesel Fuel	11/15/2024	1313045388	Pioneer Petroleum		1,771.09
63100	416	Equipment Parts - Heavy	11/07/2024	1313045381	Interstate Battery System		611.80
63100	416	Equipment Parts - Heavy	11/07/2024	1313045382	Interstate Tractor		100.95
63100	416	Equipment Parts - Heavy	11/20/2024	1313045390	Action Auto Glass, LLC		320.00
63100	416	Equipment Parts - Heavy	11/20/2024	1313045398	NAPA Auto Parts Of Morristown		3,031.96
63100	416	Equipment Parts - Heavy	11/20/2024	1313045399	Stowers Machinery Corporation		7,352.85
63100	416	Equipment Parts - Heavy	11/20/2024	1313045400	Worldwide Equipment, Inc.		646.40
63100	424	Garage Supplies	11/20/2024	1313045395	Holston Gases		547.44
63100	450	Tires And Tubes	11/20/2024	1313045393	Goforth Tire & Auto, Inc		26,832.54



12/3/2024 9:57:39 AM Date/Time:

Page: 2

ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	High	way/Public Works Fund (#131)					2 422 97
63100	499	Other Supplies And Materials	11/20/2024	1313045396	Lane Sales Power Equipment		2,432.87
63100		Operation And Maintenance Of Equipment			Check Count: 10	Total:	43,647.90
77.79	733.5				Highway/Public Works Fund	l (#131) Total:	47,056.57

RESOLUTION 24-__

A RESOLUTION REQUESTING THE 114 $^{\mathrm{th}}$ SESSION OF THE TENNESSEE GENERAL ASSEMBLY TO ALLOCATE ONE HALF OF THE REAL ESTATE TRANSFER TAX TO THE COUNTY. WHERE THE T

	LECTED, ON A RECU		SPER TAX TO THE CO	JUNIT, WHERE
WHEREAS,	for the privilege of pub	licly recording doc deed, decree, part	s imposed a tax of \$0.37 per uments evidencing all transition deed, or other instrum	sfers of realty,
WHEREAS,		ailable for use by lo	currently remitted to the St ocal officials to address need	
WHEREAS,		ervices mandated b	tions available to them for y state law and are therefor services; and	
WHEREAS,	property tax burden sta	te; however, count enges in recruiting	sciplined, allowing Tennes y budgets are increasingly and retaining qualified staf ther compensation; and	strained by factors
WHEREAS,	move to Tennessee and	l settle in its commune which are nece	ulation growth as families unities, adding to the dema ssary to maintain the quali	nd for county
WHEREAS,	estimates, allocating or county where collected	ne half of the real e would take pressucture and services v	ue collections in excess of estate transfer tax on a recure off local property taxes a without unduly burdening s	rring basis to the and allow for
ASSEMBLED: The C	ounty of Hamblen hereb	y requests that on	LEGISLATIVE BODY e half of the tax collected where collected on a rec	pursuant to
			anty legislative body and the General Assembly representation	
	SOLVED THAT THIS LIC WELFARE REQU		AKE EFFECT FROM A	ND AFTER ITS
Voting Aye:	Voting Nay:	Pass:		
The Chair Declared the R	esolution adopted this	day of	. 2024.	
Hamblen County Board o	of Commissioners			
By:				
Chairman				
APPROVED:		ATTE	ST:	

By:_

Hamblen County Clerk

Hamblen County Mayor

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is entered into by and between Hamblen County (hereinafter "County"), 3rd Judicial District Recovery Court (hereinafter "3rd JDRC") and Health Connect America (hereinafter "HCA"), at Morristown, Tennessee, on this ____ day of December ,2024.

WITNESSETH:

WHEREAS, County has partnered with the 3rd JDRC for the purpose of asserting in providing recovery and rehabilitation services to those people who have entered the criminal justice system and are in need of such assistance; and

WHEREAS, the 3rd JDRC a part of its program to rehabilitate and reintroduce participants to substance abuse free living requires qualified persons to assist in assessment, counseling, treatment and intensive outpatient services; and

WHEREAS, there is a significant need for a Master's level licensed clinical therapist or counselor to be employed by HCA but fully dedicated to the 3rd JDRC program.

NOW, THEREFORE, the above premises considered, the parties agree to the following:

- 1. County agrees that it has allocated \$110,000.00 annually, to be used for the benefit of the 3rd JDRC to be paid to HCA for the purpose of hiring a Master's level clinical therapist to work exclusively with the 3rd JDRC in providing assessment, evidence-based treatment and counseling. Of the \$110,000.00 allocated, one half (1/2) of that amount, or \$55,000.00, is dedicated to the six (6) month term of this agreement. If the term is extended for an additional six (6) months, the remaining funds will be used to compensate the HCA employee during that extension. In no event shall Hamblen County become indebted to HCA for more than the compensation due to the HCA employee during the term of this agreement or any extension thereof.
- 2. These funds shall be committed by County to this employee of HCA who shall be compensated monthly pursuant to his/her employment agreement with HCA.
- 3. HCA will hire a Master's level clinical therapist or counselor for the dedicated purpose of providing quality evidence-based assessment and intensive outpatient treatment services to those participating in the 3rd JDRC program. This therapist/counselor will devote all of their time and efforts to providing the services needed by the participants to include those with both substance abuse disorders and those with co-occurring mental health issues .It is also understood and agreed that this employee will of necessity be required to travel to all counties in the 3rd Judicial District, being Hamblen, Hawkins, Greene, and Hancock counties for the performance of the required job duties.

- 4. The 3rd JDRC will provide a job description to HCA which will include a list of qualifications that are to be met by a candidate for the Master's level clinical therapist or counselor which will outline the job duties and requirements of this employee. The following qualifications are deemed mandatory:
 - a. Master's degree in human services or related field.
- b. Knowledge of etiology and treatment of substance-use disorders, mental illness, physical and sexual abuse, suicide, human development and cultural diversity.
 - c. Knowledgeable in and comfortable working with co-occurring disorders.

These qualifications and job description/duties will be provided by 3rd JDRC to HCA upon the execution of this Agreement.

- 5. <u>Time for Completion</u>. The contract term shall begin on the day this contract is fully executed by the parties, being County, 3rd JDRC and HCA, and shall extend for a period of six (6) months from the date of execution. This contract may be extended beyond the six-month period by written agreement of the parties. Extension shall require the agreement of all parties.
- 6. <u>Time for Hiring</u>. HCA agrees that it will hire the master's level licenses clinical therapist or counselor within thirty (30) days from the date of final execution of this contract which requires the execution by all three parties hereto.
- 7. HCA will bill Hamblen County monthly for all compensation and benefits due to the therapist/counselor which it has hired. These invoices will be paid and drawn upon the \$110,000 fund allocated to this Agreement.

Termination.

- 8.1 Termination Breach. Should either party fail to fulfill, in a timely and proper manner, its obligations under this Contract or if it should violate any of the material terms of this Contract, the nonbreaching party shall provide notice to the breaching party to cure the breach. The breaching party shall have ten (10) calendar days to cure the breach. Should the breaching party fail to cure the breach withing the ten (10) days then the nonbreaching party shall have the right to immediately terminate this Contract. Such termination shall not relieve the breaching party of any liability to the nonbreaching party for damages sustained by virtue of any breach by the breaching party.
- 8.2 Termination Notice. The County may terminate this Contract at any time upon thirty (30) calendar days' written notice to the Provider. Termination will become effective thirty (30) days after the date of the notice of termination unless the County's notice provides for a different termination date beyond the thirty (30) day notice. Provider shall be compensated for the provision of the Services that Provider performed prior to the termination date, and which is required to complete the Services and work product.

- 8.3 Termination/Bankruptcy. The County may terminate this Contract if Provider, or any successor or assignee of Provider, shall file a petition in bankruptcy or insolvency or for reorganization under any bankruptcy act, or shall voluntarily take advantage of any such act or shall make assignment for the benefit of creditors or if involuntary proceedings under any bankruptcy laws or insolvency act shall be instituted against Provider, or if a receiver or trustee shall be appointed for all or substantially all of the property of Provider, and such proceedings shall not be dismissed or the receivership or trusteeship vacated within sixty (60) days after the institution or appointment.
- 8.4 Termination Agreement. The parties may terminate this Contract upon written agreement signed by the parties.
- 9. <u>Tennessee Open Records Act</u>. The provider understands that County is subject to the Tennessee Open Records Act. This may require the County to provide requested documents to members of the public or press including, but not limited to, a copy of this Contract. Compliance by County with the Open Records Act shall not be a breach of this Contract.
- 10. <u>Severability</u>. Should any court of competent jurisdiction declare any provision of this Contract invalid then such provision shall be severed and shall not affect the validity of the remaining provisions of this Contract.
- 11. <u>Entire Contract</u>. The complete understanding between the parties is set out in this Contract, and this Contract supersedes and voids all prior and contemporaneous understandings, proposals, letters, contracts, or conditions expressed or implied, oral or written, except as herein contained. Any amendment modification, waiver, or discharge of any requirement of this Contract will not be effective unless in writing signed by the parties hereto or by their authorized representatives.
- 12. <u>Non-discrimination</u> Pursuant to Title VI of the Civil Right Act of 1964 HCA warrants that it understands that no person in the United States shall on the ground of race, color, or national origin be excluded from participation in or be denied the benefits ,or be subject to discrimination under any program or activity receiving federal financial assistance and does warrant that it does not and will not so discriminate. Further HCA will execute the Iran Divestment Act affidavit and the Israel Anti-Boycott Act of 2024 required by state law and which are appended hereto.
- 13. <u>Anti-Deficiency Clause</u>. Nothing contained in this Contract shall be construed as binding County to expend any sum more than appropriations made by its Legislative Body for the purposes of this Contract, or as involving County in any contract or other obligation for the further expenditure of money more than such appropriations.
- 14. <u>Time is of the essence</u>. Since this Contract is funded by public money, the parties agree that time is of the essence for the satisfactory completion of all Services within the time limitations defined by this Contract and for prompt and complete payment to Provider.

Contract conflict with any language includ	The parties agree that should the language in this led in any documentation whether provided by Provider or terms of this Contract shall be controlling.
S	
200	
IN WITNESS WHEREOF	, the parties have attached their signatures below.
ell.	HAMBLEN COUNTY
	By:Chris Cutshaw, County Mayor
	3 rd JUDICIAL DISTRICT RECOVERY COURT
w	By: Penny Knight, Coordinator/Director
	HEALTH CONNECT AMERICA
	By:Authorized Officer
ž.	

STATE OF TENNESSEE

COUNTY OF HAMBLEN

Before me, the undersigned authority, a Notary Public in and for the State and County aforesaid, personally appeared **CHRIS CUTSHAW**, Mayor of Hamblen County, Tennessee, with whom I am personally acquainted, and who acknowledged he executed the within instrument for the purposes contained therein, and who further acknowledged that he is the County Mayor of Hamblen County, Tennessee and is authorized by Hamblen County, Tennessee to execute this instrument on behalf of Hamblen County, Tennessee.

Mayor of Hamblen County, Tennessee and is authorexecute this instrument on behalf of Hamblen County,	Tennessee.
Witness my hand and official seal at o 2024.	office in said county, this November,
My commission expires:	otary Public
STATE OF TENNESSEE	
and county aforesaid, the within named PENNY acquainted (or proved to me based on satisfactory executed the foregoing instrument for the purposes the	erein contained and expressed.
Witness my hand and official seal at off	ice in said county, this November, 2024.
My commission expires:	lotary Public

STATE OF TENNESSEE

COUNTY OF HAMBLEN

Before me, the undersigned authority,	a Notary Public in and for the State and
County aforesaid, personally appeared	, with whom I am
personally acquainted (or proved to me on the b	pasis of satisfactory evidence), and who
acknowledged himself/herself, upon oath to be an au	thorized officer of HEALTH CONNECT
AMERICA, a corporation, and that he/she as such Pro	esident, being authorized so to do, executed
the foregoing instrument for the purposes contained the	erein and expressed, by signing the name of
said corporation as such authorized officer.	_
1	
WITNESS my hand and officia	l seal at office, this November, 2024.
it.	
My commission expires:	
_	
	Notary Public

 $https://cccblaw.sharepoint.com/sites/lawfiles/Shared\ Documents/Hamblen\ County/2024/Agreement Professional Services\ 10-24, docx and the professional S$



Axon Enterprise, Inc. 17800 N 85th St. Scottsdale, Arizona 85255 United States VAT: 86-0741227 Domestic: (800) 978-2737 International: +1.800.978.2737

Q-594288-45629.763CW

Issued: 12/03/2024

Quote Expiration: 12/15/2024

Estimated Contract Start Date: 02/15/2025

Account Number: 127771

Payment Terms: N30

Delivery Method:

PRIMARY CONTACT

Steven Haag Phone: (423) 5852772 Email: stevenh@co.hamblen.tn.us

SHIP TO	BILL TO	SALES REPRESENTATIVE
Hamblen County Sheriff's Office - TN 510 Allison St Morristown, TN 37814-4057 USA	Hamblen County Sheriff's Office - TN 510 Allison St Morristown TN 37814-4057 USA Email:	Capri Wesley Phone: 334-655-0690 Email: cwesley@axon.com Fax:

Quote Summary

	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
Program Length	60 Months
TOTAL COST	\$226,686.38
ESTIMATED TOTAL W/ TAX	\$226,686.38
	+ (4 11 12)

Discount Summary

Average Savings Per Year	(\$648.88)
TOTAL SAVINGS	(\$3,244.38)

Payment Summary

Date		Subtotal	Tax	Total
Jan 2025		\$4,533.71	\$0.00	\$4,533.71
Jul 2025		\$18,134.91	\$0.00	\$18,134.91
Jul 2025 Jul 2026	The second secon	\$51,004.44	\$0.00	\$51,004.44
Jul 2027	The second secon	\$51,004,44	\$0.00	\$51,004.44
Jul 2028		\$51,004.44	\$0.00	\$51,004.44
Jul 2029 -		\$51,004.44	\$0.00	\$51,004.44
Total		\$226,686,38	\$0.00	\$226,686.38

Quote Unbundled Price:
Quote List Price:
Quote Subtotal:

\$223,442.00 \$205,802.00 \$226,686.38

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									7.7
100553	TRANSFER CREDIT - SOFTWARE AND SERVICES				\$1.00	\$1,149,88	\$1,149.88	\$0.00	\$1,149.88
100552	TRANSFER CREDIT - GOODS	1			\$1.00	\$19,736.50	\$19,736.50	\$0.00	\$19,736.50
T7Basic	TASER 7 Basic Bundle	70	60	\$53.20	\$49.00	\$49.00	\$205,800.00	\$0.00	\$205,800.00
Total							\$226,686.38	\$0.00	\$226,686.38

Delivery Schedule

4	a	rd	W	2	re
-	u	ıw	2.0	a	16

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
TASER 7 Basic Bundle	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	2	1	01/15/2025
TASER 7 Basic Bundle	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	70	1	01/15/2025
TASER 7 Basic Bundle	20018	AXON TASER - BATTERY PACK - TACTICAL	84	1	01/15/2025
TASER 7 Basic Bundle	20160	AXON TASER 7 - HOLSTER - SAFARILAND RH+CART CARRIER	55	1	01/15/2025
TASER 7 Basic Bundle	20161	AXON TASER 7 - HOLSTER - SAFARILAND LH+CART CARRIER	15	1	01/15/2025
ASER 7 Basic Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	01/15/2025
FASER 7 Basic Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	01/15/2025
FASER 7 Basic Bundle	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	01/15/2025
TASER 7 Basic Bundle	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	01/15/2025
TASER 7 Basic Bundle	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75	1	1	01/15/2025

Software

Bundle	item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 7 Basic Bundle	20248	AXON TASER - EVIDENCE.COM LICENSE	70	02/15/2025	02/14/2030
TASER 7 Basic Bundle	20248	AXON TASER - EVIDENCE.COM LICENSE	1	02/15/2025	02/14/2030

Warranties

Wallanies					
Bundle	ltem	Description	QTY	Estimated Start Date	Estimated End Date
TASER 7 Basic Bundle	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	84	01/15/2026	02/14/2030
TASER 7 Basic Bundle	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	2	01/15/2026	02/14/2030
D 0		3		Return to C	ommittee Cover

Page 3

Q-594288-45629.763CW

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 7 Basic Bundle	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	70	01/15/2026	02/14/2030
TASER 7 Basic Bundle	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	11	01/15/2026	02/14/2030

Shipping Locations

ocation Number	Street	City	State			ntry
	510 Allison St	Morristown	TN	37814-4057	U	SA
14						
ayment Details						
an 2025	(Fig. 1)			Cultatel	Tax	Total
voice Plan	ltem	Description	Qty	Subtotal \$394.73	\$0.00	\$394.73
ear 1 A	100552	TRANSFER CREDIT - GOODS		\$23.00	\$0.00	\$23.00
ear 1 A	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	70	\$4,115.98	\$0.00	\$4,115.98
ear 1 A	T7Basic	TASER 7 Basic Bundle	70	\$4,533.71	\$0.00	\$4,533.71
otal				34,000.11	40100	J. M. T.
10005	1.0	10.3				
ul 2025		Description	Qty	Subtotal	Tax	Total
voice Plan	ltem	TRANSFER CREDIT - GOODS	1	\$1,578.92	\$0.00	\$1,578.92
ear 1 B	100552	TRANSFER CREDIT - GOODS TRANSFER CREDIT - SOFTWARE AND SERVICES	1	\$91.99	\$0.00	\$91.99
ear 1 B	100553	TASER 7 Basic Bundle	70	\$16,464.00	\$0.00	\$16,464.00
ear 1 B	T7Basic	TASER / Dasic buildle		\$18,134.91	\$0.00	\$18,134.91
otal						
Jul 2026	- 00 00 00			Subtotal	Tax	Total
nvoice Plan	Item	Description	Qty	\$4,440.71	\$0.00	\$4,440.71
/ear 2	100552	TRANSFER CREDIT - GOODS		\$258.72	\$0.00	\$258.72
Year 2	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	70	\$46,305.01	\$0.00	\$46,305.01
Year 2	T7Basic	TASER 7 Basic Bundle	70	\$51,004.44	\$0.00	\$51,004.44
Total				\$31,004,44		
lotar						
Jul 2027				Subtotal	Tax	Tota
Invoice Plan	ltem	Description	Qty	\$4,440.71	\$0.00	\$4,440.7
Year 3	100552	TRANSFER CREDIT - GOODS		\$258.72	\$0.00	\$258.73
Year 3	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	70	\$46,305.01	\$0.00	\$46,305.0
Year 3	T7Basic	TASER 7 Basic Bundle	70	\$51,004.44	\$0.00	\$51,004.4
Total				331,004.44	A STATE OF THE STA	
L-1 0000				- 16020 200727		Tota
Jul 2028	Manage -	Description	Qty	Subtotal	Tax	\$4,440.7
Invoice Plan	item	TRANSFER CREDIT - GOODS	11	\$4,440.71	\$0.00	\$258.7
Year 4	100552	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	\$258.72	\$0.00	\$46,305.0
Year 4	100553	TASER 7 Basic Bundle	70	\$46,305.01	\$0.00	\$40,300.0 \$E4.004.4
Year 4	T7Basic	INDER I DUBIC BUILD		\$51,004.44	\$0.00	\$51,004.4
Total						
Jul 2029		The contract of the contract o	Qty	Subtotal	Tax	Tot
Invoice Plan	Item	Description		\$4,440.71	\$0.00	\$4,440.7
Year 5	100552	TRANSFER CREDIT - GOODS	Annual Control of the	\$258.72	\$0.00	\$258.
Year 5	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	x = x + x		59 4288-45629.76 Im to Committee	2018/

			All 0							1
Jul 2029						22 25 5	Qtv	Subtotal	Tax	Total
Invoice Plan	item	Description					70	\$46,305,01	\$0.00	\$46,305.01
Year 5	T7Basic	TASER 7 Ba	sic Bundle	11217-222	A		70	\$51,004.44	\$0.00	\$51,004.44
Total							111111111111111111111111111111111111111	also de la constante de la con		

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at https://www.axon.com/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):		
Q-316261		
Agency is terminating those contracts effective 2/14/2025 Any corcredits due to or from Axon.	hanges in this date will result in modification of the program vi	alue which may result in additional fees
The parties agree that Axon is applying a Net Transfer Debit of	\$20,886.37	
Signature	Date Signed	
12/3/2024		



Cherokee Park Campground Renovation Plan December 2024

Purpose:

To transform over a three-year period the Cherokee Park campground from a place for long-term campers to a recreational campground marketed to families and campers from a five-state region.

The renovation includes gradually upgrading the campground by adding paved pads and 50-amp electrical service to 10-15 campsites each season while phasing out long-term camping.

New rules place a 29-day limit on camping at a specific spot while providing campers who are working temporary job assignments or who are victims of house fires or natural disasters (i.e. floods) flexibility to camp for longer periods of time without changing campsites.

The goal is to fund the renovations by using state recreation and tourism enhancement grants (with local matches). Camping revenue may decline during the renovation period and return to normal once the campground has been reinvented.

Each camping season, part of the campground will be closed as the renovations take place, but a dramatic revenue loss can be avoided by not shutting down the campground entirely for a full season.

The request is for the commission to approve the renovation plan and adopt new camper rules and a new fee schedule to become effective January 1, 2025. Both are attached to this summary.



Hamblen County's Recreational Park and Campground

Campground Regulations

(Effective January 1, 2025)

Anyone not adhering to these rules will be asked to leave the park without a refund.

- 1. Campers must be of legal age to rent a campsite.
- 2. Camping permitted only on designated sites. Check out time is 5 p.m.
- 3. Long-term camping (more than 29 days at the same campsite) has been discontinued for new campers and is being phased out through Dec 2027 for campers in place as of January 1, 2025.
- 4. Camping on the same campsite is limited to 29 days. Campers are permitted to move to another campsite at the end of the 29-day period with a three-day notice to the park management.
- 5. Workers on temporary assignment with area employers are permitted to use the same campsite for up to 90 days with verification of employment in the Lakeway area. Employment status will be reviewed every 90 days by park management.
- 6. Victims of house fires or natural disasters (i.e. floods) are permitted to stay on the same campsite for up to 90 days while they search for more permanent housing. Their status will be reviewed after 90 days by park management.
- 7. All campers are expected to keep their campsites neat and clean.

 Short-term and long-term campers are expected to keep campsites neat and clean.
 - i. Outside Exterior of campers must be clean. Long-term campers must wash their campers a minimum of once a year.
 - ii. Campsites must be clear of trash and other debris. Dispose of trash in appropriate dumpsters.
 - iii. No items such as appliances, lawn care equipment, indoor furniture, wood pallets, and inoperable camping equipment can be stored on campsite.
 - iv. Decks, porches and canopies are prohibited in the <u>back</u> campground.

 Decks no larger than 8 ft x 8 ft are permitted in the <u>front</u> campground to accommodate the steep terrain of the campsites.
 - v. No drop cords or water hoses may be placed across campground roads.
 - vi. Herb, vegetable and/or flowerpots/gardens are not allowed on campsite.
 - vii. Fencing is not allowed on the campsite or around the camper. unless it is part of a porch or deck.
 - viii. Dump stations are available near the campsites for use by the campers.
- 8. All vehicles must be parked in front of the camper or tent. Limit 2 vehicles per campsite. All vehicles must be licensed and operable.
- 9. Boats, boat trailers, and storage trailers must be parked in the designated area, not on the campsite. Hamblen County and Cherokee Park are not responsible for damage or vandalism of the items stored in the designated area.

- Dogs, cats and other pets must be kept on a leash. They may not be chained and left outside 10. the tent/camper at any time.
- Campfires must be kindled in such a manner that no tree, shrub, grass or other flammable 11. matter can be set on fire.
- Motorcycles may be used only on campground and/or park roads to enter and leave the 12.
- Visitors should be aware of the possibility of snakes, poison ivy, insect bites and drowning. 13. These dangers are present and must be dealt with if you and your children plan to spend time outdoors.
- Fireworks are prohibited in Cherokee Park. 14.
- Alcoholic beverage consumption is prohibited in Cherokee Park. 15.
- 16. Speed limit in the campground is 10 MPH.
- Quiet time shall be observed at all camping sites between the hours of 12 midnight to 8 a.m. 17.
- Quality decks, porches and/or metal awnings installed on a campsite become the property of 14. Hamblen County and must remain at the campground when the camper moves out. Decks must be built of pressure-treated wood or other water resistant material. Decks can be no larger than 8' x 16'. Decks or porches in place as of January 1, 2022 are grandfathered from this size limitation.
- Campers who damage park property, such as bathhouses, water/electrical connections, etc. 18. are responsible for paying for the repairs, both parts and labor.
- Behavior causing law enforcement to be called to the campground is grounds for eviction 19. from the campground and the park without a refund.
- Rent payments are considered late on the 6th day following the due date. A late fee of 20. \$5/day begins on the 6th day past the due date.
- Enforcement of the rules and the decision to evict a camper is at the sole discretion of the 21. Park Manager.

By signing this document, I acknowledge that I have read the campground regulations and agree to abide by them. Furthermore, I understand that violating these rules is grounds for eviction without a refund.

Camper	Date

Thank you for choosing Cherokee Park! Enjoy your stay and come see us again!



Hamblen County's Recreational Park and Campground

Cherokee Park Campground Information Fees

Cherokee Park offers 86 78 different campsites throughout the park. There are 25 sites for campers that do not have water or electrical hook-ups. There are 61 53 campsites with water and power hook-ups for RV's. The campground is equipped with bathrooms and showers for campers. Dump stations are available for self-contained RVs.

Campsite Rental Rates

(Effective January 1, 2025)

Site	Season	Daily/Weekly Rate	Seniors 62+ & Disabled Daily/Weekly Rate	Monthly Rates	
RV Hook-Up Sites	January - December	\$25 / \$125 \$35 /\$175	\$22.50/\$112.50 \$31.50/\$157.50	8 Days or More: \$400 \$450 7 Days or Less: \$300 \$350	
Primitive Sites	January – December	\$20 / \$80 \$20/daily	\$13.50 / \$72.00 \$18/daily	None	
Prime Lake Access RV Hook-Up Sites	January – December	\$35 / \$150 \$45/\$225	\$31.50 / \$135.00 \$40/\$200	8 Days or More: \$450 \$500 7 Days or Less: \$350 \$400	
Off-Season RV Storage (in a designated space in the park – not an actual campsite)	Nover	mber – February	\$150-\$ 200 /r	nonthly	

David King, Park Manager

Phone: (423) 586-5232

Park Address: 3075 Floyd Hall Drive – Morristown, TN 37814 Mailing Address: 511 West Second North Street – Morristown, TN 37814

Citizen Tribune - Jefferson Federal Amphitheater

1 Day

\$500

2 Days

\$900

3 Days

\$1,250

Veteran's Pavilion

Revised 1/1/2025

Hamblen County Residents

\$150 per day

\$175 per day

Out of County Residents

\$200 per day

\$225 per day

Weddings/Wedding Receptions

\$200 per day

Horner-Dougherty Pavilion

Hamblen County Residents

\$100 per day

\$150 per day

Out of County Residents

\$125 per day

\$200 per day

Weddings/Wedding Receptions

\$200 per day

Hale-Matney Pavilion

Hamblen County Residents

\$80 per day

\$100 per day

Out of County Residents

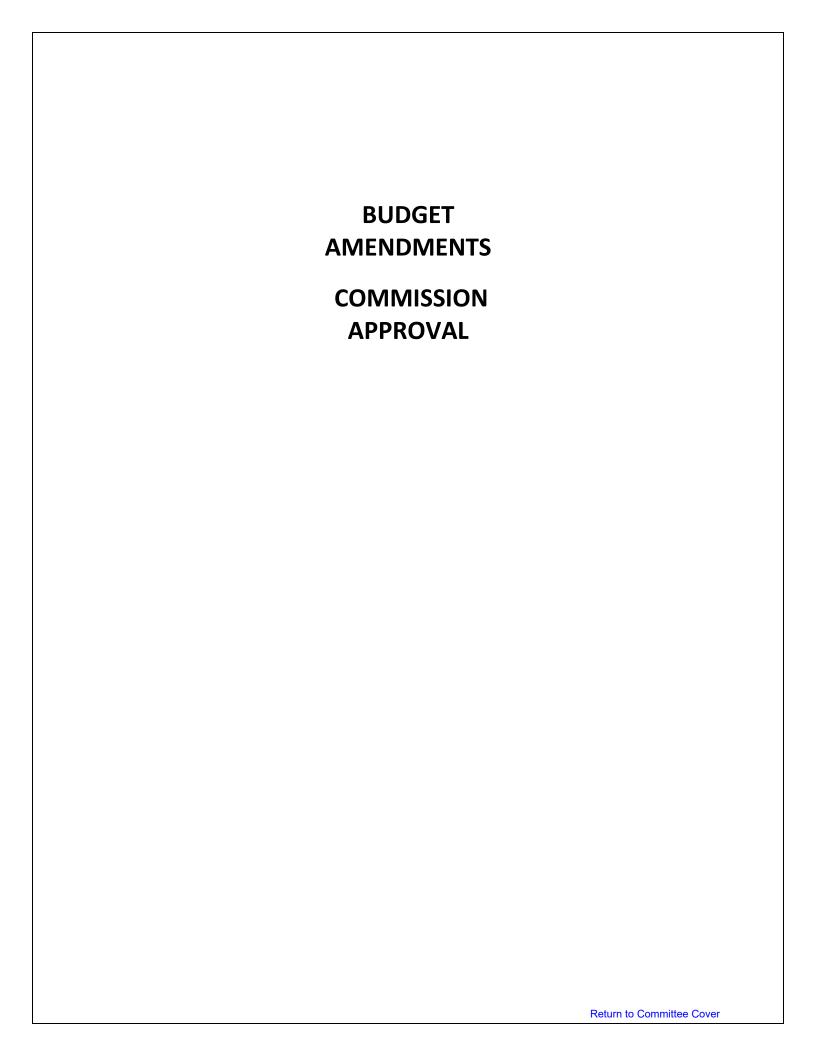
\$100 per day

\$125 per day

Sheds -

\$20/day

\$ 20 per day





DEPT:

HCSD, Jail, & Courtroom Security

Hamblen County Commission

Fund

For the December 2024 Commission Meeting

#101

Account Number	Description		Increase	ease Increas	
Account Number	INCREASE APPROPRIATIONS:				
			0 000 00		
101.54210.340	Jail - Medical and Dental Services	\$	The second secon		
101.53920.716	Courtroom Security - Law Enforcement Equipment	The second secon	1,469.00	-	
101.54110.187	Sheriff's Dept Overtime Pay	\$	CONTRACTOR OF STREET	-	-
101.54110.599	City Charges Charges				
101.54110.338	Sheriff's Dept Maintenance and Repair Services - Vehicl	es Þ	100.00		
	INCREASE REVENUES:				
				\$	6,332.92
101.44170	Miscellaneous Refunds				2,680.59
101.46980	Other State Grants				2,000,00
			9,013.51		9,013.5
	7		mwatelije:		
Brief Descriptions of issue To increase appropriation for refunds and grant rei	e: as and revenues for funds received by the Sheriff's Dept, Jail, an mbursements.	d Courtroo	m Security		
1 0	0 No				
UI					
Signature:	For Finance Reviewed by	e Departmen y:	t Only:		
Title: EXO	Budget Am	endment:			
Date: 12]	4/24 Date: —				



Hamblen County Commission

and	#101 DEPT: Property Ass	essor's Office	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.52300.709	Data Processing Equipment	\$ 4,521.32	
	DECREASE FUND BALANCE:		
101.34990.5231	Reserved for Computerized Mapping		\$ 4,521.32
		4,521	4,52
-			
ial Descriptions of issu			
rief Descriptions of issue ansfer of funds from the cessories for the field a	e Property Assessor's reserved funds to cover the pu	rchase of laptops and	
ansfer of funds from the cessories for the field a	e Property Assessor's reserved funds to cover the pu		
ansfer of funds from the cessories for the field a	e Property Assessor's reserved funds to cover the pu	For Finance Department Only: Reviewed by: Budget Amendment:	



DEPT:

Sheriff's Department

Hamblen County Commission

For the December 2024 Commission Meeting

Fund

#101

Account Number	Description		Increase	Decrease
	INCREASE APPROPRIATIONS:			
54110.499	Other Supplies and Materials		\$ 11,496.97	
101.34725	DECREASE FUND BALANCE: Assigned for Public Safety			\$ 11,496.9
			11,497	11,41
	8			
Descriptions of issue rease appropriation at spent.	s for the remainder of the Sheriff's calendar me	oney that was received	(in FY 23-24	
rease appropriation	s for the remainder of the Sheriff's calendar me	oney that was received	(in FY 23-24	
rease appropriation	for the remainder of the Sheriff's calendar me	For Finance Depa Reviewed by:	rtment Only:	

Decrease

Increase



DEPT:

Sheriff's Department

Hamblen County Commission

Fund

For the December 2024 Commission Meeting

#101

\$ 9,500.00 9,500 line for the Chief Deputet for his salary needs are being moved from	9,500
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nds are being moved fr	om tne
mendment:	
C	nce <u>Department Only:</u> d by:

Decrease

Increase

November	2024													
Permit	Date	Applicant	Туре	Address	Construction	Permit		Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
24-0547	11/1/24	Robert Reed	House 1500 sf	3835 Isaac Ave.	\$225,000.00	\$825.00	\$100.00				\$925.00	031L	A	032.00
24-0548 M	11/1/24	Robert Reed	Mechanical	3835 Isaac Ave.					\$20.00		\$20.00	031L	A	032.00
24-0549 P	11/4/24	Evan Johnson	Plumbing	720 Pine Brook Rd				\$65.00			\$65.00	049D	В	030.03
24-0550	11/4/24	Brroks Malone	In Ground Pool	4027 Eagles View Ct	\$60,000.00	\$50.00					\$50.00	035G	A	011.00
24-0551 G	11/4/24	Matt Sellars	Gas Permit	444 Cedar Creek Rd						\$20.00	\$20.00	018		121.00
24-0552 P	11/5/24	Larry Lynch	Plumbing	2876 Cherokee Drive				\$90.00			\$90.00	024G	С	002.00
24-0553 P	11/5/24	Larry Lynch	Plumbing	2880 Cherokee Drive				\$90.00			\$90.00	024G	С	003.00
24-0554 P	11/5/24	Larry Lynch	Plumbing	2884 Cherokee Drive				\$90.00			\$90.00	024G	C	004.00
24-0555 P	11/5/24	Larry Lynch	Plumbing	3755 San Francisco Dr.	****	24.440.00	****	\$125.00			\$125.00	048E	В	003.00
24-0556	11/6/24	David Cohen	House 2400sf	3830 Copper Ridge Rd	\$368,000.00	\$1,140.00	\$100.00		***		\$1,240.00	017		113.02
24-0557 M	11/6/24	David Cohen	Mechanical	3830 Copper Ridge Rd	\$12,000.00	6040.00			\$20.00		\$20.00	017	В	113.02
24-0558 24-0559 M	11/6/24	Randy Bolden	House/Addition 1280 sf	1945 Roe Junction Rd	\$12,000.00	\$640.00			\$15.00		\$640.00	049K 049K	В	016.00
24-0559 W 24-0560 P	11/6/24 11/6/24	Randy Bolden Randy Bolden	Mechanical Plumbing	1945 Roe Junction Rd 1945 Roe Junction Rd				\$75.00	\$15.00		\$15.00 \$75.00	049K	В	016.00 016.00
24-0560 F	11/7/24	Miguel Ordaz	Modular	2881 Valley Home Rd	\$135,000.00	\$576.00	\$100.00	\$75.00			\$676.00	056	В	007.04
24-0562	11/7/24	Stratton Construc	House 3518 sf	898 Central Church Rd	\$660,000.00	\$1,614.00	\$100.00				\$1,714.00	032		121.03
24-0563 M	11/7/24	Stratton Construc	Mechanical	898 Central Church Rd	\$000,000.00	\$1,014.00	\$100.00		\$30.00		\$30.00	032		121.03
24-0564	11/7/24	Nicholas Overbay	Commercial	989 Simpson Rd	\$1,200,000.00	\$2,396.90	\$100.00		ψ30.00		\$2,496.90	013		005.05
24-0565 M	11/7/24	Nicholas Overbay	Mechanical	989 Simpson Rd	¥1,200,000.00	ψ <u>ε,υσυ.συ</u>	₩100.00		\$25.00		\$2,496.90	013		005.05
24-0566	11/7/24	T & H Heating	Gas	4836 Walnut Hill Drive					ψ <u>-</u> 5.00	\$20.00	\$20.00	040H	А	026.00
24-0567	11/7/24	Michael Sewell	Garage/Plumbing	740 Ellencliff Circle	\$90,000.00	\$331.50		\$35.00		Ψ20.00	\$366.50	054B	D	020.00
24-0568	11/12/24	Hunter Reed	SWMH	6505 Nicholson Rd	\$28,000.00	\$100.00		723.00			\$100.00	019	٦	014.00
24-0569	11/12/24		Addition	4154 Chapman Street	\$75,000.00	\$1,588.40					\$1,588.40	0500	А	003.01
24-0570 M	11/12/24		Mechanical	4154 Chapman Street	, ,,,,,,,,,,,,	. ,==5.10			\$45.00		\$45.00	0500	A	003.01
24-0571 P	11/12/24	New Heights Cont	Plumbing	4154 Chapman Street				\$65.00			\$65.00	0500	A	003.01
24-0572*	11/14/24	Wild Building Con	Remodel	5595 Enka Highway	\$75,000.00	\$0.00					\$0.00	064		006.01
24-0573*	11/14/24	Wild Building Con	Remodel	5524 Old Highway 160	\$75,000.00	\$0.00					\$0.00	064		007.01
24-0574*	11/14/24	Wild Building Con	Remodel	5550 Old Highway 160	\$50,000.00	\$0.00					\$0.00	064		007.00
24-0575	11/14/24	Charles Maxey	Storage Bldg	805 Warrensburg Rd	\$1,200.00	\$48.00					\$48.00	019		087.07
24-0576 G	11/14/24	Ronald Bouse Jr	Gas	830 Fox Trott Lane						\$20.00	\$20.00	047F	Α	018.00
24-0577	11/14/24	Tim Jarnigan	Storage Bldg	2117 Thomas Drive	\$4,687.00	\$40.00					\$40.00	024L	G	021.01
24-0578	11/15/24	Dewayne Smith	Garage	1660 Mullins Rd	\$4,600.00	\$112.50					\$112.50	012		015.07
24-0579	11/18/24	Steve Dawson	DWMH	1481 Central Church Rd	\$200,000.00	\$350.00					\$350.00	032		105.03
24-0580	11/18/24	Michael Henry	Garage	8136 W. Pointe Dr	\$15,890.00	\$200.00					\$200.00	053F	Α	052.00
24-0581 P	11/19/24	Brodie Buckhami	Plumbing	1365 Shannons Little Mtn Rd				\$85.00			\$85.00	018P	D	007.01
24-0582 P	11/19/24	Daniel Burja	Plumbing	950 Beth Drive				\$90.00			\$90.00	027J	В	006.00
24-0583	11/19/24	Angela Smith	Addition	975 Silver City Rd	\$35,500.00	\$76.00					\$76.00	020		044.02
24-0584	11/19/24	Comfort Control	Gas	703 Dogwood Lane						\$20.00	\$20.00	054A	Α	033.00
24-0585	11/20/24	Billy Knight	House 3546 sf	5720 Fishing Rod Lane	\$450,000.00	\$1,538.75	\$100.00				\$1,638.75	063J	Α	026.00
4-0586 M	11/20/24	Billy Knight	Mechanical/Gas	5720 Fishing Rod Lane					\$30.00	\$27.50	\$57.50	063J	Α	026.00
24-0587	11/20/24	Billy Knight	Garage	5720 Fishing Rod Lane	\$50,000.00	\$560.00					\$560.00	063J	A	026.00
24-0588	11/20/24	Tim Sing Constru	Garage	5161 Brights Pike	\$65,000.00	\$218.75					\$218.75	011		010.00
4-0589 P	11/21/24	Evan Johnson	Plumbing	3004 Wineberry Lane				\$65.00			\$65.00	016		060.03
24-0590	11/21/24	Ann Worley	Storage Bldg	5095 Old Kentucky Rd	\$4,340.00	\$40.00					\$40.00	018		077.01
24-0591	11/22/24	Seth Kibelbek	In Ground Pool	4112 Scarlett Drive	\$83,995.00	\$50.00					\$50.00	040G	A	058.00
24-0592	11/25/24	TPM Services GP	Remodel	1850 Seven Oaks Drive	\$200,000.00	\$0.00					\$0.00	039K	С	020.00
24-0593 P	11/25/24	Kendra Biggs	Plumbing	4320 Clyde Thomas Rd	Am mc	046		\$90.00			\$90.00	058	<u> </u>	003.00
24-0594	11/27/24	John Campbell	Storage Bldg	5746 Christine Lane	\$7,700.00	\$48.00					\$48.00	027J	D	017.00
24-0595	11/27/24	Billy Fox	Storage Bldg	1646 Thompson Creek Rd	\$6,680.00	\$150.00					\$150.00	042		040.00
24-0596	11/27/24	Ashley Boatman	Garage	1260 Cain Mill Rd	\$5,427.00	\$80.00					\$80.00	012		050.02
			*								\$0.00 \$0.00	 		
											\$0.00			
											\$0.00			
	Total			Totali	\$4,188,019.00	\$12.772.00	\$600.00	\$965.00	\$185.00	\$107.50	\$0.00			
Running	Total			Total:	\$4,188,019.00 \$19,451,302.37				\$1,020.00		\$14,631.30 \$90,933.61			
ig	·Jui				, 10, 10 1,00E.01	+0=,000.01	JU,UJU.UU	JO,. 00.00	\$1,020.00	\$.33.00	400,000.01			
Down!t-	24.0570	24-0574/N/C due to	Hurricano Halana		Total No.	Ameunt		Total				ETHDA	Monthle	VTD
Permits	24-05/2 -	24-05/4/N/C due to	numcane meiene	CHO and Miscellaneous	Total No. 8	Amount \$40.00		Total \$40.00				HOMES	Monthly 0	YTD 0
				Re-Zoning Request	2	\$150.00		\$150.00	Grand		\$15,322.30	HOWES	U	U
				Re-Zoning Request Variance Request	2	\$150.00		\$150.00			\$15,322.30			
			*	· ·	3	\$501.00		\$501.00	Total:					
		3 lots or	more	Plat Approval Land Disturbance/Development	3	00.Tucq		00.Tuc¢				 		
		3 10(8 0)	more	Use on Review					2023-2024		<u> </u>			
				Refunds		\$0.00		\$0.00	Running					
				Total Collected		ψ0.00		\$691.00	Total:	\$95,051.61			R	eturn
				Running Total Collected				\$4,118.00		Ţ,501.01		1		
		<u> </u>		Admining Total Collected				Q-1,110.00						_

LAW OFFICES CAPPS & BYRD LLP

1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37814

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

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

December 4, 2024

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, 2024

Dear Chris:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of November, 2024.

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2024/Cutshaw,Chris(Invoice)-12-04-24.docx

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 1115 Date: 12/04/2024 Due On: 01/03/2025

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	11/01/2024	E-mail to Clint Anderson, Lauren Carroll and Matthew Evans re: pending litigation	0.05	\$175.00	\$8.75
Service	11/04/2024	E-mails with Barbara Horton re: contract; proof and print judgment, e-mail to Linda Noe re: pending litigation; phone conference with Bill Brittain	0.80	\$175.00	\$140.00
Service	11/05/2024	E-mails with Penny Knight Horton re: contract; e-mail with Art Knight; e-mail from Linda Noe	0.15	\$175.00	\$26.25
Service	11/06/2024	E-mails with Art Knight re: pending litigation	0.10	\$175.00	\$17.50
Service	11/07/2024	E-mails with Chris Cutshaw re: construction change directive	0.10	\$175.00	\$17.50
Service	11/08/2024	E-mail from Trish Bowman re: 11/12 committee meeting; e-mails with Matthew Evans and Lauren Carroll re: pending litigation	0.25	\$175.00	\$43.75
Service	11/11/2024	E-mails with Linda Noe re: pending litigation	0.10	\$175.00	\$17.50
Service	11/13/2024	E-mail from Linda Noe re: pending litigation	0.05	\$175.00	\$8.75
Service	11/14/2024	Phone conference with Amanda Hale; e-mail from Edna Greene re: road commissioners/pending litigation information	0.10	\$175.00	\$17.50
Service	11/19/2024	E-mail from Trish Bowman re: 11/21 commission meeting; e-mail from Trish Bowman re: Edna Greene records request; e-mail from Linda Noe re: pending litigation; legal research; phone conference with Amanda Hale; call to Open Records Counsel	0.50	\$175.00	\$87.50
Service	11/20/2024	E-mails with Linda Noe re: pending litigation; e-mail from Amanda Hale re: road commissioners/records request; call to Open Records Counsel	0.25	\$175.00	\$43.75

				Total	\$1,408.75
Service	11/30/2024	Review pleadings and research	1.50	\$175.00	\$262.50
Service	11/28/2024	E-mail to Linda Noe re: pending litigation	0.05	\$175.00	\$8.75
Service	11/27/2024	Phone conferences with Dwaine Evans and Scott Reams re: pending litigation; e-mails with Linda Noe re: pending litigation; e-mail to parties re: pending litigation; prepare Mutual Defense	1.40	\$175.00	\$245.00
Service	11/26/2024	Phone conferences with Bill Brittain, Chris Cutshaw and Trish Bowman; file Motion; prepare Order; emails with Linda Noe re: Greene records request	0.95	\$175.00	\$166.25
Service	11/25/2024	Prepare Motion to Extend Time; e-mails with Linda Noe re: pending litigation; phone conference with Barry Poole; e-mail from Edna Greene re: records request	0.70	\$175.00	\$122.50
Service	11/24/2024	E-mail to Linda Noe re: pending litigation	0.05	\$175.00	\$8.75
Service	11/23/2024	E-mail to Linda Noe re: pending litigation	0.05	\$175.00	\$8.75
Service	11/22/2024	E-mail to Linda Noe re: pending litigation; draft Motion	0.50	\$175.00	\$87.50
Service	11/21/2024	Phone conference with Open Records Counsel; phone conference with BPR	0.40	\$175.00	\$70.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1115	01/03/2025	\$1,408.75	\$0.00	\$1,408.75
			Outstanding Balance	\$1,408.75
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,408.75

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

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

 1004 W. 1st North Street
 Invoice # 1116

 Morristown, TN 37814
 Date: 12/04/2024

 Due On: 01/03/2025

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	11/04/2024	E-mails with Lindsey Horn re: potential litigation; phone conference with Tommy McKinney	0.35	\$175.00	\$61.25
Service	11/05/2024	E-mails with Tommy McKinney re: potential litigation	0.10	\$175.00	\$17.50
Service	11/12/2024	E-mails with Tommy McKinney re: property	0.05	\$175.00	\$8.75
Service	11/13/2024	E-mails with Lindsey Horn re: property	0.15	\$175.00	\$26.25
Service	11/14/2024	E-mail from Lindsey Horn re: contract	0.05	\$175.00	\$8.75
Service	11/15/2024	E-mail from Lindsey Horn re: potential litigation	0.05	\$175.00	\$8.75
Service	11/25/2024	E-mails with Tommy McKinney re: property	0.20	\$175.00	\$35.00
				Total	\$166.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1116	01/03/2025	\$166.25	\$0.00	\$166.25
			Outstanding Balance	\$166.25
			Amount in Trust	
			Total Amount Outstanding	\$166.25

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

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 1117 Date: 12/04/2024 Due On: 01/03/2025

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

00055-Hamblen County Road Department

Road Department

Туре	Date	Description	Quantity	Rate	Total
Service	11/19/2024	E-mails with Mike Richardson	0.10	\$175.00	\$17.50
				Total	\$17.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1117	01/03/2025	\$17.50	\$0.00	\$17.50
			Outstanding Balance	\$17.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$17.50

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

Please pay within 30 days.



Financial Summary Report

Hamblen County Trustee Printed 12/05/2024 10:39 AM By JILL MARGELOWSKY

Financial Summary Report - November 01, 2024 to November 30, 2024

		TO THE REAL PROPERTY.	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
und	Name	Starting Balance	THE RESIDENCE OF THE PERSON OF	\$2,084,247.96	\$300,000.00	\$0.00	(\$134.44)	\$19,770.64	\$13,779,953.37
01	GENERAL FUND	\$14,001,500.44	\$1,582,337.09		\$0.00	\$0.00	\$0.00	\$2,956.57	\$2,282,700.88
116	GARBAGE/SOLID WASTE	\$2,289,923.44	\$238,439.19	\$242,705.18	\$0.00	\$0.00	\$0.00	\$30.26	\$325,139.76
122	DRUG CONTROL	\$330,718.83	\$4,848.62	\$10,397.43	•	\$0.00	\$0.00	\$0.00	\$4,762.50
126	SCHOOL EMPLOYEE SELF INSURANCE	\$32,843.61	\$0.00	\$29,626.61	\$1,545.50	\$0.00	\$0.00	\$0.00	\$111.81
127	SCHOOL TAX ACCOUNT	\$111.81	\$1,340,103.89	\$1,340,103.89	\$0.00		\$0.00	\$0.00	\$1,936,533.68
128	OPIOID SETTLEMENT FUND	\$1,832,509.97	\$104,023.71	\$0.00	\$0.00	\$0.00	·	\$4,160.06	\$1,615,725.58
131	HIGHWAY/PUBLIC WORKS	\$1,398,000.13	\$416,285.31	\$194,399.80	\$0.00	\$0.00	\$0.00		\$28,086,633.06
141	GENERAL PURPOSE SCHOOL	\$25,870,556.44	\$10,964,706.22	\$8,711,988.33	\$0.00	\$0.00	(\$130.58)	\$36,771.85	
142	SCHOOL FEDERAL PROJECTS	\$1,738,902.75	\$374,213.11	\$589,885.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,523,230.82
143	FOOD SERVICE	\$8,526,556.44	\$880,170.37	\$672,832.03	\$0.00	\$0.00	\$0.00	\$0.00	\$8,733,894.78
151	GENERAL DEBT SERVICE	\$12,933,156.70	\$507,641.87	\$717,710.38	\$0.00	\$0.00	(\$85.68)	\$8,114.78	\$12,715,059.09
154	SPECIAL DEBT SERVICE	\$6,947,942.45	\$117,625.69	\$755,781.42	\$0.00	\$0.00	\$0.00	\$0.00	\$6,309,786.72
171	GENERAL CAPITAL PROJECTS	\$49,826.45	\$137,867.51	\$134,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,343.96
176	HIGHWAY CAPITAL PROJECTS	\$1,173,409.30	\$261,123.18	\$16,471.69	\$0.00	\$0.00	\$0.00	\$1,189.30	\$1,416,871.49
178	AMERICAN RESCUE FUNDS	\$2,908,621.86	\$12,208.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,920,830.83
	OTHER CAPITAL PROJECTS	\$22,709,929.05	\$84,414.57	\$43,004.75	\$0.00	\$0.00	\$0.00	\$0.00	\$22,751,338.87
189	EMPLOYEE SELF-INSURANCE	\$1,827,404.68	\$408,670.04	\$279,099.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,956,975.61
263	FLEX MEDICAL SPENDING	\$9,107.80	\$2,935.06	\$2,935.06	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80
320		\$4,931.02	\$1,618,322.48	\$1,607,070.28	\$0.00	\$0.00	\$0.00	\$16,183.22	\$0.00
351	TRUST AND AGENCY	(\$13,069,411.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13,069,411.14)
999	TRUSTEE'S OFFICE	(, , , , ,	\$2,732.95	\$2,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.68
	OVERFLOW	\$4,096.73		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.00
28310	UNDISTRIBUTED TAXES	\$176.00	\$0.00			\$350.70	\$0.00	\$0.00	\$13,159,937.12
29900	FEE/COMMISSION	\$13,071,111.14	\$89,176.68	\$0.00	\$0.00		(\$350.70)	\$89,176.68	SECOND OF STATE OF
		\$104,591,925.90	\$19,147,846.51	\$17,435,252.96	\$301,545.50	\$350.70	(\$350.70)	ψ00,110.00	4.00,0.0,0.0



Financial Summary Report

Hamblen County Trustee Printed 12/05/2024 10:39 AM By JILL MARGELOWSKY

Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR	CASH	\$1,700.00	\$3,121,159.38(+)	\$3,121,159.38(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$104,575,220.91	\$42,611,702.52(+)	\$40,678,944.15(-)	\$106,481,223.06
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
INTEREST	STATE TAX RELIEF	\$12,847.00	\$11,641.00(+)	\$19,437.00(-)	\$5,051.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	104589767.91	\$45,744,502.90	\$43,819,540.53	\$106,487,974.06

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annoted and to the best of my knowledge and belief, accurately reflects transactions of this office November 01, 2024 through November 30, 2024

Signature:

Title: TRUSTEE

December 05, 2024





PERSONNEL COMMITTEE

Thomas Doty *Chairman*

Stan Harville *Vice-Chairman*

Bobby Haun *Ex-Officio*

Debbie A'Hearn *Member*

Dannie Bell *Member*

Edna Greene *Member*

Tim Horner *Member*

Peggy Howell Member

Joe Huntsman, Sr. *Member*

Rodney Long *Member*

Wayne NeSmith *Member*

Mike Reed Member

Mike Richardson Member

Kyle Walker *Member*

Hamblen County Government **PERSONNEL COMMITTEE**

Monday, December 9, 2024

Immediately Following Adjournment of Finance Committee

Large Courtroom – Hamblen County Courthouse

AGENDA

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

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
MILITARY PAY APPLICANTS PRESENTED TO
THE PERSONNEL COMMITTEE ON

December 9, 2024

MILITARY

Beeler	Steve	rears of Service	\$350
Last Name	First Name	Years of Service	Amount

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 9, 2024 *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 2024 Hamblen County Road List-Road Superintendent Jeff Wisecarver
- 5. Items of Interest (No Action Necessary) Chairman Mike Richardson
 - a. None
- 6. Adjournment Chairman Mike Richardson

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

	Itoau L	Sharon Elkı			
Name	From	То	Length Width ROW Ty		
BERNIE CIR.	BUELL STREET	BUELL STREET	0.50 18 AS		
BERTIE CIR.	OLD FORD RD.	DEAD END	0.04 22 AS		
BETH DR.	JARRELL ROAD	DEAD END	0.40 24 AS		
BETHEL RD.	ST HWY 160	FISH HATCHERY ROAD	1.00 20 AS		
BETHESDA RD.	E. ANDREW JOHNSON HWY	OLD KENTUCKY ROAD	0.82 17 AS		
BETSY LN.	VENNIE CIRCLE	OLD FORD ROAD	0.11 22 AS		
BIG ELM DR.	ESSEX LANE	SEVEN OAKS DRIVE	0.15 24 AS		
BIG ORANGE DR.	WIN VUE DRIVE	CUL-DE-SAC	0.65 24 BS		
BIG WOODS DR.	HERRON DR.	CUL-DE-SAC	0.17 18 AS		
BILL CIR.	TINA CIRCLE	DEAD END	0.09 18 AS		
BIRCHWOOD CIR.	GREEN HILL DRIVE	CUL-DE-SAC	0.13 22 AS		
BLACKBERRY LN.	BRANDY DRIVE	CUL-DE-SAC	0.10 26 AS		
BLUE RIDGE DR.	CLEAR VIEW ROAD	DEAD END	0.38 22 AS		
BLUEBIRD CIR.	INMAN BEND ROAD	INMAN BEND ROAD	0.59 24 AS		
BOARDWALK CIR.	OLD KENTUCKY ROAD	OLD KENTUCKY ROAD	0.82 24 AS		
BOAT DOCK RD.	CEDAR HILL ROAD	DEAD END	0.46 20 AS		
BOAT LAUNCH RD.	BRIGHTS PIKE	CUL-DE-SAC	0.28 18 AS		
BOATMANS MTN. RD.	NOES CHAPEL ROAD	MACEDONIA ROAD	3.38 20 AS		
BOATMANS RIDGE RD.	BOATMAN MTN. RD.	DEAD END	0.74 16 AS		
BOB WHITE TRAIL	FALL CREEK DOCK ROAD	DEAD END	0.11 12 AS		
BOBBIE CT.	DAN DRIVE	CUL-DE-SAC	0.03 24 AS		
BOHANAN RD.	TALEY ROAD	DEAD END	0.19 12 AS		
BOND CIR.	JULIAN AVENUE	CUL-DE-SAC	0.05 22 AS		
BONNEVILLE DR.	LECONTE STREET	CUL-DE-SAC	0.30 26 AS		
BONNIE LN.	ENKA HWY	CUL-DE-SAC	0.18 20 AS		
BOUNDS DR.	ALPHA VALLEY HOME ROAD	REGGIE DRIVE	0.04 20 AS		
BOW TRAIL	LAKESHORE RD.	CUL-DE-SAC	0.18 20 AS		
BRAD DR.	LAKE DRIVE	CUL-DE-SAC	0.06 24 AS		
BRADY DR.	W, ANDREW JOHNSON	FOX DRIVE	0.36 18 AS		
BRANDI DR.	ALISHA AVENUE	CUL-DE-SAC	0.17 24 AS		
BREEDING PIKE RD.	MAPLE VALLEY ROAD	DEAD END	0.45 16 BS		
BRENTWOOD DR.	COTTONWOOD DRIVE	E. BRENTWOOD DRIVE	0.63 24 AS		
BRENTWOOD DR. E.	BRENTWOOD DRIVE	MURRELL ROAD	0.61 24 AS		
BRIAR CT.	CLAUDETTE DRIVE	WOODWARD DRIVE	0.13 24 AS		
BRIARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.30 22 AS		
BRIGHTON LN.	CARROLL ROAD	DEAD END	0.11 26 AS		
BRIGHT'S PIKE	CHEROKEE PARK	FALL CREEK DOCK ROAD	5.63 24 AS		
BRIMER RD.	VINEYARD ROAD	DEAD END	0.37 16 AS		
BRITT LN.	SHIELDS FERRY	DEAD END	0.65 24 AS		
BRITTON DR.	ANDREW JOHNSON HWY.	HUNTER ROAD	0.74 20 AS		
BROCK LN.	VALLEY HOME ROAD	DEAD END	0.21 24 BS		
BROCKLAND DR.	DOVER ROAD	STAPLETON ROAD	1.14 26 AS		
BROCKWOOD DR.	DOVER ROAD	BROCKLAND DRIVE	0.40 26 AS		
BROGAN RD.	ALPHA VALLEY HOME	DEAD END	0.19 18 AS		
BROOKDELL DR.	MULLINS	CUL-DE-SAC	0.21 24 AS		
BROOKS DR.	ARCHER CIRCLE	DEAD END	0.14 20 AS		
BROOKSIDE DR.	SULPHUR SPRINGS	CUL-DE-SAC	Return to Committee Cover		
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Name	From	То	Length	Width	ROW	Туре
BROOKVIEW DR.	MILLSTONE DRIVE	CUL-DE-SAC	0.04	24		ASP
BROUGHTON CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.07	24		ASP
BROWNING WAY	REMMINGTON DRIVE	PHILLIP LANE	0.31	24		ASP
BROYLES LN.	CALVIN ROAD	CALVIN ROAD	0.24	20		BST
BRUCE ST.	STANDIFER LANE	KIDWELLS RIDGE ROAD	0.06	18		ASP
BUCKINGHAM DR.	MARY STREET	LEOLA STREET	0.12	24		ASP
BUELL CHAPEL RD.	ST. PAUL ROAD	SPENCER HALE ROAD	1.47	20		BST
BUELL ST.	BERNIE CIRCLE	DEARING ROAD	1.09	18		ASP
BUGGY RD.	BOATMANS RIDGE ROAD	DEAD END	0.13	14		ASP
BULLARD DR.	PANTHER CREEK ROAD	PINEWOOD CIRCLE	0.21	24		ASP
BURKE LN.	BRITTON DRIVE	DEAD END	0.11	18		ASP
BURL LANE	OLD KENTUCKY ROAD	DEAD END	0.25	15		ASP
BUTLER ST.	ENGLISH STREET	DEAD END	0.06	22		ASP
BUTTERFLY CT.	HUMMINGBIRD LN.	CUL-DE-SAC	0.20	24	50	ASP
BUXTON DR.	LANGDON ROAD	DEAD END	0.04	18		ASP
BYRD RD.	CEDAR CREEK ROAD	WINCHESTER AVENUE	2.01	16		ASP
BYRON DR.	MELANIE CIRCLE	CUL-DE-SAC	0.13	24		ASP
CAIN MILL RD.	THREE SPRINGS ROAD	THREE SPRINGS ROAD	1.57	20		ASP
CALVIN RD.	HELTON-GABY ROAD	BROYLES LANE	0.19	20		ASP
CAMBRIDGE CIR.	THOMPSIE DRIVE	HARVEY DRIVE	0.33	24		ASP
CAMDEN LN.	WARRENSBURG RD.	DEAD END	0.43	15		ASP
CAMERON RD.	PANTHER CREEK ROAD	KIDWELL RIDGE ROAD	2.18	25		ASP
CANARY LN.	MEADOW RUN DRIVE	MEADOW RUN DRIVE	0.25	24		ASP
CANEY FORK RD.	E. ANDREW JOHNSON HWY.	COUNTY LINE	0.64	20		BST
CANNERY RD.	WALL STREET	SILVERY CITY ROAD	0.41	15		ASP
CANNON CIR.	SCENIC LAKE CIRCLE	CUL-DE-SAC	0.04	25		ASP
CANTER DR.	ENKA HWY.	ARTHUR DRIVE	0.27	20		ASP
CANTERBURY DR.	MAPLE LEAF DRIVE	SEVEN OAKS DRIVE	0.25	24		ASP
CANTER-KING RD.	SPRINGVALE ROAD	ST. RT. 160	0.94	20		ASP
CARL DR.	STEADMAN ROAD	CARLANNA DRIVE	0.08	10		BST
CARLANNA DR.	E. ANDREW JOHNSON HWY.	DEAD END	0.23	18		BST
CARLYLE AVE.	CEDAR CREEK ROAD	CUL-DE-SAC	0.25	24		ASP
CARMEL DR.	SEALS LANE	BIG WOODS DRIVE	0.15	20		ASP
CARNATION DR.	WISTERIA DRIVE	CUL-DE-SAC	0.22	24		ASP
CARROLL RD.	DOVER ROAD	E, ANDREW JOHNSON HWY.	2.37	19		ASP
CASIO ST.	ROSA CIRCLE	OLD KENTUCKY ROAD	0.13	20		ASP
CASTAIN DR.	OLD HWY. 25-E	DEAD END	0.33	21		ASP
CATAWBA LN.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.15	24		ASP
CATRON LN.	W. ECONOMY ROAD	DEAD END	0.40	15		ASP
CAUGHORN DR.	NICHOLSON ROAD	E. ANDREW JOHNSON HWY.	0.08	18		BST
CEDAR COVE DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.23	24		ASP
CEDAR CREEK CHURCH RD.	BRIGHTS PIKE	DEAD END	0.80	14		ASP
CEDAR CREEK RD.	E. ANDREW JOHNSON HWY.	CUL-DE-SAC	2.34	23		ASP
CEDAR GROVE RD.	SIMPSON ROAD	COUNTY LINE	0.15	24		ASP
CEDAR HILL RD.	PANTHER CREEK ROAD	LAKESHORE ROAD	1.89	24		ASP
CEDAR TRACE LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.09	24		ASP
CEDARWOOD LN.	RAVENWOOD DRIVE	CUL-DE-SAC R	eturn to $\begin{array}{c} 0.08 \\ \text{Comm} \end{array}$	ittee $\overset{24}{\text{Cov}}$	er	ASP

Name	From	То	Length	Width	ROW	Туре
CELESTE AVE.	RIDGEMONT DRIVE	CUL-DE-SAC	0.20	26		ASP
CENTRAL CHURCH RD.	W. ANDREW JOHNSON HWY.	JOE STEPHENS ROAD	1.37	22		ASP
CHAN LN.	GRAY ST.	RODDY DRIVE	0.04	24		ASP
CHAPMAN ST.	BALCH STREET	DEAD END	0.19	22		ASP
CHARLENE DR.	BETH DRIVE	CUL-DE-SAC	0.19	24		ASP
CHARLESTON CT.	WESTOVER PLACE	CUL-DE-SAC	0.07	24		ASP
CHARLIE'S DR.	NICHOLSON ROAD	E. ANDREW JOHNSON HWY	7. 0.14	22		ASP
CHEROKEE DR.	MCBRIDE ROAD	COLE ROAD	3.28	23		ASP
CHERRY BLOSSOM LN.	CHERRYBROOK LANE	CUL-DE-SAC	0.19	24		ASP
CHERRYBROOK LN.	PRATT ROAD	DEAD END	0.19	24		ASP
CHESTNUT OAK DR.	SEVEN OAKS DRIVE	SEVEN OAKS DRIVE	0.49	24		ASP
CHICKASAW DR.	ACADEMY DRIVE	DEAD END	0.11	24		ASP
CHRIS CIR.	DEANNA COURT	DEAD END	0.03	18		ASP
CHRISTIAN VALLEY RD.	HARBIN CIRCLE	DEAD END	0.22	14		ASP
CHRISTINE LN.	KAY DRIVE	CUL-DE-SAC	0.18	24		ASP
CHUCKY RIVER RD.	STATE RT. 160	FISH HATCHERY ROAD	4.00	22		ASP
CIRCLE DR.	OLD WITT ROAD	OLD WITT ROAD	0.29	18		BST
CIRCLE DR. N.	CIRCLE DRIVE	COVE ROAD	0.08	16		ASP
CIRCLE POINT DR.	WINDY COVE LANE	WINDY COVE LANE	0.70	24		ASP
CITRUS LN.	RAMBLING ROAD	DEAD END	0.07	24		ASP
CLAUDE COLLINS RD.	SUPLUR SPRINGS ROAD	DEAD END	0.55	20		ASP
CLAUDETTE DR.	GREENBRIAR ROAD	BRIARWOOD DRIVE	0.32	23		ASP
CLEARVIEW RD.	CENTRAL CHURCH ROAD	MCBRIDE ROAD	0.87	22		ASP
CLINT CIR.	ROE JUNCTION ROAD	DEAD END	0.15	20		ASP
CLOVER LN.	LANIER DRIVE	LAVERN DRIVE	0.14	20		ASP
CLYDE THOMAS RD.	SPRINGVALE ROAD	HALE ROAD	2.56	22		ASP
COBBLE LN.	ST. PAUL ROAD	DEAD END	0.09	24		ASP
CODY RD.	CEDAR HILL ROAD	ALLEN ROAD	0.13	14		ASP
COFFEY RD.	SULPHUR SPRINGS ROAD	DEAD END	0.68	12		ASP
COFFEY RD. N.	SULPHUR SPRINGS ROAD	DEAD END	0.09	12		ASP
COLGATE DR.	BRITTON DRIVE	WESTGATE CIRCLE	0.12	22		ASP
COLLINSON FORD RD.	HIAWATHA ROAD	GOLDEN DRIVE	0.74	22		ASP
CONRAD DR.	BOATMANS MTN. ROAD	CHEROKEE DRIVE	0.61	18		ASP
COOPER DR.	STATE RT, 160	DEAD END	0.13	14		BST
COPELAND DR.	GREEN HILL DRIVE	JAYBIRD ROAD	0.17	22		ASP
COPPER RIDGE RD.	WISTERIA DRIVE	REEDS CHAPEL ROAD	2.73	22		ASP
CORBIN DR.	REEDS CHAPEL ROAD	OLD KENTUCKY ROAD	0.66	20		ASP
COTTON TAIL LN.	SILVER FOX TRAIL	SILVER FOX TRAIL	0.34	24		ASP
COTTON WOOD LN.	PANTHER CREEK ROAD	RAVENWOOD DRIVE	0.35	24		ASP
COUNTRY RD.	FOX DRIVE	RODDY DRIVE	0.38	22		ASP
COUNTY LINE RD.	STAGECOACH ROAD	COUNTY LINE	0.68	16		ASP
COURTNEY RD.	WARRENSBURG ROAD	MOUNTAIN VALLEY ROAD	1.53	18		ASP
COVE EDGE TRAIL	TURNERS LANDING ROAD	CUL-DE-SAC	0.31	24		ASP
COVINGTON DR.	KIDWELL RIDGE ROAD	KIDWELL CHURCH ROAD	0.30	16		ASP
COWAN LN.	CAMERON ROAD	KIDWELL RIDGE ROAD	0.41	14		BST
CREECHWOOD DR.	DOVER ROAD	DEAD END	0.18	26		BST
CREEK VIEW LN.	AUTUMN LANE	CUL-DE-SAC	Return to Comm	ittee Cov	er	ASP

Name	From	То	Length	Width	ROW	Туре
CREEKSIDE CIR.	MILLSTONE DRIVE	CUL-DE-SAC	0.06	24		ASP
CREST AVE. S.	BARBARA DRIVE	SHAVER DRIVE	0.15	24		ASP
CREST VIEW CIR.	CRESTWAY DRIVE	DEAD END	0.06	24		ASP
CREST WAY DR.	CAMERON ROAD	WINDCREST DRIVE	0.29	24		ASP
CRIGGER RD.	WHITE OAK GROVE ROAD	DEAD END	0.32	16		BST
CROSS CREEK DR.	GREENBRIAR ROAD	GREENBRIAR ROAD	0.55	24		ASP
CROSS DR.	HELTON GABY ROAD	SPOUT SPRINGS ROAD	0.26	22		ASP
CROSSWINDS DR.	FOWLER DR.	CUL-DE-SAC	0.22	24		ASP
CROXDALE RD. E.	CITY LIMITS	DEAD END	0.20	14		ASP
CROXDALE RD. N.	US 25E	CROXDALE ROAD W.	0.31	24		ASP
CROXDALE RD. W.	OLD HWY. 25-E	CITY LIMITS	0.81	13		ASP
CUSTER DR.	BETHESDA ROAD	DEAD END	0.11	16		ASP
D. SHORT DR.	SHIELDS FERRY ROAD	CROSS DRIVE	0.19	14		ASP
DALTON FORD RD.	HWY 25-E	REEDS CHAPEL	0.66	15		ASP
DAMASCUS CIR.	POPLAR SPRINGS ROAD	POPLAR SPRINGS ROAD	0.27	22		ASP
DAN DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.65	24		ASP
DANBURY DR.	DOVER ROAD	BROCKWOOD DRIVE	0.54	26		ASP
DANDELION CIR.	WENDY CIRCLE	CUL-DE-SAC	0.21	24		ASP
DARNELL RD.	MCBRIDE ROAD	DEAD END	0.16	11		ASP
DAVID ST. JOHN RD.	WILSON HALE ROAD	DEAD END	0.10	10		ASP
DEANNA CT.	REEDS CHAPEL ROAD	CHRIS CIRCLE	0.12	18		ASP
DEARING RD.	STATE RT. 160	COUNTY LINE	1.37	20		ASP
DEENA CIR.	GRAND DRIVE	CUL-DE-SAC	0.26	26		ASP
DEER RIDGE DR.	QUAIL HOLLOW ROAD	CUL-DE-SAC	0.20	24		ASP
DEERFIELD DR.	McCLANAHAN ROAD	CUL-DE-SAC	0.14	16		ASP
DEHART DR.	VINEYARD ROAD	WITT ACRES CIRCLE	0.29	20		ASP
DELEONARDO DR.	FERNWOOD CHURCH ROAD	DEAD END	0.30	14		BST
DENEEN LN.	STACY AVENUE	NORTHBROOK DRIVE	0.28	24		ASP
DENNISON DR.	HWY 11-E	DEAD END	0.15	22		ASP
DENTON DR.	CEDAR CREEK ROAD	CUL-DE-SAC	0.16	24		ASP
DEPEW CIR.	GRAND DRIVE	CUL-DE-SAC	0.08	24		ASP
DEPOT ST.	HWY 11-E	OLD RUSSELLVILLE PIKE	0.07	22		ASP
DEWBERRY DR.	FOXGLOVE LANE	MEADOWLAND DRIVE	0.14	24		ASP
DODSON FERRY RD.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.45	14		ASP
DOGWOOD LN.	RONALD DRIVE	COUNTY LINE	0.52	20		ASP
DOVE ST.	INMAN BEND ROAD	CUL-DE-SAC	0.21	24		ASP
DOVER RD.	E. MORRIS BLVD.	FISH HATCHERY ROAD	3.11	22		ASP
DREW DR.	SPENCER HALE ROAD	CUL-DE-SAC	0.21	12		ASP
DUGGAN DRIVE	SEVILLE ROAD	ROBLEE ROAD	0.01	22		ASP
DUNN ST.	JULIAN AVENUE	CUL-DE-SAC	0.05	22		ASP
DURHAM DR.	SPENCER HALE ROAD	DEAD END	0.06	16		ASP
DYLAN LN.	MAPLE VALLEY ROAD	DEAD END	0.08	22		ASP
E. MANLEY COURT CIR.	W. ANDREW JOHNSON HWY.	CUL-DE-SAC	0.15	22		ASP
E. SUGAR HOLLOW RD.	SHINBONE ROAD	WARRENSBURG ROAD	1.04	24		ASP
E. SUN ST.	E. ANDREW JOHNSON HWY.	JOHN HENRY ROAD	0.08	12		BST
EAGLE TRL.	FISH HATCHERY ROAD	LINDA STREET	0.40	20		ASP
EAGLES NEST DR.	GEORGE BYRD ROAD	CUL-DE-SAC	Return to Comm	ittee Cov	er	ASP
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Name	From	То	Length Width ROW	Туре
EAGLES VIEW DRIVE	EAGLES NEST DRIVE	CUL-DE-SAC	0.10 24	ASP
EARLY BIRD HILL	VALLEY HOME ROAD	DEAD END	0.42 22	BST
EARLY RD.	COURTNEY ROAD	DEAD END	0.34 10	BST
EAST BRANCH DR.	SOUTH POINTE DRIVE	CUL-DE-SAC	0.04 24	ASP
EAST HAMPTON BLVD.	JONES FRANKLIN ROAD	STAPLETON RD.	0.03 - 24	ASP
EAST WINDS LANE	BEACON LIGHT ROAD	HEATH WINDS CT.	0.08 24	ASP
ECONOMY RD. S.	MORRIS BLVD.	DEAD END	0.20 16	ASP
EDDIE PRICE BLVD.	STATE RT. 160	DEAD END	0.06 - 24	ASP
ELGERLOTTE LN.	NORTH CUMBERLAND	DEAD END	0.25 12	ASP
ELGIN DR.	REEDS CHAPEL ROAD	ROSA CIRCLE	0.69 18	ASP
ELIJAH MARTIN RD.	BEACON LIGHT ROAD	SILVER CITY ROAD	1.32 20	ASP
ELK DR.	ARC DR.	DEAD END	0.06 20	ASP
ELLAREE DR.	RIVER VIEW DRIVE	AMANDA AVENUE	0.11 20	ASP
ELLENCLIFF CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06 16	ASP
ELLER RD.	WEST VIEW MIDDLE ROAD	DEAD END	0.20 24	ASP
ELLIS ST.	JULIAN AVENUE	DEAD END	0.03 20	ASP
ELM WAY CIR.	HICKORY SHADOW DRIVE	CUL-DE-SAC	0.42 24	ASP
ELWOOD DR.	JAYBIRD ROAD	DEAD END	0.05 18	ASP
EMERALD AVE.	OVERVIEW DRIVE	LAURA DRIVE	0.47 - 26	ASP
ENGLISH ST.	BUTLER STREET	DEAD END	0.07 - 22	ASP
ERIC DR.	LITTLE MOUNTAIN ROAD	CUL-DE-SAC	0.27 24	ASP
ESSEX LN.	SEVEN OAKS DRIVE	CHESTNUT OAK DRIVE	0.25 24	ASP
EVERETT RD.	SUGAR HOLLOW ROAD S.	DEAD END	0.27 14	BST
EVOLENE CIR.	LOWE DRIVE	DEAD END	0.21 - 22	ASP
EWING RD.	FISH HATCHERY ROAD	DEAD END	0.50 16	BST
FAIRFAX CIR.	LAWSON ROAD	CUL-DE-SAC	0.06 - 24	ASP
FALCON RD.	ELGIN DRIVE	HINKLE DRIVE	0.31 21	ASP
FALL CREEK DOCK RD.	BRIGHTS PIKE	DEAD END	0.75 23	ASP
FALL CREEK RD.	BRIGHTS PIKE	THREE SPRINGS ROAD	1.12 23	ASP
FARM RD.	STATE RT. 160	DEAD END	0.23 24	ASP
FAWN LN.	COPPER RIDGE ROAD	BRIGHTS PIKE	0.24 14	ASP
FERN CIR.	BETSY LANE	CUL-DE-SAC	0.22 21	ASP
FERNWOOD CHURCH RD.	SULPHUR SPRINGS ROAD	McCLANAHAN ROAD	1.66 22	ASP
FERNWOOD RD.	FERNWOOD CHURCH ROAD	DEAD END	0.14 16	BST
FIELDSTONE DR.	SAVANNAH DRIVE	LEEANN DRIVE	0.13 24	ASP
FISH HATCHERY RD.	JOE HALL RD.	COUNTY LINE	3.61 24	ASP
FISHER RD.	DALTON FORD ROAD	DEAD END	0.17 12	ASP
FISHERMAN DR.	BOAT DOCK ROAD	DEAD END	0.26 20	ASP
FISHING ROD LN.	CUL-DE-SAC	CUL-DE-SAC	0.14 24 50	ASP
FLEDGLING LN.	POINTE DRIVE	CUL-DE-SAC	0.05 24	ASP
FLETCHER RD.	JULIAN AVENUE	DEAD END	0.07 - 22	ASP
FLOYD HALL DR.	CHEROKEE PARK ROAD	HAMBLEN BOAT DOCK	0.76 - 23	ASP
FOWLER DR.	HARBOR DRIVE	CUL-DE-SAC	0.56 - 24	ASP
FOX DR.	BRADY DRIVE	WOODS DRIVE	0.59 18	ASP
FOX TROTT LN.	COTTON TAIL LANE	CUL-DE-SAC	0.12 24	ASP
FOXCREEK CIRCLE	CROSSWINDS DR.	CUL-DE-SAC	0.04 24	ASP
FOXGLOVE LN.	MEADOW LAND DRIVE	CUL-DE-SAC	Return to Committee Cover	ASP
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Name	From	То	Length	Width	ROW	Туре
FRANK BROOKS RD.	N 3RD STREET	DEAD END	0.15	18		ASP
FRANK HODGE RD.	CEDAR HILL ROAD	KEETOOWAH TRAIL	0.92	18		ASP
FRANK RD.	JAYBIRD ROAD	FRED ROAD	0.11	17		ASP
FRED MARSHALL RD.	FISH HATCHERY ROAD	BENT CREEK ROAD	1.41	18		ASP
FRED RD.	JAYBIRD ROAD	FRANK ROAD	0.12	16		ASP
FULLER DR.	CIRCLE DRIVE	CUL-DE-SAC	0.25	16		ASP
GABY CIR.	BROYLES LANE	BROYLES LANE	0.26	20		ASP
GALA CT.	WINESAP WAY	CUL-DE-SAC	0.10	24	50	ASP
GARY ST.	RUTHENA CIRCLE	DEAD END	0.14	24		ASP
GENTRY RD.	GREENBRIAR ROAD	PRATT ROAD	0.48	20		ASP
GEORGE BYRD RD.	DOVER ROAD	CUL-DE-SAC	0.39	14		ASP
GEORGE ELLIS RD.	CANTER DRIVE	DEAD END	0.12	20		ASP
GIDEON RD.	N. 2ND STREET	DEAD END	0.04	14		ASP
GILLIAM CIR.	COUNTY LINE	DEAD END	0.24	22		ASP
GLEN DEL DR.	CEDAR CREEK ROAD	MARY STREET	0.06	24		ASP
GLENN DR.	ANDREW CIRCLE	LAKESHORE ROAD	0.28	22		ASP
GOLDEN DR.	COLLINSON FORD ROAD	NIGHTINGALE STREET	0.43	24		ASP
GOVERNOR CIR.	PLEASANT VIEW DRIVE	DEAD END	0.15	20		ASP
GRANBY DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.08	26		ASP
GRAND DR.	APOSTLE ROAD	EMERALD AVENUE	0.22	50		ASP
GRANDVIEW TRACE	LECONTE STREET	CUL-DE-SAC	0.08	26		ASP
GRAVES LN.	11-E	DEAD END	0.15	18		ASP
GRAY ST.	MILBURN STREET	ARC DRIVE	0.26	24		ASP
GRAZELAND DR.	ANNE CIRCLE	OLD FORD ROAD	0.30	22		ASP
GREELY HAUN RD.	FISH HATCHERY ROAD	DEAD END	0.03	11		BST
GREEN HILL DR.	LAWSON ROAD	COPELAND DRIVE	0.22	22		ASP
GREENBRIAR RD.	11-E	COUNTY LINE	3.21	22		ASP
GREENBROOK DR.	THREE SPRINGS ROAD	CUL-DE-SAC	0.17	24		ASP
GREENE RD.	OLD KENTUCKY ROAD	JAYBIRD ROAD	0.50	16		ASP
GREGG RD.	INMAN BEND ROAD	JOE STEPHENS ROAD	1.01	14		ASP
GRETCHEN DRIVE (CITY)	E. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.08	20		ASP
GRIGSBY RD.	ENKA HWY.	DEAD END	0.54	12		BST
GROVE DALE DR.	CENTRAL CHURCH ROAD	DEAD END	0.22	12		ASP
GROVE ST.	GULF STREET	DEAD END	0.05	20		ASP
GUINN RD.	PRATT ROAD	DEAD END	0.26	14		ASP
GULF ST.	11-E	GROVE STREET	0.10	20		ASP
GULLEY LN.	MOUNTAIN ROAD	DEAD END	0.33	10		ASP
GUY COLLINS RD.	OLD WITT ROAD	DEAD END	0.24	18		ASP
HALIFAX CIR.	CARROLL ROAD	CARROLL ROAD	0.81	26		ASP
HAMBLEN DOCK RD.	FLOYD HALL DRIVE	DEAD END	0.35	23		ASP
HAMPSHIRE LN.	CARROLL ROAD	PEMBROOK DRIVE	0.06	24		ASP
HARBIN CIR.	CHRISTIAN VALLEY ROAD	D. SHORT DRIVE	0.23	14		ASP
HARBOR DR.	BRIGHTS PIKE	CUL-DE-SAC	0.80	26		ASP
HARBOR VIEW DR.	SOLOMON RIDGE WAY	CUL-DE-SAC	0.80	24		ASP
HARDY RD.	VALLEY HOME ROAD	COUNTY LINE	0.64	22		ASP
HARLEY RD.	VALLEY HOME ROAD	DEAD END	0.70	18		ASP
HARMONY CIR.	LAKESHORE ROAD	CUL-DE-SAC	Return to Comm	ittee $\overset{24}{\text{Cov}}$	er	ASP

Name	From	То	Length Width R	OW	Туре
HARRIS RD.	SPARKS LANE	STUBBLEFIELD STREET	0.09 12		BST
HARVEY DR.	11-E	GLEN DEL DRIVE	0.66 - 24		ASP
HAYDEN COURT	LAKE MEADOW LANE	CUL-DE-SAC	0.07 - 24		ASP
HAYES RD.	HARVEY DRIVE	VAUGHN ROAD	0.27 16		ASP
HAZELWOOD CIR.	PINE BARREN DRIVE	CUL-DE-SAC	0.21 20		ASP
HEATH WINDS CT.	EAST WINDS LANE	CUL-DE-SAC	0.29 24		ASP
HEATHCLIFF RD.	MAYES RD.	HINDLEY RD.	0.50 24	50	ASP
HELTON LN.	WILSON HALE ROAD	DEAD END	0.22 24		ASP
HELTON-GABY RD.	BRITT LANE	SPOUT SPRINGS ROAD	0.61 20		ASP
HENRIETTA DR.	WANDA TERRACE	DEAD END	0.17 21		ASP
HERBERT HARVILLE DR.	STATE RT. 160	DEAD END	0.12 24		ASP
HERRON DR.	RURITAN DRIVE	CUL-DE-SAC	0.30 18		ASP
HERSHEY DR.	STATE RT. 334	CUL-DE-SAC	0.29 24		ASP
HIAWATHA RD.	PANTHER SPRINGS ROAD	CEDAR HILL ROAD	1.07 24		ASP
HIBISCUS DR.	N. BELLWOOD ROAD	DEAD END	0.11 14		ASP
HICKORY SHADOW DR.	CAMERON ROAD	CUL-DE-SAC	0.26 - 24		ASP
HICKORY VIEW DR.	SHADOW WOOD LANE	HICKORY VIEW DRIVE	0.60 24		ASP
HIGH OAK DR.	MARTINDALE DRIVE	DEAD END	0.05 24		ASP
HIGHVIEW DR.	LEVANT DRIVE	DEAD END	0.13 18		ASP
HILL TRAIL DR.	SPOUT SPRINGS ROAD	LAKEWOOD DRIVE	0.75 20		ASP
HILLSIDE CIR.	CHICKASAW DRIVE	DEAD END	0.04 24		ASP
HINDLEY RD.	HEATHCLIFF RD.	CUL-DE-SAC	0.24 24	50	ASP
HINKLE DR.	OLD KENTUCKY ROAD	FALCON ROAD	0.30 15		ASP
HITE RD.	N. BELLWOOD ROAD	DEAD END	0.04 12		ASP
HOLDER DR.	MCBRIDE ROAD	JELLICORSE ROAD	0.19 18		ASP
HOLDWAY ST.	PENDLETON AVENUE	RIPPETOE AVENUE	0.39 24		ASP
HOLLY TREE LN.	MURRELL ROAD	DEAD END	0.30 24		ASP
HOLSTON CREST DR.	OLD FORD ROAD	CUL-DE-SAC	0.14 24		ASP
HOLT'S CHURCH RD.	CHEROKEE DRIVE	DEAD END	0.24 18		ASP
HONEYSUCKLE LN.	WILDERNESS DRIVE	CUL-DE-SAC	0.12 24		ASP
HOOVER DR.	LAKE DRIVE	CUL-DE-SAC	0.08 24		ASP
HORNER DR.	REED'S CHAPEL ROAD	LILA STREET	0.30 24		ASP
HOSKINS RD.	JERRY DRIVE	WHIPPOORWILL DRIVE	0.22 22		ASP
HOWARD-ALLEN RD. (CITY)	WITT ROAD	COUNTY LINE	0.50 17		ASP
HULLS MILL RD.	GREENBRIAR ROAD	COUNTY LINE	0.46 22		ASP
HUMMINGBIRD LN.	WARRENSBURG RD.	CUL-DE-SAC	0.16 24	50	ASP
HUNTER RD.	COUNTY LINE	CITY LIMITS	0.80 22		ASP
HYATT LN.	STAGECOACH ROAD	DEAD END	0.26 16		ASP
IDA MOYERS RD.	LAKEWAY ROAD	DEAD END	0.20 12		ASP
INDIAN TRAIL	LONGS FERRY ROAD	TANASI TRAIL	0.39 15		ASP
INMAN BEND RD.	KIDWELL CHURCH ROAD	KIDWELL RIDGE ROAD	1.63 22		ASP
IRONWOOD DR.	BUELL STREET	DEAD END	0.34 13		ASP
IRVIN CHAPEL RD.	CANNERY ROAD	SILVER CITY ROAD	0.15 15		ASP
ISAAC AVE.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.48 24		ASP
IVANHOE RD.	OLD KENTUCKY ROAD	DEAD END	0.17 19		ASP
JACOBS RD.	SPENCER HALE ROAD	BY PASS 32	1.02 22		ASP
JACQULIN ST.	HORNER DRIVE	CUL-DE-SAC	Return to Committee Cover		ASP

	Road L	nsung		\mathbf{S}	haron	Elkins
Name	From	То	Length	Width	ROW	Type
JAMES CLINE RD.	PANTHER CREEK ROAD	DEAD END	0.29	16		ASP
JANEWAY HOLLOW RD.	WHITE HORN CREEK ROAD	DEAD END	0.43	11		ASP
JARRELL RD.	SHINBONE ROAD	LITTLE MOUNTAIN ROAD	0.69	20		ASP
JARRELL-RAY RD.	WHETSEL ROAD	MOUNTAIN VALLEY ROAD	1.40	18		ASP
JAYBIRD RD.	OLD KENTUCKY ROAD	CITY LIMITS	1.52	22		ASP
JELLICORSE RD.	MCBRIDE ROAD	DEAD END	1.03	15		BST
JENNY LN.	FOX DRIVE	DEAD END	0.11	18		ASP
JERRY DR.	DOGWOOD LANE	COUNTY LINE	0.24	24		ASP
JESSICA DR.	HOLLY TREE LANE	CUL-DE-SAC	0.11	24		ASP
JESSIE LN.	BEACON LIGHT ROAD	CUL-DE-SAC	0.14	24		ASP
JOANNE CIR.	CORBIN DRIVE	NORTON DRIVE	0.08	24		ASP
JOE STEPHENS RD.	KIDWELL RIDGE ROAD	DEAD END	1.43	18		ASP
JOHN HENRY RD.	SILVER CITY ROAD	E. SUN STREET	0.11	12		BST
JOLLEY CT.	HARBOR DRIVE	CUL-DE-SAC	0.07	24		ASP
JONATHAN DR.	DAN DRIVE	CUL-DE-SAC	0.35	24		ASP
JONES-FRANKLIN RD.	CITY LIMITS	STAPLETON ROAD	0.15	24		ASP
JULIAN AVE.	KIDWELL RIDGE ROAD	DEAD END	0.42	22		ASP
JUNCTION LN.	SULPHUR SPRINGS	DEAD END	0.11	18		ASP
JUNIPER LN.	WINDFIELD DR.	CUL-DE-SAC	0.08	24	50	ASP
KALEY DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.45	24		ASP
KATHRYN CIR.	GREENBRIAR	DEAD END	0.09	24		ASP
KATIE LN.	SHANDEE LANE	CUL-DE-SAC	0.10	24		ASP
KAY DR.	BETH DRIVE	CHRISTINE LANE	0.32	24		ASP
KEETOOWAH TR.	FRANK HODGE ROAD	CUL-DE-SAC	0.17	24		ASP
KEITH LN.	DEARING ROAD	CUL-DE-SAC	0.32	22		ASP
KELLER RD.	LEEPERS FERRY ROAD	RIVER ROAD	0.31	12		ASP
KEN LN.	LAKESHORE ROAD	NAVAHO TRAIL	0.22	18		ASP
KIDWELL CHURCH RD.	LAKEWAY ROAD	DEAD END	0.52	24		ASP
KIDWELL RIDGE RD.	KIDWELL CHURCH ROAD	W. ANDREW JOHNSON HWY.	3.82	24		ASP
KIMBERLY DR.	KIDWELL RIDGE ROAD	NINA CIRCLE	0.38	24		ASP
KINGSWOOD DR.	FISH HATCHERY	LINDA STREET	0.47	20		ASP
KINNEY ST.	N. MOORE ROAD	DEAD END	0.05	17		ASP
KNOLLGATE CT.	BRITTON LANE	CUL-DE-SAC	0.25	24		ASP
LADREW LN.	COUNTY LINE	CUL-DE-SAC	0.22	14		ASP
LAINEY-JANE COURT	STATE RT 341	CUL-DE-SAC	0.28	24		ASP
LAKE DR.	BRIGHTS PIKE	DEAD END	0.51	20		ASP
LAKE FOREST DR.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.23	24		ASP
LAKE FRONT DR.	LAKEMONT CIRCLE	CUL-DE-SAC	0.08	22		ASP
LAKE MEADOW LN.	SOLOMON RIDGE WAY	HARBOR VIEW DRIVE	0.14	24		ASP
LAKE PARK CIR.	HIAWATHA ROAD	HIAWATHA ROAD	0.80	24		ASP
LAKE POINT DR.	TIMBERCREST DRIVE	CUL-DE-SAC	0.30	24		ASP
LAKEMONT CIR.	BRIGHTS PIKE	BRIGHTS PIKE	0.63	24		ASP
LAKESHORE RD.	CEDAR HILL ROAD	W. ANDREW JOHNSON HWY.	2.28	24		ASP
LAKEWAY RD.	CHEROKEE DRIVE	KIDWELL CHURCH ROAD	2.01	25		ASP
LAKEWOOD DR.	HILL TRAIL DRIVE	HILL TRAIL DRIVE	0.50	20		ASP
	SOUTHERN TERRACE	DEAD END	0.11	24		ASP
LAKINS DR.	SOUTHERN TERRACE	DEAD END	0.11			,

Name	From	То	Length	Width	ROW	Type
LANE ST.	SLOAT CIRCLE	STUBBLEFIELD STREET	0.17	18		BST
LANGDON RD.	ST. PAUL ROAD	BUXTON ROAD	0.18	18		ASP
LANIER DR.	HUNTER ROAD	CUL-DE-SAC	0.31	18		ASP
LARCH CIR.	CANTERBURY DRIVE	CUL-DE-SAC	0.05	24		ASP
LAURA DR.	EMERALD AVENUE	CUL-DE-SAC	0.12	22		ASP
LAVERN CIR.	LANIER DRIVE	LANIER DRIVE	0.40	20		ASP
LAWSON RD.	COPPER RIDGE ROAD	JAYBIRD ROAD	0.57	18		ASP
LEADVALE RD.	POWER ROAD	COUNTY LINE	0.56	17		ASP
LEBANON CHURCH RD.	GREENBRIAR ROAD	ALLEN ROAD	1.60	24		ASP
LECONTE ST.	CELESTE AVE.	RIDGEMONT DR.	0.30	26		ASP
LEDEAN DR.	JOE STEPHENS ROAD	JOE STEPHENS ROAD	0.49	24		ASP
LEE RIDGE RD	KIDWELL CHURCH RD.	CUL-DE-SAC	0.21	24		
LEEANN DR.	SAVANNAH DRIVE	CUL-DE-SAC	0.17	24		ASP
LEEPERS FERRY RD.	OLD WHITE PINE ROAD	COUNTY LINE	3.95	20		ASP
LEEWOOD DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.04	24		ASP
LEIA DR.	HENRIETTA DRIVE	OLD KENTUCKY ROAD	0.24	21		ASP
LEOLA ST.	MAXINE STREET	THOMPSIE DRIVE	0.16	24		ASP
LESLIE DR.	LEIA DRIVE	CUL-DE-SAC	0.33	22		ASP
LEVANT DR.	RARITAN DRIVE	DEAD END	0.13	22		ASP
LIBBY LN.	ALPHA VALLEY HOME ROAD	DEAD END	0.10	20		ASP
LILA ST.	HORNER DRIVE	DEAD END	0.05	24		ASP
LILAC ST.	BRUCE STREET	DEAD END	0.05	15		ASP
LILLY LN.	WISTERIA DRIVE	CUL-DE-SAC	0.10	24		ASP
LINDA ST.	EAGLE TRAIL	KINGSWOOD DRIVE	0.10	20		ASP
LINE ST.	MILBURN STREET	DEAD END	0.05	18		ASP
LINWOOD LN.	LAKE DRIVE	CUL-DE-SAC	0.07	22		ASP
LITTLE MOUNTAIN RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.62	20		ASP
LITZ DR.	MAYES ROAD	DEAD END	0.07	24		ASP
LOCKLEY CT.	EAST HAMPTON BLVD.	CUL-DE-SAC	0.17	24		ASP
LOCUST GROVE COURT	TURLEY MILL ROAD	CUL-DE-SAC	0.15	24		ASP
LON CIR.	RARITAN DRIVE	DEAD END	0.15	17		ASP
LONESOME OAK LN.	BROWNING WAY	WINCHESTER AVENUE	0.24	24		ASP
LONG CREEK RD.	LEEPERS FERRY ROAD	SPENCER HALE ROAD	1.19	23		ASP
LONGS FERRY RD.	MACEDONIA ROAD	INDIAN TRAIL	0.46	21		ASP
LONGSTREET RD.	SOUTH FORK CIRCLE	DEAD END	0.02	16		ASP
LONNIE CIR.	FISH HATCHERY ROAD	DEAD END	0.30	18		ASP
LORI LN.	FERN CIRCLE	OLD FORD ROAD	0.09	20		ASP
LOWE DR.	CEDAR HILL ROAD	FRANK HODGE ROAD	1.37	23		ASP
LOWLAND PK.	STATE RT. 160	SPRINGVALE ROAD	0.54	24		ASP
LUDLOW CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.04	24		ASP
LUTHER PROFFITT RD.	OLD RUSSELLVILLE PIKE	VAUGHN ROAD	0.09	16		ASP
LYMAN RD.	BRIGHTS PIKE	DEAD END	0.24	11		ASP
LYNNDALE LN.	OLD WHITE PINE ROAD	DEAD END	0.12	24		ASP
MACEDONIA RD.	CHEROKEE DRIVE	LONGS FERRY ROAD	2.45	20		ASP
MACON DR.	NAOMI DRIVE	LEDEAN DRIVE	0.06	24		ASP
MAE COLLINS RD.	SULPHUR SPRINGS ROAD	DEAD END	0.36	18		ASP
MAJESTIC MAGNOLIA LN.	MURRELL ROAD	CUL-DE-SAC	Return to Commi	ttee Cove	r	ASP

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Name	From	То	Length V		ROW	
MAPLE LEAF DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.17	24		ASP
MAPLE VALLEY RD.	VALLEY HOME ROAD	AIR PARK BLVD.	2.76	22		ASP
MARIA CT.	MT. VISTA DRIVE	CUL-DE-SAC	0.09	24		ASP
MARIE ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40	24		ASP
MARK LN.	LAKE DRIVE	CUL-DE-SAC	0.09	24		ASP
MARTHA'S VINEYARD	KIDWELL RIDGE ROAD	SUNSET STRIP	0.10	20		ASP
MARTINDALE DR.	OLD KENTUCKY ROAD	HIGH OAK DRIVE	0.22	24		ASP
MARTY DR.	KIDWELL RIDGE ROAD	DEAD END	0.04	24		ASP
MARY ST.	GLEN DEL DRIVE	THOMPSIE DRIVE	0.13	24		ASP
MAXEY RD.	LONG CREEK ROAD	DEAD END	0.24	14		ASP
MAXINE ST.	MARY STREET	HARVEY DRIVE	0.26	24		ASP
MAXWELL TER.	BARBARA DRIVE	SHAVER DRIVE	0.08	24		ASP
MAY RD.	HUNTER ROAD	COUNTY LINE	0.34	20		ASP
MAYES RD.	STATE RT. 160	CUL-DE-SAC	0.42	24	50	ASP
MAYFAIR ST.	BARBARA DRIVE	SHAVER DRIVE	0.15	24		ASP
MAYO DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.06	26		ASP
MCANALLY CIR.	OLD FORD ROAD	CUL-DE-SAC	0.12	24		ASP
MCBRIDE RD.	W. ECONOMY ROAD	CHEROKEE DRIVE	2.86	23		ASP
MCCLANAHAN RD.	FERNWOOD CHURCH ROAD	COUNTY LINE	0.93	22		ASP
MCCLISTER RD.	SPRINGVALE ROAD	OLD LOWLAND ROAD	2.13	22		ASP
MCFADDEN DR.	E. ANDREW JOHNSON HWY.	OLD RUSSELLVILLE PIKE	0.09	13		ASP
MCGINNIS RD.	PANTHER CREEK ROAD	CAMERON ROAD	0.54	24		ASP
MCINTOSH LN.	WINESAP WAY	CUL-DE-SAC	0.15	24	50	ASP
MEADOW DR.	CARLANNA DRIVE	DEAD END	0.36	14		ASP
MEADOW LANE CIR.	LOWLAND PIKE	LOWLAND PIKE	0.31	22		ASP
MEADOW RUN DR.	JAYBIRD ROAD	CUL-DE-SAC	0.59	21		ASP
MEADOW SPRINGS CT.	MULLINS ROAD	CUL-DE-SAC	0.23	24		ASP
MEADOWLAND DR.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.47	24		ASP
MEEK ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40	24		ASP
MELANIE CIR.	W. PIERCE DRIVE	BYRON DRIVE	0.52	24		ASP
MIDRIDGE DR.	TOM TREECE ROAD	CUL-DE-SAC	0.19	24		ASP
MIKE DR.	HALIFAX CIRCLE	HALIFAX CIRCLE	0.17	26		ASP
MILBURN ST.	CITY LIMITS	DEAD END	0.12	18		ASP
MILL RUN RD.	CANEY FORK ROAD	COUNTY LINE	0.11	15		ASP
MILL WHEEL RD.	PAPERMILL DRIVE	DEAD END	0.13	13		ASP
MILLRACE RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.21	24		ASP
MILLSTONE DR.	CREEKSIDE DRIVE	BROOKVIEW DRIVE	0.33	24		ASP
MILTON RIDGE COURT	LEE RIDGE RD.	CUL-DE-SAC	0.05	24		ASP
MIMOSA DR.	BOATMANS MOUNTAIN ROAD	DEAD END	0.48	15		ASP
MINERAL HILLS RD.	HARLEY ROAD	DEAD END	0.16	14		ASP
MISTY DR.	THREE SPRINGS ROAD	DEAD END	0.12	14		ASP
MISTY HILL LN.	LAKEWAY ROAD	DEAD END	0.56	24		ASP
MISTY WOOD DR.	SULPHUR SPRINGS ROAD	CUL-DE-SAC	0.07	24		ASP
MOORE RD.	STAGECOACH ROAD	N. MOORE ROAD	0.79	20		ASP
MORELOCK RD.	REEDS CHAPEL ROAD	CITY LIMITS	0.68	24		ASP
MORGAN RD.	CLAUDE COLLINS ROAD	CITY LIMITS	0.30	18		ASP
MOUNTAIN LAUREL RD.	PANTHER CREEK ROAD					ASP
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Name MOUNTAIN RD.	MOUNTAIN ROAD	COUNTY LINE	2.62	Width RO	$\frac{\text{OW} \text{Type}}{\text{ASP}}$
MOUNTAIN VALLEY RD.	SILVER CITY ROAD	COUNTY LINE	3.05	23	ASP
MOYER LN.	CAMERON ROAD	WINDCREST DRIVE	0.14	24	ASP
MT. VISTA DR.	WARRENSBURG ROAD	CUL-DE-SAC	0.23	24	ASP
MULLINS RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	2.35	22	ASP
MURRELL RD.	PANTHER DRIVE	CAMERON ROAD	0.90	23	ASP
MUSICK RD.	STUFFEL ROAD	DEAD END	0.31	11	ASP
MUSSER RD.	CARROLL ROAD	THOMPSON CREEK ROAD	1.53	22	ASP
MYERS RD.	CEDAR CREEK ROAD	DEAD END	0.29	3	ASP
N 1ST STREET	THREE SPRINGS ROAD	N 2ND STREET	0.10	15	ASP
N. MOORE RD.	MOORE ROAD	NORTH STREET	0.31	18	ASP
N. WHITE PINE DR.	OLD WHITE PINE ROAD	COUNTY LINE	0.54	24	ASP
NAOMI DR.	DEER RIDGE DRIVE	CUL-DE-SAC	0.37	24	ASP
NATHAN DR.	SPENCER HALE ROAD	DEAD END	0.14	14	ASP
NAVAHO TRL.	W. ANDREW JOHNSON HWY.	KEN LANE	0.37	20	ASP
NEBLETT RD.	OLD WITT ROAD	DEAD END	0.13	17	ASP
NEEDMORE RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	1.50	22	ASP
NEIL CIR.	PORTRUM DRIVE	CUL-DE-SAC	0.07	24	ASP
NELSON SCHOOL RD.	ALPHA VALLEY HOME ROAD	VALLEY HOME ROAD	1.28	18	ASP
NENA CIR.	KIMBERLY DRIVE	KIMBERLY DRIVE	0.29	24	ASP
NEUHOFF RD.	ENKA HWY.	DEAD END	0.42	20	ASP
NEW POPLAR RIDGE RD.	OLD POPLAR RIDGE ROAD	CUL-DE-SAC	0.04	24	ASP
NEWBERRY ST.	GREENBRIAR ROAD	CLAUDETTE ROAD	0.08	24	ASP
NICELY AVE.	OLD RUSSELLVILLE PIKE	DODSON FERRY ROAD	0.13	18	ASP
NICHOLSON RD.	OLD RUSSELLVILLE PIKE	OLD RUSSELLVILLE PIKE	0.32	17	ASP
NIGHTINGALE ST.	GOLDEN DRIVE	COLLINSON FORD	0.19	24	ASP
NO ROAD NAME	ENKA HWY.	DEAD END	0.07	24	ASP
NOES CHAPEL RD.	BRITT LANE	BOATMANS MOUNTAIN ROAD	1.25	24	ASP
NOLEN RD.	HOLTS CHURCH ROAD	DEAD END	0.10	12	ASP
NORLAND DR.	DANBURY DRIVE	ASHFORD DRIVE	0.06	24	ASP
NORTH ST.	N. MOORE ROAD	DEAD END	0.07	18	ASP
NORTHBROOK DR.	NOES CHAPEL ROAD	DENEEN LANE	0.29	24	ASP
NORTHVIEW DR.	SPOUT SPRINGS ROAD	DENEEN LANE	0.37	24	ASP
NORTHWIND DR.	BRIGHTS PIKE	BRIGHTS PIKE	0.25	24	ASP
NORTON DR.	CORBIN DRIVE	JOANNE CIRCLE	0.39	24	ASP
OAK DALE LN.	BRIGHTS PIKE	PAPERMILL ROAD	0.16	15	ASP
OAK TRACE DR.	STANSBERRY ROAD	CUL-DE-SAC	0.22	24	ASP
OAKCREST DR.	LAKE DRIVE	CUL-DE-SAC	0.10	22	ASP
O'DONOGHUE RD.	ENKA HWY.	DEAD END	0.21	10	BST
OLD CEDAR LN.	LAKESHORE ROAD	CUL-DE-SAC	0.20	18	ASP
OLD FORD RD.	BRIGHTS PIKE	GRAZELAND DRIVE	0.72	22	ASP
OLD HIGHWAY 160	ENKA HWY.	COUNTY LINE	0.35	10	ASP
OLD HOLLOW RD.	SULPHUR SPRINGS ROAD	DEAD END	0.15	14	BST
OLD KENTUCKY RD.	BRIGHTS PIKE	CEDAR CREEK ROAD	3.35	24	ASP
OLD LOWLAND RD.	ST. PAUL ROAD ST. RT. #160	ST. PAUL ROAD DEAD END	0.61	20	ASP
OLD OAK LN.	CENTRAL CHURCH ROAD	DEAD END	0.50	16	ASP
OLD POPLAR RIDGE RD.	W. ANDREW JOHNSON HWY.	NEW POPLAR RIDGE ROAD	urn to $\begin{array}{c} 0.50 \\ \text{Commit} \end{array}$	tee Cover	ASP
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Name	From	То	Length	Width	ROW	Туре
OLD RUSSELLVILLE PK.	E. ANDREW JOHNSON HWY.	E. ANDREW JOHNSON HWY	7. 0.50	20		ASP
OLD STAGE RD.	BRADY ROAD	CITY LIMITS	0.32	16		ASP
OLD WHITE PINE RD.	S. DAVY CROCKETT PKWY.	COUNTY LINE	2.11	22		ASP
OLD WITT RD.	SOUTH CUMBERLAND	DAVY CROCKETT PKWY.	1.80	22		ASP
ORCHARD GROVE LN.	INMAN BEND ROAD	APPLETREE CIRCLE	0.11	24		ASP
ORIOLE CT.	CANARY LANE	CUL-DE-SAC	0.09	24		ASP
OSPREY DR.	NIGHTINGALE STREET	DEAD END	0.12	24		ASP
OUTLOOK TRAIL	TURNERS LANDING RD.	CUL-DE-SAC	0.37	24		ASP
OVERVIEW DR.	DEENA CIRCLE	EMERALD AVENUE	0.08	26		ASP
OXFORD CIR.	HARVEY DRIVE	CUL-DE-SAC	0.10	24		ASP
PANTHER CREEK RD.	CEDAR HILL ROAD	RAUN ROAD	1.31	24		ASP
PANTHER SPRINGS RD.	OLD STAGE ROAD	W. ANDREW JOHNSON HW	Y. 0.36	24		ASP
PAPER MILL DR.	BRIGHTS PIKE	DEAD END	0.18	15		ASP
PARK PLACE DR.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.17	24	50	ASP
PARK VIEW DR.	PEACE DRIVE	CUL-DE-SAC	0.53	22		ASP
PARKWAY CHURCH RD.	OLD KENTUCKY ROAD	DEAD END	0.17	20		ASP
PARKWAY DR.	OLD KENTUCKY ROAD	CUSTER DRIVE	0.28	22		ASP
PARRISH CIR.	JAYBIRD ROAD	JAYBIRD ROAD	0.22	22		ASP
PATTERSON DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.12	12		ASP
PEACE DR.	LAKE DRIVE	COPPER RIDGE ROAD	1.03	22		ASP
PEARL DR.	PARKWAY DRIVE	DEAD END	0.05	22		ASP
PEMBROOK DR.	WINDSOR ROAD	BRIGHTON LANE	0.36	22		ASP
PENDLETON AVE.	HOLDWAY STREET	SYKES ROAD	0.25	22		ASP
PHILLIP LN.	ALISHA AVENUE	CUL-DE-SAC	0.19	24		ASP
PHYLLIS	GLENN DRIVE	ANDREW CIRCLE	0.32	22		ASP
PIERCE DR. W.	BYRON DRIVE	LEBANON CHURCH ROAD	0.48	24		ASP
PILGRAM RD.	NOES CHAPEL ROAD	DEAD END	0.18	12		ASP
PIN OAK DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.27	24		ASP
PINE BARREN DR.	MOUNTAIN LAUREL ROAD	CUL-DE-SAC	0.27	24		ASP
PINE BROOKE RD.	SULPHUR SPRINGS ROAD	SOUTH CUMBERLAND	1.22	24		ASP
PINEWOOD CIR.	BULLARD DRIVE	BULLARD DRIVE	1.12	24		ASP
PINKNEY CIR.	THOMASON LANE	DEAD END	0.08	20		ASP
PLANTATION DR.	BRIGHTS PIKE	BRIGHTS PIKE	0.66	24		ASP
PLEAS SENTER RD.	LEBANON CHURCH ROAD	DEAD END	0.13	22		ASP
PLEASANT RIDGE RD.	ALPHA VALLEY HOME	COUNTY LINE	0.47	20		ASP
PLEASANT VIEW DR.	PRATT ROAD	ALLEN ROAD	0.51	24		ASP
PLUM CT.	CHERRYBROOK LANE	DEAD END	0.08	24		ASP
POINTE DR.	RINES ROAD	CUL-DE-SAC	0.46	24		ASP
PONDER DR.	GREENBRIAR ROAD	COUNTY LINE	0.18	24		ASP
POPLAR SPRINGS RD.	CEDAR HILL ROAD	CUL-DE-SAC	0.39	20		ASP
PORTRUM DR.	SUSONG DRIVE	CUL-DE-SAC	0.18	24		ASP
POTTER RD.	SUBLETT ROAD	DEAD END	0.21	10		BST
POWERS RD.	LEEPERS FERRY ROAD	COUNTY LINE	0.54	24		ASP
PRATT RD.	LAKESHORE ROAD	CEDAR HILL ROAD	1.44	22		ASP
PRESIDENT CIR.	PLEASANT VIEW DRIVE	CUL-DE-SAC	0.08	22		
PRIMROSE CIR.	GREENBRIAR ROAD	CUL-DE-SAC	0.06			ASP
PRISCILLA ST.	KIDWELL RIDGE ROAD	TERRI STREET	Return to Comm	ittee Cov	er	ASP

	road L			Sharon Elkin	
Name	From	То	Length Wid		_
PRYOR'S PASSING	LONNIE CIRCLE	CUL-DE-SAC	0.19 24		
PULLEN RD.	STAGECOACH ROAD	WARRENSBURG ROAD	1.25 19		
QUAIL HOLLOW RD.	INMAN BEND ROAD	DEER RIDGE DRIVE	0.16 24		
QUENTIN CIR.	CORBIN DRIVE	CUL-DE-SAC	0.08 24		
RAINBOW CIR.	RODDY DRIVE	DEAD END	0.17 26		
RALPH RAY RD.	MOUNTAIN VALLEY ROAD	STAGECOACH ROAD	1.40 20		
RAMBLIN RD.	WENDY CIRCLE	CITRUS LANE	0.34 24	4 ASP	,
RAMONA CIRCLE	RUTHENA CIRCLE	CUL-DE-SC	0.20 24	4 ASP	,
RANDOLPH DR.	ENGLISH STREET	CUL-DE-SAC	0.34 20) ASP	,
RARITAN DR.	FISH HATCHERY ROAD	DEAD END	0.25 18	3 ASP	,
RAUN RD.	PANTHER CREEK ROAD	PANTHER CREEK ROAD	0.15 12	2 ASP)
RAVEN RD.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.25 20	ASP)
RAVENWOOD DR.	COTTONWOOD LANE	WOODWAY DRIVE	0.68 24	ASP)
REBECCA LN.	SHAVER DRIVE	BARBARA DRIVE	0.20 24	4 ASP)
RED BIRD ST.	INMAN BEND ROAD	CUL-DE-SAC	0.20 24	4 ASP)
RED BUD DR.	COTTONWOOD LANE	RED OAK DRIVE	0.10 24	4 ASP)
RED DR.	PARK PLACE DR.	CUL-DE-SAC	0.04 24	1 50 ASP)
RED FOX AVE.	SULPHUR SPRINGS ROAD	SYKES ROAD	0.19 24	1 ASP)
RED OAK DR.	PINEWOOD CIRCLE	BRENTWOOD DRIVE	0.26 26	3 ASP)
REEDS CHAPEL RD.	N. DAVY CROCKETT PARKWAY	JAYBIRD ROAD	1.99 22	2 ASP)
REGGIE DR.	BOUNDS DRIVE	DEAD END	0.10 22	2 ASP)
REMMINGTON DR.	LONESOME OAK LANE	CUL-DE-SAC	0.34 24	4 ASP)
RENO DR.	JENNY LANE	DEAD END	0.09 17	7 ASP)
REX DR.	KEN LANE	LAKESHORE ROAD	0.14 22	2 ASP)
REYNOLDS RD.	TOM TREECE ROAD	DEAD END	0.32 13	3 ASP)
RHETT CIR.	SCARLETT DRIVE	SCARLETT DRIVE	0.25 - 14	4 ASP)
RIDGEMONT DR.	CHRISTMAS DRIVE	LECONTE STREET	0.35 26	3 ASP)
RINES RD.	POINTE DRIVE	LEBANON CHURCH ROAD	0.30 18	ASP)
RIPPETOE AVE.	HOLDWAY STREET	SYKES ROAD	0.30 22	2 ASP)
RITA CIR.	WILDERNESS DRIVE	CUL-DE-SAC	0.26 22	2 ASP)
RIVER PATH	SPENCER HALE RD.	FISHING ROD LANE	0.49 24	1 50 ASP)
RIVER RD.	SPENCER HALE ROAD	COUNTY LINE	1.44 22	2 ASP)
RIVER VIEW DR.	BEECHHURST AVENUE	ST. PAUL ROAD	0.38 20) ASP)
ROBERT WATKINS RD.	TARR ROAD	COUNTY LINE	0.21 20) ASP)
ROBIN CIR.	ROBINSON CREEK ROAD	ROBINSON CREEK ROAD	0.86 18	3 ASP)
ROBINSON CREEK RD.	SPRINGVALE ROAD	FISH HATCHERY ROAD	1.11 20) ASP)
ROBLEE RD.	SOUTH CUMBERLAND	DUGGAN ROAD	0.05 24	1 ASP)
ROCK CHURCH RD.	LORINO PARK ROAD	CARROLL ROAD	0.13 16	3 ASP)
ROCKY TOP DR.	DAMASCUS CIRCLE	DEAD END	0.07 18	3 ASP)
RODDY DR.	COUNTRY ROAD	DEAD END	0.85 - 24	1 ASP)
ROE JUNCTION RD.	VALLEY HOME ROAD	SULPHUR SPRINGS ROAD	0.67 22	2 ASP)
RONALD DR.	GREENBRIAR ROAD	JERRY DRIVE	0.64 24	1 ASP)
ROOSEVELT DR.	NELSON SCHOOL ROAD	DEAD END	0.17 18	3 ASP)
ROSA CIR.	ELGIN DRIVE	ELGIN DRIVE	0.40 21		
ROTHERFIELD CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.05 24		
ROUSE RD.	OLD WHITE PINE ROAD	SPENCER HALE ROAD	1.12 22		
ROY POTTER RD.	N. 2ND STREET		Return to Committee		
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ROY ROGERS RD. SLOAT CIRCLE SPARKS LANE 0.08 14 BST RUSTIC CIR. PINE BARREN ROAD CUL-DE-SAC 0.06 24 ASP RUTHENA CIR. MUSSER ROAD CUL-DE-SAC 0.72 24 ASP RYDER LN. S. ECONOMY ROAD THOMAS R. JAMES DRIVE 0.14 24 ASP S. MANLEY COURT CIR. MANLEY COURT CIR. E. MANLEY COURT CIR. W. 0.15 22 ASP S. SUGAR HOLLOW RD. W. ANDREW JOHNSON HWY. STATE RT. 160 1.16 22 ASP SAGEWOOD DR. SEQUOYAH DRIVE SEQUOYAH DRIVE 0.41 24 ASP SALEM AVE. N. 2ND STREET DODSON FERRY ROAD 0.14 14 ASP SALINAS LN. MAPLE VALLEY ROAD SAN FRANCISCO DRIVE 0.25 17 BST SAM ADAMS RD. WHITE OAK GROVE ROAD DEAD END 0.29 16 BST SAM KING LN. ENKA HIGHWAY DEAD END 0.12 12 ASP
RUTHENA CIR. MUSSER ROAD CUL-DE-SAC 0.72 24 ASP RYDER LN. S. ECONOMY ROAD THOMAS R. JAMES DRIVE 0.14 24 ASP S. MANLEY COURT CIR. MANLEY COURT CIR. E. MANLEY COURT CIR. W. 0.15 22 ASP S. SUGAR HOLLOW RD. W. ANDREW JOHNSON HWY. STATE RT. 160 1.16 22 ASP SAGEWOOD DR. SEQUOYAH DRIVE SEQUOYAH DRIVE 0.41 24 ASP SALEM AVE. N. 2ND STREET DODSON FERRY ROAD 0.14 14 ASP SALINAS LN. MAPLE VALLEY ROAD SAN FRANCISCO DRIVE 0.25 17 BST SAM ADAMS RD. WHITE OAK GROVE ROAD DEAD END 0.29 16 BST SAM KING LN. ENKA HIGHWAY DEAD END 0.12 12 ASP
RYDER LN. S. ECONOMY ROAD THOMAS R. JAMES DRIVE 0.14 24 ASP S. MANLEY COURT CIR. MANLEY COURT CIR. E. MANLEY COURT CIR. W. 0.15 22 ASP S. SUGAR HOLLOW RD. W. ANDREW JOHNSON HWY. STATE RT. 160 1.16 22 ASP SAGEWOOD DR. SEQUOYAH DRIVE SEQUOYAH DRIVE 0.41 24 ASP SALEM AVE. N. 2ND STREET DODSON FERRY ROAD 0.14 14 ASP SALINAS LN. MAPLE VALLEY ROAD SAN FRANCISCO DRIVE 0.25 17 BST SAM ADAMS RD. WHITE OAK GROVE ROAD DEAD END 0.29 16 BST SAM KING LN. ENKA HIGHWAY DEAD END 0.12 12 ASP
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SAGEWOOD DR. SEQUOYAH DRIVE SEQUOYAH DRIVE 0.41 24 ASP SALEM AVE. N. 2ND STREET DODSON FERRY ROAD 0.14 14 ASP SALINAS LN. MAPLE VALLEY ROAD SAN FRANCISCO DRIVE 0.25 17 BST SAM ADAMS RD. WHITE OAK GROVE ROAD DEAD END 0.29 16 BST SAM KING LN. ENKA HIGHWAY DEAD END 0.12 12 ASP
SALEM AVE. N. 2ND STREET DODSON FERRY ROAD 0.14 14 ASP SALINAS LN. MAPLE VALLEY ROAD SAN FRANCISCO DRIVE 0.25 17 BST SAM ADAMS RD. WHITE OAK GROVE ROAD DEAD END 0.29 16 BST SAM KING LN. ENKA HIGHWAY DEAD END 0.12 12 ASP
SALINAS LN. MAPLE VALLEY ROAD SAN FRANCISCO DRIVE 0.25 17 BST SAM ADAMS RD. WHITE OAK GROVE ROAD DEAD END 0.29 16 BST SAM KING LN. ENKA HIGHWAY DEAD END 0.12 12 ASP
SAM ADAMS RD. WHITE OAK GROVE ROAD DEAD END 0.29 16 BST SAM KING LN. ENKA HIGHWAY DEAD END 0.12 12 ASP
SAM KING LN. ENKA HIGHWAY DEAD END 0.12 12 ASP
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SAN FRANCISCO DR. SALINAS DRIVE SALINAS DRIVE 0.30 18 BST
SANDERS AVE. OLD POPLAR RIDGE ROAD MARIE STREET 0.17 24 ASP
SANORIA LN. JAYBIRD ROAD DEAD END 0.11 14 ASP
SARAH WAY CHRISTINE LANE CUL-DE-SAC 0.05 24 ASP
SAVANNAH DR. LEEANN DRIVE SLOP CREEK ROAD 0.34 24 ASP
SAWYERS RD. PINE BROOKE ROAD DEAD END 0.25 17 ASP
SCARLETT DR. KIDWELL RIDGE ROAD DEAD END 0.65 24 ASP
SCARLETT OAK DR. STANSBERRY ROAD CUL-DE-SAC 0.24 ASP
SCENIC LAKE CIR. COPPER RIDGE ROAD COPPER RIDGE ROAD 0.62 25 ASP
SCOTTIE CIR. LOWE DRIVE LOWE DRIVE 0.17 18 ASP
SEAGLE LN. FISH HATCHERY ROAD CUL-DE-SAC 0.19 12 ASP
SEAL-BROOKS RD. SHIELDS FERRY ROAD DEAD END 0.15 16 ASP
SEALS LN. HERRON ROAD RARITAN ROAD 0.08 18 ASP
SECOND ST. N. LUTHER PROFFIT ROAD THREE SPRINGS ROAD 0.52 15 ASP
SENATOR CIR. PLEASANT VIEW DRIVE DEAD END 0.06 22
SEQUOYAH DR. OLD WITT ROAD SOUTH CUMBERLAND STREET 0.68 24 ASP
SEVEN OAKS DR. ESSEX LANE PANTHER CREEK ROAD 1.38 24 ASP
SEVILLE RD. DUGGAN DRIVE CUL-DE-SAC 0.24 24 ASP
SHADOW LN. SAN FRANCISCO DRIVE DEAD END 0.06 18
SHADOW WOOD LN. HICKORY SHADOW DRIVE HICKORY VIEW DRIVE 0.36 24 ASP
SHADOWLAND WAY SHADOW WOOD LANE CUL-DE-SAC 0.06 24 ASP
SHADOWWOOD STONEHENGE DRIVE CUL-DE-SAC 0.07 24 ASP
SHADY GROVE RD. WOODDALE ROAD DEAD END 0.03 20 ASP
SHANDEE LN. ISAAC AVENUE CUL-DE-SAC 0.26 24 ASP
SHANNON RD. JAYBIRD ROAD DEAD END 0.27 14 ASP
SHANNONS LITTLE MTN. RD. JAYBIRD ROAD JAYBIRD ROAD 0.85 17 ASP
SHARON CIR. LOWE DRIVE LOWE DRIVE 0.25 18 18 ASP
SHAVER DR. W. ANDREW JOHNSON HWY. BARBARA DRIVE 0.66 24 ASP
SHEILA CT. BARBARA DRIVE CUL-DE-SAC 0.13 24 ASP
SHIELDS FERRY RD. SPOUT SPRINGS ROAD DEAD END 0.35 24 ASP
SHINBONE RD. SILVER CITY ROAD CITY LIMITS 2.75 23 ASP
SHIRLEY LN. CASTAIN DRIVE DEAD END 0.06 21 ASP
SIGMON ST. CONRAD DRIVE CHEROKEE DRIVE 0.08 20 ASP
SILVER FOX TRAIL COTTON TAIL LANE COLLINSON FORD ROAD 0.35 24 ASP
SILVER SKY LN. WARRENSBURG ROAD CUL-DE-SAC 0.17 24 ASP
SKEEN RD. FERNWOOD CHURCH ROAD DEAD END Return to Committee Cover BST

Name	From	То	Length	Width	ROW	Type
SKY HIGH CT.	SILVER SKY LANE	CUL-DE-SAC	0.08	24		ASP
SLOAT CIR.	LANE STREET	E. ANDREW JOHNSON HWY	7. 0.16	16		BST
SLOP CREEK RD.	SHINBONE ROAD	SILVER CITY ROAD	2.56	22		ASP
SMOKEY VIEW DR.	FOX DRIVE	BRADY DRIVE	0.14	17		ASP
SMOKY MOUNTAIN CT.	TURNERS LANDING RD.	CUL-DE-SAC	0.11	24		ASP
SMYTH TRAIL	WARRENSBURG ROAD	DEAD END	0.59	11		ASP
SNOWFLAKE DR.	OAK DALE LANE	PAPERMILL DRIVE	0.13	16		ASP
SNYDER RD.	E. MORRIS BLVD.	LORINO PARK ROAD	0.25	19		ASP
SOLOMON RIDGE WAY	BOAT LAUNCH RD	HARBOR VIEW DR.	0.17	24		ASP
SOUTH POINTE DR.	WEST POINTE DRIVE	CUL-DE-SAC	0.14	24		ASP
SOUTH ST.	E. ANDREW JOHNSON HWY.	OLD RUSSELLVILLE PIKE	0.06	14		ASP
SOUTHERN TER.	LAKINS DRIVE	SOUTH CUMBERLAND	0.11	24		ASP
SOUTHFORK CIR.	SPENCER HALE ROAD	SPENCER HALE ROAD	1.22	22		ASP
SPANGLE RD.	MCBRIDE ROAD	DEAD END	1.15	20		ASP
SPARKS LN.	HARRIS ROAD	ROY ROGERS DRIVE	0.16	16		BST
SPENCER HALE RD.	SPRINGVALE ROAD	COUNTY LINE	4.06	23		ASP
SPITZER RD.	GULF STREET	DEAD END	0.04	16		ASP
SPOUT SPRINGS RD.	BOATMANS MOUNTAIN ROAD	HILL TRAIL	1.21	22		ASP
SPRING CREEK RD.	OLD BRIGHTS PIKE	OLD BRIGHTS PIKE	0.45	24		ASP
ST. PAUL RD.	OLD WHITE PINE ROAD	ENKA HWY.	3.64	22		ASP
STACY AVE.	NORTHVIEW DRIVE	CUL-DE-SAC	0.23	24		ASP
STAGECOACH RD.	E. ANDREW JOHNSON HWY.	COUNTY LINE	5.35	22		ASP
STANDIFER LN.	CITY LIMITS	E SUNSET HILLS	0.11	16		ASP
STANLEY RD.	PRATT ROAD	DEAD END	0.14	12		ASP
STANSBERRY RD.	SLOP CREEK ROAD	DOVER ROAD	0.79	16		ASP
STAPLETON RD.	SLOP CREEK ROAD	DOVER ROAD	1.10	21		ASP
STATEM GAP RD.	SOUTH CUMBERLAND	PINE BROOK ROAD	1.23	14		ASP
STEADMAN RD.	E. ANDREW JOHNSON HWY.	DEAD END	0.74	14		BST
STONEBROOK LN.	NORTHBROOK DRIVE	CUL-DE-SAC	0.04	24		ASP
STONEHENGE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.29	24		ASP
STUBBLEFIELD ST.	E. ANDREW JOHNSON HWY.	LANE STREET	0.20	18		BST
STUFFEL RD.	JAYBIRD ROAD	CEDAR CREEK ROAD	0.88	20		ASP
SUBLETT RD.	FERNWOOD CHURCH ROAD	WITT ROAD	0.58	22		ASP
SUGAR MAPLE ST.	HERRON DRIVE	RARITAN DRIVE	0.05	18		ASP
SUGARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.50	24		ASP
SULPHUR LN.	N. COFFEY ROAD	SULPHUR SPRINGS ROAD	0.08	12		ASP
SULPHUR SPRINGS RD.	STATE RT. 160	OLD WITT ROAD	2.56	25		ASP
SUNFLOWER CT.	FOXGLOVE LANE	CUL-DE-SAC	0.10	24		ASP
SUSONG DR.	CHEROKEE DRIVE	PORTRUM DRIVE	0.23	24		ASP
SUSSEX LN.	ACORN DRIVE	CUL-DE-SAC	0.25	24		ASP
SWEETBRIAR DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.26	24		ASP
SYKES RD.	WYLIE MILLER ROAD	DEAD END	0.38	18		ASP
TAGEN LN.	EAGLE TRAIL	KINGSWOOD DRIVE	0.11	20		ASP
TALLEY CHAPEL PK.	FALL CREEK ROAD	THREE SPRINGS ROAD	1.11	18		ASP
TALLEY RD.	BETHEL ROAD	SPRINGVALE ROAD	1.24	24		ASP
TALON COURT	POINTE DRIVE	CUL-DE-SAC	0.06	24		ASP
TANASI TRAIL	TOMAHAWK HILL	INDIAN TRAIL	Return to Comm	ittee Cov	er	ASP

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Name	From	То		Гуре	
TARR RD.	HULLS MILL ROAD	COUNTY LINE		ASP	
TASHA CIR.	BRIARWOOD DRIVE	CUL-DE-SAC		ASP	
TAYLOR RD.	KIDWELL RIDGE ROAD	DEAD END	0.19 22	ASP	
TAZEWELL CIR.	PEACE DRIVE	CUL-DE-SAC	0.05 24	ASP	
TENNESSEE HILLS DR.	CENTRAL CHURCH ROAD	CENTRAL CHURCH ROAD	0.27 24	ASP	
TERANCE CIR.	WOODWIND COURT	WOODWIND COURT	0.12 20	ASP	
TERRELL CIR.	LEIA DRIVE	CUL-DE-SAC	0.04 22	ASP	
TERRI ST.	PRISCILLA STREET	KIDWELL RIDGE ROAD	0.14 18	ASP	
THIRD ST. N.	GIDEON ROAD	THREE SPRINGS ROAD	0.39 16	ASP	
THOMAS DR.	SHIELDS FERRY ROAD	DEAD END	0.22 18	ASP	
THOMASON LN.	E. ANDREW JOHNSON HWY.	PINKNEY CIRCLE	0.08 20	ASP	
THOMPSIE DR.	HARVEY DRIVE	MARY STREET	0.38 24	ASP	
THOMPSON CREEK RD.	CITY LIMITS	FISH HATCHERY ROAD	2.21 20	ASP	
THREE SPRINGS RD.	RUSSELLVILLE PIKE	COUNTY LINE	5.48 24	ASP	
TIMBERCREEK LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.13 24	ASP	
TIMBERCREST DR.	MACEDONIA ROAD	CUL-DE-SAC	0.87 26	ASP	
TIMOTHY RD.	BOAT DOCK ROAD	WITHERS CIRCLE	0.08 18	ASP	
TINA CIR.	LAKESHORE ROAD	DEAD END	0.16 18	ASP	
TITUS DR.	WITHERS CIRCLE	DEAD END	0.05 18	ASP	
TOM TREECE RD.	BOATMANS MOUNTAIN ROAD	CHEROKEE DRIVE	1.25 20	ASP	
TOMAHAWK HILL	TANASI TRAIL	DEAD END	0.13 15	ASP	
TONI AVE.	ELLAREE DRIVE	DEAD END	0.07 14	ASP	
TORNADO TRAIL	STATE RT. 160	DEAD END	0.79 24	ASP	
TRACY ST.	HORNER DRIVE	CUL-DE-SAC	0.04 24	ASP	
TRAVIS RD.	LEBANON CHURCH ROAD	PRATT ROAD	0.36 15	ASP	
TRETOWER CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.03 24	ASP	
TURLEY BRIDGE RD.	CHEROKEE DRIVE	CHEROKEE DRIVE	1.53 16	ASP	
TURLEY MILL RD.	CHEROKEE DRIVE	CUL-DE-SAC	0.67 15	ASP	
TURNER ST.	HORNER DRIVE	COPPER RIDGE ROAD	0.06 23	ASP	
TURNERS LANDING RD.	TALLEY CHAPEL PIKE	CUL-DE-SAC	0.97 - 24	ASP	
TURNERS POND TRAIL	TURNERS LANDING RD.	CUL-DE-SAC	0.26 - 24	ASP	
TWIN OAKS LN.	DEARING ROAD	COUNTY LINE	0.10 14	ASP	
UNION GROVE RD.	FISH HATCHERY ROAD	WARRENSBURG ROAD	2.77 22	ASP	
VALE DR.	POPLAR SPRINGS ROAD	DEAD END	0.10 20	ASP	
VALLEY HOME RD	STATE RT 66	STATE RT 160	3.64 24	ASP	
VAUGHN RD.	N. 2ND ST.	VAUGHN DR.	0.41 15	ASP	
VENNIE CIR.	GRAZELAND DRIVE	VENNIE CIRCLE	0.25 24	ASP	
VICTOR LN.	STAGECOACH ROAD	DEAD END	0.07 14	ASP	
VINE RD.	WALDO DRIVE	DEAD END	0.07 18	ASP	
VINEYARD RD.	S. DAVY CROCKETT PKWY.	SPENCER HALE ROAD	0.34 20	ASP	
VIRGIE RD.	S. SUGAR HOLLOW ROAD	DEAD END		BST	
VOLUNTEER DR.	OLD KENTUCKY ROAD	DEAD END		ASP	
W. MANLEY COURT CIR	W. ANDREW JOHNSON HWY.	DEAD END		ASP	
W. SANDERS AVE.	MARIE STREET	KEN LANE		ASP	
WADDELL DR.	ST. PAUL ROAD	DEAD END		ASP	
WAGON RD.	MIMOSA DRIVE	DEAD END		ASP	
WALDO DR.	HARLEY ROAD	VINE ROAD		ASP	
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Name	From	То		idth ROW			
WALL ST.	CANNERY ROAD	BENTON ROAD		24	BST		
WALNUT HILL DR.	SHADOW WOOD LANE	CUL-DE-SAC		24	ASP		
WANDA DR.	KEN LANE	DEAD END	0.08	18	ASP		
WANDA TER.	HENRIETTA DRIVE	LESLIE DRIVE	0.18	21	ASP		
WARRENSBURG RD.	E. ANDREW JOHNSON HWY.	MOUNTAIN ROAD	5.75	24	ASP		
WARWICK CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.06	24	ASP		
WATER FRONT TERRACE	LOWE DR	CUL-DE-SAC	0.06	24	ASP		
WATERS EDGE DR.	BRIGHTS PIKE	CUL-DE-SAC	0.34	24	ASP		
WATKINS CHAPEL RD.	OLD WITT ROAD	SOUTH CUMBERLAND	0.66	24	ASP		
WAYNE JOHNSON RD.	BETHESDA ROAD	DEAD END	0.37	14	ASP		
WEATHERBY CT.	REMMINGTON DRIVE	CUL-DE-SAC	0.05	24	ASP		
WEBB DR.	SPRINGVALE ROAD	DEAD END	0.08	16	ASP		
WEESNER ST.	E. BRENTWOOD DRIVE	CUL-DE-SAC	0.03	24	ASP		
WELCH DR.	BEACON ROAD	DOGWOOD LANE	0.25	22	ASP		
WELLINGTON BLVD.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.38	24	ASP		
WELLS RD.	LEBANON CHURCH ROAD	GREENBRIAR ROAD	0.58	20	ASP		
WENDY CIR.	MURRELL ROAD	CUL-DE-SAC	0.11	26	ASP		
WENTWORTH SQ.	WESTOVER PLACE	CUL-DE-SAC	0.05	24	ASP		
WEST POINTE DR.	TARR ROAD	CUL-DE-SAC	0.65	24	ASP		
WEST VIEW MIDDLE RD	STATE RT 66	DEAD END	0.21	24			
WESTGATE CIR.	BRITTON DRIVE	BRITTON DRIVE	0.63	24	ASP		
WESTOVER PL.	STAPLETON ROAD	CUL-DE-SAC	0.33	24	ASP		
WHETSEL RD.	SILVER CITY ROAD	STAGECOACH ROAD	1.18	18	ASP		
WHIPPOORWILL DR.	RONALD DRIVE	JERRY DRIVE	0.74	22	ASP		
WHITE HORN CREEK RD.	STAGECOACH ROAD	DEAD END	1.09	12	ASP		
WHITE OAK CHURCH RD.	HARDY ROAD	DEAD END	0.17	20	ASP		
WHITE OAK GROVE RD.	HARDY ROAD	FERNWOOD CHURCH ROAD	1.11	24	ASP		
WHITECLIFF ST.	YORKSHIRE LANE	CUL-DE-SAC	0.50	24	ASP		
WHITESBURG PK.	E. ANDREW JOHNSON HWY.	ST. CLAIR ROAD	1.17	24	ASP		
WIDE VIEW DR.	MUSICK ROAD	CUL-DE-SAC	0.08	13	ASP		
WILBURN RD.	STAGECOACH ROAD	BEACON LIGHT ROAD	1.10	22	ASP		
WILD CHERRY LN.	BROOKDELL DRIVE	CUL-DE-SAC	0.04	24	ASP		
WILDERNESS DR.	RINES ROAD	CUL-DE-SAC	0.51	24	ASP		
WILLOW WAY	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.67	24	ASP		
WILSON-HALE RD.	S. DAVY CROKETT PKWY.	STATE RT. 160	1.44	20	ASP		
WIN VUE DR.	BIG ORANGE DRIVE	BARDING DRIVE	0.54	24	ASP		
WINCHESTER AVE.	BYRD ROAD	CUL-DE-SAC	0.10	24	ASP		
WIND CHASE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.40	24	ASP		
WIND CIR.	NORTHWIND DRIVE	CUL-DE-SAC	0.23	24	ASP		
WIND CREST DR.	CAMERON ROAD	MURRELL ROAD	0.44	24	ASP		
WINDFIELD DR.	STANSBERRY ROAD	CUL-DE-SAC	0.22	24 50	ASP		
WINDGATE CT.	BRITTON DRIVE	CUL-DE-SAC		20	ASP		
WINDHAVEN CT.	STAPLETON ROAD	CUL-DE-SAC		24	ASP		
WINDSONG LN.	SPENCER HALE ROAD	CUL-DE-SAC		12	ASP		
WINDSOR RD.	CARROLL ROAD	DEAD END		26	ASP		
WINDY COVE LN.	ALLEN ROAD	FRANK HODGE ROAD		18	ASP		
WINESAP WAY	SHINBONE ROAD				ASP		
		Re	turn to Committee	ē Cover 00	-10-1		

12/5/2024 3:47:53 \square PM Sharon Elkins

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Name	From	То	Length	Width	ROW	Type
WISECARVER RD.	BENT CREEK ROAD	DEAD END	0.33	18		BST
WISTERIA DR.	CARNATION DRIVE	CUL-DE-SAC	0.28	24		ASP
WITHERS CIR.	CEDAR HILL ROAD	CEDAR HILL ROAD	0.45	17		ASP
WITT ACRES CIR.	DEHART DRIVE	DEHART DRIVE	0.27	18		ASP
WITT RD.	OLD WITT ROAD	COUNTY LINE	1.22	18		ASP
WITT VIEW DR.	SPENCER HALE ROAD	DEAD END	0.13	20		ASP
WOODCHUCK DELL	ELGERLOTTE LANE	ELGERLOTTE LANE	0.11	10		ASP
WOODDALE RD.	COLLINSON FORD ROAD	COLLINSON FORD ROAD	0.98	22		ASP
WOODDAWN DR.	HILL TRAIL DRIVE	LAKEWOOD DRIVE	0.27	20		ASP
WOODHAVEN DR.	BROCKLAND DRIVE	BROCKLAND DRIVE	0.33	26		ASP
WOODS DR.	FOX DRIVE	W. ANDREW JOHNSON HWY.	0.15	18		ASP
WOODWAY DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.12	24		ASP
WOODWIND DR.	CLAUDETTE DRIVE	CUL-DE-SAC	0.13	20		ASP
WYLIE MILLER RD.	SULPHUR SPRINGS ROAD	SYKES ROAD	0.42	22		ASP
WYNN ST.	JULIAN AVENUE	KIDWELL RIDGE ROAD	0.21	22		ASP
YALE DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.08	26		ASP
YELLOW BRICK RD.	DOGWOOD LANE	CUL-DE-SAC	0.08	22		ASP
YORK QUILLEN RD.	STAGECOACH ROAD	COUNTY LINE	0.53	16		ASP
YORKSHIRE LN.	DOVER ROAD	CUL-DE-SAC	0.10	24		ASP
YOUNG AVE.	MARIE STREET	MEEK STREET	0.07	24		ASP

408.17 Total Miles

Hamblen County Government CALENDAR & RULES COMMITTEE



CALENDAR & RULES COMMITTEE

Thomas Doty *Chairman*

Tim Horner *Vice-Chairman*

Bobby Haun *Ex-Officio*

Debbie A'Hearn *Member*

Peggy Howell Member

Joe Huntsman, Sr. *Member*

Mike Reed *Member*

Mike Richardson Member Monday, December 9, 2024

Immediately Following Adjournment of the Public Services Committee

Large Courtroom of the Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Thomas Doty
- 2. Visitors Wishing to Address the Committee about Agenda Items Only Chairman Thomas Doty (Visitors will be allotted 3 minutes to speak)
- 3. Old Business Chairman Thomas Doty
 - a. None
- 4. New Business Chairman Thomas Doty
 - a. Review of Regular Calendar Items
 - b. Review of Consent Calendar Items
- 5. Items of Interest Chairman Thomas Doty
 - a. None
- 6. Adjournment Chairman Thomas Doty

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, December 19, 2024 5:00 p.m.

Open Meeting - Sheriff Chad Mullins

Call to Order - Chairman Bobby Haun

Prayer - Commissioner Debbie A'Hearn

Pledge of Allegiance – Commissioner Kyle Walker

Roll Call - County Clerk Peggy Henderson

Prepared under the direction of:

Chairman Bobby Haun

rder#	Vote	ltem		
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		Nominations/Appointments (Commission Chairman Bobby Haun)		
	Vote	a. Districts #11 & 12 Constable Appointment		
4		Calendar and Rules Committee Report (Chairman Thomas Doty)		
	Vote	a. Approval of Consent Calendar Items		
	Vote	b. Approval of Regular Calendar Items		
5		Items Removed from Consent Calendar		
		a. None		
6		Approval of Consent Calendar (Commission Chairman Bobby Haun)		
	Vote	a. Consent Calendar		
7		Finance Committee (Chairman Rodney Long)		
	Vote	a. Resolution 24A Resolution Requesting the 114 th Session of the Tennessee General Assembly to Allocate On		
		Half of the Real Estate Transfer Tax to the County, Where the Tax was Collected, on a Recurring Basis		
	Vote	b. Agreement for Professional Services Between Hamblen County, 3 rd Judicial District Recovery Court and Health Connect America		
	Vote	c. Approval of 5-Year Contract-Axom Enterprises for Tasers		
	Vote	d. Cherokee Park Campground Regulations and Fee Changes		
		e. Budget Amendments		
	Vote	i. Fund #101 HCSD, Jail & courtroom Security \$9,013.51		
	Vote	ii. Fund #101 Property Assessor's Office \$4,521.32		
	Vote	iii. Fund #101 Sheriff's Department \$11,496.97		
	Vote	iv. Fund #101 Sheriff's Department \$9,500		
8		Public Services Committee (Chairman Mike Richardson)		
	Vote	a. Approval of the 2024 Hamblen County Road List		
9		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)		
		a. January 2025 Committee Meeting: Monday, January 13, 2025 at 5:00 p.m. at the Courthouse Large Courtroom		
		b. January 2025 Commission Meeting: Thursday, January 23, 2025, 2024 at 5:00 p.m. at the Courthouse Large Courtroom		

Thursday, December 19, 2024

CONSENT CALENDAR December 19, 2024 Hamblen County Legislative Body

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes –November 21, 2024	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of November 30, 2024	Justice Center/Public Safety Committee
4	Expenditure Reports – November 2024	Finance Committee
5	Monthly Checks- November 2024	Finance Committee
6	Planning Commission Building Permit Log -November 2024	Finance Committee
7	County Attorney Invoices –November 2024	Finance Committee
8	Trustee Report November 1, 2024 – November 30, 2024	Finance Committee
9	Approval of Military Pay Submissions	Personnel Committee

Thursday, December 19, 2024