

# HAMBLEN COUNTY LEGISLATIVE BODY

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

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

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

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

**Pledge of Allegiance** – *Commissioner Kyle Walker*

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

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*Prepared under the direction of:*  
Chairman Bobby Haun

Order #	Vote	Item
1		<b><u>Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)</u></b> a. None
2		<b><u>Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker)</u></b> a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3	Vote	<b><u>Nominations/Appointments (Commission Chairman Bobby Haun)</u></b> a. Districts #11 & 12 Constable Appointment
4	Vote Vote	<b><u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		<b><u>Items Removed from Consent Calendar</u></b> a. None
6	Vote	<b><u>Approval of Consent Calendar (Commission Chairman Bobby Haun)</u></b> a. Consent Calendar
7	Vote Vote Vote Vote Vote Vote Vote Vote	<b><u>Finance Committee (Chairman Rodney Long)</u></b> a. Resolution 24-34-A Resolution Requesting the 114 <sup>th</sup> 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 b. Agreement for Professional Services Between Hamblen County, 3 <sup>rd</sup> Judicial District Recovery Court and Health Connect America c. Approval of 5-Year Contract-Axom Enterprises for Tasers d. Cherokee Park Campground Regulations and Fee Changes e. Budget Amendments 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
8	Vote	<b><u>Public Services Committee (Chairman Mike Richardson)</u></b> a. Approval of the 2024 Hamblen County Road List
9		<b><u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)</u></b> 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
10		<b><u>Adjournment (Commission Chairman Bobby Haun)</u></b>

Thursday, December 19, 2024

**Hamblen County Government**  
**Calendar & Rules Committee**  
Monday, December 9, 2024  
Large Courtroom-Hamblen County Courthouse

**MINUTES**

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**Members Present:**

Tim Horner, Bobby Haun, Debbie A’Hearn, Peggy Howell, Joe Huntsman Sr., Mike Reed, Mike Richardson

**Member Absent:**

Thomas Doty

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**Call to Order**

Vice-Chairman Tim Horner called the meeting to order at 5:46 p.m.

**Visitors Wishing to Address the Committee**

None

**Old Business**

None

**New Business**

- a. Regular Calendar  
***Motion (Debbie A’Hearn/Mike Reed , all in favor) to approve the Regular Calendar Items as presented.***
- b. Consent Calendar  
***Motion (Joe Huntsman, Sr./Debbie A’Hearn, all in favor) to approve the Consent Calendar Items as presented.***

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

- a. None

**Adjournment**

There being no further business Vice-Chairman Horner adjourned the meeting at 5:47 p.m.

Hamblen County Government  
**CALENDAR & RULES COMMITTEE**

Monday, December 9, 2024

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



**CALENDAR & RULES  
COMMITTEE**

Thomas Doty  
*Chairman*

Tim Horner  
*Vice-Chairman*

Bobby Haun  
*Ex-Officio*

Debbie A'Hearn  
*Member*

Peggy Howell  
*Member*

Joe Huntsman, Sr.  
*Member*

Mike Reed  
*Member*

Mike Richardson  
*Member*

**AGENDA**

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



**CONSENT CALENDAR****December 19, 2024****Hamblen County Legislative Body**

<b>Order #</b>	<b>Item</b>	<b>Placed From</b>
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**

Batch 147

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC  
AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO  
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
NOTARY PUBLIC DURING THE DECEMBER 19, 2024 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. SYDNEY BLEVINS-MILLER	2045 STRAWBERRY DR NEW MARKET TN 378204852	386-213-0908	116 E MAIN ST MORRISTOWN TN 378144737	--	
2. IDA D. CARPENTER	1571 WIND CHASE DR TALBOTT TN 37877	423 690 2600	448 N CEDAR BLUFF STE 255 KNOXVILLE TN 37901	423 748 0889	
3. LORI A CAUGHORN	6044 HIAWATHA RD MORRISTOWN TN 378141457	423-736-8429	2423 E AJ HWY MORRISTOWN TN 378145503	423-736-8429	
4. CHRISTINE L COLEY	1606 WILDERNESS DR TALBOTT TN 37877	865-475-5555	245 ST JOHNS RD MORRISTOWN TN 37814	4235865360	
5. AMBER KAY ELLISON	2759 OLD HIGHWAY 63 SPEEDWELL TN 378706149	321-266-5249	3030 WILDLIFE WAY MORRISTOWN TN 378145912	--	
6. VIRGINIA LEE GOFORTH	2006 EASTPOINT LN MORRISTOWN TN 378145017	423-200-8096	2000 EASTPOINT LN MORRISTOWN TN 378145030	423-587-4980	
7. MARIO LARA REYES	1730 WILEY BLOUNT DR MORRISTOWN TN 378142740	423-273-5352	1730 W ANDREW JOHNSON HWY MORRISTOWN TN 378143737	423-581-2880	
8. ANGELA C. LEDFORD	800 RONALD DR TALBOTT TN 378778371	865-680-4044	1520 WASHINGTON AVE KNOXVILLE TN 379176803	--	
9. MIRANDA CRUSAN MANNING	2414 BUFFALO TRAIL MORRISTOWN TN 37814	423-736-2029	2414 BUFFALO TRAIL MORRISTOWN TN 37814		
10. LINDA NERI-URIBE	814 HOUSTON ST MORRISTOWN TN 37814	423-353-7125	9350 DE SOTO AVE CHATWORTH CA 91311	4233537125	
11. BARCLEE KATHLEEN SAWYER	4522 ASHBURNE DR MORRISTOWN TN 37814	423-300-3033	2501 N. DAVY CROCKETT PARKWAY MORRISTOWN TN 37814	423-587-2211	TRAVELERS CASUALTY & SURETY CO
12. PARRISH WAYNE VAUGHN	1303 FALL CREEK RD RUSSELLVILLE TN 378609100	423-231-0240	2000 EASTPOINT LN MORRISTOWN TN 378145030	423-587-4980	
13. CLYDE WADDELL	129 HARVEY DR APT 5 RUSSELLVILLE TN 37860	423 327 7300			WEST GREENE INS CO



**RECEIVED**  
DEC 11 2024  
**OFFICE OF HAMBLLEN COUNTY MAYOR**

*Peggy Henderson*  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

12-11-24  
DATE

Return to Regular Calendar

**MINUTES FOR HAMBLEN COUNTY  
LEGISLATIVE BODY  
COMMISSION MEETING**

**November 21, 2024**

See Page 110

**Hamblen County Government**  
**Justice Center/Public Safety Committee**  
Monday, December 9, 2024  
Hamblen County Courthouse-Large Courtroom

**MINUTES**

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**Members Present**

Tim Horner, Mike Richardson, Bobby Haun, Debbie A’Hearn, Dannie Bell, Edna Greene, Stan Harville, Peggy Howell, Joe Huntsman, Sr., Rodney Long, Wayne NeSmith, Mike Reed

**Members Absent**

Thomas Doty, Kyle Walker

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**Call to Order**

Chairman Tim Horner called the meeting to order at 5:01 p.m.

**Visitors Wishing to Address the Committee**

None

**Old Business**

- a. None

**New Business**

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

***No Action Taken-Informational Purposes Only***

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

- a. Jail/Justice Center Project Expenditures as of November 30, 2024.

**Adjournment**

There being no further business Chairman Horner adjourned the meeting at 5:05 p.m.



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

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

**AGENDA**

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*

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*

Hamblen County Government  
 Jail / Justice Center Project Expenditures  
 As of November 30, 2024

Category of Costs	Description	Amount	Total Per Category
<b>Moseley Architects</b>			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	\$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	\$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	\$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	\$ 465,833.45	
Paid in FY2024	Design & Construction Planning Phase	\$ 356,908.88	
Paid in FY2025	Design & Construction Planning Phase	\$ 34,238.00	
			\$ 5,615,170.86
<b>BurWil Construction</b>			
Paid in FY2021	Project Management	\$ 283,597.96	
Paid in FY2022	Project Management	\$ 227,515.00	
Paid in FY2023	Project Management	\$ 313,002.65	
Paid in FY2024	Project Management	\$ 197,339.35	
Paid in FY2025	Project Management	\$ 30,628.66	
			\$ 1,052,083.62
<b>Blaine Construction</b>			
Paid in FY2022	Construction	\$ 18,460,845.00	
Paid in FY2023	Construction	\$ 29,880,119.16	
Paid in FY2024	Construction	\$ 33,920,943.95	
Paid in FY2025	Construction	\$ 6,781,934.00	
			\$ 89,043,842.11
<b>Entegrity Consulting</b>			
Paid in FY2021	Commissioning Services	\$ 3,294.00	
Paid in FY2022	Commissioning Services	\$ 4,392.00	
Paid in FY2023	Commissioning Services	\$ 6,807.60	
			\$ 14,493.60
<b>Property Acquisition</b>			
Paid Prior to FY2021		\$ 1,250,751.07	
Paid in FY2021		\$ 895,659.17	
Paid in FY2022		\$ 1,326.52	\$ 2,147,736.76
<b>FF&amp;E Costs</b>			
Paid in FY2024		\$ 60,759.34	
Paid in FY2025		\$ 405,868.75	\$ 466,628.09
<b>Other Costs</b>			
Paid Prior to FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 109,649.17	
Paid in FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 169,962.00	
Paid in FY2022	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 122,120.00	
Paid in FY2023	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 159,112.50	
Paid in FY2024	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 46,855.00	
Paid in FY2025	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 12,297.50	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	\$ 54,000.00	
Paid in FY2023	Deacon Foodservice Solutions	\$ 251,563.81	
Paid in FY2024	Deacon Foodservice Solutions	\$ 206,792.19	
Paid in FY2025	Deacon Foodservice Solutions	\$ 9,437.18	
1/12/2023	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$ 500.00	
1/4/2024	Professional Svcs - Bond Compliance Specialists	\$ 2,650.00	
1/11/2024	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$ 500.00	
FY 24-25	Professional Svcs - Bond Compliance Specialists	\$ 1,275.00	
			\$ 1,146,714.35
<b>Total Expenditures on Jail / Justice Center Project</b>			<b>\$ 99,486,669.39</b>

**Hamblen County Government**  
**Finance Committee**  
Monday, December 9, 2024  
Hamblen County Courthouse – Large Courtroom  
**MINUTES**

**Members Present:**

Rodney Long, Bobby Haun, Debbie A’Hearn, Stan Harville, Peggy Howell, Joe Huntsman, Sr., Mike Reed, Mike Richardson

**Members Absent:**

Thomas Doty, Kyle Walker

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**Call to Order**

Chairman Rodney Long called the meeting to order at 5:05 p. m.

**Visitors Wishing to Address the Committee**

Justine Jones, Linda Noe

**Recurring Business**

- a. Expenditure Reports –November 2024 (Information Only - No Action Necessary)
- b. Monthly Checks -November 2024 (Information Only - No Action Necessary)

**Old Business**

- a. None

**New Business**

- a. Resolution 24-\_\_ -A Resolution Requesting the 114<sup>th</sup> Session of the Tennessee General Assembly to Allocate One Half of the Real Estate Transfer Tax to the County, Where the Tax is Collected, on a Recurring Basis  
***Motion (Mike Richardson/Stan Harville., all in favor) to approve Resolution 24-\_\_ -A Resolution Requesting the 114<sup>th</sup> Session of the Tennessee General Assembly to Allocate One Half of the Real Estate Transfer Tax to the County, Where to Tax was Collected, on a Recurring Basis.***
- b. Agreement for Professional Services Between Hamblen County, 3<sup>rd</sup> Judicial District Recovery Court and Health Connect America  
***Motion (Stan Harville/Debbie A’Hearn, all in favor) to approve the Agreement for Professional Services Between Hamblen County, 3<sup>rd</sup> Judicial District Recovery Court and Health Connect America.***
- c. Approval of Contract with AXOM Enterprises for 5 Years for Tasers  
***Motion (Mike Richardson/Peggy Howell, all in favor) to approve the 5 Year Contract with AXOM for the Sheriff’s Department Tasers.***
- d. Cherokee Park Campground Regulations and Fee Changes  
***Motion (Debbie A’Hearn/Mike Richardson, all in favor with one “No” Vote from Peggy Howell) to approve the Cherokee Park Regulations and Fees Changes to become effective January 1, 2025.***
- e. Budget Amendments
  - i. Fund #101 HCSD, Jail and Courtroom Security \$9,013.51  
***Motion (Stan Harville/Mike Richardson, all in favor) to approve the Budget Amendment for Fund #101 HCSD, Jail and Courtroom Security for \$9,013.51.***
  - ii. Fund #101 Property Assessor’s Office \$4,521.32  
***Motion (Stan Harville/Peggy Howell, all in favor) to approve the Budget Amendment for Fund #101 Property Assessor’s Office for \$4,521.32.***

- iii. Fund #101 Sheriff's Department \$11,496.97  
***Motion Debbie A' Hearn/Joe Huntsman, Sr., all in favor) to approve the Budget Amendment for Fund #101 Sheriff's Department for \$11,496.97***
- iv. Fund #101 Sheriff's Department \$9,500  
***Motion (Mike Richardson/Joe Huntsman, Sr., all in favor) to approve the Budget Amendment for Fund #101 Sheriff's Department for \$9,500.***

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

- a. Planning Commission Building Permit Report-November 2024
- b. County Attorney Invoices-November 2024
- c. Trustee Report-November 1, 2024 -November 30, 2024

**Adjournment** - There being no further business, Chairman Long adjourned the Finance Committee Meeting at 5:43 p.m.





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

FINANCE COMMITTEE

**AGENDA**

Rodney Long  
*Chairman*

Thomas Doty  
*Vice-Chairman*

Bobby Haun  
*Ex-Officio*

Debbie A’Hearn  
*Member*

Stan Harville  
*Member*

Peggy Howell  
*Member*

Joe Huntsman, Sr.  
*Member*

Mike Reed  
*Member*

Mike Richardson  
*Member*

Kyle Walker  
*Member*

1. **Call to Order-Chairman Rodney Long**
2. **Visitors Wishing to Address the Committee About Agenda Items Only – Chairman Rodney Long (Visitors will be allotted 3 minutes to speak)**
3. **Recurring Business – Chairman Rodney Long**
  - a. Expenditure Reports – November 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 114<sup>th</sup> 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, 3<sup>rd</sup> 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**

# EXPENDITURE REPORTS

# EXPENSE SUMMARY REPORT

November 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 Equalizaton	22,200.00	0.00	22,200.00	0.00	0.00	0.00	22,200.00	100.00%
51300 County Mayor/Executive	273,624.00	21,960.60	295,584.60	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%

# EXPENSE SUMMARY REPORT

November 2024-2025

## HAMBLLEN 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%
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%
55140 Nursing Home	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	6,200.00	0.00	6,200.00	0.00	1,900.00	0.00	4,300.00	69.35%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00%
55590 Other Local Welfare Services	27,600.00	0.00	27,600.00	0.00	13,265.00	0.00	14,335.00	51.94%
55710 Sanitation Management	21,710.00	0.00	21,710.00	0.00	18,780.00	0.00	2,930.00	13.50%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	45,150.99	0.00	49,849.01	52.47%

# EXPENSE SUMMARY REPORT

November 2024-2025

## HAMBLLEN 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 Economic 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	

# EXPENSE SUMMARY REPORT

November 2024-2025

## HAMBLEEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

### 101 General Fund

101

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)	<u>34,041,382.00</u>	<u>408,213.91</u>	<u>34,449,595.91</u>	<u>2,107,931.99</u>	<u>11,421,295.92</u>	<u>1,406,180.06</u>	<u>21,622,119.93</u>	<u>62.76%</u>

# EXPENSE SUMMARY REPORT

November 2024-2025

## HAMBLÉN 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	% Bdg 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	
<b>Solid Waste/Sanitation Fund #(116)</b>	<b>3,578,932.00</b>	<b>0.00</b>	<b>3,578,932.00</b>	<b>244,211.88</b>	<b>1,177,933.98</b>	<b>319,675.02</b>	<b>2,081,323.00</b>	<b>58.15%</b>

# EXPENSE SUMMARY REPORT

November 2024-2025

## HAMBLEEN 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	
<b>Highway/Public Works Fund (#131)</b>	<b>3,200,015.00</b>	<b>0.00</b>	<b>3,200,015.00</b>	<b>196,861.55</b>	<b>986,888.25</b>	<b>205,982.63</b>	<b>2,007,144.12</b>	<b>62.72%</b>



# MONTHLY CHECKS

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51300	307	Communication	11/15/2024	1010280971	AT&T	71.10
51300	351	Rentals	11/20/2024	1010281172	Canon Solutions America, Inc	190.26
51300	599	Other Charges	11/07/2024	1010280958	South Marketing Group	650.00
51300	599	Other Charges	11/15/2024	1010280982	Food City	15.56
51300	599	Other Charges	11/20/2024	1010281182	HomeTrust Bank	559.71
<b>51300</b>		<b>County Mayor/Executive</b>		<b>Check Count:</b>	<b>5</b>	<b>Total: 1,486.63</b>
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	140.00
51500	193	Election Worker	11/15/2024	1010281017	Rick Carson	50.00
51500	193	Election Worker	11/15/2024	1010281018	Barbara Jean Chapleau	140.00
51500	193	Election Worker	11/15/2024	1010281019	Robin Cooper	50.00
51500	193	Election Worker	11/15/2024	1010281020	Jason Dixon	50.00
51500	193	Election Worker	11/15/2024	1010281021	Carla Ellison	50.00
51500	193	Election Worker	11/15/2024	1010281022	C DWAIN EVANS	140.00
51500	193	Election Worker	11/15/2024	1010281023	RANDY GARRISON	50.00
51500	193	Election Worker	11/15/2024	1010281024	SANDY GILBERT	50.00
51500	193	Election Worker	11/15/2024	1010281025	Stephanie Johnson	50.00
51500	193	Election Worker	11/15/2024	1010281026	Diane Keller	50.00
51500	193	Election Worker	11/15/2024	1010281027	Joshua Isaiah Long	50.00
51500	193	Election Worker	11/15/2024	1010281028	Paul Anthony Lubotina	140.00
51500	193	Election Worker	11/15/2024	1010281029	Chris McDaniel	50.00
51500	193	Election Worker	11/15/2024	1010281030	Jon L Muller	140.00

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51500	193	Election Worker	11/15/2024	1010281031	Ashlee P Munroe	140.00
51500	193	Election Worker	11/15/2024	1010281032	Sandra R Payne	140.00
51500	193	Election Worker	11/15/2024	1010281033	Jeremy Seal	50.00
51500	193	Election Worker	11/15/2024	1010281034	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 <b>VOID &amp; REISSUE - ACCOUNT CLOSED</b>	0.00
51500	193	Election Worker	11/15/2024	9101000850	GINGER F COLE	140.00
51500	193	Election Worker	11/15/2024	9101000851	CAROL J COLLINS	140.00
51500	193	Election Worker	11/15/2024	9101000852	Dwayne C Collins	170.00
51500	193	Election Worker	11/15/2024	9101000853	RHONDA D COLLINS	140.00
51500	193	Election Worker	11/15/2024	9101000854	Christy Cowan	140.00

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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 - ACCOUNT 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

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51500	193	Election Worker	11/15/2024	9101000909	Diana Skidmore	170.00
51500	193	Election Worker	11/15/2024	9101000910	Michael Skidmore	140.00
51500	193	Election Worker	11/15/2024	9101000911	Virginia Smith	140.00
51500	193	Election Worker	11/15/2024	9101000912	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	9101000928	Sheila M Wheeler	170.00
51500	193	Election Worker	11/15/2024	9101000929	John D Whitten	140.00
51500	193	Election Worker	11/15/2024	9101000930	Jefferson Scott Wilder	115.00
51500	193	Election Worker	11/15/2024	9101000931	Pam G Wisecarver	140.00
51500	193	Election Worker	11/15/2024	9101000932	Catherine Woods Beasley	140.00
51500	193	Election Worker	11/15/2024	9101000933	Amanda Helen Wyke	140.00
51500	193	Election Worker	11/20/2024	9101000936	Mark Douglas Fullington	140.00
51500	193	Election Worker	11/20/2024	9101000939	Sheila M Wheeler	170.00

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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
<b>51500</b>		<b>Election Commission</b>			<b>Check Count: 136</b>	<b>Total: 26,120.82</b>
51600	709	Data Processing Equipment	11/07/2024	1010280940	i3-BIS, LLC	1,410.15
<b>51600</b>		<b>Register Of Deeds</b>			<b>Check Count: 1</b>	<b>Total: 1,410.15</b>
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
<b>51720</b>		<b>Planning</b>			<b>Check Count: 5</b>	<b>Total: 435.64</b>
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 & REISSUE 0.00
51810	334	Maintenance Agreements	11/15/2024	1010281009	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



# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51810	335	Maintenance And Repair Service - Buildings	11/07/2024	1010280960	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	11/07/2024	1010280961	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	Kelsan Inc	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
<b>51810</b>		<b>Other Facilities</b>		<b>Check Count: 15</b>	<b>Total:</b>	<b>21,064.22</b>
51910	351	Rentals	11/20/2024	1010281172	Canon Solutions America, Inc	61.59
51910	435	Office Supplies	11/07/2024	1010280935	Gaylord Bros	38.75
51910	435	Office Supplies	11/20/2024	1010281182	HomeTrust Bank	267.51
<b>51910</b>		<b>Preservation Of Records</b>		<b>Check Count: 3</b>	<b>Total:</b>	<b>367.85</b>
52100	349	Printing, Stationery And Forms	11/20/2024	1010281199	Shred-A-Way of East Tennessee, Inc.	120.00
52100	435	Office Supplies	11/20/2024	1010281182	HomeTrust Bank	82.60
<b>52100</b>		<b>Accounting And Budgeting</b>		<b>Check Count: 2</b>	<b>Total:</b>	<b>202.60</b>
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
<b>52300</b>		<b>Property Assessor's Office</b>		<b>Check Count: 2</b>	<b>Total:</b>	<b>4,551.32</b>
52310	351	Rentals	11/20/2024	1010281172	Canon Solutions America, Inc	79.57
<b>52310</b>		<b>Reappraisal Program</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>79.57</b>
52400	351	Rentals	11/20/2024	1010281172	Canon Solutions America, Inc	62.87
<b>52400</b>		<b>County Trustee's Office</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>62.87</b>
52500	351	Rentals	11/20/2024	1010281172	Canon Solutions America, Inc	63.69



# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
52500	399	Other Contracted Services	11/07/2024	1010280956	Shred-A-Way of East Tennessee, Inc.	40.00
52500	399	Other Contracted Services	11/15/2024	1010280996	Shred-A-Way of East Tennessee, Inc.	40.00
52500	435	Office Supplies	11/07/2024	1010280940	i3-BIS, LLC	264.00
<b>52500</b>		<b>County Clerk's Office</b>		<b>Check Count: 4</b>	<b>Total:</b>	<b>407.69</b>
52600	312	Contracts With Private Agencies	11/07/2024	1010280949	MUS Fibernet	189.95
52600	312	Contracts With Private Agencies	11/15/2024	1010280990	MUS Fibernet	175.13
52600	312	Contracts With Private Agencies	11/20/2024	1010281177	CyberFOX, LLC	308.70
52600	317	Data Processing Services	11/15/2024	1010281008	Robert Tucker	89.99
52600	317	Data Processing Services	11/20/2024	1010281182	HomeTrust Bank	5.00
52600	317	Data Processing Services	11/20/2024	1010281198	Palmiq Inc.	5,385.36
52600	709	Data Processing Equipment	11/20/2024	1010281182	HomeTrust Bank	644.20
<b>52600</b>		<b>Data Processing</b>		<b>Check Count: 6</b>	<b>Total:</b>	<b>6,798.33</b>
52900	307	Communication	11/15/2024	1010280971	AT&T	73.11
52900	317	Data Processing Services	11/07/2024	1010280949	MUS Fibernet	124.30
52900	330	Operating Lease Payments	11/07/2024	1010280954	Mark Sawyer	2,500.00
52900	351	Rentals	11/07/2024	1010280951	Quality Waste	27.00
52900	351	Rentals	11/20/2024	1010281172	Canon Solutions America, Inc	46.36
52900	415	Electricity	11/07/2024	1010280946	Morristown Utilities	619.00
<b>52900</b>		<b>Other Finance</b>		<b>Check Count: 6</b>	<b>Total:</b>	<b>3,389.77</b>
53100	194	Jury And Witness Expense	11/15/2024	1010280981	Dutch Restaurant Group, LLC	187.00
53100	194	Jury And Witness Expense	11/15/2024	1010281038	Leslie Danielle Adams	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281039	Tanner Jay Alexander	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281040	Misty Baker Benton	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281041	Pamela Jean Bewley	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281042	Rita Faye Biller	20.00

COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
53100	194	Jury And Witness Expense	11/15/2024	1010281097	Danny Eldon Jones	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281098	Michael Brandon Jones	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281099	Rosala Roxann Joseph	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281100	Kelly Denise Kaufmann	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281101	WALTER DENNIS KRAUSS	20.00
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
53100	194	Jury And Witness Expense	11/15/2024	1010281114	Freda Sue McNabb	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281115	Jaime Mendez	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281116	MARVIN LOYCE MILLER	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281117	RHONDA STINES MILLS	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281118	TIMOTHY JOE MOLAMPHY	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281119	JOEL CRAWFORD MONKHOUSE	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281120	Roy Rogers Moore	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281121	TERRI WHITAKER MOORE	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281122	Marsha Gail Morgan	20.00
53100	194	Jury And Witness Expense	11/15/2024	1010281123	Manuel Lee Negrete	20.00

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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



# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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	1010281182	HomeTrust Bank	99.99
<b>53100</b>		<b>Circuit Court</b>			<b>Check Count: 136</b>	<b>Total: 5,768.03</b>
53300	351	Rentals	11/20/2024	1010281172	Canon Solutions America, Inc	58.38

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
<b>53300</b>		<b>General Sessions Court</b>			<b>Check Count: 1</b>	<b>Total: 58.38</b>
53330	307	Communication	11/07/2024	1010280924	Century Link/Business Services	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
<b>53330</b>		<b>Drug Court</b>			<b>Check Count: 5</b>	<b>Total: 307.96</b>
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
<b>53400</b>		<b>Chancery Court</b>			<b>Check Count: 3</b>	<b>Total: 135.44</b>
53500	351	Rentals	11/20/2024	1010281172	Canon Solutions America, Inc	68.63
53500	422	Food Supplies	11/07/2024	1010280967	Walmart Community BRC	159.00
<b>53500</b>		<b>Juvenile Court</b>			<b>Check Count: 2</b>	<b>Total: 227.63</b>
53900	307	Communication	11/20/2024	1010281197	One Step Software Inc.	100.00
53900	368	Drug Treatment	11/07/2024	1010280967	Walmart Community BRC	298.74
<b>53900</b>		<b>Other Admin Of Justice - Mental Health</b>			<b>Check Count: 2</b>	<b>Total: 398.74</b>
53920	322	Evaluation And Testing	11/20/2024	1010281194	Mountain Crest Psychological Clinic	500.00
53920	451	Uniforms	11/20/2024	1010281180	Galls, LLC	2,300.00
53920	451	Uniforms	11/20/2024	1010281209	TruBlu Tactical Police Supply	279.96
53920	716	Law Enforcement Equipment	11/07/2024	1010280929	ColorID LLC	450.00
53920	716	Law Enforcement Equipment	11/20/2024	1010281182	HomeTrust Bank	1,485.14
<b>53920</b>		<b>Courtroom Security</b>			<b>Check Count: 5</b>	<b>Total: 5,015.10</b>

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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	1010281010	Valvoline, Inc.	37.87
54110	435	Office Supplies	11/07/2024	1010280945	Morristown Signs, Inc	120.00



**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54110	435	Office Supplies	11/20/2024	1010281182	HomeTrust Bank	114.14
54110	451	Uniforms	11/07/2024	1010280933	Galls, LLC	330.00
54110	451	Uniforms	11/15/2024	1010281007	TruBlu Tactical Police Supply	239.96
54110	451	Uniforms	11/20/2024	1010281209	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
<b>54110</b>		<b>Sheriff's Department</b>		<b>Check Count:</b>	<b>35</b>	<b>Total: 29,142.13</b>
54160	355	Travel	11/20/2024	1010281190	Clayton G Lawson	215.00
54160	355	Travel	11/20/2024	9101000938	Jodi Ingram	564.74
<b>54160</b>		<b>Administration Of The Sexual Offender</b>		<b>Check Count:</b>	<b>2</b>	<b>Total: 779.74</b>
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	1010280998	Southern Health Partners	60,396.79

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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 PLLC	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

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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
<b>54210</b>	<b>Jail</b>			<b>Check Count: 37</b>	<b>Total:</b>	<b>180,996.40</b>
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
<b>54250</b>	<b>Work Release Program</b>			<b>Check Count: 4</b>	<b>Total:</b>	<b>1,000.45</b>
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
<b>54410</b>	<b>Civil Defense</b>			<b>Check Count: 3</b>	<b>Total:</b>	<b>188.98</b>
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

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
<b>54610</b>		<b>Medical Examiner</b>			<b>Check Count: 12</b>	<b>Total: 11,297.00</b>
55110	307	Communication	11/15/2024	1010280971	AT&T	111.80
55110	355	Travel	11/07/2024	9101000826	Yulma Citlaly Castro Alvarez	8.04
55110	355	Travel	11/07/2024	9101000830	Janice D Messer	56.95
55110	355	Travel	11/07/2024	9101000831	Kim Smith	148.74
55110	452	Utilities	11/20/2024	1010281168	Atmos Energy	98.60
55110	599	Other Charges	11/07/2024	1010280967	Walmart Community BRC	362.81
<b>55110</b>		<b>Local Health Center</b>			<b>Check Count: 6</b>	<b>Total: 786.94</b>
55120	307	Communication	11/07/2024	1010280966	Verizon Wireless	68.00
55120	312	Contracts With Private Agencies	11/07/2024	1010280947	Morristown-Hamblen Humane Soc	25,000.00
55120	338	Maintenance And Repair Services - Vehicles	11/07/2024	1010280965	Ultimate Shine Car Wash	30.00
55120	338	Maintenance And Repair Services - Vehicles	11/07/2024	1010280968	Gregory Winstead	66.98
<b>55120</b>		<b>Rabies And Animal Control</b>			<b>Check Count: 4</b>	<b>Total: 25,164.98</b>
56700	307	Communication	11/07/2024	1010280949	MUS Fibernet	134.22
56700	336	Maintenance And Repair Services - Equipment	11/07/2024	1010280942	Lane Sales Power Equipment	68.00
56700	336	Maintenance And Repair Services - Equipment	11/20/2024	1010281176	Curt's Ace Hardware	44.95
56700	338	Maintenance And Repair Services - Vehicles	11/20/2024	1010281182	HomeTrust Bank	143.65
56700	410	Custodial Supplies	11/07/2024	1010280920	Big M Janitorial	415.60
56700	410	Custodial Supplies	11/07/2024	1010280951	Quality Waste	253.80
56700	412	Diesel Fuel	11/20/2024	1010281211	Voyager Fleet Systems Inc	100.22
56700	415	Electricity	11/15/2024	1010280970	Appalachian Electric Co-Op	57.70
56700	415	Electricity	11/15/2024	1010280989	Morristown Utilities	2,332.00
56700	425	Gasoline	11/20/2024	1010281211	Voyager Fleet Systems Inc	267.75
56700	451	Uniforms	11/20/2024	1010281170	BK Graphics	174.48
56700	454	Water And Sewer	11/15/2024	1010280989	Morristown Utilities	2,978.00

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
56700	599	Other Charges	11/20/2024	1010281206	Tennessee Recovery & Monitoring	184.00
<b>56700</b>		<b>Parks And Fair Boards</b>			<b>Check Count: 11</b>	<b>Total: 7,154.37</b>
57100	355	Travel	11/20/2024	1010281207	TN Assn Of Agricultural Agents & Specialists Eastern	100.00
<b>57100</b>		<b>Agricultural Extension Service</b>			<b>Check Count: 1</b>	<b>Total: 100.00</b>
57800	399	Other Contracted Services	11/15/2024	1010281008	Robert Tucker	59.99
<b>57800</b>		<b>Storm Water Management</b>			<b>Check Count: 1</b>	<b>Total: 59.99</b>
58300	355	Travel	11/20/2024	1010281182	HomeTrust Bank PRIOR YEAR P.O. \$480.36	0.00
<b>58300</b>		<b>Veterans' Services</b>			<b>Check Count: 1</b>	<b>Total: 0.00</b>
58600	299	Other Fringe Benefits	11/20/2024	1010281181	Hamblen Co Dept Of Education	100.00
<b>58600</b>		<b>Employee Benefits</b>			<b>Check Count: 1</b>	<b>Total: 100.00</b>
58900	399	Other Contracted Services	11/20/2024	1010281173	City of Morristown	100.00
<b>58900</b>		<b>Miscellaneous</b>			<b>Check Count: 1</b>	<b>Total: 100.00</b>
91140	304	Architects	11/20/2024	1010281169	Barber McMurry Architects	95,294.56
<b>91140</b>		<b>Public Health And Welfare Projects</b>			<b>Check Count: 1</b>	<b>Total: 95,294.56</b>
<b>General Fund #(101) Total:</b>						<b>430,454.28</b>

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Drug Control Fund #(122)</b>						
54150	320	Dues And Memberships	11/07/2024	1220003004	TN Department Of General Services	300.00
54150	355	Travel	11/20/2024	1220003007	HomeTrust Bank	-92.16
54150	357	Veterinary Services	11/20/2024	1220003007	HomeTrust Bank	185.00
54150	401	Animal Food And Supplies	11/20/2024	1220003007	HomeTrust Bank	151.96
54150	415	Electricity	11/15/2024	1220003005	MUS Fibernet	94.72
54150	431	Law Enforcement Supplies	11/07/2024	1220003003	Battery Junction.com	144.43
54150	431	Law Enforcement Supplies	11/20/2024	1220003007	HomeTrust Bank	45.70
54150	716	Law Enforcement Equipment	11/20/2024	1220003006	Cummins Allison Corp	6,958.14
<b>54150</b>		<b>Drug Enforcement</b>		<b>Check Count:</b>	<b>5</b>	<b>Total: 7,787.79</b>
<b>Drug Control Fund #(122) Total:</b>						<b>7,787.79</b>

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Debt Service Fund #(151)</b>						
82110	612	Principal On Other Loans	11/15/2024	1510000057	Appalachian Electric Co-Op	13,333.32
82110		<b>General Government</b>			<b>Check Count: 1</b>	<b>Total: 13,333.32</b>
<b>General Debt Service Fund #(151) Total:</b>						<b>13,333.32</b>

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Capital Projects Fund #(171)</b>						
91140	791	Other Construction	11/27/2024	1710001785	Brooks Construction	134,350.00
91140		Public Health And Welfare Projects			Check Count: 1	Total: 134,350.00
General Capital Projects Fund #(171) Total:						134,350.00



# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway Capital Projects Fund #(176)</b>						
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
<b>91200</b>		<b>Highway And Street Capital Projects</b>			<b>Check Count: 2</b>	<b>Total: 16,471.69</b>
<b>Highway Capital Projects Fund #(176) Total:</b>						<b>16,471.69</b>

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
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**Fund: Other Capital Projects Fund # (189)**

91130	706	Building Construction	11/15/2024	1890000173	Service One, Inc. PRIOR YEAR P.O.	\$37,762.53	0.00
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<b>91130</b>		<b>Public Safety Projects</b>			<b>Check Count: 1</b>	<b>Total:</b>	<b>0.00</b>
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**Other Capital Projects Fund # (189) Total: 0.00**

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

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Employee Insurance - General Fund#(264)</b>						
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	Contracts With Private Agencies	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
<b>58600</b>		<b>Employee Benefits</b>		<b>Check Count: 8</b>	<b>Total:</b>	<b>35,575.86</b>
<b>Employee Insurance - General Fund#(264) Total:</b>						<b>35,575.86</b>

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Solid Waste/Sanitation Fund #(116)</b>						
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
<b>55710</b>		<b>Sanitation Management</b>			<b>Check Count: 13</b>	<b>Total: 132,513.75</b>
<b>Solid Waste/Sanitation Fund #(116) Total:</b>						<b>132,513.75</b>

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway/Public Works Fund (#131)</b>						
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
<b>61000</b>		<b>Administration</b>		<b>Check Count: 10</b>	<b>Total:</b>	<b>2,413.87</b>
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
<b>62000</b>		<b>Highway And Bridge Maintenance</b>		<b>Check Count: 2</b>	<b>Total:</b>	<b>994.80</b>
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

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway/Public Works Fund (#131)</b>						
63100	499	Other Supplies And Materials	11/20/2024	1313045396	Lane Sales Power Equipment	2,432.87
<b>63100</b>		<b>Operation And Maintenance Of Equipment</b>			<b>Check Count: 10</b>	<b>Total: 43,647.90</b>
<b>Highway/Public Works Fund (#131) Total:</b>						<b>47,056.57</b>

## RESOLUTION 24-34

**A RESOLUTION REQUESTING THE 114<sup>th</sup> 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.**

**WHEREAS,** for many years, the State of Tennessee has imposed a tax of \$0.37 per \$100 of value for the privilege of publicly recording documents evidencing all transfers of realty, whether by deed, court deed, decree, partition deed, or other instrument evidencing transfer of any interest in real estate; and

**WHEREAS,** although this tax is collected locally, it is currently remitted to the State and the revenue is not made available for use by local officials to address needs in the community where the tax is collected; and

**WHEREAS,** county governments have few revenue options available to them for funding the many crucial governmental services mandated by state law and are therefore largely dependent upon property tax to fund these services; and

**WHEREAS,** county governments have been fiscally disciplined, allowing Tennessee to remain a low property tax burden state; however, county budgets are increasingly strained by factors such as inflation, challenges in recruiting and retaining qualified staff, and requirements to meet state mandates like increasing teacher compensation; and

**WHEREAS,** many counties are experiencing rapid population growth as families are choosing to move to Tennessee and settle in its communities, adding to the demand for county services and infrastructure which are necessary to maintain the quality of life all Tennesseans expect and deserve; and

**WHEREAS,** as the State continues to experience revenue collections in excess of budgeted estimates, allocating one half of the real estate transfer tax on a recurring basis to the county where collected would take pressure off local property taxes and allow for investment in infrastructure and services without unduly burdening state finances and without increasing the rate of this tax;

**NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY IN SESSION ASSEMBLED:** The County of Hamblen hereby requests that one half of the tax collected pursuant to *Tennessee Code Annotated* § 67-4-409 be shared with the County where collected on a recurring basis.

**BE IT FURTHER RESOLVED:** That the Chairman of this County legislative body and the County Clerk certify and forward this resolution to the members of the Tennessee General Assembly representing Hamblen County.

**BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.**

Voting Aye: \_\_\_\_\_ Voting Nay: \_\_\_\_\_ Pass: \_\_\_\_\_

The Chair Declared the Resolution adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

Hamblen County Board of Commissioners

By: \_\_\_\_\_  
Chairman

APPROVED:

By: \_\_\_\_\_  
Hamblen County Mayor

ATTEST:

By: \_\_\_\_\_  
Hamblen County Clerk

## AGREEMENT FOR PROFESSIONAL SERVICES

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

### WITNESSETH:

**WHEREAS**, County has partnered with the 3<sup>rd</sup> 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 3<sup>rd</sup> 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 3<sup>rd</sup> 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 3<sup>rd</sup> JDRC to be paid to HCA for the purpose of hiring a Master's level clinical therapist to work exclusively with the 3<sup>rd</sup> 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 3<sup>rd</sup> 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 3<sup>rd</sup> Judicial District, being Hamblen, Hawkins, Greene, and Hancock counties for the performance of the required job duties.



4. The 3<sup>rd</sup> 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 3<sup>rd</sup> JDRC to HCA upon the execution of this Agreement.

5. Time for Completion. The contract term shall begin on the day this contract is fully executed by the parties, being County, 3<sup>rd</sup> 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. Time for Hiring. 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.

8. 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 within 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. Tennessee Open Records Act. 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. Severability. 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. Entire Contract. 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. Non-discrimination 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. Anti-Deficiency Clause. 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. Time is of the essence. 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.

15. Conflicting Terms. The parties agree that should the language in this Contract conflict with any language included in any documentation whether provided by Provider or on behalf of Provider, then the language or terms of this Contract shall be controlling.

IN WITNESS WHEREOF, the parties have attached their signatures below.

HAMBLEN COUNTY

By: \_\_\_\_\_  
Chris Cutshaw, County Mayor

3<sup>rd</sup> JUDICIAL DISTRICT RECOVERY COURT

By: \_\_\_\_\_  
Penny Knight, Coordinator/Director

HEALTH CONNECT AMERICA

By: \_\_\_\_\_  
Authorized Officer

STATE OF TENNESSEE

COUNTY OF HAMBLLEN

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.

Witness my hand and official seal at office in said county, this November \_\_\_\_, 2024.

\_\_\_\_\_  
Notary Public

My commission expires:

\_\_\_\_\_

STATE OF TENNESSEE

COUNTY OF HAMBLLEN

Personally appeared before me, the undersigned, a Notary Public in and for the state and county aforesaid, the within named **PENNY KNIGHT**, with whom I am personally acquainted (or proved to me based on satisfactory evidence) and who acknowledged that she executed the foregoing instrument for the purposes therein contained and expressed.

Witness my hand and official seal at office in said county, this November \_\_\_\_, 2024.

\_\_\_\_\_  
Notary Public

My commission expires:

\_\_\_\_\_

STATE OF TENNESSEE

COUNTY OF HAMBLLEN

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 basis of satisfactory evidence), and who acknowledged himself/herself, upon oath to be an authorized officer of **HEALTH CONNECT AMERICA**, a corporation, and that he/she as such President, being authorized so to do, executed the foregoing instrument for the purposes contained therein and expressed, by signing the name of said corporation as such authorized officer.

WITNESS my hand and official seal at office, this November \_\_\_\_\_, 2024.

My commission expires:

\_\_\_\_\_

\_\_\_\_\_  
Notary Public

<https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/2024/AgreementProfessionalServices 10-24.docx>



**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:

SHIP TO	BILL TO
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:

SALES REPRESENTATIVE	PRIMARY CONTACT
Capri Wesley Phone: 334-655-0690 Email: cwesley@axon.com Fax:	Steven Haag Phone: (423) 5852772 Email: stevenh@co.hamblen.tn.us Fax:

**Quote Summary**

Program Length	60 Months
<b>TOTAL COST</b>	<b>\$226,686.38</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$226,686.38</b>

**Discount Summary**

Average Savings Per Year	(\$648.88)
<b>TOTAL SAVINGS</b>	<b>(\$3,244.38)</b>

## 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 2026	\$51,004.44	\$0.00	\$51,004.44
Jul 2027	\$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
<b>Total</b>	<b>\$226,686.38</b>	<b>\$0.00</b>	<b>\$226,686.38</b>



Quote Unbundled Price: \$223,442.00  
 Quote List Price: \$205,802.00  
 Quote Subtotal: \$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
<b>Program</b>									
100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1			\$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
<b>Total</b>							<b>\$226,686.38</b>	<b>\$0.00</b>	<b>\$226,686.38</b>

**Delivery Schedule**

**Hardware**

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
TASER 7 Basic Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	01/15/2025
TASER 7 Basic Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	01/15/2025
TASER 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 IN	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**

Bundle	Item	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



**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	1	01/15/2026	02/14/2030

## Shipping Locations

Location Number	Street	City	State	Zip	Country
1	510 Allison St	Morristown	TN	37814-4057	USA

## Payment Details

Jan 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1 A	100552	TRANSFER CREDIT - GOODS	1	\$394.73	\$0.00	\$394.73
Year 1 A	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	\$23.00	\$0.00	\$23.00
Year 1 A	T7Basic	TASER 7 Basic Bundle	70	\$4,115.98	\$0.00	\$4,115.98
<b>Total</b>				<b>\$4,533.71</b>	<b>\$0.00</b>	<b>\$4,533.71</b>

Jul 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1 B	100552	TRANSFER CREDIT - GOODS	1	\$1,578.92	\$0.00	\$1,578.92
Year 1 B	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	\$91.99	\$0.00	\$91.99
Year 1 B	T7Basic	TASER 7 Basic Bundle	70	\$16,464.00	\$0.00	\$16,464.00
<b>Total</b>				<b>\$18,134.91</b>	<b>\$0.00</b>	<b>\$18,134.91</b>

Jul 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100552	TRANSFER CREDIT - GOODS	1	\$4,440.71	\$0.00	\$4,440.71
Year 2	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	\$258.72	\$0.00	\$258.72
Year 2	T7Basic	TASER 7 Basic Bundle	70	\$46,305.01	\$0.00	\$46,305.01
<b>Total</b>				<b>\$51,004.44</b>	<b>\$0.00</b>	<b>\$51,004.44</b>

Jul 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100552	TRANSFER CREDIT - GOODS	1	\$4,440.71	\$0.00	\$4,440.71
Year 3	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	\$258.72	\$0.00	\$258.72
Year 3	T7Basic	TASER 7 Basic Bundle	70	\$46,305.01	\$0.00	\$46,305.01
<b>Total</b>				<b>\$51,004.44</b>	<b>\$0.00</b>	<b>\$51,004.44</b>

Jul 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100552	TRANSFER CREDIT - GOODS	1	\$4,440.71	\$0.00	\$4,440.71
Year 4	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	\$258.72	\$0.00	\$258.72
Year 4	T7Basic	TASER 7 Basic Bundle	70	\$46,305.01	\$0.00	\$46,305.01
<b>Total</b>				<b>\$51,004.44</b>	<b>\$0.00</b>	<b>\$51,004.44</b>

Jul 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100552	TRANSFER CREDIT - GOODS	1	\$4,440.71	\$0.00	\$4,440.71
Year 5	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	\$258.72	\$0.00	\$258.72

Jul 2029  
Invoice Plan  
Year 5  
Total

Item	Description	Qty	Subtotal	Tax	Total
T7Basic	TASER 7 Basic Bundle	70	\$46,305.01	\$0.00	\$46,305.01
			<b>\$51,004.44</b>	<b>\$0.00</b>	<b>\$51,004.44</b>

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](http://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 changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Net Transfer Debit of \$20,886.37

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Signature

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Date Signed

12/3/2024





# Cherokee Park

*Hamblen County's Recreational Park and Campground*

## Cherokee Park Campground Fees

Cherokee Park offers 78 different campsites throughout the park. There are 25 sites for campers that do not have water or electrical hook-ups. There are 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	\$35 /\$175	\$31.50/\$157.50	8 Days or More: \$450 7 Days or Less: \$350
Primitive Sites	January – December	\$20/daily	\$18/daily	None
Prime Lake Access RV Hook-Up Sites	January – December	\$45/\$225	\$40/\$200	8 Days or More: \$500 7 Days or Less: -\$400
Off-Season RV Storage (in a designated space in the park – not an actual campsite)	November – February		\$200/monthly	

**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

Rules Last Revised 1/1/2025  
Fees Last Revised 1/1/2025

[Return to Regular Calendar](#)



# Cherokee Park

*Hamblen County's Recreational Park and Campground*

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## 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.
  - i. Exterior of campers must be clean.
  - 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 back campground. Decks no larger than 8 ft x 8 ft are permitted in the front 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.
  - 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.
10. Dogs, cats and other pets must be kept on a leash. They may not be chained and left outside the tent/camper at any time.
11. Campfires must be kindled in such a manner that no tree, shrub, grass or other flammable matter can be set on fire.
12. Motorcycles may be used only on campground and/or park roads to enter and leave the area.
13. Visitors should be aware of the possibility of snakes, poison ivy, insect bites and drowning. These dangers are present if you and your children plan to spend time outdoors.
14. Fireworks are prohibited in Cherokee Park.
15. Alcoholic beverage consumption is prohibited in Cherokee Park.
16. Speed limit in the campground is 10 MPH.
17. Quiet time shall be observed at all camping sites between the hours of 12 midnight to 8 a.m.
18. Campers who damage park property, such as bathhouses, water/electrical connections, etc. are responsible for paying for the repairs, both parts and labor.
19. Behavior causing law enforcement to be called to the campground is grounds for eviction from the campground and the park without a refund.
20. Rent payments are considered late on the 6<sup>th</sup> day following the due date. A late fee of \$5/day begins on the 6<sup>th</sup> day past the due date.
21. Enforcement of the rules and the decision to evict a camper is at the sole discretion of the 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!

---

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

Rules Last Revised 1/1/2025  
Fees Last Revised 1/1/2025

[Return to Regular Calendar](#)

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
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**BUDGET  
AMENDMENTS**

**COMMISSION  
APPROVAL**



**Hamblen County Commission**

For the December 2024 Commission Meeting

Fund #101

DEPT: HCSD, Jail, & Courtroom Security

Account Number	Description	Increase	Increase
<b>INCREASE APPROPRIATIONS:</b>			
101.54210.340	Jail - Medical and Dental Services	\$ 6,332.92	
101.53920.716	Courtroom Security - Law Enforcement Equipment	\$ 1,469.00	
101.54110.187	Sheriff's Dept. - Overtime Pay	\$ 1,091.09	
101.54110.599	Sheriff's Dept. - Other Charges	\$ 20.50	
101.54110.338	Sheriff's Dept. - Maintenance and Repair Services - Vehicles	\$ 100.00	
<b>INCREASE REVENUES:</b>			
101.44170	Miscellaneous Refunds		\$ 6,332.92
101.46980	Other State Grants		\$ 2,680.59
		9,013.51	9,013.51

Brief Descriptions of issue:  
 To increase appropriations and revenues for funds received by the Sheriff's Dept, Jail, and Courtroom Security for refunds and grant reimbursements.

Signature: [Handwritten Signature]  
 Title: Executive Asst.  
 Date: 12/4/24

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



**TENNESSEE**  
**Hamblen County**  
SERVICE • COMMUNITY • INDUSTRY  
OFFICE OF THE MAYOR

**Hamblen County Commission**

For the December 2024 Commission Meeting

Fund #101

DEPT: Property Assessor's Office

Account Number	Description	Increase	Decrease
	<b>INCREASE APPROPRIATIONS:</b>		
101.52300.709	Data Processing Equipment	\$ 4,521.32	
	<b>DECREASE FUND BALANCE:</b>		
101.34990.5231	Reserved for Computerized Mapping		\$ 4,521.32
		4,521	4,521

Brief Descriptions of issue:

Transfer of funds from the Property Assessor's reserved funds to cover the purchase of laptops and accessories for the field appraisers.

Signature: Keith Elms  
 Title: Assessor of Property  
 Date: 12-3-24

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



TENNESSEE  
**Hamblen County**  
 SERVICE • COMMUNITY • INDUSTRY  
 OFFICE OF THE MAYOR

**Hamblen County Commission**

For the December 2024 Commission Meeting

Fund #101

DEPT: Sheriff's Department

Account Number	Description	Increase	Decrease
	<b>INCREASE APPROPRIATIONS:</b>		
54110.499	Other Supplies and Materials	\$ 11,496.97	
	<b>DECREASE FUND BALANCE:</b>		
101.34725	Assigned for Public Safety		\$ 11,496.97
		11,497	11,497

Brief Descriptions of issue:  
 To increase appropriations for the remainder of the Sheriff's calendar money that was received in FY 23-24 but not spent.

Signature: Michelle Steen  
 Title: Executive Asst.  
 Date: 12/4/24

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





**Hamblen County Commission**

For the December 2024 Commission Meeting

Fund #101

DEPT: Sheriff's Department

Account Number	Description	Increase	Decrease
	<b>INCREASE APPROPRIATIONS:</b>		
101.54110.105	Supervisor / Director	\$ 9,500.00	
	<b>DECREASE APPROPRIATIONS:</b>		
101.54110.187	Overtime Pay		\$ 9,500.00
		9,500	9,500

Brief Descriptions of issue:

To reallocate budgeted amounts within the Sheriff's Department to increase the salary line for the Chief Deputy. The Chief Deputy has been changed from a non-exempt to exempt employee. The budget for his salary needs to be adjusted to reflect this reclassification. Because he is not earning overtime, the funds are being moved from the overtime line to cover the salary increase.

Signature: *Corey Mullins*  
 Title: *Shirley*  
 Date: *11-19-24*

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





LAW OFFICES  
**CAPPS & BYRD LLP**  
1004 WEST FIRST NORTH STREET  
MORRISTOWN, TENNESSEE 37814

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

CHRISTOPHER P. CAPPS  
DAVID S. BYRD

TELEPHONE: (423) 586-3083  
FACSIMILE: (423) 586-0513  
WEBSITE: [cappsbyrdlaw.com](http://cappsbyrdlaw.com)  
E-MAIL: [info@cccblaw.com](mailto: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 HAMBLÉN COUNTY, TENNESSEE - NOVEMBER, 2024**

Dear Chris:

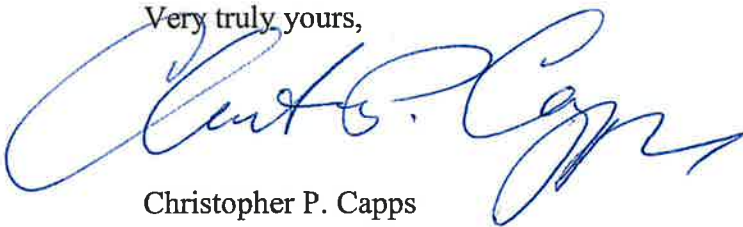
Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of November, 2024.

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,

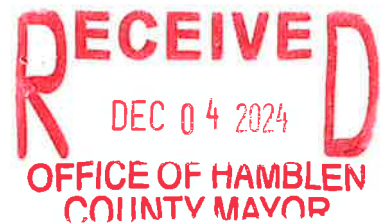


Christopher P. Capps

CPC/alg

Enclosures

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



# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

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

Service	11/21/2024	Phone conference with Open Records Counsel; phone conference with BPR	0.40	\$175.00	\$70.00
Service	11/22/2024	E-mail to Linda Noe re: pending litigation; draft Motion	0.50	\$175.00	\$87.50
Service	11/23/2024	E-mail to Linda Noe re: pending litigation	0.05	\$175.00	\$8.75
Service	11/24/2024	E-mail to Linda Noe re: pending litigation	0.05	\$175.00	\$8.75
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	11/26/2024	Phone conferences with Bill Brittain, Chris Cutshaw and Trish Bowman; file Motion; prepare Order; e-mails with Linda Noe re: Greene records request	0.95	\$175.00	\$166.25
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	11/28/2024	E-mail to Linda Noe re: pending litigation	0.05	\$175.00	\$8.75
Service	11/30/2024	Review pleadings and research	1.50	\$175.00	\$262.50
				<b>Total</b>	<b>\$1,408.75</b>

## 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	
				<b>Outstanding Balance</b>	<b>\$1,408.75</b>
				<b>Amount in Trust</b>	<b>\$0.00</b>
				<b>Total Amount Outstanding</b>	<b>\$1,408.75</b>

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

Please pay within 30 days.

# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

Invoice # 1116  
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
<b>Total</b>					<b>\$166.25</b>

### 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
<b>Outstanding Balance</b>				<b>\$166.25</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$166.25</b>

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

Please pay within 30 days.

# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

Invoice # 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

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

### 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
<b>Outstanding Balance</b>				<b>\$17.50</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$17.50</b>

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*

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$14,001,500.44	\$1,582,337.09	\$2,084,247.96	\$300,000.00	\$0.00	(\$134.44)	\$19,770.64	\$13,779,953.37
116	GARBAGE/SOLID WASTE	\$2,289,923.44	\$238,439.19	\$242,705.18	\$0.00	\$0.00	\$0.00	\$2,956.57	\$2,282,700.88
122	DRUG CONTROL	\$330,718.83	\$4,848.62	\$10,397.43	\$0.00	\$0.00	\$0.00	\$30.26	\$325,139.76
126	SCHOOL EMPLOYEE SELF INSURANCE	\$32,843.61	\$0.00	\$29,626.61	\$1,545.50	\$0.00	\$0.00	\$0.00	\$4,762.50
127	SCHOOL TAX ACCOUNT	\$111.81	\$1,340,103.89	\$1,340,103.89	\$0.00	\$0.00	\$0.00	\$0.00	\$111.81
128	OPIOID SETTLEMENT FUND	\$1,832,509.97	\$104,023.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,936,533.68
131	HIGHWAY/PUBLIC WORKS	\$1,398,000.13	\$416,285.31	\$194,399.80	\$0.00	\$0.00	\$0.00	\$4,160.06	\$1,615,725.58
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	\$28,086,633.06
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
189	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
263	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
320	FLEX MEDICAL SPENDING	\$9,107.80	\$2,935.06	\$2,935.06	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80
351	TRUST AND AGENCY	\$4,931.02	\$1,618,322.48	\$1,607,070.28	\$0.00	\$0.00	\$0.00	\$16,183.22	\$0.00
999	TRUSTEE'S OFFICE	(\$13,069,411.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13,069,411.14)
22200	OVERFLOW	\$4,096.73	\$2,732.95	\$2,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.68
28310	UNDISTRIBUTED TAXES	\$176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.00
29900	FEE/COMMISSION	\$13,071,111.14	\$89,176.68	\$0.00	\$0.00	\$350.70	\$0.00	\$0.00	\$13,159,937.12
		\$104,591,925.90	\$19,147,846.51	\$17,435,252.96	\$301,545.50	\$350.70	(\$350.70)	\$89,176.68	\$106,516,888.27





## Financial Summary Report

Hamblen County Trustee

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

<i>Property Tax Summary</i>	<i>Summary of Assets Beginning Balances</i>	<i>Starting</i>	<i>Debits</i>	<i>Credits</i>	<i>Summary of Assets Ending Balances</i>
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
	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, annotated 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



**Hamblen County Government**  
**Personnel Committee**  
Monday, December 9, 2024  
Large Courtroom-Hamblen County Courthouse

**MINUTES**

---

**Members Present:**

Stan Harville, Bobby Haun, Debbie A’Hearn, Dannie Bell, Edna Greene, Tim Horner, Peggy Howell, Joe Huntsman, Sr., Rodney Long, Wayne NeSmith, Mike Reed, Mike Richardson

**Members Absent:**

Thomas Doty, Kyle Walker

---

**Call to Order**

Vice-Chairman Stan Harville called the meeting to order at 5:43 p.m.

**Visitors Wishing to Address the Committee**

None

**Old Business**

- a. None

**New Business**

- a. Approval of Military Pay Submissions  
*Motion (Tim Horner/Rodney Long, all in favor) to approve the Military Pay Submissions for December 2024.*

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

- a. None

**Adjournment**

There being no further business Vice-Chairman Doty adjourned the meeting at 5:44 p.m.



**PERSONNEL  
COMMITTEE**

Thomas Doty  
*Chairman*

Stan Harville  
*Vice-Chairman*

Bobby Haun  
*Ex-Officio*

Debbie A'Hearn  
*Member*

Dannie Bell  
*Member*

Edna Greene  
*Member*

Tim Horner  
*Member*

Peggy Howell  
*Member*

Joe Huntsman, Sr.  
*Member*

Rodney Long  
*Member*

Wayne NeSmith  
*Member*

Mike Reed  
*Member*

Mike Richardson  
*Member*

Kyle Walker  
*Member*

Hamblen County Government  
**PERSONNEL COMMITTEE**

Monday, 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**

<b>Last Name</b>	<b>First Name</b>	<b>Years of Service</b>	<b>Amount</b>
<b>Beeler</b>	<b>Steve</b>	<b>3</b>	<b>\$350</b>

**Hamblen County Government**  
**Public Services Committee**  
Monday, December 9, 2024  
Large Courtroom-Hamblen County Courthouse  
**MINUTES**

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**Members Present**

Mike Richardson, Stan Harville, Bobby Haun, Debbie A’Hearn, Peggy Howell, Joe Huntsman, Sr., Rodney Long, Mike Reed

**Members Absent**

Kyle Walker

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**Call to Order**

Chairman Mike Richardson called the meeting to order at 5:44 p.m.

**Visitors Wishing to Address the Committee**

None

**Old Business**

- a. None

**New Business**

- a. Approval of the 2024 Hamblen County Road List  
*Motion (Rodney Long/Peggy Howell, all in favor) to approve the 2024 Hamblen County Road List.*

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

- a. None

**Adjournment**

There being no further business Chairman Richardson adjourned the meeting at 5:46 p.m.

Hamblen County Government  
**PUBLIC SERVICES COMMITTEE**

Monday, December 9, 2024  
*Immediately Following the Adjournment of the Personnel Committee*  
Large Courtroom – Hamblen County Courthouse

**AGENDA**



**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*

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*

## Road Listing

Active Only

Name	From	To	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

## Road Listing

Active Only

Name	From	To	Length	Width	ROW	Type
BENTON RD.	ANDREW JOHNSON HWY	WALL ST.	0.06	24		ASP
BERNIE CIR.	BUELL STREET	BUELL STREET	0.50	18		ASP
BERTIE CIR.	OLD FORD RD.	DEAD END	0.04	22		ASP
BETH DR.	JARRELL ROAD	DEAD END	0.40	24		ASP
BETHEL RD.	ST HWY 160	FISH HATCHERY ROAD	1.00	20		ASP
BETHESDA RD.	E. ANDREW JOHNSON HWY	OLD KENTUCKY ROAD	0.82	17		ASP
BETSY LN.	VENNIE CIRCLE	OLD FORD ROAD	0.11	22		ASP
BIG ELM DR.	ESSEX LANE	SEVEN OAKS DRIVE	0.15	24		ASP
BIG ORANGE DR.	WIN VUE DRIVE	CUL-DE-SAC	0.65	24		BST
BIG WOODS DR.	HERRON DR.	CUL-DE-SAC	0.17	18		ASP
BILL CIR.	TINA CIRCLE	DEAD END	0.09	18		ASP
BIRCHWOOD CIR.	GREEN HILL DRIVE	CUL-DE-SAC	0.13	22		ASP
BLACKBERRY LN.	BRANDY DRIVE	CUL-DE-SAC	0.10	26		ASP
BLUE RIDGE DR.	CLEAR VIEW ROAD	DEAD END	0.38	22		ASP
BLUEBIRD CIR.	INMAN BEND ROAD	INMAN BEND ROAD	0.59	24		ASP
BOARDWALK CIR.	OLD KENTUCKY ROAD	OLD KENTUCKY ROAD	0.82	24		ASP
BOAT DOCK RD.	CEDAR HILL ROAD	DEAD END	0.46	20		ASP
BOAT LAUNCH RD.	BRIGHTS PIKE	CUL-DE-SAC	0.28	18		ASP
BOATMANS MTN. RD.	NOES CHAPEL ROAD	MACEDONIA ROAD	3.38	20		ASP
BOATMANS RIDGE RD.	BOATMAN MTN. RD.	DEAD END	0.74	16		ASP
BOB WHITE TRAIL	FALL CREEK DOCK ROAD	DEAD END	0.11	12		ASP
BOBBIE CT.	DAN DRIVE	CUL-DE-SAC	0.03	24		ASP
BOHANAN RD.	TALEY ROAD	DEAD END	0.19	12		ASP
BOND CIR.	JULIAN AVENUE	CUL-DE-SAC	0.05	22		ASP
BONNEVILLE DR.	LECONTE STREET	CUL-DE-SAC	0.30	26		ASP
BONNIE LN.	ENKA HWY	CUL-DE-SAC	0.18	20		ASP
BOUNDS DR.	ALPHA VALLEY HOME ROAD	REGGIE DRIVE	0.04	20		ASP
BOW TRAIL	LAKESHORE RD.	CUL-DE-SAC	0.18	20		ASP
BRAD DR.	LAKE DRIVE	CUL-DE-SAC	0.06	24		ASP
BRADY DR.	W, ANDREW JOHNSON	FOX DRIVE	0.36	18		ASP
BRANDI DR.	ALISHA AVENUE	CUL-DE-SAC	0.17	24		ASP
BREEDING PIKE RD.	MAPLE VALLEY ROAD	DEAD END	0.45	16		BST
BRENTWOOD DR.	COTTONWOOD DRIVE	E. BRENTWOOD DRIVE	0.63	24		ASP
BRENTWOOD DR. E.	BRENTWOOD DRIVE	MURRELL ROAD	0.61	24		ASP
BRIAR CT.	CLAUDETTE DRIVE	WOODWARD DRIVE	0.13	24		ASP
BRIARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.30	22		ASP
BRIGHTON LN.	CARROLL ROAD	DEAD END	0.11	26		ASP
BRIGHT'S PIKE	CHEROKEE PARK	FALL CREEK DOCK ROAD	5.63	24		ASP
BRIMER RD.	VINEYARD ROAD	DEAD END	0.37	16		ASP
BRITT LN.	SHIELDS FERRY	DEAD END	0.65	24		ASP
BRITTON DR.	ANDREW JOHNSON HWY.	HUNTER ROAD	0.74	20		ASP
BROCK LN.	VALLEY HOME ROAD	DEAD END	0.21	24		BST
BROCKLAND DR.	DOVER ROAD	STAPLETON ROAD	1.14	26		ASP
BROCKWOOD DR.	DOVER ROAD	BROCKLAND DRIVE	0.40	26		ASP
BROGAN RD.	ALPHA VALLEY HOME	DEAD END	0.19	18		ASP
BROOKDELL DR.	MULLINS	CUL-DE-SAC	0.21	24		ASP



## Road Listing

Active Only

Name	From	To	Length	Width	ROW	Type
BROOKS DR.	ARCHER CIRCLE	DEAD END	0.14	20		ASP
BROOKSIDE DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.22	24		ASP
BROOKVIEW DR.	MILLSTONE DRIVE	CUL-DE-SAC	0.04	24		ASP
BROUGHTON CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.07	24		ASP
BROWNING WAY	REMMINGTON DRIVE	PHILLIP LANE	0.31	24		ASP
BROYLES LN.	CALVIN ROAD	CALVIN ROAD	0.24	20		BST
BRUCE ST.	STANDIFER LANE	KIDWELLS RIDGE ROAD	0.06	18		ASP
BUCKINGHAM DR.	MARY STREET	LEOLA STREET	0.12	24		ASP
BUELL CHAPEL RD.	ST. PAUL ROAD	SPENCER HALE ROAD	1.47	20		BST
BUELL ST.	BERNIE CIRCLE	DEARING ROAD	1.09	18		ASP
BUGGY RD.	BOATMANS RIDGE ROAD	DEAD END	0.13	14		ASP
BULLARD DR.	PANTHER CREEK ROAD	PINEWOOD CIRCLE	0.21	24		ASP
BURKE LN.	BRITTON DRIVE	DEAD END	0.11	18		ASP
BURL LANE	OLD KENTUCKY ROAD	DEAD END	0.25	15		ASP
BUTLER ST.	ENGLISH STREET	DEAD END	0.06	22		ASP
BUTTERFLY CT.	HUMMINGBIRD LN.	CUL-DE-SAC	0.20	24	50	ASP
BUXTON DR.	LANGDON ROAD	DEAD END	0.04	18		ASP
BYRD RD.	CEDAR CREEK ROAD	WINCHESTER AVENUE	2.01	16		ASP
BYRON DR.	MELANIE CIRCLE	CUL-DE-SAC	0.13	24		ASP
CAIN MILL RD.	THREE SPRINGS ROAD	THREE SPRINGS ROAD	1.57	20		ASP
CALVIN RD.	HELTON-GABY ROAD	BROYLES LANE	0.19	20		ASP
CAMBRIDGE CIR.	THOMPSIE DRIVE	HARVEY DRIVE	0.33	24		ASP
CAMDEN LN.	WARRENSBURG RD.	DEAD END	0.43	15		ASP
CAMERON RD.	PANTHER CREEK ROAD	KIDWELL RIDGE ROAD	2.18	25		ASP
CANARY LN.	MEADOW RUN DRIVE	MEADOW RUN DRIVE	0.25	24		ASP
CANEY FORK RD.	E. ANDREW JOHNSON HWY.	COUNTY LINE	0.64	20		BST
CANNERY RD.	WALL STREET	SILVERY CITY ROAD	0.41	15		ASP
CANNON CIR.	SCENIC LAKE CIRCLE	CUL-DE-SAC	0.04	25		ASP
CANTER DR.	ENKA HWY.	ARTHUR DRIVE	0.27	20		ASP
CANTERBURY DR.	MAPLE LEAF DRIVE	SEVEN OAKS DRIVE	0.25	24		ASP
CANTER-KING RD.	SPRINGVALE ROAD	ST. RT. 160	0.94	20		ASP
CARL DR.	STEADMAN ROAD	CARLANNA DRIVE	0.08	10		BST
CARLANNA DR.	E. ANDREW JOHNSON HWY.	DEAD END	0.23	18		BST
CARLYLE AVE.	CEDAR CREEK ROAD	CUL-DE-SAC	0.25	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

## Road Listing

Active Only

Name	From	To	Length	Width	ROW	Type
CEDAR HILL RD.	PANTHER CREEK ROAD	LAKESHORE ROAD	1.89	24		ASP
CEDAR TRACE LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.09	24		ASP
CEDARWOOD LN.	RAVENWOOD DRIVE	CUL-DE-SAC	0.08	24		ASP
CELESTE AVE.	RIDGEMONT DRIVE	CUL-DE-SAC	0.20	26		ASP
CENTRAL CHURCH RD.	W. ANDREW JOHNSON HWY.	JOE STEPHENS ROAD	1.37	22		ASP
CHAN LN.	GRAY ST.	RODDY DRIVE	0.04	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.	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

## Road Listing

Active Only

Name	From	To	Length	Width	ROW	Type
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	0.09	24		ASP
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

## Road Listing

Active Only

Name	From	To	Length	Width	ROW	Type
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	0.35	24		ASP
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

## Road Listing

Active Only

Name	From	To	Length	Width	ROW	Type
FLOYD HALL DR.	CHEROKEE PARK ROAD	HAMBLEN BOAT DOCK	0.76	23		ASP
FOWLER DR.	HARBOR DRIVE	CUL-DE-SAC	0.56	24		ASP
FOX DR.	BRADY DRIVE	WOODS DRIVE	0.59	18		ASP
FOX TROTT LN.	COTTON TAIL LANE	CUL-DE-SAC	0.12	24		ASP
FOXCREEK CIRCLE	CROSSWINDS DR.	CUL-DE-SAC	0.04	24		ASP
FOXGLOVE LN.	MEADOW LAND DRIVE	CUL-DE-SAC	0.34	24		ASP
FRANK BROOKS RD.	N 3RD STREET	DEAD END	0.15	18		ASP
FRANK HODGE RD.	CEDAR HILL ROAD	KEETOOWAH TRAIL	0.92	18		ASP
FRANK RD.	JAYBIRD ROAD	FRED ROAD	0.11	17		ASP
FRED MARSHALL RD.	FISH HATCHERY ROAD	BENT CREEK ROAD	1.41	18		ASP
FRED RD.	JAYBIRD ROAD	FRANK ROAD	0.12	16		ASP
FULLER DR.	CIRCLE DRIVE	CUL-DE-SAC	0.25	16		ASP
GABY CIR.	BROYLES LANE	BROYLES LANE	0.26	20		ASP
GALA CT.	WINESAP WAY	CUL-DE-SAC	0.10	24	50	ASP
GARY ST.	RUTHENA CIRCLE	DEAD END	0.14	24		ASP
GENTRY RD.	GREENBRIAR ROAD	PRATT ROAD	0.48	20		ASP
GEORGE BYRD RD.	DOVER ROAD	CUL-DE-SAC	0.39	14		ASP
GEORGE ELLIS RD.	CANTER DRIVE	DEAD END	0.12	20		ASP
GIDEON RD.	N. 2ND STREET	DEAD END	0.04	14		ASP
GILLIAM CIR.	COUNTY LINE	DEAD END	0.24	22		ASP
GLEN DEL DR.	CEDAR CREEK ROAD	MARY STREET	0.06	24		ASP
GLENN DR.	ANDREW CIRCLE	LAKESHORE ROAD	0.28	22		ASP
GOLDEN DR.	COLLINSON FORD ROAD	NIGHTINGALE STREET	0.43	24		ASP
GOVERNOR CIR.	PLEASANT VIEW DRIVE	DEAD END	0.15	20		ASP
GRANBY DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.08	26		ASP
GRAND DR.	APOSTLE ROAD	EMERALD AVENUE	0.22	50		ASP
GRANDVIEW TRACE	LECONTE STREET	CUL-DE-SAC	0.08	26		ASP
GRAVES LN.	11-E	DEAD END	0.15	18		ASP
GRAY ST.	MILBURN STREET	ARC DRIVE	0.26	24		ASP
GRAZELAND DR.	ANNE CIRCLE	OLD FORD ROAD	0.30	22		ASP
GREELY HAUN RD.	FISH HATCHERY ROAD	DEAD END	0.03	11		BST
GREEN HILL DR.	LAWSON ROAD	COPELAND DRIVE	0.22	22		ASP
GREENBRIAR RD.	11-E	COUNTY LINE	3.21	22		ASP
GREENBROOK DR.	THREE SPRINGS ROAD	CUL-DE-SAC	0.17	24		ASP
GREENE RD.	OLD KENTUCKY ROAD	JAYBIRD ROAD	0.50	16		ASP
GREGG RD.	INMAN BEND ROAD	JOE STEPHENS ROAD	1.01	14		ASP
GRETCHEN DRIVE (CITY)	E. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.08	20		ASP
GROVE DALE DR.	CENTRAL CHURCH ROAD	DEAD END	0.22	12		ASP
GROVE ST.	GULF STREET	DEAD END	0.05	20		ASP
GUINN RD.	PRATT ROAD	DEAD END	0.26	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

## Road Listing

Active Only

Name	From	To	Length	Width	ROW	Type
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	0.24	24		ASP
HARRIS RD.	SPARKS LANE	STUBBLEFIELD STREET	0.09	12		BST
HARVEY DR.	11-E	GLEN DEL DRIVE	0.66	24		ASP
HAYDEN COURT	LAKE MEADOW LANE	CUL-DE-SAC	0.07	24		ASP
HAYES RD.	HARVEY DRIVE	VAUGHN ROAD	0.27	16		ASP
HAZELWOOD CIR.	PINE BARREN DRIVE	CUL-DE-SAC	0.21	20		ASP
HEATH WINDS CT.	EAST WINDS LANE	CUL-DE-SAC	0.29	24		ASP
HEATHCLIFF RD.	MAYES RD.	HINDLEY RD.	0.50	24	50	ASP
HELTON LN.	WILSON HALE ROAD	DEAD END	0.22	24		ASP
HELTON-GABY RD.	BRITT LANE	SPOUT SPRINGS ROAD	0.61	20		ASP
HENRIETTA DR.	WANDA TERRACE	DEAD END	0.17	21		ASP
HERBERT HARVILLE DR.	STATE RT. 160	DEAD END	0.12	24		ASP
HERRON DR.	RURITAN DRIVE	CUL-DE-SAC	0.30	18		ASP
HERSHEY DR.	STATE RT. 334	CUL-DE-SAC	0.29	24		ASP
HIAWATHA RD.	PANTHER SPRINGS ROAD	CEDAR HILL ROAD	1.07	24		ASP
HIBISCUS DR.	N. BELLWOOD ROAD	DEAD END	0.11	14		ASP
HICKORY SHADOW DR.	CAMERON ROAD	CUL-DE-SAC	0.26	24		ASP
HICKORY VIEW DR.	SHADOW WOOD LANE	HICKORY VIEW DRIVE	0.60	24		ASP
HIGH OAK DR.	MARTINDALE DRIVE	DEAD END	0.05	24		ASP
HIGHVIEW DR.	LEVANT DRIVE	DEAD END	0.13	18		ASP
HILL TRAIL DR.	SPOUT SPRINGS ROAD	LAKWOOD 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

## Road Listing

Active Only

Name	From	To	Length	Width	ROW	Type
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
JACQUILIN ST.	HORNER DRIVE	CUL-DE-SAC	0.04	24		ASP
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



## Road Listing

Active Only

Name	From	To	Length	Width	ROW	Type
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
LAKESWOOD DR.	HILL TRAIL DRIVE	HILL TRAIL DRIVE	0.50	20		ASP
LAKINS DR.	SOUTHERN TERRACE	DEAD END	0.11	24		ASP
LAMPKIN DR.	COPPER RIDGE ROAD	HINKLE DRIVE	0.24	18		ASP
LANE ST.	SLOAT CIRCLE	STUBBLEFIELD STREET	0.17	18		BST
LANGDON RD.	ST. PAUL ROAD	BUXTON ROAD	0.18	18		ASP
LANIER DR.	HUNTER ROAD	CUL-DE-SAC	0.31	18		ASP
LARCH CIR.	CANTERBURY DRIVE	CUL-DE-SAC	0.05	24		ASP
LAURA DR.	EMERALD AVENUE	CUL-DE-SAC	0.12	22		ASP
LAVERN CIR.	LANIER DRIVE	LANIER DRIVE	0.40	20		ASP
LAWSON RD.	COPPER RIDGE ROAD	JAYBIRD ROAD	0.57	18		ASP
LEADVALE RD.	POWER ROAD	COUNTY LINE	0.56	17		ASP
LEBANON CHURCH RD.	GREENBRIAR ROAD	ALLEN ROAD	1.60	24		ASP
LECONTE ST.	CELESTE AVE.	RIDGEMONT DR.	0.30	26		ASP
LEDEAN DR.	JOE STEPHENS ROAD	JOE STEPHENS ROAD	0.49	24		ASP
LEE RIDGE RD	KIDWELL CHURCH RD.	CUL-DE-SAC	0.21	24		
LEEANN DR.	SAVANNAH DRIVE	CUL-DE-SAC	0.17	24		ASP
LEEPERS FERRY RD.	OLD WHITE PINE ROAD	COUNTY LINE	3.95	20		ASP
LEEWOOD DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.04	24		ASP
LEIA DR.	HENRIETTA DRIVE	OLD KENTUCKY ROAD	0.24	21		ASP
LEOLA ST.	MAXINE STREET	THOMPSIE DRIVE	0.16	24		ASP
LESLIE DR.	LEIA DRIVE	CUL-DE-SAC	0.33	22		ASP
LEVANT DR.	RARITAN DRIVE	DEAD END	0.13	22		ASP
LIBBY LN.	ALPHA VALLEY HOME ROAD	DEAD END	0.10	20		ASP
LILA ST.	HORNER DRIVE	DEAD END	0.05	24		ASP
LILAC ST.	BRUCE STREET	DEAD END	0.05	15		ASP
LILLY LN.	WISTERIA DRIVE	CUL-DE-SAC	0.10	24		ASP
LINDA ST.	EAGLE TRAIL	KINGSWOOD DRIVE	0.10	20		ASP
LINE ST.	MILBURN STREET	DEAD END	0.05	18		ASP
LINWOOD LN.	LAKE DRIVE	CUL-DE-SAC	0.07	22		ASP
LITTLE MOUNTAIN RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.62	20		ASP
LITZ DR.	MAYES ROAD	DEAD END	0.07	24		ASP
LOCKLEY CT.	EAST HAMPTON BLVD.	CUL-DE-SAC	0.17	24		ASP
LOCUST GROVE COURT	TURLEY MILL ROAD	CUL-DE-SAC	0.15	24		ASP
LON CIR.	RARITAN DRIVE	DEAD END	0.15	17		ASP
LONESOME OAK LN.	BROWNING WAY	WINCHESTER AVENUE	0.24	24		ASP
LONG CREEK RD.	LEEPERS FERRY ROAD	SPENCER HALE ROAD	1.19	23		ASP
LONGS FERRY RD.	MACEDONIA ROAD	INDIAN TRAIL	0.46	21		ASP
LONGSTREET RD.	SOUTH FORK CIRCLE	DEAD END	0.02	16		ASP
LONNIE CIR.	FISH HATCHERY ROAD	DEAD END	0.30	18		ASP
LORI LN.	FERN CIRCLE	OLD FORD ROAD	0.09	20		ASP
LOWE DR.	CEDAR HILL ROAD	FRANK HODGE ROAD	1.37	23		ASP



## Road Listing

Active Only

Name	From	To	Length	Width	ROW	Type
LOWLAND PK.	STATE RT. 160	SPRINGVALE ROAD	0.54	24		ASP
LUDLOW CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.04	24		ASP
LUTHER PROFFITT RD.	OLD RUSSELLVILLE PIKE	VAUGHN ROAD	0.09	16		ASP
LYMAN RD.	BRIGHTS PIKE	DEAD END	0.24	11		ASP
LYNNDALE LN.	OLD WHITE PINE ROAD	DEAD END	0.12	24		ASP
MACEDONIA RD.	CHEROKEE DRIVE	LONGS FERRY ROAD	2.45	20		ASP
MACON DR.	NAOMI DRIVE	LEDEAN DRIVE	0.06	24		ASP
MAE COLLINS RD.	SULPHUR SPRINGS ROAD	DEAD END	0.36	18		ASP
MAJESTIC MAGNOLIA LN.	MURRELL ROAD	CUL-DE-SAC	0.25	24		ASP
MAPLE LEAF DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.17	24		ASP
MAPLE VALLEY RD.	VALLEY HOME ROAD	AIR PARK BLVD.	2.76	22		ASP
MARIA CT.	MT. VISTA DRIVE	CUL-DE-SAC	0.09	24		ASP
MARIE ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40	24		ASP
MARK LN.	LAKE DRIVE	CUL-DE-SAC	0.09	24		ASP
MARTHA'S VINEYARD	KIDWELL RIDGE ROAD	SUNSET STRIP	0.10	20		ASP
MARTINDALE DR.	OLD KENTUCKY ROAD	HIGH OAK DRIVE	0.22	24		ASP
MARTY DR.	KIDWELL RIDGE ROAD	DEAD END	0.04	24		ASP
MARY ST.	GLEN DEL DRIVE	THOMPSIE DRIVE	0.13	24		ASP
MAXEY RD.	LONG CREEK ROAD	DEAD END	0.24	14		ASP
MAXINE ST.	MARY STREET	HARVEY DRIVE	0.26	24		ASP
MAXWELL TER.	BARBARA DRIVE	SHAVER DRIVE	0.08	24		ASP
MAY RD.	HUNTER ROAD	COUNTY LINE	0.34	20		ASP
MAYES RD.	STATE RT. 160	CUL-DE-SAC	0.42	24	50	ASP
MAYFAIR ST.	BARBARA DRIVE	SHAVER DRIVE	0.15	24		ASP
MAYO DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.06	26		ASP
MCANALLY CIR.	OLD FORD ROAD	CUL-DE-SAC	0.12	24		ASP
MCBRIDE RD.	W. ECONOMY ROAD	CHEROKEE DRIVE	2.86	23		ASP
MCCLANAHAN RD.	FERNWOOD CHURCH ROAD	COUNTY LINE	0.93	22		ASP
MCCLISTER RD.	SPRINGVALE ROAD	OLD LOWLAND ROAD	2.13	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

## Road Listing

Active Only

Name	From	To	Length	Width	ROW	Type
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	CUL-DE-SAC	0.34	24		ASP
MOUNTAIN RD.	MOUNTAIN ROAD	COUNTY LINE	2.62	18		ASP
MOUNTAIN VALLEY RD.	SILVER CITY ROAD	COUNTY LINE	3.05	23		ASP
MOYER LN.	CAMERON ROAD	WINDCREST DRIVE	0.14	24		ASP
MT. VISTA DR.	WARRENSBURG ROAD	CUL-DE-SAC	0.23	24		ASP
MULLINS RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	2.35	22		ASP
MURRELL RD.	PANTHER DRIVE	CAMERON ROAD	0.90	23		ASP
MUSICK RD.	STUFFEL ROAD	DEAD END	0.31	11		ASP
MUSSER RD.	CARROLL ROAD	THOMPSON CREEK ROAD	1.53	22		ASP
MYERS RD.	CEDAR CREEK ROAD	DEAD END	0.29	3		ASP
N 1ST STREET	THREE SPRINGS ROAD	N 2ND STREET	0.10	15		ASP
N. MOORE RD.	MOORE ROAD	NORTH STREET	0.31	18		ASP
N. WHITE PINE DR.	OLD WHITE PINE ROAD	COUNTY LINE	0.54	24		ASP
NAOMI DR.	DEER RIDGE DRIVE	CUL-DE-SAC	0.37	24		ASP
NATHAN DR.	SPENCER HALE ROAD	DEAD END	0.14	14		ASP
NAVAHO TRL.	W. ANDREW JOHNSON HWY.	KEN LANE	0.37	20		ASP
NEBLETT RD.	OLD WITT ROAD	DEAD END	0.13	17		ASP
NEEDMORE RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	1.50	22		ASP
NEIL CIR.	PORTRUM DRIVE	CUL-DE-SAC	0.07	24		ASP
NELSON SCHOOL RD.	ALPHA VALLEY HOME ROAD	VALLEY HOME ROAD	1.28	18		ASP
NENA CIR.	KIMBERLY DRIVE	KIMBERLY DRIVE	0.29	24		ASP
NEUHOFF RD.	ENKA HWY.	DEAD END	0.42	20		ASP
NEW POPLAR RIDGE RD.	OLD POPLAR RIDGE ROAD	CUL-DE-SAC	0.04	24		ASP
NEWBERRY ST.	GREENBRIAR ROAD	CLAUDETTE ROAD	0.08	24		ASP
NICELY AVE.	OLD RUSSELLVILLE PIKE	DODSON FERRY ROAD	0.13	18		ASP
NICHOLSON RD.	OLD RUSSELLVILLE PIKE	OLD RUSSELLVILLE PIKE	0.32	17		ASP
NIGHTINGALE ST.	GOLDEN DRIVE	COLLINSON FORD	0.19	24		ASP
NO ROAD NAME	ENKA HWY.	DEAD END	0.07	24		ASP
NOES CHAPEL RD.	BRITT LANE	BOATMANS MOUNTAIN ROAD	1.25	24		ASP
NOLEN RD.	HOLTS CHURCH ROAD	DEAD END	0.10	12		ASP
NORLAND DR.	DANBURY DRIVE	ASHFORD DRIVE	0.06	24		ASP
NORTH ST.	N. MOORE ROAD	DEAD END	0.07	18		ASP
NORTHBROOK DR.	NOES CHAPEL ROAD	DENEEN LANE	0.29	24		ASP
NORTHVIEW DR.	SPOUT SPRINGS ROAD	DENEEN LANE	0.37	24		ASP
NORTHWIND DR.	BRIGHTS PIKE	BRIGHTS PIKE	0.25	24		ASP
NORTON DR.	CORBIN DRIVE	JOANNE CIRCLE	0.39	24		ASP
OAK DALE LN.	BRIGHTS PIKE	PAPERMILL ROAD	0.16	15		ASP

## Road Listing

Active Only

Name	From	To	Length	Width	ROW	Type
OAK TRACE DR.	STANSBERRY ROAD	CUL-DE-SAC	0.22	24		ASP
OAKCREST DR.	LAKE DRIVE	CUL-DE-SAC	0.10	22		ASP
O'DONOGHUE RD.	ENKA HWY.	DEAD END	0.21	10		BST
OLD CEDAR LN.	LAKESHORE ROAD	CUL-DE-SAC	0.20	18		ASP
OLD FORD RD.	BRIGHTS PIKE	GRAZELAND DRIVE	0.72	22		ASP
OLD HIGHWAY 160	ENKA HWY.	COUNTY LINE	0.35	10		ASP
OLD HOLLOW RD.	SULPHUR SPRINGS ROAD	DEAD END	0.15	14		BST
OLD KENTUCKY RD.	BRIGHTS PIKE	CEDAR CREEK ROAD	3.35	24		ASP
OLD LOWLAND RD.	ST. PAUL ROAD ST. RT. #160	ST. PAUL ROAD DEAD END	0.61	20		ASP
OLD OAK LN.	CENTRAL CHURCH ROAD	DEAD END	0.50	16		ASP
OLD POPLAR RIDGE RD.	W. ANDREW JOHNSON HWY.	NEW POPLAR RIDGE ROAD	0.50	20		ASP
OLD RUSSELLVILLE PK.	E. ANDREW JOHNSON HWY.	E. ANDREW JOHNSON HWY.	0.50	20		ASP
OLD STAGE RD.	BRADY ROAD	CITY LIMITS	0.32	16		ASP
OLD WHITE PINE RD.	S. DAVY CROCKETT PKWY.	COUNTY LINE	2.11	22		ASP
OLD WITT RD.	SOUTH CUMBERLAND	DAVY CROCKETT PKWY.	1.80	22		ASP
ORCHARD GROVE LN.	INMAN BEND ROAD	APPLETREE CIRCLE	0.11	24		ASP
ORIOLE CT.	CANARY LANE	CUL-DE-SAC	0.09	24		ASP
OSPREY DR.	NIGHTINGALE STREET	DEAD END	0.12	24		ASP
OUTLOOK TRAIL	TURNERS LANDING RD.	CUL-DE-SAC	0.37	24		ASP
OVERVIEW DR.	DEENA CIRCLE	EMERALD AVENUE	0.08	26		ASP
OXFORD CIR.	HARVEY DRIVE	CUL-DE-SAC	0.10	24		ASP
PANTHER CREEK RD.	CEDAR HILL ROAD	RAUN ROAD	1.31	24		ASP
PANTHER SPRINGS RD.	OLD STAGE ROAD	W. ANDREW JOHNSON HWY.	0.36	24		ASP
PAPER MILL DR.	BRIGHTS PIKE	DEAD END	0.18	15		ASP
PARK PLACE DR.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.17	24	50	ASP
PARK VIEW DR.	PEACE DRIVE	CUL-DE-SAC	0.53	22		ASP
PARKWAY CHURCH RD.	OLD KENTUCKY ROAD	DEAD END	0.17	20		ASP
PARKWAY DR.	OLD KENTUCKY ROAD	CUSTER DRIVE	0.28	22		ASP
PARRISH CIR.	JAYBIRD ROAD	JAYBIRD ROAD	0.22	22		ASP
PATTERSON DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.12	12		ASP
PEACE DR.	LAKE DRIVE	COPPER RIDGE ROAD	1.03	22		ASP
PEARL DR.	PARKWAY DRIVE	DEAD END	0.05	22		ASP
PEMBROOK DR.	WINDSOR ROAD	BRIGHTON LANE	0.36	22		ASP
PENDLETON AVE.	HOLDWAY STREET	SYKES ROAD	0.25	22		ASP
PHILLIP LN.	ALISHA AVENUE	CUL-DE-SAC	0.19	24		ASP
PHYLLIS	GLENN DRIVE	ANDREW CIRCLE	0.32	22		ASP
PIERCE DR. W.	BYRON DRIVE	LEBANON CHURCH ROAD	0.48	24		ASP
PILGRAM RD.	NOES CHAPEL ROAD	DEAD END	0.18	12		ASP
PIN OAK DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.27	24		ASP
PINE BARREN DR.	MOUNTAIN LAUREL ROAD	CUL-DE-SAC	0.27	24		ASP
PINE BROOKE RD.	SULPHUR SPRINGS ROAD	SOUTH CUMBERLAND	1.22	24		ASP
PINEWOOD CIR.	BULLARD DRIVE	BULLARD DRIVE	1.12	24		ASP
PINKNEY CIR.	THOMASON LANE	DEAD END	0.08	20		ASP
PLANTATION DR.	BRIGHTS PIKE	BRIGHTS PIKE	0.66	24		ASP
PLEAS SENTER RD.	LEBANON CHURCH ROAD	DEAD END	0.13	22		ASP
PLEASANT RIDGE RD.	ALPHA VALLEY HOME	COUNTY LINE	0.47	20		ASP

## Road Listing

Active Only

Name	From	To	Length	Width	ROW	Type
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	24		ASP
PRISCILLA ST.	KIDWELL RIDGE ROAD	TERRI STREET	0.20	18		ASP
PRYOR'S PASSING	LONNIE CIRCLE	CUL-DE-SAC	0.19	24		ASP
PULLEN RD.	STAGECOACH ROAD	WARRENSBURG ROAD	1.25	19		ASP
QUAIL HOLLOW RD.	INMAN BEND ROAD	DEER RIDGE DRIVE	0.16	24		ASP
QUENTIN CIR.	CORBIN DRIVE	CUL-DE-SAC	0.08	24		ASP
RAINBOW CIR.	RODDY DRIVE	DEAD END	0.17	26		ASP
RALPH RAY RD.	MOUNTAIN VALLEY ROAD	STAGECOACH ROAD	1.40	20		ASP
RAMBLIN RD.	WENDY CIRCLE	CITRUS LANE	0.34	24		ASP
RAMONA CIRCLE	RUTHENA CIRCLE	CUL-DE-SC	0.20	24		ASP
RANDOLPH DR.	ENGLISH STREET	CUL-DE-SAC	0.34	20		ASP
RARITAN DR.	FISH HATCHERY ROAD	DEAD END	0.25	18		ASP
RAUN RD.	PANTHER CREEK ROAD	PANTHER CREEK ROAD	0.15	12		ASP
RAVEN RD.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.25	20		ASP
RAVENWOOD DR.	COTTONWOOD LANE	WOODWAY DRIVE	0.68	24		ASP
REBECCA LN.	SHAVER DRIVE	BARBARA DRIVE	0.20	24		ASP
RED BIRD ST.	INMAN BEND ROAD	CUL-DE-SAC	0.20	24		ASP
RED BUD DR.	COTTONWOOD LANE	RED OAK DRIVE	0.10	24		ASP
RED DR.	PARK PLACE DR.	CUL-DE-SAC	0.04	24	50	ASP
RED FOX AVE.	SULPHUR SPRINGS ROAD	SYKES ROAD	0.19	24		ASP
RED OAK DR.	PINEWOOD CIRCLE	BRENTWOOD DRIVE	0.26	26		ASP
REEDS CHAPEL RD.	N. DAVY CROCKETT PARKWAY	JAYBIRD ROAD	1.99	22		ASP
REGGIE DR.	BOUNDS DRIVE	DEAD END	0.10	22		ASP
REMMINGTON DR.	LONESOME OAK LANE	CUL-DE-SAC	0.34	24		ASP
RENO DR.	JENNY LANE	DEAD END	0.09	17		ASP
REX DR.	KEN LANE	LAKESHORE ROAD	0.14	22		ASP
REYNOLDS RD.	TOM TREECE ROAD	DEAD END	0.32	13		ASP
RHETT CIR.	SCARLETT DRIVE	SCARLETT DRIVE	0.25	14		ASP
RIDGEMONT DR.	CHRISTMAS DRIVE	LECONTE STREET	0.35	26		ASP
RINES RD.	POINTE DRIVE	LEBANON CHURCH ROAD	0.30	18		ASP
RIPPETOE AVE.	HOLDWAY STREET	SYKES ROAD	0.30	22		ASP
RITA CIR.	WILDERNESS DRIVE	CUL-DE-SAC	0.26	22		ASP
RIVER PATH	SPENCER HALE RD.	FISHING ROD LANE	0.49	24	50	ASP
RIVER RD.	SPENCER HALE ROAD	COUNTY LINE	1.44	22		ASP
RIVER VIEW DR.	BEECHHURST AVENUE	ST. PAUL ROAD	0.38	20		ASP
ROBERT WATKINS RD.	TARR ROAD	COUNTY LINE	0.21	20		ASP

## Road Listing

Active Only

Name	From	To	Length	Width	ROW	Type
ROBIN CIR.	ROBINSON CREEK ROAD	ROBINSON CREEK ROAD	0.86	18		ASP
ROBINSON CREEK RD.	SPRINGVALE ROAD	FISH HATCHERY ROAD	1.11	20		ASP
ROBLEE RD.	SOUTH CUMBERLAND	DUGGAN ROAD	0.05	24		ASP
ROCK CHURCH RD.	LORINO PARK ROAD	CARROLL ROAD	0.13	16		ASP
ROCKY TOP DR.	DAMASCUS CIRCLE	DEAD END	0.07	18		ASP
RODDY DR.	COUNTRY ROAD	DEAD END	0.85	24		ASP
ROE JUNCTION RD.	VALLEY HOME ROAD	SULPHUR SPRINGS ROAD	0.67	22		ASP
RONALD DR.	GREENBRIAR ROAD	JERRY DRIVE	0.64	24		ASP
ROOSEVELT DR.	NELSON SCHOOL ROAD	DEAD END	0.17	18		ASP
ROSA CIR.	ELGIN DRIVE	ELGIN DRIVE	0.40	21		ASP
ROTHERFIELD CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.05	24		ASP
ROUSE RD.	OLD WHITE PINE ROAD	SPENCER HALE ROAD	1.12	22		ASP
ROY POTTER RD.	N. 2ND STREET	DODSON FERRY ROAD	0.13	16		ASP
ROY ROGERS RD.	SLOAT CIRCLE	SPARKS LANE	0.08	14		BST
RUSTIC CIR.	PINE BARREN ROAD	CUL-DE-SAC	0.06	24		ASP
RUTHENA CIR.	MUSSER ROAD	CUL-DE-SAC	0.72	24		ASP
RYDER LN.	S. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.14	24		ASP
S. MANLEY COURT CIR.	MANLEY COURT CIR. E.	MANLEY COURT CIR. W.	0.15	22		ASP
S. SUGAR HOLLOW RD.	W. ANDREW JOHNSON HWY.	STATE RT. 160	1.16	22		ASP
SAGEWOOD DR.	SEQUOYAH DRIVE	SEQUOYAH DRIVE	0.41	24		ASP
SALEM AVE.	N. 2ND STREET	DODSON FERRY ROAD	0.14	14		ASP
SALINAS LN.	MAPLE VALLEY ROAD	SAN FRANCISCO DRIVE	0.25	17		BST
SAM ADAMS RD.	WHITE OAK GROVE ROAD	DEAD END	0.29	16		BST
SAM KING LN.	ENKA HIGHWAY	DEAD END	0.12	12		ASP
SAN FRANCISCO DR.	SALINAS DRIVE	SALINAS DRIVE	0.30	18		BST
SANDERS AVE.	OLD POPLAR RIDGE ROAD	MARIE STREET	0.17	24		ASP
SANORIA LN.	JAYBIRD ROAD	DEAD END	0.11	14		ASP
SARAH WAY	CHRISTINE LANE	CUL-DE-SAC	0.05	24		ASP
SAVANNAH DR.	LEEANN DRIVE	SLOP CREEK ROAD	0.34	24		ASP
SAWYERS RD.	PINE BROOKE ROAD	DEAD END	0.25	17		ASP
SCARLETT DR.	KIDWELL RIDGE ROAD	DEAD END	0.65	24		ASP
SCARLETT OAK DR.	STANSBERRY ROAD	CUL-DE-SAC	0.24			ASP
SCENIC LAKE CIR.	COPPER RIDGE ROAD	COPPER RIDGE ROAD	0.62	25		ASP
SCOTTIE CIR.	LOWE DRIVE	LOWE DRIVE	0.17	18		ASP
SEAGLE LN.	FISH HATCHERY ROAD	CUL-DE-SAC	0.19	12		ASP
SEAL-BROOKS RD.	SHIELDS FERRY ROAD	DEAD END	0.15	16		ASP
SEALS LN.	HERRON ROAD	RARITAN ROAD	0.08	18		ASP
SECOND ST. N.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.52	15		ASP
SENATOR CIR.	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

## Road Listing

Active Only

Name	From	To	Length	Width	ROW	Type
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	0.39	16		BST
SKY HIGH CT.	SILVER SKY LANE	CUL-DE-SAC	0.08	24		ASP
SLOAT CIR.	LANE STREET	E. ANDREW JOHNSON HWY.	0.16	16		BST
SLOP CREEK RD.	SHINBONE ROAD	SILVER CITY ROAD	2.56	22		ASP
SMOKEY VIEW DR.	FOX DRIVE	BRADY DRIVE	0.14	17		ASP
SMOKY MOUNTAIN CT.	TURNERS LANDING RD.	CUL-DE-SAC	0.11	24		ASP
SMYTH TRAIL	WARRENSBURG ROAD	DEAD END	0.59	11		ASP
SNOWFLAKE DR.	OAK DALE LANE	PAPERMILL DRIVE	0.13	16		ASP
SNYDER RD.	E. MORRIS BLVD.	LORINO PARK ROAD	0.25	19		ASP
SOLOMON RIDGE WAY	BOAT LAUNCH RD	HARBOR VIEW DR.	0.17	24		ASP
SOUTH POINTE DR.	WEST POINTE DRIVE	CUL-DE-SAC	0.14	24		ASP
SOUTH ST.	E. ANDREW JOHNSON HWY.	OLD RUSSELLVILLE PIKE	0.06	14		ASP
SOUTHERN TER.	LAKINS DRIVE	SOUTH CUMBERLAND	0.11	24		ASP
SOUTHFORK CIR.	SPENCER HALE ROAD	SPENCER HALE ROAD	1.22	22		ASP
SPANGLE RD.	MCBRIDE ROAD	DEAD END	1.15	20		ASP
SPARKS LN.	HARRIS ROAD	ROY ROGERS DRIVE	0.16	16		BST
SPENCER HALE RD.	SPRINGVALE ROAD	COUNTY LINE	4.06	23		ASP
SPITZER RD.	GULF STREET	DEAD END	0.04	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

## Road Listing

Active Only

Name	From	To	Length	Width	ROW	Type
SUBLETT RD.	FERNWOOD CHURCH ROAD	WITT ROAD	0.58	22		ASP
SUGAR MAPLE ST.	HERRON DRIVE	RARITAN DRIVE	0.05	18		ASP
SUGARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.50	24		ASP
SULPHUR LN.	N. COFFEY ROAD	SULPHUR SPRINGS ROAD	0.08	12		ASP
SULPHUR SPRINGS RD.	STATE RT. 160	OLD WITT ROAD	2.56	25		ASP
SUNFLOWER CT.	FOXGLOVE LANE	CUL-DE-SAC	0.10	24		ASP
SUSONG DR.	CHEROKEE DRIVE	PORTRUM DRIVE	0.23	24		ASP
SUSSEX LN.	ACORN DRIVE	CUL-DE-SAC	0.25	24		ASP
SWEETBRIAR DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.26	24		ASP
SYKES RD.	WYLIE MILLER ROAD	DEAD END	0.38	18		ASP
TAGEN LN.	EAGLE TRAIL	KINGSWOOD DRIVE	0.11	20		ASP
TALLEY CHAPEL PK.	FALL CREEK ROAD	THREE SPRINGS ROAD	1.11	18		ASP
TALLEY RD.	BETHEL ROAD	SPRINGVALE ROAD	1.24	24		ASP
TALON COURT	POINTE DRIVE	CUL-DE-SAC	0.06	24		ASP
TANASI TRAIL	TOMAHAWK HILL	INDIAN TRAIL	0.30	15		ASP
TARR RD.	HULLS MILL ROAD	COUNTY LINE	0.36	20		ASP
TASHA CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	16		ASP
TAYLOR RD.	KIDWELL RIDGE ROAD	DEAD END	0.19	22		ASP
TAZEWELL CIR.	PEACE DRIVE	CUL-DE-SAC	0.05	24		ASP
TENNESSEE HILLS DR.	CENTRAL CHURCH ROAD	CENTRAL CHURCH ROAD	0.27	24		ASP
TERANCE CIR.	WOODWIND COURT	WOODWIND COURT	0.12	20		ASP
TERRELL CIR.	LEIA DRIVE	CUL-DE-SAC	0.04	22		ASP
TERRI ST.	PRISCILLA STREET	KIDWELL RIDGE ROAD	0.14	18		ASP
THIRD ST. N.	GIDEON ROAD	THREE SPRINGS ROAD	0.39	16		ASP
THOMAS DR.	SHIELDS FERRY ROAD	DEAD END	0.22	18		ASP
THOMASON LN.	E. ANDREW JOHNSON HWY.	PINKNEY CIRCLE	0.08	20		ASP
THOMPSIE DR.	HARVEY DRIVE	MARY STREET	0.38	24		ASP
THOMPSON CREEK RD.	CITY LIMITS	FISH HATCHERY ROAD	2.21	20		ASP
THREE SPRINGS RD.	RUSSELLVILLE PIKE	COUNTY LINE	5.48	24		ASP
TIMBERCREEK LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.13	24		ASP
TIMBERCREST DR.	MACEDONIA ROAD	CUL-DE-SAC	0.87	26		ASP
TIMOTHY RD.	BOAT DOCK ROAD	WITHERS CIRCLE	0.08	18		ASP
TINA CIR.	LAKESHORE ROAD	DEAD END	0.16	18		ASP
TITUS DR.	WITHERS CIRCLE	DEAD END	0.05	18		ASP
TOM TREECE RD.	BOATMANS MOUNTAIN ROAD	CHEROKEE DRIVE	1.25	20		ASP
TOMAHAWK HILL	TANASI TRAIL	DEAD END	0.13	15		ASP
TONI AVE.	ELLAREE DRIVE	DEAD END	0.07	14		ASP
TORNADO TRAIL	STATE RT. 160	DEAD END	0.79	24		ASP
TRACY ST.	HORNER DRIVE	CUL-DE-SAC	0.04	24		ASP
TRAVIS RD.	LEBANON CHURCH ROAD	PRATT ROAD	0.36	15		ASP
TRETOWER CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.03	24		ASP
TURLEY BRIDGE RD.	CHEROKEE DRIVE	CHEROKEE DRIVE	1.53	16		ASP
TURLEY MILL RD.	CHEROKEE DRIVE	CUL-DE-SAC	0.67	15		ASP
TURNER ST.	HORNER DRIVE	COPPER RIDGE ROAD	0.06	23		ASP
TURNERS LANDING RD.	TALLEY CHAPEL PIKE	CUL-DE-SAC	0.97	24		ASP
TURNERS POND TRAIL	TURNERS LANDING RD.	CUL-DE-SAC	0.26	24		ASP



## Road Listing

Active Only

Name	From	To	Length	Width	ROW	Type
TWIN OAKS LN.	DEARING ROAD	COUNTY LINE	0.10	14		ASP
UNION GROVE RD.	FISH HATCHERY ROAD	WARRENSBURG ROAD	2.77	22		ASP
VALE DR.	POPLAR SPRINGS ROAD	DEAD END	0.10	20		ASP
VALLEY HOME RD	STATE RT 66	STATE RT 160	3.64	24		ASP
VAUGHN RD.	N. 2ND ST.	VAUGHN DR.	0.41	15		ASP
VENNIE CIR.	GRAZELAND DRIVE	VENNIE CIRCLE	0.25	24		ASP
VICTOR LN.	STAGECOACH ROAD	DEAD END	0.07	14		ASP
VINE RD.	WALDO DRIVE	DEAD END	0.07	18		ASP
VINEYARD RD.	S. DAVY CROCKETT PKWY.	SPENCER HALE ROAD	0.34	20		ASP
VIRGIE RD.	S. SUGAR HOLLOW ROAD	DEAD END	0.09	18		BST
VOLUNTEER DR.	OLD KENTUCKY ROAD	DEAD END	0.19	18		ASP
W. MANLEY COURT CIR..	W. ANDREW JOHNSON HWY.	DEAD END	0.16	22		ASP
W. SANDERS AVE.	MARIE STREET	KEN LANE	0.08	18		ASP
WADDELL DR.	ST. PAUL ROAD	DEAD END	0.30	16		ASP
WAGON RD.	MIMOSA DRIVE	DEAD END	0.09	12		ASP
WALDO DR.	HARLEY ROAD	VINE ROAD	0.18	18		ASP
WALL ST.	CANNERY ROAD	BENTON ROAD	0.35	24		BST
WALNUT HILL DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.11	24		ASP
WANDA DR.	KEN LANE	DEAD END	0.08	18		ASP
WANDA TER.	HENRIETTA DRIVE	LESLIE DRIVE	0.18	21		ASP
WARRENSBURG RD.	E. ANDREW JOHNSON HWY.	MOUNTAIN ROAD	5.75	24		ASP
WARWICK CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.06	24		ASP
WATER FRONT TERRACE	LOWE DR	CUL-DE-SAC	0.06	24		ASP
WATERS EDGE DR.	BRIGHTS PIKE	CUL-DE-SAC	0.34	24		ASP
WATKINS CHAPEL RD.	OLD WITT ROAD	SOUTH CUMBERLAND	0.66	24		ASP
WAYNE JOHNSON RD.	BETHESDA ROAD	DEAD END	0.37	14		ASP
WEATHERBY CT.	REMMINGTON DRIVE	CUL-DE-SAC	0.05	24		ASP
WEBB DR.	SPRINGVALE ROAD	DEAD END	0.08	16		ASP
WEESNER ST.	E. BRENTWOOD DRIVE	CUL-DE-SAC	0.03	24		ASP
WELCH DR.	BEACON ROAD	DOGWOOD LANE	0.25	22		ASP
WELLINGTON BLVD.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.38	24		ASP
WELLS RD.	LEBANON CHURCH ROAD	GREENBRIAR ROAD	0.58	20		ASP
WENDY CIR.	MURRELL ROAD	CUL-DE-SAC	0.11	26		ASP
WENTWORTH SQ.	WESTOVER PLACE	CUL-DE-SAC	0.05	24		ASP
WEST POINTE DR.	TARR ROAD	CUL-DE-SAC	0.65	24		ASP
WEST VIEW MIDDLE RD	STATE RT 66	DEAD END	0.21	24		
WESTGATE CIR.	BRITTON DRIVE	BRITTON DRIVE	0.63	24		ASP
WESTOVER PL.	STAPLETON ROAD	CUL-DE-SAC	0.33	24		ASP
WHETSEL RD.	SILVER CITY ROAD	STAGECOACH ROAD	1.18	18		ASP
WHIPPOORWILL DR.	RONALD DRIVE	JERRY DRIVE	0.74	22		ASP
WHITE HORN CREEK RD.	STAGECOACH ROAD	DEAD END	1.09	12		ASP
WHITE OAK CHURCH RD.	HARDY ROAD	DEAD END	0.17	20		ASP
WHITE OAK GROVE RD.	HARDY ROAD	FERNWOOD CHURCH ROAD	1.11	24		ASP
WHITECLIFF ST.	YORKSHIRE LANE	CUL-DE-SAC	0.50	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

## Road Listing

Active Only

Name	From	To	Length	Width	ROW	Type
WILBURN RD.	STAGECOACH ROAD	BEACON LIGHT ROAD	1.10	22		ASP
WILD CHERRY LN.	BROOKDELL DRIVE	CUL-DE-SAC	0.04	24		ASP
WILDERNESS DR.	RINES ROAD	CUL-DE-SAC	0.51	24		ASP
WILLOW WAY	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.67	24		ASP
WILSON-HALE RD.	S. DAVY CROKETT PKWY.	STATE RT. 160	1.44	20		ASP
WIN VUE DR.	BIG ORANGE DRIVE	BARDING DRIVE	0.54	24		ASP
WINCHESTER AVE.	BYRD ROAD	CUL-DE-SAC	0.10	24		ASP
WIND CHASE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.40	24		ASP
WIND CIR.	NORTHWIND DRIVE	CUL-DE-SAC	0.23	24		ASP
WIND CREST DR.	CAMERON ROAD	MURRELL ROAD	0.44	24		ASP
WINDFIELD DR.	STANSBERRY ROAD	CUL-DE-SAC	0.22	24	50	ASP
WINDGATE CT.	BRITTON DRIVE	CUL-DE-SAC	0.11	20		ASP
WINDHAVEN CT.	STAPLETON ROAD	CUL-DE-SAC	0.10	24		ASP
WINDSONG LN.	SPENCER HALE ROAD	CUL-DE-SAC	0.19	12		ASP
WINDSOR RD.	CARROLL ROAD	DEAD END	0.10	26		ASP
WINDY COVE LN.	ALLEN ROAD	FRANK HODGE ROAD	0.68	18		ASP
WINESAP WAY	SHINBONE ROAD	CUL-DE-SAC	0.13	24	50	ASP
WISECARVER RD.	BENT CREEK ROAD	DEAD END	0.33	18		BST
WISTERIA DR.	CARNATION DRIVE	CUL-DE-SAC	0.28	24		ASP
WITHERS CIR.	CEDAR HILL ROAD	CEDAR HILL ROAD	0.45	17		ASP
WITT ACRES CIR.	DEHART DRIVE	DEHART DRIVE	0.27	18		ASP
WITT RD.	OLD WITT ROAD	COUNTY LINE	1.22	18		ASP
WITT VIEW DR.	SPENCER HALE ROAD	DEAD END	0.13	20		ASP
WOODCHUCK DELL	ELGERLOTTE LANE	ELGERLOTTE LANE	0.11	10		ASP
WOODDALE RD.	COLLINSON FORD ROAD	COLLINSON FORD ROAD	0.98	22		ASP
WOODDAWN DR.	HILL TRAIL DRIVE	LAKESWOOD DRIVE	0.27	20		ASP
WOODHAVEN DR.	BROCKLAND DRIVE	BROCKLAND DRIVE	0.33	26		ASP
WOODS DR.	FOX DRIVE	W. ANDREW JOHNSON HWY.	0.15	18		ASP
WOODWAY DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.12	24		ASP
WOODWIND DR.	CLAUDETTE DRIVE	CUL-DE-SAC	0.13	20		ASP
WYLIE MILLER RD.	SULPHUR SPRINGS ROAD	SYKES ROAD	0.42	22		ASP
WYNN ST.	JULIAN AVENUE	KIDWELL RIDGE ROAD	0.21	22		ASP
YALE DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.08	26		ASP
YELLOW BRICK RD.	DOGWOOD LANE	CUL-DE-SAC	0.08	22		ASP
YORK QUILLEN RD.	STAGECOACH ROAD	COUNTY LINE	0.53	16		ASP
YORKSHIRE LN.	DOVER ROAD	CUL-DE-SAC	0.10	24		ASP
YOUNG AVE.	MARIE STREET	MEEK STREET	0.07	24		ASP

407.63 Total Miles

**MINUTES FOR HAMBLEN COUNTY  
LEGISLATIVE BODY  
COMMISSION MEETING**

**November 21, 2024**

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on November 21, 2024 at 5:00 p.m. in the Hamblen County Courtroom with the Chairman Bobby Haun presiding. The Legislative Body was opened by Hamblen County Sheriff Chad Mullins. The invocation was given by Commissioner Tim Horner. The Pledge of Allegiance was led by Commissioner Stan Harville. Upon roll call, the following members were present:

**ROLL CALL TALLY RESULTS** 12 Present | 2 Absent

**Quorum Present**

Joe Huntsman	PRESENT	Rodney Long	PRESENT
Debbie A'Hearn	PRESENT	District 9	ABSENT
Thomas Doty	PRESENT	Stan Harville	PRESENT
Wayne NeSmith	PRESENT	Peggy Howell	PRESENT
Mike Reed	ABSENT	Bobby Haun	PRESENT
Mike Richardson	PRESENT	Tim Horner	PRESENT
Kyle Walker	PRESENT	Edna Greene	PRESENT

Nov 21, 2024

November 21, 2024 05:03:44 PM



Hamblen County Legislative Body



## **APPOINTMENT OF DISTRICT #9 COMMISSIONER**

For District #9 Commissioner, Thomas Doty nominated Dannie Bell. Peggy Howell nominated Billy Gulley. Stan Harville nominated Michael Johncox. Motion by Peggy Howell, Seconded by Tim Horner to close nominations.

Voting for Dannie Bell:

Debbie A'Hearn

Thomas Doty

Tim Horner

Rodney Long

Mike Richardson

Kyle Walker

Voting for Billy Gulley:

Edna Greene

Bobby Haun

Joe Huntsman

Peggy Howell

Voting for Michael Johncox:

Stan Harville

Wayne NeSmith

Absent:

Mike Reed

Final nominations were Dannie Bell and Billy Gulley.

Voting for Dannie Bell:

Debbie A'Hearn

Thomas Doty

Stan Harville

Tim Horner

Rodney Long

Mike Richardson

Kyle Walker

Voting for Billy Gulley:

Edna Greene

Bobby Haun

Joe Huntsman

Peggy Howell

Wayne NeSmith

Absent:

Mike Reed

Dannie Bell was then appointed as District #9 Commissioner.

**APPROVAL OF CONSENT CALENDAR ITEMS**

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

**VOTE RESULTS**

13 YES 0 NO 0 ABSTAIN 1 ABSENT

**4.a. Approval of Consent Calendar Items**

Majority of Full Membership

 **Passed**

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

Nov 21, 2024

November 21 2024 05:44:10 PM



Hamblen County Legislative Body





B. J. N 1166

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC  
 AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO  
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
 NOTARY PUBLIC DURING THE NOVEMBER 21, 2024 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KAREN M BOLTON	309 KENSINGTON DR MORRISTOWN TN 378142190	423-231-1883	1112 W 1ST NORTH ST MORRISTOWN TN 378144554	423-254-6209	
2. DAYLENE CORRAL	456 BARKLEY LANDING DR MORRISTOWN TN 378135284	954-939-1949	1637 S CUMBERLAND ST MORRISTOWN TN 378132619	--	
3. DEBBIE D CRUM	1075 CRUM HOLLOW RD NEWPORT TN 378215749	423-613-0540	3634 E ANDREW JOHNSON HWY GREENEVILLE TN 377451083	423-639-6131	TRAVELERS INSURANCE AGENCY
4. STEPHANIE M DEROCHERS	875 WINDHAVEN CT MORRISTOWN TN 378131300	423-231-2383	2335 W ANDREW JOHNSON HWY MORRISTOWN TN 378143273	423-586-4850	
5. LINDA ALLEN FLEENOR	4923 SPENCER HALE RD MORRISTOWN TN 378134070	423-273-0234	1085 E HIGHWAY 11 E JEFFERSON CITY TN 377604910	423-586-2925	
6. LINDA NICOLE HELTON	1411 SPRINGVALE RD MORRISTOWN TN 378134082	865-405-8505	2418 N MORELOCK RD MORRISTOWN TN 378145558	--	TRAVELERS
7. MARCIA SEALS JENKINS	2350 HOLSTON DR MORRISTOWN TN 378145917	423-748-4551	2350 HOLSTON DR MORRISTOWN TN 378145917	423-714-1692	SIGNATURE BOND LAUREN A CARROLL W EVAN ANDERSON
8. MAHALA R KINKEAD	921 LENNIE AVE MORRISTOWN TRNTN 37813-2073	423-408-4538	918 W 1ST NORTH STREET MORRISTOWN TN 37814	423-5865291	
9. CAROLYN MARSHALL MAHAN	902 LLOYD ST MORRISTOWN TN 378144313	423-231-1408	11220 THREADSTONE LN KNOXVILLE TN 379323082	--	
10. BEBECCA L. MARCUM	334 FULLER ESTATE CIR MORRISTOWN TN 378131034	423-736-1336	3603 W AJ HWY MORRISTOWN TN 37814	--	
11. WILLIAM STANTON MASSA III	1815 SEVEN OAKS DR MORRISTOWN TN 37814	423-317-8555	PO BOX 1515 2629 W A J HWY 220 MORRISTOWN TN 37816	423-3178555	WESTERN SURETY COMPANY
12. GRACIE POE	1616 MEDLIN RD MORRISTOWN TN 37814	423 621 0841	120 EVANS AVE MORRISTOWN TN 37814		
13. ASHLEY N ROBINSON	3082 NICOLE CIR MORRISTOWN TN 378146176	276-870-1727	2421 W OLD ANDREW JOHNSON HWY		
14. MICA S, RUTHERFORD	4663 FOXCREEK CT MORRISTOWN TN 378147729	423-312-0062	STRAWBERRY PLAINS TN 378713507 3625 HIGHWAY 25 E	865-993-7201	
15. BRANDI L STALSWORTH	1703 CENTRAL POINT ROAD RUTLEDGE TN 37861	865-591-0006	BEAN STATION TN 377084061 5496 WEST A J HWY	423-5872506	FARM BUREAU
16. JESSICA TRACHSEL	3454 CHRIS CIRCLE MORRISTOWN TN 37814	423-258-4332	MORRISTOWN TN 37814 3407 W ANDREW JOHNSON HWY	423-5868421	DEBRA J. MORELOCK OTIS K. CANTWELL
17. KRISTI WEBBER	128 SAINT JOHNS RD UNIT 2 MORRISTOWN TN 378141010	423-231-4052	MORRISTOWN TN 378143622 7000 E ANDREW JOHNSON HWY	423-587-0628	
18. STEVE R WILLIAMS	1872 SILVER CITY RD RUSSELLVILLE TN 378608818	423-258-8642	WHITESBURG TN 378919311	423-438-4420	
19. BRENDA DALTON WILLIAMS	516 E 1ST NORTH ST MORRISTOWN TN 378144716	423-312-0505	516 E 1ST NORTH ST MORRISTOWN TN 378144716	423-312-0505	



*Peggy Henderson*  
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

11.13.24  
 DATE



Hamblen County Government  
 Jail / Justice Center Project Expenditures  
 As of October 31, 2024

Category of Costs	Description	Amount	Total Per Category
<b>Moseley Architects</b>			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	\$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	\$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	\$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	\$ 465,833.45	
Paid in FY2024	Design & Construction Planning Phase	\$ 356,908.88	
Paid in FY2025	Design & Construction Planning Phase	\$ 34,238.00	
			\$ 5,615,170.86
<b>BurWil Construction</b>			
Paid in FY2021	Project Management	\$ 283,597.96	
Paid in FY2022	Project Management	\$ 227,515.00	
Paid in FY2023	Project Management	\$ 313,002.65	
Paid in FY2024	Project Management	\$ 197,339.35	
Paid in FY2025	Project Management	\$ 25,386.44	
			\$ 1,046,841.40
<b>Blaine Construction</b>			
Paid in FY2022	Construction	\$ 18,460,845.00	
Paid in FY2023	Construction	\$ 29,880,119.16	
Paid in FY2024	Construction	\$ 33,920,943.95	
Paid in FY2025	Construction	\$ 6,781,934.00	
			\$ 89,043,842.11
<b>Entegrity Consulting</b>			
Paid in FY2021	Commissioning Services	\$ 3,294.00	
Paid in FY2022	Commissioning Services	\$ 4,392.00	
Paid in FY2023	Commissioning Services	\$ 6,807.60	
			\$ 14,493.60
<b>Property Acquisition</b>			
Paid Prior to FY2021		\$ 1,250,751.07	
Paid in FY2021		\$ 895,659.17	
Paid in FY2022		\$ 1,326.52	\$ 2,147,736.76
<b>FF&amp;E Costs</b>			
Paid in FY2024		\$ 60,759.34	
Paid in FY2025		\$ 368,106.22	\$ 428,865.56
<b>Other Costs</b>			
Paid Prior to FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 109,649.17	
Paid in FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 169,962.00	
Paid in FY2022	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 122,120.00	
Paid in FY2023	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 159,112.50	
Paid in FY2024	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 46,855.00	
Paid in FY2025	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 12,297.50	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	\$ 54,000.00	
Paid in FY2023	Deacon Foodservice Solutions	\$ 251,563.81	
Paid in FY2024	Deacon Foodservice Solutions	\$ 206,792.19	
Paid in FY2025	Deacon Foodservice Solutions	\$ 9,437.18	
1/12/2023	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$ 500.00	
1/4/2024	Professional Svcs - Bond Compliance Specialists	\$ 2,650.00	
1/11/2024	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$ 500.00	
FY 24-25	Professional Svcs - Bond Compliance Specialists	\$ 1,275.00	
			\$ 1,146,714.35
<b>Total Expenditures on Jail / Justice Center Project</b>			<b>\$ 99,443,664.64</b>

# EXPENSE SUMMARY REPORT

October 2024-2025

Fund(s) Selected:  
101

## HAMBLEN COUNTY ACCOUNTS & BUDGETS 101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdg't Remain
51100 County Commission	211,535.00	0.00	211,535.00	17,325.48	62,475.32	27,735.00	121,324.68	57.35%
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	17,798.19	74,160.07	13,281.44	208,143.09	70.42%
51400 County Attorney	36,303.00	0.00	36,303.00	737.66	3,519.39	0.00	32,783.61	90.31%
51500 Election Commission	442,830.00	0.00	442,830.00	48,456.75	177,131.46	8,653.81	257,044.73	58.05%
51600 Register Of Deeds	447,290.00	0.00	447,290.00	33,805.04	124,812.07	16,203.36	306,274.57	68.47%
51720 Planning	294,531.00	0.00	294,531.00	19,682.18	63,639.92	2,579.53	228,311.55	77.52%
51750 Codes Compliance	70,052.00	0.00	70,052.00	5,336.11	19,777.95	0.00	50,274.05	71.77%
52760 Geographical Information Systems	103,937.00	0.00	103,937.00	23,470.56	37,450.87	0.00	66,486.13	63.97%
52810 Other Facilities	1,260,844.00	0.00	1,260,844.00	122,596.60	309,535.98	75,382.36	875,925.66	69.47%
52910 Preservation Of Records	23,887.00	0.00	23,887.00	1,710.96	5,531.50	1,805.99	16,549.51	69.28%
52910 Accounting And Budgeting	606,278.00	0.00	606,278.00	43,835.77	172,367.09	3,305.60	430,605.31	71.02%
52300 Property Assessor's Office	424,959.00	0.00	424,959.00	33,591.96	117,210.60	9,438.66	298,309.74	70.20%
52310 Reappraisal Program	195,485.00	0.00	195,485.00	4,104.84	16,793.02	6,567.02	172,124.96	88.05%
52400 County Trustee's Office	452,099.00	0.00	452,099.00	41,326.51	148,915.02	2,035.27	301,148.71	66.61%
52500 County Clerk's Office	668,670.00	10,000.00	678,670.00	45,945.23	187,713.87	1,702.71	489,253.42	72.09%
52600 Data Processing	188,783.00	0.00	188,783.00	17,149.03	69,958.23	29,615.94	89,208.83	47.25%
52900 Other Finance	344,280.00	0.00	344,280.00	36,688.75	123,229.50	9,820.04	211,230.46	61.35%
53100 Circuit Court	1,166,925.00	1,587.50	1,168,512.50	85,076.94	348,813.99	10,173.22	809,525.29	69.28%
53300 General Sessions Court	745,276.00	0.00	745,276.00	61,014.51	211,401.10	1,046.60	532,828.30	71.49%
53330 Drug Court	247,745.00	0.00	247,745.00	16,387.23	58,095.37	2,455.66	187,193.97	75.56%
53400 Chancery Court	453,590.00	0.00	453,590.00	33,236.84	141,950.34	12,150.60	299,489.06	66.03%
53500 Juvenile Court	365,672.00	0.00	365,672.00	26,204.19	89,551.86	2,971.79	273,148.35	74.70%
53900 Other Admin Of Justice - Mental Health	150,000.00	0.00	150,000.00	12,199.45	33,570.33	4,049.25	112,380.42	74.92%

[Return to Regular Calendar](#)

# EXPENSE SUMMARY REPORT

October 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	% Bdg't Remain
53920 Courtroom Security	1,088,340.00	0.00	1,088,340.00	89,518.71	294,873.75	7,692.48	785,773.77	72.20%
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	469,283.26	1,710,749.49	313,426.72	3,993,823.79	66.36%
54160 Administration Of The Sexual Offender	6,250.00	0.00	6,250.00	659.99	790.86	1,142.40	4,316.74	69.07%
54210 Jail	8,519,051.00	0.00	8,519,051.00	540,964.89	1,995,139.77	776,144.43	5,747,766.80	67.47%
54220 Workhouse	124,303.00	0.00	124,303.00	10,151.06	35,919.83	0.00	88,383.17	71.10%
54250 Work Release Program	442,580.00	0.00	442,580.00	218,818.70	275,432.08	5,352.81	161,795.11	36.56%
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	13,271.23	44,681.97	3,220.72	111,940.31	70.03%
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	1,937.76	200.00	4,706.24	68.76%
54610 Medical Examiner	239,900.00	0.00	239,900.00	21,532.52	60,006.40	29,900.00	149,993.60	62.52%
54710 Drug Court Expansion - Public Safety Grant	0.00	0.00	0.00	2,425.58	2,425.58	7,525.77	-9,951.35	
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	63,705.67	234,792.42	26,693.63	967,135.95	78.72%
55120 Rabies And Animal Control	450,204.00	0.00	450,204.00	36,540.29	140,830.93	5,644.79	303,728.28	67.46%
55140 Nursing Home	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	6,200.00	0.00	6,200.00	1,900.00	1,900.00	0.00	4,300.00	69.35%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00%
55590 Other Local Welfare Services	27,600.00	0.00	27,600.00	765.00	13,265.00	0.00	14,335.00	51.94%
55710 Sanitation Management	21,710.00	0.00	21,710.00	0.00	18,780.00	0.00	2,930.00	13.50%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	45,150.99	0.00	49,849.01	52.47%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	11,600.00	0.00	0.00	0.00%

# EXPENSE SUMMARY REPORT

October 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
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	23,422.41	94,465.84	16,606.62	247,076.54	68.99%
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	150.00	150.00	0.00	204,448.81	99.93%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	88,605.00	0.00	88,605.00	7,179.64	25,794.93	0.00	62,810.07	70.89%
57800 Storm Water Management	107,289.00	0.00	107,289.00	8,408.31	24,550.73	11,253.78	71,484.49	66.63%
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 Economic And Community D	0.00	0.00	0.00	2,898.00	2,898.00	0.00	-2,898.00	
58300 Veterans' Services	38,791.00	0.00	38,791.00	3,252.93	10,962.25	0.00	27,828.75	71.74%
58600 Employee Benefits	972,510.00	0.00	972,510.00	1,363.09	708,558.79	0.00	263,951.21	27.14%
58900 Miscellaneous	386,300.00	0.00	386,300.00	216.36	31,898.30	0.00	354,401.70	91.74%
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	13,581.12	41,608.94	0.00	1,783,391.06	97.72%
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	
99100 Transfers Out	0.00	0.00	0.00	48,849.73	48,849.73	0.00	-48,849.73	
<b>General Fund #101</b>	<b>34,041,382.00</b>	<b>408,213.91</b>	<b>34,449,595.91</b>	<b>2,327,023.71</b>	<b>9,317,850.32</b>	<b>1,511,023.02</b>	<b>23,620,722.57</b>	<b>68.57%</b>

# EXPENSE SUMMARY REPORT

October 2024-2025

Fund(s) Selected:  
116

## HAMBLEN COUNTY ACCOUNTS & BUDGETS 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	261,834.42	928,491.88	399,897.95	2,250,542.17	62.88%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Solid Waste/Sanitation Fund #(116)</b>	<b>3,578,932.00</b>	<b>0.00</b>	<b>3,578,932.00</b>	<b>261,834.42</b>	<b>928,491.88</b>	<b>399,897.95</b>	<b>2,250,542.17</b>	<b>62.88%</b>

November 21, 2024

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# EXPENSE SUMMARY REPORT

October 2024-2025

Fund(s) Selected:  
131

## HAMBLEN COUNTY ACCOUNTS & BUDGETS 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	29,875.90	203,936.70	18,958.89	304,775.41	57.76%
62000 Highway And Bridge Maintenance	1,832,404.00	0.00	1,832,404.00	122,362.76	436,982.10	75,214.14	1,320,207.76	72.05%
63100 Operation And Maintenance Of Equipment	619,307.00	0.00	619,307.00	49,903.73	125,772.48	153,105.75	340,428.77	54.97%
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	
<b>Highway/Public Works Fund (#131)</b>	<b>3,200,015.00</b>	<b>0.00</b>	<b>3,200,015.00</b>	<b>202,142.39</b>	<b>787,676.84</b>	<b>247,278.78</b>	<b>2,165,059.38</b>	<b>67.66%</b>

November 21, 2024

[Return to Regular Calendar](#)

**MONTHLY CHECKS**

**October 2024**

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51100	399	Other Contracted Services	10/24/2024	1010280863	USI Consulting Group Inc	6,000.00
<b>51100</b>		<b>County Commission</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>6,000.00</b>
51300	307	Communication	10/18/2024	1010280786	AT&T	71.10
51300	307	Communication	10/24/2024	1010280838	AT&T Mobility	42.92
51300	348	Postal Charges	10/18/2024	1010280807	HomeTrust Bank	12.67
51300	351	Rentals	10/24/2024	1010280842	Canon Solutions America, Inc	189.51
51300	355	Travel	10/18/2024	1010280807	HomeTrust Bank	719.00
51300	355	Travel	10/31/2024	1010280887	Fuelman	19.97
51300	599	Other Charges	10/04/2024	1010280700	Association Of Tn Valley Gov't	300.00
51300	599	Other Charges	10/10/2024	1010280748	CivicPlus LLC	2,333.42
51300	599	Other Charges	10/10/2024	1010280754	Food City	60.23
51300	599	Other Charges	10/18/2024	1010280807	HomeTrust Bank	455.24
51300	599	Other Charges	10/18/2024	1010280813	Morristown Signs, Inc	36.00
51300	599	Other Charges	10/18/2024	1010280830	South Marketing Group	650.00
51300	599	Other Charges	10/31/2024	1010280884	Evans Office Supply Co	610.00
51300	599	Other Charges	10/31/2024	9101000824	Patricia A Bowman	51.99
<b>51300</b>		<b>County Mayor/Executive</b>		<b>Check Count: 12</b>	<b>Total:</b>	<b>5,552.05</b>
51400	331	Legal Services	10/24/2024	1010280843	Capps & Byrd LLP	630.00
<b>51400</b>		<b>County Attorney</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>630.00</b>
51500	193	Election Worker	10/25/2024	1010280866	Anissa L Henrichs	140.00
51500	307	Communication	10/24/2024	1010280838	AT&T Mobility	42.92
51500	351	Rentals	10/10/2024	1010280755	Margaret Gardner	500.00
51500	351	Rentals	10/24/2024	1010280842	Canon Solutions America, Inc	84.37
51500	355	Travel	10/18/2024	1010280798	East TN Association of County Election Officials	700.00
51500	355	Travel	10/18/2024	1010280807	HomeTrust Bank	-80.72



# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51500	435	Office Supplies	10/10/2024	1010280752	Evans Office Supply Co	67.49
51500	435	Office Supplies	10/31/2024	1010280884	Evans Office Supply Co	299.97
51500	719	Office Equipment	10/25/2024	1010280865	Source 4 Industries Inc	24,736.42
51500	719	Office Equipment	10/24/2024	9101000823	Source 4 Industries Inc	0.00
<b>51500</b>		<b>Election Commission</b>		<b>Check Count: 10</b>		<b>Total: 26,490.45</b>
51600	435	Office Supplies	10/18/2024	1010280811	LexisNexis/Matthew Bender & Co	221.67
51600	709	Data Processing Equipment	10/04/2024	1010280703	Business Information Systems	1,058.65
51600	709	Data Processing Equipment	10/24/2024	1010280841	Business Information Systems	47.00
51600	709	Data Processing Equipment	10/31/2024	1010280874	Business Information Systems	362.65
<b>51600</b>		<b>Register Of Deeds</b>		<b>Check Count: 4</b>		<b>Total: 1,689.97</b>
51720	307	Communication	10/04/2024	1010280743	Verizon Wireless	68.00
51720	307	Communication	10/24/2024	1010280838	AT&T Mobility	85.84
51720	312	Contracts With Private Agencies	10/10/2024	1010280763	Robert Montgomery	640.00
51720	312	Contracts With Private Agencies	10/31/2024	1010280878	City of Morristown	4,100.00
51720	312	Contracts With Private Agencies	10/31/2024	1010280901	Robert Montgomery	80.00
51720	320	Dues And Memberships	10/18/2024	1010280836	Upper East TN Building Officials Assn	30.00
51720	331	Legal Services	10/24/2024	1010280843	Capps & Byrd LLP	218.75
51720	332	Legal Notices, Recording And Court Costs	10/18/2024	1010280795	Citizen Tribune	44.28
51720	338	Maintenance And Repair Services - Vehicles	10/18/2024	1010280835	Ultimate Shine Car Wash	15.00
51720	351	Rentals	10/24/2024	1010280842	Canon Solutions America, Inc	57.64
51720	355	Travel	10/18/2024	1010280807	HomeTrust Bank	140.00
51720	425	Gasoline	10/31/2024	1010280887	Fuelman	63.47
51720	435	Office Supplies	10/10/2024	1010280752	Evans Office Supply Co	691.49
<b>51720</b>		<b>Planning</b>		<b>Check Count: 13</b>		<b>Total: 6,234.47</b>
51760	309	Contracts With Government Agencies	10/31/2024	1010280878	City of Morristown	18,111.66

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
<b>Geographical Information Systems</b>						
51760				<b>Check Count:</b>	<b>1</b>	<b>Total:</b>
51810	307	Communication	10/18/2024	1010280786	AT&T	490.30
51810	307	Communication	10/24/2024	1010280838	AT&T Mobility	235.19
51810	307	Communication	10/31/2024	1010280900	MetTel	1,046.77
51810	334	Maintenance Agreements	10/04/2024	1010280717	Interstate Mechanical Service, LLC	11,868.00
51810	334	Maintenance Agreements	10/10/2024	1010280770	Quality Waste	48.60
51810	334	Maintenance Agreements	10/10/2024	1010280781	United Elevator Services LLC	2,098.18
51810	334	Maintenance Agreements	10/18/2024	1010280809	Johnson Controls Fire Protection LP	6,082.16
51810	334	Maintenance Agreements	10/24/2024	1010280859	Murrell Burglar Alarm Co Inc	116.00
51810	335	Maintenance And Repair Service - Buildings	10/04/2024	1010280718	Johnson Controls Fire Protection LP	650.00
51810	335	Maintenance And Repair Service - Buildings	10/04/2024	1010280721	Lowe's	618.76
51810	335	Maintenance And Repair Service - Buildings	10/04/2024	1010280734	Tennessee Recovery & Monitoring	168.00
51810	335	Maintenance And Repair Service - Buildings	10/10/2024	1010280749	Datien DeMayo	480.00
51810	335	Maintenance And Repair Service - Buildings	10/10/2024	1010280759	Johnson Controls Fire Protection LP	959.78
51810	335	Maintenance And Repair Service - Buildings	10/10/2024	1010280764	Morristown Signs, Inc	80.00
51810	335	Maintenance And Repair Service - Buildings	10/18/2024	1010280809	Johnson Controls Fire Protection LP	1,308.15
51810	335	Maintenance And Repair Service - Buildings	10/18/2024	1010280817	NAPA Auto Parts Of Morristown	116.87
51810	335	Maintenance And Repair Service - Buildings	10/18/2024	1010280833	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	10/24/2024	1010280847	Ricky S Coffey	400.00
51810	335	Maintenance And Repair Service - Buildings	10/24/2024	1010280850	Electrical Technology Recycling	198.75
51810	335	Maintenance And Repair Service - Buildings	10/24/2024	1010280851	Fenco Supply Co	9.60
51810	335	Maintenance And Repair Service - Buildings	10/31/2024	1010280899	Lowe's	273.50
51810	336	Maintenance And Repair Services - Equipment	10/10/2024	1010280762	Lane Sales Power Equipment	196.81
51810	338	Maintenance And Repair Services - Vehicles	10/18/2024	1010280835	Ultimate Shine Car Wash	45.00
51810	338	Maintenance And Repair Services - Vehicles	10/31/2024	1010280908	Porter's Tire Store Inc.	1,226.62
51810	338	Maintenance And Repair Services - Vehicles	10/31/2024	1010280910	Steve's Transmission	2,815.00

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51810	410	Custodial Supplies	10/10/2024	1010280780	Unifirst	196.35
51810	410	Custodial Supplies	10/31/2024	1010280913	Unifirst	196.34
51810	415	Electricity	10/04/2024	1010280722	Morristown Utilities	23,527.00
51810	415	Electricity	10/10/2024	1010280765	Morristown Utilities	2,121.00
51810	415	Electricity	10/24/2024	1010280858	Morristown Utilities	26,021.00
51810	415	Electricity	10/31/2024	1010280903	Morristown Utilities	4,053.00
51810	425	Gasoline	10/31/2024	1010280887	Fuelman	315.61
51810	434	Natural Gas	10/24/2024	1010280839	Atmos Energy	1,046.76
51810	451	Uniforms	10/10/2024	1010280780	Unifirst	225.87
51810	451	Uniforms	10/31/2024	1010280913	Unifirst	225.88
51810	717	Maintenance Equipment	10/18/2024	1010280807	HomeTrust Bank	48.19
<b>51810</b>		<b>Other Facilities</b>			<b>Total:</b>	<b>89,794.04</b>
51910	307	Communication	10/24/2024	1010280838	AT&T Mobility	40.39
51910	351	Rentals	10/24/2024	1010280842	Canon Solutions America, Inc	59.52
51910	435	Office Supplies	10/18/2024	1010280795	Citizen Tribune	75.00
51910	435	Office Supplies	10/24/2024	1010280853	Gaylord Bros	64.41
<b>51910</b>		<b>Preservation Of Records</b>			<b>Total:</b>	<b>239.32</b>
52100	334	Maintenance Agreements	10/04/2024	1010280732	Skyward Inc	250.00
52100	349	Printing, Stationery And Forms	10/10/2024	1010280768	Pitney Bowes	132.79
52100	435	Office Supplies	10/04/2024	1010280696	Allegra - Morristown	607.13
52100	435	Office Supplies	10/10/2024	1010280752	Evans Office Supply Co	129.94
52100	435	Office Supplies	10/18/2024	1010280807	HomeTrust Bank	247.46
52100	435	Office Supplies	10/31/2024	1010280884	Evans Office Supply Co	181.53
<b>52100</b>		<b>Accounting And Budgeting</b>			<b>Total:</b>	<b>1,548.85</b>
52300	320	Dues And Memberships	10/04/2024	1010280735	TN Assn Of Assessing Officers	1,350.00

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #101</b>						
52300	338	Maintenance And Repair Services - Vehicles	10/18/2024	1010280835	Ultimate Shine Car Wash	30.00
52300	425	Gasoline	10/31/2024	1010280887	Fuelman	165.79
<b>52300</b>		<b>Property Assessor's Office</b>		<b>Check Count: 3</b>		<b>1,545.79</b>
52310	351	Rentals	10/24/2024	1010280842	Canon Solutions America, Inc	64.74
<b>52310</b>		<b>Reappraisal Program</b>		<b>Check Count: 1</b>		<b>64.74</b>
52400	349	Printing, Stationery And Forms	10/24/2024	1010280848	County Record Services, LLC	6,960.22
52400	351	Rentals	10/24/2024	1010280842	Canon Solutions America, Inc	60.14
52400	355	Travel	10/18/2024	1010280807	HomeTrust Bank	834.03
52400	719	Office Equipment	10/18/2024	1010280829	SOS Computers, LLC	929.62
<b>52400</b>		<b>County Trustee's Office</b>		<b>Check Count: 4</b>		<b>8,784.01</b>
52500	307	Communication	10/24/2024	1010280838	AT&T Mobility	40.39
52500	337	Maintenance And Repair Services - Office	10/04/2024	1010280703	Business Information Systems	52.00
52500	349	Printing, Stationery And Forms	10/31/2024	1010280884	Evans Office Supply Co	1,190.00
52500	351	Rentals	10/24/2024	1010280842	Canon Solutions America, Inc	65.45
52500	355	Travel	10/18/2024	1010280807	HomeTrust Bank	834.03
52500	399	Other Contracted Services	10/10/2024	1010280772	Shred-A-Way of East Tennessee, Inc.	40.00
52500	399	Other Contracted Services	10/24/2024	1010280860	Shred-A-Way of East Tennessee, Inc.	40.00
52500	435	Office Supplies	10/04/2024	1010280703	Business Information Systems	246.87
52500	435	Office Supplies	10/10/2024	1010280752	Evans Office Supply Co	1,125.48
52500	435	Office Supplies	10/31/2024	1010280884	Evans Office Supply Co	163.95
<b>52500</b>		<b>County Clerk's Office</b>		<b>Check Count: 8</b>		<b>3,796.17</b>
52600	307	Communication	10/24/2024	1010280838	AT&T Mobility	42.92
52600	312	Contracts With Private Agencies	10/18/2024	1010280816	MUS Fibernet	365.08
52600	312	Contracts With Private Agencies	10/24/2024	1010280849	CyberFOX, LLC	308.70

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #101</b>						
52600	317	Data Processing Services	10/04/2024	1010280712	GovConnection, Inc.	2,347.58
52600	317	Data Processing Services	10/04/2024	1010280740	Robert Tucker	89.99
52600	317	Data Processing Services	10/18/2024	1010280807	HomeTrust Bank	5.00
52600	317	Data Processing Services	10/31/2024	1010280889	GovConnection, Inc.	2,369.52
52600	709	Data Processing Equipment	10/10/2024	1010280756	GovConnection, Inc.	760.62
52600	709	Data Processing Equipment	10/10/2024	1010280773	SOS Computers, LLC	3,762.46
52600	709	Data Processing Equipment	10/18/2024	1010280807	HomeTrust Bank	42.94
52600	709	Data Processing Equipment	10/31/2024	1010280899	Lowe's	77.82
<b>52600</b>		<b>Data Processing</b>			<b>Check Count: 10</b>	<b>Total: 10,172.63</b>
52900	307	Communication	10/18/2024	1010280786	AT&T	72.58
52900	317	Data Processing Services	10/04/2024	1010280725	MUS Fibernet	124.30
52900	330	Operating Lease Payments	10/04/2024	1010280731	Mark Sawyer	2,500.00
52900	351	Rentals	10/10/2024	1010280770	Quality Waste	27.00
52900	351	Rentals	10/24/2024	1010280842	Canon Solutions America, Inc	51.90
52900	415	Electricity	10/10/2024	1010280765	Morristown Utilities	692.00
52900	435	Office Supplies	10/10/2024	1010280752	Evans Office Supply Co	821.54
52900	435	Office Supplies	10/31/2024	1010280884	Evans Office Supply Co	10.00
<b>52900</b>		<b>Other Finance</b>			<b>Check Count: 8</b>	<b>Total: 4,299.32</b>
53100	194	Jury And Witness Expense	10/10/2024	1010280751	Dutch Restaurant Group, LLC	166.00
53100	307	Communication	10/18/2024	1010280786	AT&T	39.09
53100	307	Communication	10/24/2024	1010280838	AT&T Mobility	42.92
53100	334	Maintenance Agreements	10/04/2024	1010280704	Business Information Systems, Inc	4,748.89
53100	351	Rentals	10/24/2024	1010280842	Canon Solutions America, Inc	324.42
53100	435	Office Supplies	10/10/2024	1010280752	Evans Office Supply Co	554.67
53100	435	Office Supplies	10/18/2024	1010280807	HomeTrust Bank	49.98
53100	435	Office Supplies	10/31/2024	1010280884	Evans Office Supply Co	140.70

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Check Count:	Amount Paid
<b>Fund: General Fund #(101)</b>							
<b>53100</b>		<b>Circuit Court</b>				<b>8</b>	<b>6,066.67</b>
53300	351	Rentals	10/24/2024	1010280842	Canon Solutions America, Inc		58.46
53300	355	Travel	10/04/2024	9101000806	Wayne Douglas Collins		1,326.70
53300	435	Office Supplies	10/18/2024	1010280811	LexisNexis/Matthew Bender & Co		476.33
<b>53300</b>		<b>General Sessions Court</b>				<b>3</b>	<b>1,861.49</b>
53330	307	Communication	10/10/2024	1010280767	One Step Software Inc.		200.00
53330	307	Communication	10/24/2024	1010280838	AT&T Mobility		104.77
53330	351	Rentals	10/24/2024	1010280842	Canon Solutions America, Inc		68.07
53330	425	Gasoline	10/31/2024	1010280887	Fuelman		42.65
53330	435	Office Supplies	10/10/2024	1010280752	Evans Office Supply Co		119.00
<b>53330</b>		<b>Drug Court</b>				<b>5</b>	<b>534.49</b>
53400	307	Communication	10/18/2024	1010280786	AT&T		21.40
53400	334	Maintenance Agreements	10/24/2024	1010280844	Catalis Payments		1,050.00
53400	351	Rentals	10/24/2024	1010280842	Canon Solutions America, Inc		84.01
53400	435	Office Supplies	10/10/2024	1010280771	Schwaab Inc		40.45
53400	435	Office Supplies	10/31/2024	1010280884	Evans Office Supply Co		300.95
<b>53400</b>		<b>Chancery Court</b>				<b>5</b>	<b>1,496.81</b>
53500	307	Communication	10/24/2024	1010280838	AT&T Mobility		128.76
53500	351	Rentals	10/24/2024	1010280842	Canon Solutions America, Inc		68.19
53500	399	Other Contracted Services	10/04/2024	1010280738	Chris Trent		2,600.00
53500	435	Office Supplies	10/10/2024	1010280752	Evans Office Supply Co		81.00
53500	524	In Service/Staff Development	10/10/2024	1010280784	Cameron Hortin		40.00
<b>53500</b>		<b>Juvenile Court</b>				<b>5</b>	<b>2,917.95</b>
53900	307	Communication	10/18/2024	1010280821	One Step Software Inc.		100.00



# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund:(101)</b>						
53900	307	Communication	10/24/2024	1010280838	AT&T Mobility	102.24
53900	355	Travel	10/04/2024	9101000815	Blake E Sempkowski	1,374.52
53900	435	Office Supplies	10/10/2024	1010280752	Evans Office Supply Co	377.81
53900	435	Office Supplies	10/31/2024	1010280884	Evans Office Supply Co	147.86
<b>53900</b>		<b>Other Admin Of Justice - Mental Health</b>		<b>Check Count: 5</b>		<b>Total: 2,102.43</b>
53920	355	Travel	10/18/2024	1010280789	Jonathan A Buchanan	88.50
53920	355	Travel	10/18/2024	1010280807	HomeTrust Bank	1,167.37
53920	355	Travel	10/18/2024	9101000820	David B Barker	88.50
53920	451	Uniforms	10/31/2024	1010280912	TruBlu Tactical Police Supply	729.90
53920	716	Law Enforcement Equipment	10/18/2024	1010280801	Galls, LLC	471.23
53920	716	Law Enforcement Equipment	10/18/2024	1010280807	Home Trust Bank	6,009.25
53920	716	Law Enforcement Equipment	10/24/2024	1010280852	Galls, LLC	366.90
53920	716	Law Enforcement Equipment	10/31/2024	1010280875	Cartwright Communication Inc	4,502.52
53920	716	Law Enforcement Equipment	10/31/2024	1010280888	Galls, LLC	176.92
<b>53920</b>		<b>Courtroom Security</b>		<b>Check Count: 8</b>		<b>Total: 13,601.09</b>
54110	307	Communication	10/10/2024	1010280782	Verizon Wireless	1,915.98
54110	307	Communication	10/18/2024	1010280786	AT&T	718.29
54110	307	Communication	10/18/2024	1010280787	AT&T Mobility	1,239.55
54110	320	Dues And Memberships	10/10/2024	1010280766	National Sheriffs' Association	250.00
54110	334	Maintenance Agreements	10/10/2024	1010280745	Axon Enterprise, Inc.	24,336.00
54110	338	Maintenance And Repair Services - Vehicles	10/10/2024	1010280750	Kenny Drinnon	3,170.22
54110	338	Maintenance And Repair Services - Vehicles	10/10/2024	1010280753	Express Lane (West & East)	22.90
54110	338	Maintenance And Repair Services - Vehicles	10/18/2024	1010280835	Ultimate Shine Car Wash	530.00
54110	338	Maintenance And Repair Services - Vehicles	10/31/2024	1010280910	Steve's Transmission	1,155.00
54110	349	Printing, Stationery And Forms	10/31/2024	1010280909	R Chatfield Co, Inc	128.00
54110	351	Rentals	10/24/2024	1010280842	Canon Solutions America, Inc	81.34

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54110	351	Rentals	10/24/2024	1010280861	T.E.G. Enterprises, Inc	85.00
54110	353	Towing Services	10/10/2024	1010280775	Sunset Towing	160.00
54110	355	Travel	10/04/2024	1010280729	Dennis Paul Pressley	197.50
54110	355	Travel	10/18/2024	1010280796	Dylan M Cribley	324.50
54110	355	Travel	10/18/2024	1010280807	HomeTrust Bank	662.21
54110	355	Travel	10/18/2024	1010280822	Conner J Pate	324.50
54110	355	Travel	10/18/2024	1010280824	Dennis Paul Pressley	324.50
54110	355	Travel	10/04/2024	9101000813	Patti N Proffitt	67.26
54110	355	Travel	10/18/2024	9101000821	Bobby G Ellis	215.00
54110	355	Travel	10/18/2024	9101000822	Chad A Mullins	215.00
54110	355	Travel	10/31/2024	9101000825	Chad A Mullins	301.00
54110	399	Other Contracted Services	10/10/2024	1010280778	Transunion Risk & Alternative	75.00
54110	399	Other Contracted Services	10/24/2024	1010280859	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	10/31/2024	1010280887	Fuelman	11,660.12
54110	425	Gasoline	10/04/2024	9101000814	Joselyne K Sanner	49.58
54110	433	Lubricants	10/10/2024	1010280753	Express Lane (West & East)	344.61
54110	433	Lubricants	10/31/2024	1010280885	Express Lane (West & East)	263.59
54110	435	Office Supplies	10/10/2024	1010280752	Evans Office Supply Co	718.02
54110	435	Office Supplies	10/18/2024	1010280807	HomeTrust Bank	225.51
54110	435	Office Supplies	10/31/2024	1010280884	Evans Office Supply Co	49.95
54110	450	Tires And Tubes	10/10/2024	1010280769	Porter's Tire Store Inc.	842.90
54110	450	Tires And Tubes	10/31/2024	1010280908	Porter's Tire Store Inc.	127.50
54110	451	Uniforms	10/04/2024	1010280711	Galls, LLC	1,125.00
54110	451	Uniforms	10/10/2024	1010280757	Gulf States Distributors	91.00
54110	451	Uniforms	10/31/2024	1010280912	TruBlu Tactical Police Supply	409.95
54110	524	In Service/Staff Development	10/18/2024	1010280807	HomeTrust Bank	1,650.00
54110	524	In Service/Staff Development	10/24/2024	1010280862	TN Law Enforcement Training Academy	825.00



# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #101</b>						
54110	524	In Service/Staff Development	10/31/2024	1010280894	Hillbilly's Cabin Restaurant	1,500.00
54110	524	In Service/Staff Development	10/31/2024	1010280917	Walters State Comm College	2,935.00
54110	599	Other Charges	10/10/2024	1010280747	Carrot Top Industries	327.95
54110	599	Other Charges	10/18/2024	1010280794	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges	10/18/2024	1010280827	Shred-It	21.00
54110	599	Other Charges	10/24/2024	1010280846	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges	10/31/2024	1010280892	Hamblen County Clerk	20.50
54110	716	Law Enforcement Equipment	10/10/2024	1010280745	Axon Enterprise, Inc.	104.50
54110	716	Law Enforcement Equipment	10/18/2024	1010280801	Galls, LLC	4,750.00
54110	716	Law Enforcement Equipment	10/24/2024	1010280840	Bob Barker Company, Inc	4,750.00
<b>54110</b>		<b>Sheriff's Department</b>		<b>Check Count: 44</b>		<b>64,789.43</b>
54160	309	Contracts With Government Agencies	10/04/2024	1010280736	TN Bureau Of Investigation	300.00
54160	435	Office Supplies	10/18/2024	1010280807	HomeTrust Bank	9.99
54160	524	In Service/Staff Development	10/04/2024	1010280720	Legal and Liability Risk Management Institute	350.00
<b>54160</b>		<b>Administration Of The Sexual Offender</b>		<b>Check Count: 3</b>		<b>659.99</b>
54210	322	Evaluation And Testing	10/18/2024	1010280815	Mountain Crest Psychological Clinic	750.00
54210	322	Evaluation And Testing	10/31/2024	1010280905	Mountain Crest Psychological Clinic	250.00
54210	334	Maintenance Agreements	10/18/2024	1010280831	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	10/04/2024	1010280698	American Detention	836.35
54210	335	Maintenance And Repair Service - Buildings	10/04/2024	1010280721	Lowe's	25.63
54210	335	Maintenance And Repair Service - Buildings	10/18/2024	1010280825	Relief Septic Repair & Service Inc.	800.00
54210	335	Maintenance And Repair Service - Buildings	10/31/2024	1010280899	Lowe's	74.91
54210	335	Maintenance And Repair Service - Buildings	10/31/2024	1010280911	TMS - Marlin	76.64
54210	335	Maintenance And Repair Service - Buildings	10/31/2024	1010280918	Wholesale Supply Group	424.66
54210	336	Maintenance And Repair Services - Equipment	10/10/2024	1010280774	Starr Equipment Company Inc	1,049.92
54210	336	Maintenance And Repair Services - Equipment	10/18/2024	1010280826	REM Company Inc.	852.63

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54210	340	Medical And Dental Services	10/18/2024	1010280799	Emergency Coverage Corporation	697.08
54210	340	Medical And Dental Services	10/18/2024	1010280814	Morristown-Hamblen Hospital	35.14
54210	340	Medical And Dental Services	10/18/2024	1010280832	Southern Health Partners	61,222.99
54210	340	Medical And Dental Services	10/18/2024	1010280837	Vista Radiology	33.30
54210	340	Medical And Dental Services	10/31/2024	1010280867	Abercrombie Radiology	36.00
54210	340	Medical And Dental Services	10/31/2024	1010280879	Clinical Solutions Pharmacy	50.63
54210	340	Medical And Dental Services	10/31/2024	1010280882	East TN Spine & Orthopaedic Specialists	233.37
54210	340	Medical And Dental Services	10/31/2024	1010280863	Emergency Coverage Corporation	277.18
54210	340	Medical And Dental Services	10/31/2024	1010280895	Hospital Medicine Services of Tennessee PC	837.12
54210	340	Medical And Dental Services	10/31/2024	1010280897	Knoxville Center for Behavioral Medicine LLC	12,823.50
54210	340	Medical And Dental Services	10/31/2024	1010280898	Knoxville HMA Physician Management LLC	414.00
54210	340	Medical And Dental Services	10/31/2024	1010280902	Morristown Hamblen EMS	753.71
54210	340	Medical And Dental Services	10/31/2024	1010280904	Morristown-Hamblen Hospital	35.14
54210	340	Medical And Dental Services	10/31/2024	1010280916	Vista Radiology	369.00
54210	351	Rentals	10/24/2024	1010280861	T.E.G. Enterprises, Inc	150.00
54210	355	Travel	10/04/2024	9101000808	Gerry M Hambrick	265.50
54210	355	Travel	10/04/2024	9101000809	William D Hart	265.50
54210	355	Travel	10/04/2024	9101000810	Teresa Hodges	265.50
54210	355	Travel	10/04/2024	9101000811	Teresa Laws	265.50
54210	355	Travel	10/04/2024	9101000812	Joshua Steven Marsee	265.50
54210	410	Custodial Supplies	10/04/2024	1010280707	Chem Clean Systems LLC	2,279.81
54210	410	Custodial Supplies	10/04/2024	1010280719	Kelsan Inc	43.37
54210	410	Custodial Supplies	10/10/2024	1010280760	Kelsan Inc	1,684.52
54210	410	Custodial Supplies	10/18/2024	1010280793	Chem Clean Systems LLC	2,249.81
54210	410	Custodial Supplies	10/18/2024	1010280810	Kelsan Inc	846.35
54210	410	Custodial Supplies	10/24/2024	1010280845	Chem Clean Systems LLC	239.98
54210	410	Custodial Supplies	10/24/2024	1010280855	Kelsan Inc	1,121.97

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54210	410	Custodial Supplies	10/31/2024	1010280896	Kelsan Inc	696.69
54210	422	Food Supplies	10/04/2024	1010280739	Trinity Services Group, Inc.	15,876.80
54210	422	Food Supplies	10/10/2024	1010280779	Trinity Services Group, Inc.	24,602.71
54210	422	Food Supplies	10/10/2024	1010280783	Walmart Community BRC	125.14
54210	435	Office Supplies	10/10/2024	1010280752	Evans Office Supply Co	479.48
54210	441	Prisoners Clothing	10/04/2024	1010280701	Bob Barker Company, Inc	1,096.35
54210	441	Prisoners Clothing	10/10/2024	1010280746	Bob Barker Company, Inc	921.48
54210	599	Other Charges	10/10/2024	1010280746	Bob Barker Company, Inc	238.05
54210	599	Other Charges	10/10/2024	1010280770	Quality Waste	253.80
54210	599	Other Charges	10/24/2024	1010280842	Canon Solutions America, Inc	111.99
54210	710	Food Service Equipment	10/10/2024	1010280746	Bob Barker Company, Inc	742.20
<b>54210</b>		<b>Jail</b>		<b>Check Count: 47</b>	<b>Total:</b>	<b>142,826.90</b>
54250	307	Communication	10/24/2024	1010280838	AT&T Mobility	121.17
54250	338	Maintenance And Repair Services - Vehicles	10/18/2024	1010280835	Ultimate Shine Car Wash	30.00
54250	399	Other Contracted Services	10/04/2024	1010280716	Helen Ross McNabb Center	200,000.00
54250	399	Other Contracted Services	10/10/2024	1010280776	Tennessee Recovery & Monitoring	803.16
54250	425	Gasoline	10/31/2024	1010280887	Fuelman	237.69
<b>54250</b>		<b>Work Release Program</b>		<b>Check Count: 5</b>	<b>Total:</b>	<b>201,192.02</b>
54410	307	Communication	10/04/2024	9101000805	Chris E Bell	56.00
54410	338	Maintenance And Repair Services - Vehicles	10/18/2024	1010280828	Smoky Mountain Farmers Co-Op	500.00
54410	338	Maintenance And Repair Services - Vehicles	10/31/2024	1010280908	Porter's Tire Store Inc.	491.50
54410	425	Gasoline	10/31/2024	1010280887	Fuelman	125.93
54410	435	Office Supplies	10/10/2024	1010280752	Evans Office Supply Co	18.24
54410	435	Office Supplies	10/31/2024	1010280884	Evans Office Supply Co	316.89
54410	451	Uniforms	10/18/2024	1010280807	HomeTrust Bank	39.95
54410	599	Other Charges	10/24/2024	1010280838	AT&T Mobility	33.24

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# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Check Count:	Total:	Amount Paid
<b>Fund: General Fund #(101)</b>							<b>8</b>	<b>1,581.75</b>
<b>54410</b>		<b>Civil Defense</b>						
54610	307	Communication	10/24/2024	1010280838	AT&T Mobility		227.67	
54610	312	Contracts With Private Agencies	10/10/2024	1010280761	Teresa A. Kreceman		1,750.00	
54610	312	Contracts With Private Agencies	10/18/2024	1010280818	National Medical Services, Inc.		279.00	
54610	312	Contracts With Private Agencies	10/24/2024	1010280856	Knox County Medical Examiner		11,700.00	
54610	312	Contracts With Private Agencies	10/24/2024	1010280857	Teresa A. Kreceman		250.00	
54610	399	Other Contracted Services	10/18/2024	1010280788	Travis Barner		330.00	
54610	399	Other Contracted Services	10/18/2024	1010280790	Kevin Carroll		1,265.00	
54610	399	Other Contracted Services	10/18/2024	1010280806	Jeffrey E. Holt		310.00	
54610	399	Other Contracted Services	10/18/2024	1010280808	Amanda Beth Hopkins		300.00	
54610	399	Other Contracted Services	10/18/2024	1010280812	Christopher W Lykens		110.00	
54610	399	Other Contracted Services	10/18/2024	1010280823	Jimmy W Peoples		365.00	
54610	399	Other Contracted Services	10/18/2024	1010280834	Claude Thompson JR		930.00	
54610	399	Other Contracted Services	10/04/2024	9101000818	Tom C Thompson MD		2,500.00	
54610	413	Drugs And Medical Supplies	10/31/2024	1010280886	Extra Packaging LLC		1,195.85	
<b>54610</b>		<b>Medical Examiner</b>				<b>14</b>	<b>21,532.52</b>	
54710	435	Office Supplies	10/31/2024	1010280884	Evans Office Supply Co		752.55	
<b>54710</b>		<b>Drug Court Expansion - Public Safety Grant</b>				<b>1</b>	<b>752.55</b>	
55110	207	Medical Insurance	10/04/2024	1010280737	TN Bureau Of Investigation		29.00	
55110	307	Communication	10/18/2024	1010280786	AT&T		111.33	
55110	328	Janitorial Services	10/04/2024	1010280730	Roberts Cleaning Company		2,075.00	
55110	355	Travel	10/04/2024	9101000807	Carrie L Farris		68.34	
55110	355	Travel	10/04/2024	9101000816	Kim Smith		81.74	
55110	355	Travel	10/04/2024	9101000817	Irma Stilwell		40.20	
55110	435	Office Supplies	10/10/2024	1010280752	Evans Office Supply Co		516.50	

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
55110	435	Office Supplies	10/18/2024	1010280800	English Mountain Coffee	142.00
55110	452	Utilities	10/24/2024	1010280839	Atmos Energy	85.97
55110	452	Utilities	10/24/2024	1010280858	Morristown Utilities	1,586.00
55110	599	Other Charges	10/04/2024	1010280709	CyraCom International Inc	10.00
55110	599	Other Charges	10/04/2024	1010280710	E & A Monogram	20.00
55110	599	Other Charges	10/18/2024	1010280797	CyraCom International Inc	10.00
55110	599	Other Charges	10/18/2024	1010280807	HomeTrust Bank	27.44
<b>55110</b>		<b>Local Health Center</b>		<b>Check Count: 14</b>		<b>4,803.52</b>
55120	307	Communication	10/04/2024	1010280743	Verizon Wireless	68.02
55120	307	Communication	10/24/2024	1010280838	AT&T Mobility	85.84
55120	312	Contracts With Private Agencies	10/04/2024	1010280723	Morristown-Hamblen Humane Soc	25,000.00
55120	338	Maintenance And Repair Services - Vehicles	10/18/2024	1010280835	Ultimate Shine Car Wash	30.00
55120	425	Gasoline	10/31/2024	1010280887	Fuelman	410.31
55120	450	Tires And Tubes	10/04/2024	1010280728	Porter's Tire Store Inc.	133.34
55120	499	Other Supplies And Materials	10/18/2024	1010280807	HomeTrust Bank	96.99
<b>55120</b>		<b>Rabies And Animal Control</b>		<b>Check Count: 7</b>		<b>25,824.50</b>
55170	316	Contributions	10/31/2024	1010280893	Helen Ross McNabb Center	1,900.00
<b>55170</b>		<b>Alcohol And Drug Programs</b>		<b>Check Count: 1</b>		<b>1,900.00</b>
55590	316	Contributions	10/24/2024	1010280854	Helen Ross McNabb Center	765.00
<b>55590</b>		<b>Other Local Welfare Services</b>		<b>Check Count: 1</b>		<b>765.00</b>
56700	307	Communication	10/04/2024	1010280725	MUS Fibernet	134.22
56700	307	Communication	10/24/2024	1010280838	AT&T Mobility	83.31
56700	336	Maintenance And Repair Services - Equipment	10/04/2024	1010280721	Lowe's	191.58
56700	336	Maintenance And Repair Services - Equipment	10/31/2024	1010280881	Curt's Ace Hardware	86.50

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
56700	336	Maintenance And Repair Services - Equipment	10/31/2024	1010280908	Porter's Tire Store Inc.	179.30
56700	410	Custodial Supplies	10/10/2024	1010280770	Quality Waste	253.80
56700	412	Diesel Fuel	10/24/2024	1010280864	Voyager Fleet Systems Inc	72.81
56700	415	Electricity	10/10/2024	1010280765	Morristown Utilities	3,075.00
56700	415	Electricity	10/18/2024	1010280785	Appalachian Electric Co-Op	56.86
56700	425	Gasoline	10/24/2024	1010280864	Voyager Fleet Systems Inc	254.07
56700	454	Water And Sewer	10/10/2024	1010280765	Morristown Utilities	3,425.00
56700	599	Other Charges	10/10/2024	1010280776	Tennessee Recovery & Monitoring	168.00
<b>56700</b>		<b>Parks And Fair Boards</b>				
57100	355	Travel	10/10/2024	1010280777	TN Extension Association of Family & Consumer	150.00
<b>57100</b>		<b>Agricultural Extension Service</b>				
57800	321	Engineering Services	10/04/2024	1010280715	T Clint Harrison	3,325.00
57800	399	Other Contracted Services	10/04/2024	1010280740	Robert Tucker	59.99
<b>57800</b>		<b>Storm Water Management</b>				
58190	421	Food Preparation Supplies	10/04/2024	1010280744	Welch Packaging Group Inc	2,898.00
<b>58190</b>		<b>Other Economic And Community D</b>				
58300	355	Travel	10/10/2024	9101000819	Timothy C Williams	187.60
58300	435	Office Supplies	10/10/2024	1010280752	Evans Office Supply Co	145.98
<b>58300</b>		<b>Veterans' Services</b>				
58600	202	Handling Charges & Administrative Costs	10/04/2024	1010280733	TASC - Client Invoices	220.77
58600	299	Other Fringe Benefits	10/18/2024	1010280802	Hamblen Co Dept Of Education	100.00
58600	506	Liability Insurance	10/18/2024	1010280807	HomeTrust Bank	850.00
<b>58600</b>		<b>Employee Benefits</b>				
<b>Check Count: 10</b>						<b>7,960.45</b>
<b>Check Count: 1</b>						<b>150.00</b>
<b>Check Count: 2</b>						<b>3,384.99</b>
<b>Check Count: 1</b>						<b>2,898.00</b>
<b>Check Count: 2</b>						<b>333.58</b>
<b>Check Count: 3</b>						<b>1,170.77</b>



# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
58900	399	Other Contracted Services	10/04/2024	1010280708	City of Morristown	100.00
58900	399	Other Contracted Services	10/31/2024	1010280878	City of Morristown	116.36
<b>Total:</b>						<b>216.36</b>
58900		Miscellaneous				
91110	707	Building Improvements	10/04/2024	1010280724	Murrell Burglar Alarm, Co Inc <i>Replacement of fire alarm - Courthouse Annex &amp; connection to original alarm</i>	39,916.80
91110		General Administration Projects				
91130	718	Motor Vehicles	10/31/2024	1010280880	Columbia Chrysler, Dodge Jeep <i>Mental Health Transport Vehicle</i>	50,396.00
91130		Public Safety Projects				
91140	304	Architects	10/31/2024	1010280872	Barber McMurry Architects <i>2024 Dodge Durango</i>	13,581.12
91140		Public Health And Welfare Projects				
<b>Total:</b>						<b>13,581.12</b>
<b>General Fund #(101) Total:</b>						<b>709,879.85</b>

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Drug Control Fund #(122)</b>						
54150	351	Rentals	10/24/2024	1220003001	T.E.G. Enterprises, Inc	65.00
54150	355	Travel	10/18/2024	9122000016	Cody M Malone	118.50
54150	355	Travel	10/18/2024	9122000017	Chad M McFarland	118.50
54150	355	Travel	10/18/2024	9122000018	Eugene R Watson	118.50
54150	355	Travel	10/31/2024	9122000019	Cody M Malone	454.00
54150	355	Travel	10/31/2024	9122000020	Chad M McFarland	394.00
54150	355	Travel	10/31/2024	9122000021	Eugene R Watson	374.00
54150	355	Travel	10/31/2024	9122000022	Marti E Wolfe	374.00
54150	415	Electricity	10/18/2024	1220003000	MUS Fibernet	94.72
54150	431	Law Enforcement Supplies	10/31/2024	1220003002	Sirchie Finger Print Labs	159.96
54150	524	In Service/Staff Development	10/04/2024	1220002998	Cracking the Digital Case LLC	447.00
54150	524	In Service/Staff Development	10/04/2024	1220002999	TN Narcotic Officers Association	1,500.00
<b>54150</b>		<b>Drug Enforcement</b>		<b>Check Count: 12</b>	<b>Total:</b>	<b>3,771.18</b>

Drug Control Fund #(122) Total: 3,771.18

Digital Investigation Training (Nashville, TN)



# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Drug Use Abatement Fund</b>						
99100	590	Transfers To Other Funds	10/31/2024	1280000010	Hamblen County General Fund	300,000.00
99100		<b>Transfers Out</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>300,000.00</b>
<b>Drug Use Abatement Fund Total:</b>						<b>300,000.00</b>

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Debt Service Fund #(151)</b>						
82330	699	Other Debt Service	10/18/2024	1510000056	Regions	500.00
82330		Education				500.00
<b>Check Count: 1</b>						<b>Total:</b>
<b>General Debt Service Fund #(151) Total:</b>						<b>500.00</b>

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Special Debt Service</b>						
82310	399	Other Contracted Services	10/10/2024	1540000007	U.S. Bank	500.00
82310		General Government				500.00
<b>Check Count: 1</b>						<b>Total:</b>
<b>Special Debt Service Total:</b>						<b>500.00</b>

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Capital Projects Fund #(171)</b>						
91140	791	Other Construction	10/24/2024	1710001781	Carl L Gibson JR	108,110.00
91140	791	Other Construction	10/24/2024	1710001782	TN Community Assistance Corporation	17.00
91140	791	Other Construction	10/24/2024	1710001783	Volunteer Home Solutions	1,000.00
91140	791	Other Construction	10/24/2024	1710001784	John Christopher Zachary	2,500.00
<b>Public Health And Welfare Projects</b>						
<b>Check Count: 4</b>						<b>111,627.00</b>
<b>General Capital Projects Fund #(171) Total:</b>						<b>111,627.00</b>

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway Capital Projects Fund #(176)</b>						
91200	404	Asphalt - Hot Mix	10/24/2024	1760001095	Apac Atlantic, Inc	1,790.62
91200	404	Asphalt - Hot Mix	10/24/2024	1760001096	Blalock & Sons Inc	8,145.50
91200	404	Asphalt - Hot Mix	10/24/2024	1760001097	Newport Paving & Ready Mix	15,262.44
91200	409	Crushed Stone	10/24/2024	1760001098	Vulcan Materials Company	5,384.62
91200	713	Highway Construction	10/18/2024	1760001094	Apac Atlantic, Inc	257,118.40
<b>91200</b>		<b>Highway And Street Capital Projects</b>		<b>Check Count: 5</b>	<b>Total:</b>	<b>287,701.58</b>
Highway Capital Projects Fund #(176) Total:						287,701.58

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Other Capital Projects Fund # (189)</b>						
91130	399	Other Contracted Services	10/24/2024	1890000169	Large Equipment Inc	720.00
91130	706	Building Construction	10/24/2024	1890000168	LLC GEO Services	24,900.00
91130	711	Furniture And Fixtures	10/31/2024	1890000171	Mhj American, Llc	19.39
91130	711	Furniture And Fixtures	10/10/2024	9189000000	Gerry M Hambrick	25,639.39
<b>91130</b>		<b>Public Safety Projects</b>		<b>Check Count: 4</b>	<b>Total:</b>	<b>25,639.39</b>
<b>Other Capital Projects Fund # (189) Total:</b>						<b>25,639.39</b>

64,541.28

Laundry Equipment Installation - New Justice Center

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Employee Insurance - General Fund#(264)</b>						
58600	308	Consultants	10/24/2024	2640001928	Mark III Brokerage, Inc.	7,500.00
58600	312	Contracts With Private Agencies	10/04/2024	2640001923	Carehere LLC	6,678.00
58600	312	Contracts With Private Agencies	10/04/2024	2640001924	LLC STP	1,650.00
58600	312	Contracts With Private Agencies	10/18/2024	2640001925	Carehere LLC	24,942.32
58600	312	Contracts With Private Agencies	10/18/2024	2640001926	Home Trust Bank	4,764.63
58600	312	Contracts With Private Agencies	10/24/2024	2640001927	Atmos Energy	52.50
58600	312	Contracts With Private Agencies	10/24/2024	2640001929	Murrell Burglar Alarm Co Inc	38.00
58600	312	Contracts With Private Agencies	10/31/2024	2640001930	Carehere LLC	6,804.00
58600	312	Contracts With Private Agencies	10/31/2024	2640001931	Morristown Utilities	285.00
58600		<b>Employee Benefits</b>		<b>Check Count: 9</b>	<b>Total:</b>	<b>52,714.45</b>

**Employee Insurance - General Fund#(264) Total: 52,714.45**



# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Solid Waste/Sanitation Fund #(116)</b>						
55710	336	Maintenance And Repair Services - Equipment	10/10/2024	1160025446	Precision Cutting & Hydraulics, LLC	850.00
55710	336	Maintenance And Repair Services - Equipment	10/18/2024	1160025451	Landmark International	243.42
55710	336	Maintenance And Repair Services - Equipment	10/18/2024	1160025453	McNeillus Steel, Inc.	232.29
55710	336	Maintenance And Repair Services - Equipment	10/18/2024	1160025454	Mid-State Equip Co,Inc	1,346.68
55710	336	Maintenance And Repair Services - Equipment	10/24/2024	1160025457	NAPA Auto Parts Of Morristown	930.37
55710	336	Maintenance And Repair Services - Equipment	10/31/2024	1160025470	Worldwide Equipment, Inc.	14,423.98
55710	353	Towing Services	10/18/2024	1160025452	Malone's Wrecker Service	450.00
55710	359	Disposal Fees	10/18/2024	1160025449	Hamblen County-Morristown Solid Waste	86,221.50
55710	359	Disposal Fees	10/31/2024	1160025463	City of Morristown	805.81
55710	412	Diesel Fuel	10/31/2024	1160025466	Fuelman	11,257.28
55710	425	Gasoline	10/31/2024	1160025466	Fuelman	152.78
55710	435	Office Supplies	10/10/2024	1160025443	Evans Office Supply Co	329.00
55710	450	Tires And Tubes	10/10/2024	1160025444	Goforth Tire & Auto, Inc	913.50
55710	451	Uniforms	10/24/2024	1160025456	Cintas Corp., Loc. 207	840.07
55710	499	Other Supplies And Materials	10/04/2024	1160025439	Elliotts Boots	104.95
55710	499	Other Supplies And Materials	10/10/2024	1160025442	Big M Janitorial	1,098.70
55710	499	Other Supplies And Materials	10/18/2024	1160025450	HomeTrust Bank	532.90
55710	499	Other Supplies And Materials	10/24/2024	1160025456	Cintas Corp., Loc. 207	275.05
55710	499	Other Supplies And Materials	10/31/2024	1160025464	Elliotts Boots	150.00
55710	499	Other Supplies And Materials	10/31/2024	1160025465	Fish Window Cleaning	100.00
55710	733	Solid Waste Equipment	10/10/2024	1160025447	Stringfellow	26,345.00
<b>55710</b>		<b>Sanitation Management</b>		<b>Check Count: 19</b>	<b>Total:</b>	<b>147,603.28</b>
<b>Solid Waste/Sanitation Fund #(116) Total:</b>						<b>147,603.28</b>

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Solid Waste/Sanitation Fund #(116)</b>						
55710	336	Maintenance And Repair Services - Equipment	10/10/2024	1160025446	Precision Cutting & Hydraulics, LLC	850.00
55710	336	Maintenance And Repair Services - Equipment	10/18/2024	1160025451	Landmark International	243.42
55710	336	Maintenance And Repair Services - Equipment	10/18/2024	1160025453	McNeilus Steel, Inc.	232.29
55710	336	Maintenance And Repair Services - Equipment	10/18/2024	1160025454	Mid-State Equip Co,Inc	1,346.68
55710	336	Maintenance And Repair Services - Equipment	10/24/2024	1160025457	NAPA Auto Parts Of Morristown	930.37
55710	336	Maintenance And Repair Services - Equipment	10/31/2024	1160025470	Worldwide Equipment, Inc.	14,423.98
55710	353	Towing Services	10/18/2024	1160025452	Malone's Wrecker Service	450.00
55710	359	Disposal Fees	10/18/2024	1160025449	Hamblen County-Morristown Solid Waste	86,221.50
55710	359	Disposal Fees	10/31/2024	1160025463	City of Morristown	805.81
55710	412	Diesel Fuel	10/31/2024	1160025466	Fuelman	11,257.28
55710	425	Gasoline	10/31/2024	1160025466	Fuelman	152.78
55710	435	Office Supplies	10/10/2024	1160025443	Evans Office Supply Co	329.00
55710	450	Tires And Tubes	10/10/2024	1160025444	Goforth Tire & Auto, Inc	913.50
55710	451	Uniforms	10/24/2024	1160025456	Cintas Corp., Loc. 207	840.07
55710	499	Other Supplies And Materials	10/04/2024	1160025439	Elliotts Boots	104.95
55710	499	Other Supplies And Materials	10/10/2024	1160025442	Big M Janitorial	1,098.70
55710	499	Other Supplies And Materials	10/18/2024	1160025450	HomeTrust Bank	532.90
55710	499	Other Supplies And Materials	10/24/2024	1160025456	Cintas Corp., Loc. 207	275.05
55710	499	Other Supplies And Materials	10/31/2024	1160025464	Elliotts Boots	150.00
55710	499	Other Supplies And Materials	10/31/2024	1160025465	Fish Window Cleaning	100.00
55710	733	Solid Waste Equipment	10/10/2024	1160025447	Stringfellow	26,345.00
<b>55710</b>		<b>Sanitation Management</b>		<b>Check Count: 19</b>	<b>Total:</b>	<b>147,603.28</b>
<b>Solid Waste/Sanitation Fund #(116) Total:</b>						<b>147,603.28</b>

October Permit	2024	Applicant	Type	Address	Structure	Permit	SW	Plumbing	Mech.	Gas	Total	Tax ID	Group	Parcel
24-0488	10/1/24	Alexis Kincaid	SWMH	385 Hyatt Lane	35.50	\$100.00					\$100.00	02		029.01
24-0489	10/1/24	Brandy Brown	DWMH	711 Pine Brooke Rd	100.00	\$350.00					\$350.00	050		027.17
24-0490P	10/2/24	Shawn Zagaeski	Plumbing	1054 Wilburn Rd	127.00	\$350.00		\$105.00			\$105.00	019	A	128.02
24-0491	10/3/24	Stacy Ludike	Carport	1523 River Path	\$4,200.00	\$25.00					\$25.00	063G		044.00
24-0492	10/7/24	Scott Brooks	Remodel	4444 Woodhaven Drive	\$60,000.00	\$0.00					\$0.00	035C	B	001.00
24-0493	10/7/24	Marshall Riley	Storage Bldg	444 Starnem Gap Rd	\$602.00	\$0.00					\$0.00	050		007.04
24-0494	10/7/24	Sondra Williamson	SWMH	7932 Wineisell Rd	\$84,000.00	\$100.00					\$100.00	020		057.07
24-0495	10/8/24	Scott Lewis	Addition	4033 Old Kentucky Rd	\$20,000.00	\$171.38					\$171.38	017		119.00
24-0496	10/8/24	Terry Lawson	Mechanical	1120 Collinson Ford Rd	\$350,000.00	\$1,037.50	\$100.00				\$1,137.50	047		080.08
24-0497M	10/8/24	Terry Lawson	Cover	1120 Collinson Ford Rd	\$2,500.00	\$133.00		\$40.00			\$40.00	047		080.08
24-0499G	10/9/24	Jessica Hernandez	Gas	2818 McBride Rd	\$140,000.00	\$25.00					\$25.00	023		069.02
24-0500	10/9/24	Jenifer Garry	Porch/Cover/Remodel	3552 Nelson School Rd	\$452.00	\$452.00					\$452.00	056		003.04
24-0501	10/10/24	Constance Lewis	DWMH/ Garage	1167 Cherry Blossom Lane	\$253.00	\$253.00		\$110.00			\$253.00	047	A	012.00
24-0502P	10/10/24	Taras Sharovara	Plumbing	1313 Indian Path	\$6,650.00	\$25.00					\$25.00	048		077.00
24-0503	10/10/24	Ram Jack	Remodel	879 Warrensburg Rd	\$302,000.00	\$870.00	\$100.00				\$970.00	039F	A	018.00
24-0504	10/11/24	Cate Property Serv	House 2040 sf	1760 Lake Park Circle	\$20,000.00	\$225.00					\$225.00	035		002.11
24-0505M	10/11/24	Cate Property Serv	Mechanical	1760 Lake Park Circle	\$42,000.00	\$50.00					\$50.00	032		084.00
24-0506	10/11/24	Courtney Daniell	Garage	624 Carroll Rd	\$343,000.00	\$1,355.00	\$100.00				\$1,455.00	017C	A	067.00
24-0507	10/11/24	Brooks Malone	In-Gd Pool	1311 Kidwell Ridge Rd	\$16,000.00	\$375.00					\$375.00	020		075.33
24-0508	10/15/24	Teal Construction	House 2778 sf	4110 Harbor View Drive	\$180,000.00	\$1,948.00					\$1,948.00	039F	A	018.00
24-0509M	10/15/24	Teal Construction	Mechanical	4110 Harbor View Drive	\$2,400.00	\$46.75					\$46.75	040C	A	017.00
24-0510	10/15/24	Chad Dugger	Garage	360 Victor Lane	\$190,000.00	\$812.90	\$100.00				\$912.90	027J	B	006.00
24-0511P	10/15/24	W. Luke Plumbing	Plumbing	1760 Lake Park Circle	\$85,000.00	\$500.00		\$85.00			\$500.00	016		006.00
24-0512	10/16/24	N Oberbay dba E	Commercial	8067 E Andrew Johnson Hwy	\$125,000.00	\$558.10	\$100.00				\$1,150.00	016		060.03
24-0513	10/18/24	David Biell	(2) Decks and Cover	3903 Emerald Ave	\$303,000.00	\$46.75					\$46.75	040C	A	017.00
24-0514	10/18/24	Daniel Burja	House 1478 sf	950 Beth Drive	\$190,000.00	\$812.90	\$100.00				\$912.90	027J	B	006.00
24-0515M	10/18/24	Daniel Burja	Mechanical	950 Beth Drive	\$85,000.00	\$500.00					\$500.00	016		060.03
24-0516	10/18/24	Travis Wright	Remodel	3004 Wineberry Lane	\$125,000.00	\$558.10	\$100.00				\$1,150.00	016		060.03
24-0517M	10/18/24	Travis Wright	Mechanical	3004 Wineberry Lane	\$15.00	\$15.00					\$15.00	016		060.03
24-0518	10/18/24	Kim Studebaker	House 1045 sf	6162 Lavern Circle	\$30,000.00	\$375.00					\$375.00	055		011.02
24-0519M	10/18/24	Kim Studebaker	Mechanical	6162 Lavern Circle	\$4,200.00	\$25.00					\$25.00	040F	D	029.00
24-0520P	10/18/24	Kim Studebaker	Plumbing	6162 Lavern Circle	\$600,000.00	\$1,654.00					\$1,654.00	039L	A	003.00
24-0521	10/21/24	Susan Dearing	Garage	5745 Amy Drive	\$30,000.00	\$375.00					\$375.00	055		011.02
24-0522	10/21/24	Ram Jack	Foundation Repair	4159 Willow Way	\$4,200.00	\$25.00					\$25.00	040F	D	029.00
24-0523	10/21/24	Robert Trent	House 3575 sf	1610 Seven Oaks Drive	\$600,000.00	\$1,654.00					\$1,654.00	039L	A	003.00
24-0524M	10/21/24	Robert Trent	Mechanical	1610 Seven Oaks Drive	\$240,000.00	\$50.00	\$100.00				\$45.00	039L	A	003.00
24-0525	10/21/24	Mileydi Colon	Addition	437 Sagewood Dr	\$50.00	\$50.00					\$50.00	077B	A	014.00
24-0526	10/22/24	Johnny Edmonds	House 1680 sf	624 Carroll Rd	\$1,680.00	\$1,680.00	\$100.00				\$1,780.00	035		002.11
24-0527M	10/22/24	Summertime Meta	Mechanical	624 Carroll Rd	\$20.00	\$20.00					\$20.00	035		002.11
24-0528P	10/22/24	Summertime Meta	Plumbing	624 Carroll Rd	\$85.00	\$85.00					\$85.00	035		002.11
24-0529	10/22/24	Jason Mills	Remodel	4213 Willow Way	\$13,500.00	\$68.75					\$68.75	040F	D	034.00
24-0530P	10/22/24	Eloy Montalvo	Plumbing	2576 Planatation Dr	\$315,000.00	\$1,233.00	\$100.00			\$20.00	\$1,333.00	019		127.06
24-0531G	10/23/24	Comfort Control Inc	Gas	726 Parkway Dr	\$315,000.00	\$1,233.00	\$100.00				\$1,333.00	019		127.06
24-0532	10/23/24	Joseph Cox	House 3111 sf	920 Wilburn Rd	\$6,500.00	\$0.00					\$0.00	024G	C	001.00
24-0533M	10/23/24	Joseph Cox	Mechanical	920 Wilburn Rd	\$25.00	\$25.00					\$25.00	017		132.00
24-0534P	10/23/24	Joseph Cox	Plumbing	920 Wilburn Rd	\$45.00	\$45.00					\$45.00	017		132.00
24-0535	10/23/24	Bradley Kaurman	Storage Bldg	2866 Cherokee Drive	\$4,500.00	\$0.00					\$0.00	024G	C	001.00
24-0536P	10/24/24	Shaqbak Trenching	Plumbing	8067 E Andrew Johnson Hwy	\$6,500.00	\$25.00		\$90.00			\$90.00	017		127.06
24-0537	10/25/24	Earl Wilder	Carport	3938 Old Kentucky Rd	\$4,500.00	\$117.00					\$117.00	012		026.44
24-0538	10/25/24	Topanga Gossett	2 decks/cover	7338 St. Clair Rd	\$325,000.00	\$1,032.25	\$100.00				\$1,132.25	039J	A	016.00
24-0539	10/25/24	Johnny Edmonds	House 2188 sf	2403 Boat Dock Rd	\$20.00	\$20.00					\$20.00	047F	A	016.00
24-0540M	10/24/24	Johnny Edmonds	Mechanical	2403 Boat Dock Rd	\$85.00	\$85.00		\$45.00			\$130.00	039J	A	016.00
24-0541P	10/28/24	E Th Plumbing	Plumbing	781 Fox Trot Lane	\$103,945.00	\$350.00		\$20.00			\$370.00	062		032.19
24-0542P	10/29/24	Marty Cantwell	Plumbing	5765 Longcreek Rd	\$103,945.00	\$350.00		\$85.00			\$435.00	062		032.19
24-0543	10/31/24	Clayton Homes	DWMH	8091 E Andrew Johnson Hwy	\$103,945.00	\$350.00					\$350.00	019		099.04
24-0544	10/31/24	Martha McWhinnis	DWMH	814 Pullen Rd	\$10,000.00	\$396.00					\$396.00	050		061.00
24-0545	10/31/24	Greg Martinez	Addition	236 Balch Street	\$3,899,259.50	\$16,768.63	\$800.00	\$30.00			\$3,916.00	050		061.00
24-0546P	10/31/24	Greg Martinez	Plumbing	236 Balch Street	\$15,263,283.37	\$69,234.81	\$3,200.00	\$850.00			\$2,735.00	\$20.00		061.00
Running Total				Total:	\$3,899,259.50	\$16,768.63	\$800.00	\$850.00	\$260.00	\$20.00	\$18,698.63			
Running Total				Total:	\$15,263,283.37	\$69,234.81	\$3,200.00	\$2,735.00	\$835.00	\$297.50	\$76,302.31			
		24-0492-Grant Permit			Total No.	Amount		Total				ETHRA	Monthly	YTD
		No Charge		CHO and Miscellaneous	8	\$85.00		\$85.00				HOMES	0	0
				Re-Zoning Request	1	\$75.00		\$75.00			\$19,192.63			
				Variance Request										
				Plat Approval	2	\$334.00		\$334.00						
		3 lots or more		Land Disturbance/Development										
				Use on Review										
				Refunds				\$0.00						
				Total Collected				\$494.00						
				Running Total Collected				\$3,427.00						
				2023-2024										
				Running Total:										
				Total:										



LAW OFFICES  
**CAPPS & BYRD LLP**  
1004 WEST FIRST NORTH STREET  
MORRISTOWN, TENNESSEE 37814

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

CHRISTOPHER P. CAPPS  
DAVID S. BYRD

TELEPHONE: (423) 586-3083  
FACSIMILE: (423) 586-0513  
WEBSITE: [cappsbyrdlaw.com](http://cappsbyrdlaw.com)  
E-MAIL: [info@cccblaw.com](mailto:info@cccblaw.com)

November 7, 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 - OCTOBER, 2024**

Dear Chris:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of October, 2024.

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

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

With best regards, I remain,

Very truly yours,

*Christopher P. Capps/alg.*

Christopher P. Capps

CPC/alg

Enclosures

[https://cccblaw.sbaaspoint.com/sites/law/files/Shared Documents/Hamblen County/Letters/2024/Cutshaw,Chris\(Invoice\)-11-07-24.docx](https://cccblaw.sbaaspoint.com/sites/law/files/Shared Documents/Hamblen County/Letters/2024/Cutshaw,Chris(Invoice)-11-07-24.docx)



November 21, 2024

[Return to Regular Calendar](#)

# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

Invoice # 1110  
Date: 11/07/2024  
Due On: 12/07/2024

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	10/01/2024	E-mails with Penny Knight re: contract	0.10	\$175.00	\$17.50
Service	10/02/2024	Meeting with Penny Knight and Barbara Horton	1.00	\$175.00	\$175.00
Service	10/03/2024	E-mail from Dillon Parker re: pending litigation; worked on contract	0.70	\$175.00	\$122.50
Service	10/04/2024	Worked on contract; e-mails with Chris Bell, revised Release for EMS' phone conference with Chris Bell and Chris Cutshaw; phone conference with Trish Bowman	3.40	\$175.00	\$595.00
Service	10/07/2024	E-mails with Penny Knight re: contract	0.10	\$175.00	\$17.50
Service	10/08/2024	E-mails with Penny Knight and Barbara Horton re: contract	0.10	\$175.00	\$17.50
Service	10/09/2024	E-mails with Penny Knight and Barbara Horton re: contract	0.10	\$175.00	\$17.50
Service	10/10/2024	E-mails with Penny Knight re: contract	0.10	\$175.00	\$17.50
Service	10/11/2024	E-mail from Trish Bowman re: 10/15 committee meeting	0.05	\$175.00	\$8.75
Service	10/15/2024	Committee meeting (less finance)	0.75	\$175.00	\$131.25
Service	10/16/2024	Contract work	1.00	\$175.00	\$175.00
Service	10/17/2024	E-mail from Dillon Parker re: pending litigation	0.10	\$175.00	\$17.50
Service	10/18/2024	E-mails from Dillon Parker re: pending litigation; e-mail from Chris Bell re: EMS resolution	0.15	\$175.00	\$26.25
Service	10/20/2024	Research	1.20	\$175.00	\$210.00
Service	10/21/2024	E-mails with Penny Knight and Barbara Horton re: contract; e-mail from Cheri Mullins re: pending litigation;	3.65	\$175.00	\$638.75

		research; hearing			
Service	10/22/2024	E-mail from Trish Bowman re: 10/24 commission meeting	0.05	\$175.00	\$8.75
Service	10/29/2024	E-mail to Penny Knight and Barbara Horton re: contract; e-mails with Melyssa McCracken re: pending litigation	0.15	\$175.00	\$26.25
Service	10/30/2024	E-mails with Matthew Evans, Lauren Carroll and Clint Anderson re: pending litigation	0.10	\$175.00	\$17.50
Service	10/31/2024	E-mails with Lauren Carroll and Matthew Evans re: pending litigation; worked on Judgment	1.00	\$175.00	\$175.00
				<b>Total</b>	<b>\$2,415.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1110	12/07/2024	\$2,415.00	\$0.00	\$2,415.00
			<b>Outstanding Balance</b>	<b>\$2,415.00</b>
			<b>Amount in Trust</b>	<b>\$0.00</b>
			<b>Total Amount Outstanding</b>	<b>\$2,415.00</b>

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

Please pay within 30 days.

# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

Invoice # 1111  
Date: 11/07/2024  
Due On: 12/07/2024

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

## 00068-Hamblen County Planning Department

### Planning

Type	Date	Description	Quantity	Rate	Total
Service	10/04/2024	E-mails with Tommy McKinney re: draft camper regulations	0.10	\$175.00	\$17.50
Service	10/07/2024	E-mail from John Hofer re: draft camper regulations	0.05	\$175.00	\$8.75
Service	10/08/2024	E-mails with John Hofer re: definitions	0.10	\$175.00	\$17.50
Service	10/09/2024	E-mail to John Hofer re: definitions	0.05	\$175.00	\$8.75
Service	10/15/2024	Phone conference with Tommy McKinney	0.15	\$175.00	\$26.25
Service	10/16/2024	E-mails with Tommy McKinney re: potential litigation	0.10	\$175.00	\$17.50
Service	10/18/2024	E-mail from Tommy McKinney re: potential litigation	0.05	\$175.00	\$8.75
Service	10/21/2024	Letter to Eldridge, e-mail to Tommy McKinney	0.35	\$175.00	\$61.25
Service	10/22/2024	E-mails from Heather Walker, Edna Greene and Lindsey Horn re: potential litigation	0.10	\$175.00	\$17.50
Service	10/23/2024	E-mail to Lindsey Horn re: potential litigation	0.10	\$175.00	\$17.50
Service	10/24/2024	E-mail to Lindsey Horn re: potential litigation; phone conference with Tommy McKinney	0.20	\$175.00	\$35.00
Service	10/25/2024	E-mails with Lindsey Horn re: camper regulations	0.30	\$175.00	\$52.50
Service	10/28/2024	Phone conference with Tommy McKinney	0.15	\$175.00	\$26.25
Service	10/29/2024	E-mail from Tommy McKinney re: potential litigation; phone conferences with Tommy McKinney	0.40	\$175.00	\$70.00
Service	10/30/2024	E-mails with Tommy McKinney re: violation letter; review restrictions	0.35	\$175.00	\$61.25
Service	10/31/2024	E-mails with John Hofer re: definitions; e-mail from Lindsey Horn re: potential litigation	0.20	\$175.00	\$35.00



**Total**      **\$481.25**

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1111	12/07/2024	\$481.25	\$0.00	\$481.25
<b>Outstanding Balance</b>				<b>\$481.25</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$481.25</b>

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

Please pay within 30 days.

# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

Invoice # 1109  
Date: 11/07/2024  
Due On: 12/07/2024

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

## 00043-Hamblen County Sheriff's Department

### Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	06/05/2024	Phone conference with Dwaine Evans	0.10	\$175.00	\$17.50
Service	10/17/2024	Phone conference with Sheriff and Cutshaw; e-mail from Chris Cutshaw re: monitoring agreement	0.30	\$175.00	\$52.50
Service	10/18/2024	E-mails with Chris Cutshaw re: monitoring agreement; prepare Addendums	0.50	\$175.00	\$87.50
Service	10/29/2024	Phone conference with Jose Perales; meeting with Jose Perales	0.85	\$175.00	\$148.75
Service	10/31/2024	Conference with Hambrick, Ellis and Horton re: contracts jail	1.00	\$175.00	\$175.00
				<b>Total</b>	<b>\$481.25</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
1109	12/07/2024	\$481.25	\$0.00	\$481.25	
				<b>Outstanding Balance</b>	<b>\$481.25</b>
				<b>Amount in Trust</b>	<b>\$0.00</b>
				<b>Total Amount Outstanding</b>	<b>\$481.25</b>

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

Please pay within 30 days.

# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

Invoice # 1113  
Date: 11/07/2024  
Due On: 12/07/2024

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

## 00055-Hamblen County Road Department

### Road Department

Type	Date	Description	Quantity	Rate	Total
Service	10/04/2024	E-mail from Edna Greene	0.05	\$175.00	\$8.75
Service	10/07/2024	E-mail from Edna Greene	0.05	\$175.00	\$8.75
Service	10/14/2024	E-mail from Edna Greene	0.05	\$175.00	\$8.75
Service	10/18/2024	E-mail from Edna Greene	0.05	\$175.00	\$8.75
Service	10/22/2024	E-mail from Amanda Hale re: Edna Greene records request	0.05	\$175.00	\$8.75
<b>Total</b>					<b>\$43.75</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1113	12/07/2024	\$43.75	\$0.00	\$43.75
<b>Outstanding Balance</b>				<b>\$43.75</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$43.75</b>

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

Please pay within 30 days.

Financial Summary Report

Hambien County Trustee

Printed 11/06/2024 08:09 AM By JILL MARGELOWSKY



Financial Summary Report - October 01, 2024 to October 31, 2024

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$12,087,989.74	\$4,399,483.45	\$2,421,417.09	\$0.00	\$0.00	(\$50.33)	\$44,605.99	\$14,001,500.44
116	GARBAGE/SOLID WASTE	\$2,195,412.25	\$360,710.70	\$260,969.29	\$0.00	\$0.00	(\$2.02)	\$5,232.24	\$2,289,923.44
122	DRUG CONTROL	\$332,287.28	\$2,656.92	\$4,218.18	\$0.00	\$0.00	\$0.00	\$7.19	\$330,718.83
126	SCHOOL EMPLOYEE SELF INSURANCE	\$30,256.11	\$0.00	\$4,470.50	\$7,058.00	\$0.00	\$0.00	\$0.00	\$32,843.61
127	SCHOOL TAX ACCOUNT	\$111.81	\$1,335,356.17	\$1,335,356.17	\$0.00	\$0.00	\$0.00	\$0.00	\$111.81
128	OPIOID SETTLEMENT FUND	\$2,123,901.10	\$8,608.87	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,832,509.97
131	HIGHWAY/PUBLIC WORKS	\$1,360,165.33	\$244,587.93	\$204,403.27	\$0.00	\$0.00	\$0.00	\$2,349.86	\$1,398,000.13
141	GENERAL PURPOSE SCHOOL	\$23,381,022.57	\$10,829,034.15	\$8,287,118.97	\$0.00	\$0.00	(\$30.26)	\$52,411.57	\$25,870,556.44
142	SCHOOL FEDERAL PROJECTS	\$1,511,191.46	\$1,045,820.37	\$818,109.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,738,902.75
143	FOOD SERVICE	\$7,517,389.26	\$1,871,253.11	\$862,085.93	\$0.00	\$0.00	(\$26.07)	\$0.00	\$8,526,556.44
144	GENERAL DEBT SERVICE	\$13,912,341.44	\$1,082,026.22	\$2,039,857.40	\$0.00	\$0.00	\$0.00	\$21,379.63	\$12,933,156.70
145	SPECIAL DEBT SERVICE	\$7,631,520.09	\$34,199.50	\$717,777.14	\$0.00	\$0.00	\$0.00	\$0.00	\$6,947,942.45
151	GENERAL CAPITAL PROJECTS	\$49,826.45	\$111,627.00	\$111,627.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,826.45
174	HIGHWAY CAPITAL PROJECTS	\$1,123,119.05	\$339,155.32	\$287,701.58	\$0.00	\$0.00	\$0.00	\$1,163.49	\$1,173,409.30
176	AMERICAN RESCUE FUNDS	\$2,896,345.07	\$12,276.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,908,621.86
178	OTHER CAPITAL PROJECTS	\$26,622,250.85	\$73,821.93	\$3,986,143.73	\$0.00	\$0.00	\$0.00	\$0.00	\$22,709,929.05
189	EMPLOYEE SELF-INSURANCE	\$1,842,711.88	\$401,353.64	\$416,660.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,827,404.68
263	FLEX MEDICAL SPENDING	\$9,107.80	\$2,970.06	\$2,970.06	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80
320	TRUST AND AGENCY	\$0.00	\$1,687,650.98	\$1,665,843.45	\$0.00	\$0.00	\$0.00	\$16,876.51	\$4,931.02
351	TRUSTEE'S OFFICE	(\$12,925,493.34)	(\$143,917.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13,069,411.14)
999	TRUSTEE'S OFFICE	\$3,765.47	\$507.26	\$176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,096.73
22200	OVERFLOW	\$176.00	\$0.00	\$0.00	(\$256.00)	(\$256.00)	\$0.00	\$0.00	\$176.00
28310	UNDISTRIBUTED TAXES	\$12,927,193.34	\$144,026.48	\$0.00	\$0.00	\$108.68	\$0.00	\$0.00	\$13,071,111.14
29900	FEE/COMMISSION	\$104,612,591.01	\$23,843,209.05	\$23,726,905.68	\$6,802.00	(\$147.32)	(\$108.68)	\$144,026.48	\$104,591,925.90



Financial Summary Report

Hamblen County Trustee

Printed 11/06/2024 08:09 AM By JILL MARGELOWSKY

Property Tax Summary

CURRENT YEAR
PRIOR YEAR
BANKRUPTCY
INTEREST

Table with columns: Summary of Assets Beginning Balances, Starting, Debits, Credits, Summary of Assets Ending Balances. Rows include INVESTMENT ACCOUNTS, CASH, BANK ACCOUNTS, COMPENSATION ACCOUNT, STATE TAX RELIEF, UNUSED ACCOUNTS, and TOTAL.

November 2024

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions at this office October 01, 2024 through October 31, 2024

Signature: [Handwritten Signature]

Title: TRUSTEE

November 06, 2024



RECEIVED
NOV - 6 2024
OFFICE OF HAMBLEN COUNTY MAYOR

STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Peggy Henderson, County Clerk, certify that the foregoing is a true and perfect copy of original Financial Summary

Filed in my office
This day of Nov 2024
Peggy Henderson
County Clerk

**APPROVAL OF REGULAR CALENDAR ITEMS**

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

**VOTE RESULTS**

13 YES 0 NO 0 ABSTAIN 1 ABSENT

**4.b. Approval of Regular Calendar Items**

Majority of Full Membership

 **Passed**

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

Nov 21, 2024

November 21 2024 05:44:39 PM



Hambien County Legislative Body





Order #	Vote	Item
1		<b><u>Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)</u></b> a. None
2		<b><u>Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker)</u></b> a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3	Vote	<b><u>Nominations/Appointments (Commission Chairman Bobby Haun )</u></b> a. District #9 Commissioner Appointment
4	Vote Vote	<b><u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		<b><u>Items Removed from Consent Calendar</u></b> a. None
6	Vote	<b><u>Approval of Consent Calendar (Commission Chairman Bobby Haun)</u></b> a. Consent Calendar
7		<b><u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD (Commission Chairman Bobby Haun)</u></b> a. Beer Permit for Jayeshbai Kiritikumar Patel- Reeds Chapel 02, Inc.-2875 Reeds Chapel Road, Morristown, TN 37813 <b><u>RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Bobby Haun)</u></b>
8	Vote	<b><u>BEER PERMIT VOTE</u></b> a. Beer Permit for Jayeshbai Kiritikumar Patel- Reeds Chapel 02, Inc.-2875 Reeds Chapel Road, Morristown, TN 37813
9	Vote	<b><u>Justice Center/Public Safety Committee (Chairman Tim Horner)</u></b> a. Construction Change Directive (CCD) #1
10	Vote Vote Vote	<b><u>Public Services Committee (Chairman Mike Richardson)</u></b> a. Surplus Item for EMA b. Approval of the 2025 Regularly Scheduled Meetings of Hamblen County Commission/Committees c. Order Establishing Work Release Commission
11	Vote Vote Vote Vote Vote Vote Vote	<b><u>Finance Committee (Chairman Rodney Long)</u></b> a. Resolution <u>24-32</u> -Resolution Authorizing Hamblen County to Apply for a Grant from the Tennessee Opioid Abatement Council to Expand the County's Jail2Work Program b. Resolution <u>24-33</u> -Resolution Authorizing Participation in the Correctional Career Pathway Program for Male Jail Inmates Offered by the Tennessee Institute for Public Health at East Tennessee State University c. Third Judicial District Recovery Court Expansion Project i. Agreement for Professional Services ii. Contract for Professional Consulting Services d. Budget Amendments i. Hamblen County Department of Education Budget Amendment #4 – Increase of \$5,565,971.56 ii. Fund #101-Probation Services \$150,000 iii. Fund #128-Drug Use Abatement Fund \$150,000
12		<b><u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)</u></b> a. December 2024 Committee Meeting: Monday, December 9, 2024 at 5:00 p.m. at the Courthouse Large Courtroom b. December 2024 Commission Meeting: Thursday, December 19, 2024, 2024 at 5:00 p.m. at the Courthouse Large Courtroom c. Employee Christmas Breakfast- Thursday, December 12, 2024 6:30 a.m. to 9:00 a.m. -Rose Center
13		<b><u>Adjournment (Commission Chairman Bobby Haun)</u></b>

**Thursday, November 21, 2024**

**CONSENT CALENDAR**

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

**VOTE RESULTS**

13 YES 0 NO 0 ABSTAIN 1 ABSENT

**6.a Consent Calendar**

Majority of Full Membership

 **Passed**

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

Nov 21, 2024

November 21, 2024 05:45:26 PM



Hamblen County Legislative Body



**CONSENT CALENDAR****November 21, 2024****Hamblen County Legislative Body**

<b>Order #</b>	<b>Item</b>	<b>Placed From</b>
1	Approval of the Previous Month's Minutes –October 24, 2024	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of October 31. 2024	Justice Center/Public Safety Committee
4	Expenditure Reports – October 2024	Finance Committee
5	Monthly Checks- October 2024	Finance Committee
6	Planning Commission Building Permit Log -October 2024	Finance Committee
7	County Attorney Invoices –October 2024	Finance Committee
8	Trustee Report October 1, 2024–October 31, 2024	Finance Committee

**Thursday, November 21, 2024**

**BEER PERMIT VOTE**

Motion by Thomas Doty, seconded by Tim Horner to approve Beer Permit for Jayeshbai Kirititkumar Patel, Reeds Chapel 02, Inc. - 2875 Reeds Chapel Road, Morristown, TN 37813.

**VOTE RESULTS**

9 YES 4 NO 0 ABSTAIN 1 ABSENT

**8.a. Beer Permit Vote**

Beer Permit for Jayeshbai Kirititkumar Patel - Reeds Chapel 02, Inc. - 2875 Reeds Chapel Road, Morristown, TN 37813

Majority of Full Membership

 **Passed**

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

Nov 21, 2024

November 21 2024 05:59:34 PM



Hamblen County Legislative Body



**BEER BOARD  
NOVEMBER 2024**

**November 21, 2024**

[Return to Regular Calendar](#)



TENNESSEE  
**Hamblen County**  
 SERVICE • COMMUNITY • INDUSTRY

BEER PERMIT CHECKLIST

Applicant: Reeds Chapel O2 INC  
Jayesh bai Kiritikumar Patel

Circle One:

- Yes  No Application Received - Date Received: 9-13-24
- Yes  No Application Fee Paid \$ ✓ Date Paid: 9-13-24
- Yes  No Advertised in Local Newspaper - Date: 10/18/24
- Yes  No Notification Letter mailed to Commissioners - Date: 9/22/24
- Yes  No Criminal Background Check Completed (attached)
- Yes  No Is property properly zoned? (verify w/Planning & Zoning) - Zone: B1 Classified as Commercial
- Yes  NA  No Sales Tax Registration Received - Date Received: \_\_\_\_\_  
 (new permit holder/due 10 days after permit issued)



= tabled at 10/24/24 meeting

= update info. 11/1/24

APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE

§  
§  
§

COUNTY OF Hamblen

BOARD MEETING DATE: November 21st  
October 24

MAP NO. 017N

PARCEL NO. 001.00

TYPE OF PERMIT:

- On-Premises \_\_\_\_\_
- Off-Premises ✓ \_\_\_\_\_
- On- And Off- Premises \_\_\_\_\_
- Manufacturer's Or Distributor's \_\_\_\_\_
- Temporary (Special Event) \_\_\_\_\_

I HEREBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, MANUFACTURE, OR DISTRIBUTE BEER OR OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED OR DISTRIBUTED UNDER THE PROVISIONS OF TENNESSEE CODE ANNOTATED § 57-5-101 ET SEQ., AND BASE MY APPLICATION UPON THE ANSWERS TO THE FOLLOWING QUESTIONS:

1. Full name of applicant: (owner of business) JAYESHBHAZ PATHI
2. Type of applicant: (check one)
 

Person _____	Firm _____	Corporation <u>✓</u>
Syndicate _____	Association _____	Joint-Stock Company _____

3. Give the name and address of all persons, firms, corporations, joint-stock companies, syndicates or associations who own 5% or more of the business (attach additional sheet, if needed)
 

JAYESHBHAZ PATHI (100% owner)  
SSN - 693 21 7707  
1957 Hindley Rd Morristown TN 37813

If the owner is an individual, answer Questions 4-8. Otherwise, proceed to Question 9.

4. What is your present home address? 1957 Hindley Rd Morristown TN 37813
5. Previous address(es) within the last ten years (use additional sheet if necessary) 2030 Junction Dr Whitespine TN

If the owner is an individual, answer Questions 4-8. Otherwise, proceed to Question 9.

6. Date of birth 03/19/1993



- 7. Applicant's home telephone: 865 279 1825
- 8. Applicant's business telephone: 423 889-0273
- 9. Under what name will the business operate: Reeds Chapel Co Inc
- 10. Give business address and geographical location: 2875 Reeds Chapel Rd  
Memphis TN 37814

- 11. Describe the nature of the business you will operate: GAS STATION
- 12. Name and address of the person to receive annual tax notices and any other communication: Reeds Chapel Co Inc  
2875 Reeds Chapel Rd Memphis TN 37814

- 13. Name and address of property owner: (if other than business owner) PARTH PATEL & Vishrubhai PATEL  
2875 Reeds Chapel Rd Memphis TN 37814

- 14. Will this permit be used to operate two or more restaurants or other businesses within the same building? (yes or no) NO. If yes, specify number \_\_\_\_\_, and list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary).

- 15. Give the name, date of birth, and address of any manager other than the applicant.  
HIRAL PATEL / 02/13/1995  
1951 Hindley Rd Memphis TN 37813

- 16. Has any person who owns five percent (5%) or more of the business, any manager listed in response to Question 15 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? NO If yes, give the particulars of each charge, the court, and the date convicted.

- 17. Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the State of Tennessee  
Yes \_\_\_\_\_ No ✓

If yes, specify where, when and why



My Commission Expires:

8-2-2025

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

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

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

09/13/2024

**PEGGY HENDERSON  
HAMBLÉN COUNTY CLERK**

511 W. 2ND NORTH ST  
MORRISTOWN, TN 37814

**RECEIPT  
0060901**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of	Phone:	ITEM	QTY	EACH	EXTENSION
JAY PATEL	(865)279-1825	Beer Application	1	250.00	250.00
				Total	250.00

For  
BEER PERMIT

Mail To

Cash 250.00  
 Check .00  
 Credit Card .00  
 Change .00

BY WK03 37 JJ

DETACH ALONG THIS LINE

09/13/2024

**PEGGY HENDERSON  
HAMBLÉN COUNTY CLERK**

511 W. 2ND NORTH ST  
MORRISTOWN, TN 37814

**RECEIPT  
0060901**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of	Phone:	ITEM	QTY	EACH	EXTENSION
JAY PATEL	(865)279-1825	Beer Application	1	250.00	250.00
				Total	250.00

For  
BEER PERMIT

Mail To

Cash 250.00  
 Check .00  
 Credit Card .00  
 Change .00

BY WK03 37 JJ

Page : 1 of 1 10/30/2024 15:02:31

Order Number : 22223307  
PO Number :  
Customer : 21875800 HAMBLEN CO BEER BOARD. (02)  
Contact :  
Address1 : 511 W 2nd North St.  
Address2 : HAMBLEN CO. COURTHOUSE  
City St Zip : MORRISTOWN TN 37814  
Phone : (423) 586-1931  
Fax : (423) 587-9798

Printed By : ctpo  
Entered By : ctadtaker2

Keywords : Beer Board  
Notes :  
Zones :

Ad Number : 22328268  
Ad Key :  
Salesperson : 02 - Class Rep 02  
Publication : Citizen Tribune  
Section : Classified Section  
Sub Section : Classified Section  
Category : Public Notices-130  
Dates Run : 11/09/2024-11/09/2024  
Days : 1  
Size : 1 x 4.74, 49 lines  
Words : 61  
Ad Rate : Open  
Ad Price : 40.18  
Amount Paid : 0.00  
Amount Due : 40.18

**PUBLIC NOTICE**

Beer Permit to be reconsider at the November 21, 2024 Hamblen County Commission meeting to be held at the Hamblen County Courthouse, Large Courtroom at 5:00 p.m.

Business Name:  
Reeds Chapel 02 Inc.

Address:  
2875 Reeds Chapel Road  
Morristown, TN 37814

Business Owner:  
J a y e s h b a i  
Kirititkumar Patel

Phone Number:  
865 279 1825

District:  
7th District  
Off-premise permit

Publish Dates  
11/09/2024



**HAMBLEN COUNTY CLERK**

**Peggy Henderson**

**511 West Second North Street, Morristown, TN 37814**

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

**November 1, 2024**

**TO ALL COUNTY COMMISSIONERS:**

**Enclosed, please find a beer permit application for REEDS CHAPEL 02 INC  
2875 Reeds Chapel Road, Morristown, TN 37813. The Business owner is Jayeshbai  
Kiritikumar Patel. This application is for reconsideration at the November 21, 2024  
commission meeting. The business is located in the 7<sup>th</sup> district and will be for off-premised  
beer permit.**

**Thank You,**

A handwritten signature in black ink that reads "Peggy Henderson". The signature is written in a cursive style with a large, flowing "P" and "H".

**Peggy Henderson**

**Hamblen County Clerk**

**November 21, 2024**

[Return to Regular Calendar](#)



Chad Mullins  
SHERIFF



Bob Ellis  
CHIEF DEPUTY

## Sheriff of Hamblen County

510 Allison Street  
Morristown, Tennessee 37814

### HAMBLLEN COUNTY ARREST RECORD SEARCH

An arrest record search has been conducted on the following individual:

Name: Jayeshbai Kirititkumar Patel  
Date of Birth: 03/19/1993  
Date of Search: 09/13/2024

The above named individual has NO RECORD at the Hamblen County Sheriff's Office.

The above named individual has the following RECORD(s) at the Hamblen County Sheriff's Office:

NO RECORDS FOUND  
SEP 13 2024

The above named individual has an arrest record with the Morristown Police Department. You can reach the MPD at 423-585-2710.

Kenzie Mullins  
Signature

The search was conducted solely for records within the Hamblen County Sheriff's Office.  
Questions can be directed to the HCSO Records Department at 423-585-2769.



# PEGGY HENDERSON, HAMBLLEN COUNTY CLERK

LICENSE  
**0373432**

## STANDARD BUSINESS TAX LICENSE

Total Due: 15.00  
Cash: 15.00 Check: Check No.: Change:  
RACHEL B wk12 Drawer: 1 Site: 1  
Work Date: 07/31/2024

DETACH THIS PORTION FOR CONFIDENTIAL FILE

# PEGGY HENDERSON HAMBLLEN COUNTY CLERK

511 W. 2ND NORTH ST  
MORRISTOWN, TN 37814

LICENSE  
**0373432**

## STANDARD BUSINESS TAX LICENSE

Mailing

Location

77465 REEDS CHAPEL 02 INC  
  
4940 S DAVY CROCKETT  
MORRISTOWN, TN 37813

REEDS CHAPEL 02 INC  
  
2875 REEDS CHAPEL RD  
MORRISTOWN, TN 37814

JAYESHBAI PATEL

LOCAL ACCOUNT NUMBER 77465  
STATE ACCOUNT NUMBER 1001768544  
TRANSACTION NUMBER \_\_\_\_\_  
CLASS 1E  
SALES TAX NUMBER \_\_\_\_\_

ISSUE DATE 09/25/24  
TAX PERIOD STARTED - 07/31/2024  
PAYMENT DUE BY 4/15/2025  
EXPIRATION DATE 5/15/2025

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

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

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

  
DEPUTY CLERK SIGNATURE RACHEL B wk12 Drawer:1 Site:1

-- POST AT LOCATION OF BUSINESS --

IF BUSINESS CLOSES, MOVES, OR CHANGES OWNERS, NOTIFY THIS OFFICE

November 21, 2024

[Return to Regular Calendar](#)

**JUSTICE CENTER/PUBLIC SAFETY COMMITTEE**

Motion by Tim Horner, seconded by Rodney Long to approve Construction Change Directive (CCD) #1 for \$192,493.

**VOTE RESULTS**      11 YES      2 NO      0 ABSTAIN      1 ABSENT

**9.a. Justice Center/Public Safety Committee**  
Construction Change Directive (CCD) #1

Majority of Full Membership

 **Passed**

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

Nov 21, 2024

November 21, 2024 06:05:24 PM



Hambien County Legislative Body



# MOSELEYARCHITECTS

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

## CONSTRUCTION CHANGE DIRECTIVE (CCD)

PROJECT: Hamblen Justice Center

DIRECTIVE NO.: 1

TO CONTRACTOR:

Blaine Construction  
6510 Deane Hill Drive  
Knoxville TN.37919

DATE OF DIRECTIVE: 11/6/2024

PROJECT NUMBER: 590418

CONTRACT DATE: 10/18/2021

You are hereby authorized to make the following change(s) in this Contract: As outlined PCO-096 attached related to added detention lock door electrical.

Amount Not to Exceed \$192,493.00 as noted on the attached

### PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

- Lump sum increase Not To Exceed of \$ 192,493.00
- Unit Price of \$ 0 per \_\_\_\_\_
- as provided in Subparagraph 7.3.6 of AIA Document A201, 1987 edition
- as follows:

2. The Contract Time is proposed to (be adjusted) (remain unchanged). The proposed adjustment, if any, is (an increase of 0 days) (a decrease of 0 days.)

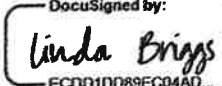
When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive, and the Contractor shall proceed with the change(s) described above.

Architect:  
Moseley Architects  
6210 Ardrey Kell Rd.  
The Hub At Waverly, STE. 425  
Charlotte, NC 28277

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

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments to Contract Sum and Contract Time set forth in this Construction Change Directive.

Contractor:  
Blaine Construction  
6510 Deane Hill Drive  
Knoxville TN.37919

By:   
ECDD10089EC04AD

Date: 11/6/2024

By: 

Date: 11-21-24

By: 

Date: 11/6/24

# MOSELEYARCHITECTS

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

## Potential Change Order No. 096 Scope of Work

<b>Project Name</b>	<b>Arch Project No.</b>	<b>Date</b>
<b>Hamblen County Justice Center</b>	<b>590418</b>	<b>10/24/2024</b>
<b>Subject</b>	<b>Specification No.</b>	<b>Drawing No.</b>
<b>Security Circurtry Updates Detention Doors</b>	<b>NA</b>	<b>E2.0A.2, E2.0B.2, E2.1A.2, E2.1D.3, E2.2A.2,E3.3A.2, E5.1, E5.4, E5.5, E5.8</b>

<b>Attention</b>	<b>Created By</b>
<b>Blaine Prine, Blaine Construction Corporation</b>	<b>Lind Briggs</b>

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

**Description:** Please refer to updated drawings E2.0A.2, E2.0B.2, E2.1A.2, E2.1D.3, E2.2A.2, E2.3A.2, E5.1, E5.4, E5.5 and E5.8 these are related to changes required for Detention Lock Power

**Receipt of your proposal is requested by: 11-6-2024**

### Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / decrease in the contract sum in the amount of \$ 192,493.00 and increase / decrease in the contract time of \_\_\_\_\_ calendar days. *\*As noted on PCO summary sheet, this work will take approximately 11-weeks from written approval, then Securitas can commence its 6-weeks needed for security cabinet work.*  
A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

Signed:  Date: 11/6/24, Revision 1 pricing

Encl.: As Stated

Cc w/encl.:	
	Linda Briggs Construction Services Division

**BLAINE CONSTRUCTION CORPORATION**  
 Pending Change Order (PCO) Breakdown Form

**ADD CHANGE REQUEST**

HAMBLETON COUNTY JUSTICE CENTER  
 MORRISTOWN, TN

BCC Job No. 85164  
 Moseley Job No. 590418  
 DATE: 11/6/2024  
 REVISION: 1

096 rev 1 - ADD 400A ELECTRICAL SERVICE, INCLUDING TRANSFORMER, DISCONNECT, PANELS, PCO- CONDUIT, WIRE AND TERMINATIONS REQUIRED TO PROVIDE THE NECESSARY DEDICATED POWER CIRCUITS FOR THE SECURITY CABINETS.

Quoted By: BLAINE PRINE

**SUMMARY OF WORK:**

PER MOSELEY PCO-096 - ADD 400A ELECTRICAL SERVICE, INCLUDING TRANSFORMER, DISCONNECT, PANELS, CONDUIT, WIRE AND TERMINATIONS REQUIRED TO PROVIDE THE NECESSARY DEDICATED POWER CIRCUITS FOR THE SECURITY CABINETS.

ITEM	DESCRIPTION	QTY	UNIT	LABOR		EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
				U.P.	TOTAL			
1	SERVICE ONE, INC. ADDITIONAL COST FOR PCO-096. SEE ATTACHED FOR PRICING QUANTITIES, BREAKDOWNS AND VENDOR QUOTATION. THIS WORK INCLUDES CORE DRILLING, AS REQUIRED, THROUGH WALLS ON LEVEL 0, AS WELL AS CORING THROUGH THE SECURITY ELECTRICAL ROOM FLOORS ON LEVELS 1, 2 AND 3.	1.0	LSUM	-	-	-	172,875.00	172,875.00
2	CEILING GRID WORK - REMOVE CROSS-T's AND MAINS IN KITCHEN AND DRY STORAGE GOODS ROOMS TO ALLOW FOR CONDUIT HANGERS AND ROUTING. 2 MEN X 1 DAY TO REMOVE + 2 MEN X 1 DAY TO REPLACE.	32.0	MINHRS	45.00	1,440.00	160.00	-	1,600.00
3	MISCELLANEOUS OTHER COSTS - CLEAN UP OF SLURRY FROM CORING HOLES THROUGH WALLS, TOUCH UP PAINT AS NEEDED, ETC.	64.0	MINHRS	45.00	2,880.00	160.00	-	3,040.00
4	FORM, PLACE AND FINISH HOUSEKEEPING PAD IN LEVEL 0 ELECTRICAL ROOM FOR TRANSFORMER	16.0	MINHRS	45.00	720.00	320.00	-	1,040.00
<b>NOTES:</b>								

1. FROM WRITTEN APPROVAL, THIS WORK WILL TAKE APPROXIMATELY 11-WEEKS TO COMPLETE. AT COMPLETION, THEN SECURITAS CAN COMMENCE CHECK-OUT OF THOSE ITEMS REQUIRING POWER IN THE SECURITY CABINETS.

2. THE DURATION OF WORK NOTED ABOVE ASSUMES THAT THE ELECTRICAL EQUIPMENT DATA INCLUDED IN THIS PROPOSAL SUFFICES FOR SUBMITTAL INFORMATION AND THAT NO ADDITIONAL SUBMITTAL/REVIEW PERIODS ARE REQUIRED.

SUB-TOTALS ALL WORK								
Material Tax & Equipment Surcharges						840.00	172,875.00	178,559.00
Labor Burden @ 42% Labor Totals				5,040.00				
OH & Profit @ 15% BCC Totals				2,116.80				2,116.80
OH & Profit Subs @ 5%				1,073.52		96.00		1,169.52
Builders Risk Insurance @ 0.2%							8,643.95	8,644
Payment & Performance Bonds @ 0.85%								381
								1,622
<b>TOTAL COST</b>							<b>\$</b>	<b>192,493</b>



Blaine Construction Company  
 Hamblen County Justice Center  
**Job: 24090-PCO-96 REVISED**  
 Install new panels in Secure Electr rooms on levels 1-3  
 Install breaker plug and 112.5 KVA trans. In main ele rm

QTY	UNIT	MH	Labor Cost	Materials Unit	Equip Cost	Sub C Cost	Total Labor	Total Material	Total Equip	Total Sub C	TOTAL
1	ea	2	\$75.00	\$1,912.00	\$15.00		\$150.00	\$1,912.00	\$15.00	\$0.00	\$2,077.00
1	ea	24	\$75.00	\$3,855.00	\$150.00		\$1,800.00	\$4,215.00	\$150.00	\$0.00	\$6,165.00
1	ea	24	\$75.00	\$1,859.00	\$150.00	\$0.00	\$1,800.00	\$1,859.00	\$150.00	\$0.00	\$3,809.00
50	ft	1.25	\$75.00	\$4.88	\$150.00		\$4,687.50	\$244.00	\$150.00	\$0.00	\$5,081.50
165	ft	0.075	\$75.00	\$4.00	\$150.00		\$928.13	\$660.00	\$150.00	\$0.00	\$1,738.13
60	ft	1.25	\$75.00	\$4.88	\$150.00		\$5,625.00	\$292.80	\$150.00	\$0.00	\$6,067.80
300	ft	0.095	\$75.00	\$4.10	\$150.00		\$2,137.50	\$1,230.00	\$150.00	\$0.00	\$3,517.50
400	ft	1.25	\$75.00	\$4.88	\$150.00		\$37,500.00	\$1,952.00	\$150.00	\$0.00	\$39,602.00
1660	ft	0.0925	\$75.00	\$4.10	\$150.00		\$11,516.25	\$6,806.00	\$150.00	\$0.00	\$18,472.25
1	ea	20	\$75.00	\$2,125.00	\$15.00		\$1,500.00	\$2,325.00	\$15.00	\$0.00	\$3,840.00
15	ft	1.25	\$75.00	\$4.88	\$15.00		\$1,406.25	\$73.20	\$15.00	\$0.00	\$1,494.45
120	ft	0.0925	\$75.00	\$4.10	\$15.00		\$832.50	\$492.00	\$15.00	\$0.00	\$1,339.50
1	ea	20	\$75.00	\$2,125.00	\$15.00		\$1,500.00	\$2,325.00	\$15.00	\$0.00	\$3,840.00
15	ft	1.15	\$75.00	\$4.88	\$15.00		\$1,293.75	\$73.20	\$15.00	\$0.00	\$1,381.95
60	ft	1.15	\$75.00	\$4.88	\$15.00		\$5,175.00	\$292.80	\$15.00	\$0.00	\$5,482.80
1	ea	13	\$75.00	\$1,586.00	\$15.00		\$975.00	\$1,677.00	\$15.00	\$0.00	\$2,667.00
12	ea	1	\$75.00	\$750.00	\$150.00	\$0.00	\$900.00	\$9,000.00	\$150.00	\$0.00	\$10,050.00
58	ea	2	\$75.00	\$22.00	\$15.00		\$8,700.00	\$1,276.00	\$15.00	\$0.00	\$9,991.00
1	Hr	140	\$80.00				\$11,200.00	\$0.00	\$0.00	\$0.00	\$11,200.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>SUBTOTALS</b>							\$99,626.88	\$36,705.00	\$1,485.00	\$0.00	\$137,816.88
					Man hours		1,532.72	\$3,395.21			\$4,927.93
							\$3,985.08				\$3,985.08
							\$103,611.95	\$40,100.21	\$1,485.00	\$0.00	\$146,729.88
											\$1,467.30
											\$148,197.18
											\$1,481.97
<b>CHANGE ORDER TOTAL PCO-96</b>											<b>\$172,879.42</b>
<b>SUB TOTAL</b>											<b>\$149,679.15</b>
OVERHEAD 10%											\$14,967.92
PROFIT 5%											\$8,232.35



**Prepared By:**  
Mike Gibson  
GRAYBAR ELECT CO 5818836  
3020 N. Central Street  
Knoxville, TN 37918  
mike.gibson@graybar.com  
D:8655237034

\$21,117.<sup>00</sup>

**Proposal Name:** HCJC - 400A Panels

**Quote Name:** HCJC - 400A Panels

---

**Proposal Number:** P-241022-4819878

**Quote Number:** Q-5434675

**Quote Date:** 10/25/2024

**Through Addenda Number:** 0

**Sales Representative:** Barry Perkins

**Conditions of Sale**

*This Quotation is subject to Coordinated Project Terms. See <https://www.se.com/us/en/download/document/0100PL0043/>*

Quoted price in currencies other than U.S. Dollars is per the annual Schneider Electric exchange guidance.  
Quote is valid for 30 days. Quoted lead times are approximate and subject to change.

Schneider Electric reserves the right to amend, withdraw or otherwise alter this submission without penalty or charge as a result of any event beyond its control arising from or due to the current Covid-19 epidemic or events subsequent to this epidemic / pandemic including changes in laws, regulations, by laws or direction from a competent authority.

**Clarifications and Exceptions**

- 1) Attention: All delivery dates provided by the manufacturer are estimated and subject to change. In no event will Graybar be responsible for any costs, penalties, or damages related to material delivered after the estimated delivery date. Any costs incurred by Graybar from the manufacturer associated with cancellations by the buyer due to delivery delays will be passed on to buyer.

**Pricing**





**Total DISTRIBUTOR SELL PRICE**

\$21,117.00

Seq #	Qty	Product Description
1	1	<p><b>Designation :</b> LESE1  <b>Product Details :</b>                      1 - NQ442L4C-PNLBD INT NQ 400A MLO 42 CKT 3P CU                      Consisting of                      208Y/120V 3Ph 4W 60Hz SCCR: 10kA                      Fully Rated                      Single Main: 400A/3P LA Circuit Breaker                      Main Acc: Feed Thru Lugs                      Incoming Conductors: 1 - #1 - 600,(2)#1 - 250                      kcmil                      AL Ground Bar                      Bus: 400A Rated Copper: Silver/Tin Plated                      42 Circuit Interior                      Type 1,Box: 68H x 20W x 5.75D                      Incoming: Bottom Trim: Surface with Door                      Box Cat No: MH68 Front Cat No: NC68VS                      Ref. Drawing: PBA710A                      Feeders:                      27 - 25A/1P QOB                      15 - 20A/1P QOB Prepared Space                      Optional Features:                      Standard Panel (Box Ahead),Standard Solid                      Neutral,Standard Ground Bar                      1 - PK27GTA-LOAD CENTER EQUIPMENT GROUND BAR ASSY                        1 - NQFTL4L-PNLBD NQ 400A FTL KIT 42 CKT AND LOWER                        1 - NQMB4LA-PNLBD NQ MCB KIT FOR LAL/LHL                        27 - QOB125-MINIATURE CIRCUIT BREAKER 120/240V 25A                        1 - LAL36400MB-MOLDED CASE CIRCUIT BREAKER 600V 400A                        1 - MH68-PANELBOARD ENCLOSURE/BOX TYPE 1 68H 20W                        1 - NC68VS-PANELBOARD COVER/TRIM NF TYPE 1 VS 68H</p>

Seq #	Qty	Product Description
2	1	<p><b>Designation :</b> TE-SE  <b>Product Details :</b>                      1 - EXN112T3H-Transformer Dry Type 112.5kVVA 480D208Y                      Transformer Type: DOE 2016 EX or EXN                      Transformer Rating: 112.5kVA                      Transformer Phase: Three Phase                      Primary Voltage: 480V Delta                      Secondary Voltage: 208Y/120V                      Transformer Taps: 6 - 2.5% 2+4- Taps                      Frequency: 60Hz                      Transformer Winding Material: Aluminum                      Sound Level: 44DB                      Insulation &amp; Temperature: Class 220 (H), 150                      Deg C                      Enclosure Material: Standard Painted ANSI 49                      Grey                      UL Labeled</p>

Seq #	Qty	Product Description
3	1	<p><b>Designation :</b>  <b>Product Details :</b> HU365-SWITCH NOT FUSIBLE HD 600V 400A 3P NEMA1</p>

Seq #	Qty	Product Description
4	1	<p><b>Designation :</b> LESE2  <b>Product Details :</b>                      1 - NQ442L4C-PNLBD INT NQ 400A MLO 42 CKT 3P CU                      Consisting of</p>

208Y/120V 3Ph 4W 60Hz SCCR: 10kA  
 Fully Rated  
 Single Main: 400A/3P LA Circuit Breaker  
 Incoming Conductors: 1 - #1 - 600,(2)#1 - 250  
 kcmil  
 AL Ground Bar  
 Bus: 400A Rated Copper: Silver/Tin Plated  
 42 Circuit Interior  
 Type 1,Box: 62H x 20W x 5.75D  
 Incoming: Bottom Trim: Surface with Door  
 Box Cat No: MH62 Front Cat No: NC62VS  
 Ref. Drawing: PBA710A  
 Feeders:  
 1 - 125A/3P QOB-VH  
 27 - 25A/1P QOB  
 9 - 20A/1P QOB Prepared Space  
 Optional Features:  
 Standard Panel (Box Ahead),Standard Solid  
 Neutral,Standard Ground Bar  
 1 - PK27GTA-LOAD CENTER EQUIPMENT GROUND BAR ASSY  
  
 1 - NQMB4LA-PNLBD NQ MCB KIT FOR LAL/LHL  
  
 1 - QOB3125VH-MINIATURE CIRCUIT BREAKER 240V 125A  
  
 27 - QOB125-MINIATURE CIRCUIT BREAKER 120/240V 25A  
  
 1 - LAL36400MB-MOLDED CASE CIRCUIT BREAKER 600V 400A  
  
 1 - MH62-PANELBOARD ENCLOSURE/BOX TYPE 1 62H 20W  
  
 1 - NC62VS-PANELBOARD COVER/TRIM NF TYPE 1 VS 62H

Seq #	Qty	Product Description
5	1	Designation : LESE3 Product Details : 1 - NQ442L2C-PNLBD INT NQ 225A MLO 42 CKT 3P CU Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 10kA Fully Rated Single Main: 125A/3P QOB-VH Circuit Breaker Incoming Conductors: 1 - #4 - 300 kcmil AL Ground Bar Bus: 225A Rated Copper: Silver/Tin Plated 42 Circuit Interior Type 1,Box: 38H x 20W x 5.75D Incoming: Bottom Trim: Surface with Door Box Cat No: MH38 Front Cat No: NC38S Ref. Drawing: PBA703A Feeders: 1 - 30A/1P QOB 18 - 25A/1P QOB 17 - 20A/1P QOB Prepared Space Optional Features: Standard Panel (Box Ahead),Standard Solid Neutral,Standard Ground Bar 1 - PK27GTA-LOAD CENTER EQUIPMENT GROUND BAR ASSY  1 - NQFP15-NQ FILLER PLATE KIT (15 PER PKG)  1 - QOB130-MINIATURE CIRCUIT BREAKER 120V 30A  18 - QOB125-MINIATURE CIRCUIT BREAKER 120/240V 25A  1 - QOB3125VH-MINIATURE CIRCUIT BREAKER 240V 125A  1 - MH38-PANELBOARD ENCLOSURE/BOX TYPE 1 38H 20W  1 - NC38S-PANELBOARD COVER/TRIM NF TYPE 1 S 38H

Seq #	Qty	Product Description
6	1	Designation : MDS-E Product Details :JJA36175-MOLDED CASE CIRCUIT BREAKER 600V 175A

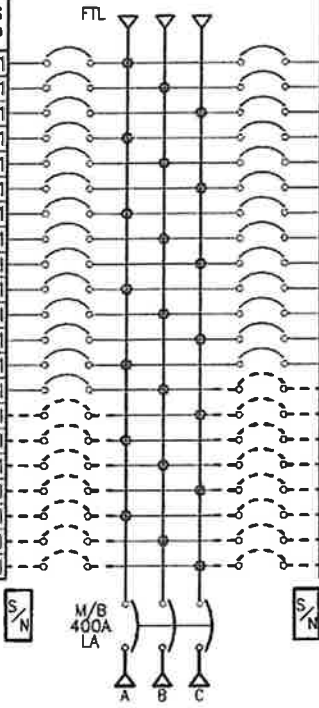
Seq #	Qty	Product Description
7	3	Designation : Panel LE0B Product Details :QOB130-MINIATURE CIRCUIT BREAKER 120V 30A

Seq #	Qty	Product Description
8	13	Designation : Panel LE0B Product Details :QOB125-MINIATURE CIRCUIT BREAKER 120/240V 25A

Seq #	Qty	Product Description
9	7	Designation : Panel LE1D Product Details :QOB125-MINIATURE CIRCUIT BREAKER 120/240V 25A

REV	DESCRIPTION	BY	DATE				
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CT NO	ACCESSORIES	TYPE	RATING AMP/P	FTL	RATING AMP/P	TYPE	ACCESSORIES	CT NO
1		QOB	25/1		25/1	QOB		2
3		QOB	25/1		25/1	QOB		4
5		QOB	25/1		25/1	QOB		6
7		QOB	25/1		25/1	QOB		8
9		QOB	25/1		25/1	QOB		10
11		QOB	25/1		25/1	QOB		12
13		QOB	25/1		25/1	QOB		14
15		QOB	25/1		25/1	QOB		16
17		QOB	25/1		25/1	QOB		18
19		QOB	25/1		25/1	QOB		20
21		QOB	25/1		25/1	QOB		22
23		QOB	25/1		25/1	QOB		24
25		QOB	25/1		25/1	QOB		26
27		QOB	25/1		25/1	QOB	PREPARED SPACE	28
29	PREPARED SPACE	QOB	20/1		20/1	QOB	PREPARED SPACE	30
31	PREPARED SPACE	QOB	20/1		20/1	QOB	PREPARED SPACE	32
33	PREPARED SPACE	QOB	20/1		20/1	QOB	PREPARED SPACE	34
35	PREPARED SPACE	QOB	20/1		20/1	QOB	PREPARED SPACE	36
37	PREPARED SPACE	QOB	20/1		20/1	QOB	PREPARED SPACE	38
39	PREPARED SPACE	QOB	20/1		20/1	QOB	PREPARED SPACE	40
41	PREPARED SPACE	QOB	20/1		20/1	QOB	PREPARED SPACE	42



**PHYSICAL DATA**

ENCLOSURE Type 1  
 Surface with Door  
 FRONT CAT#: NC68VS  
 BOX CAT#: MH68

DIMENSIONS:  
 68"(1727mm)Hx20"(508mm)Wx5.75"(146mm)D

WIRE BENDING SPACE:  
 TOP - 15.8"(402)mm  
 BOTTOM - 15.43"(392)mm  
 SIDE - 5.9"(150)mm

PBA: 710A

BUSSING: 400A RATED COPPER BUS  
 Silver/Tin Plated

OPTIONAL FEATURES:  
 ALUMINUM SOLID NEUTRAL  
 ALUMINUM GROUND BAR

**ELECTRICAL DATA**

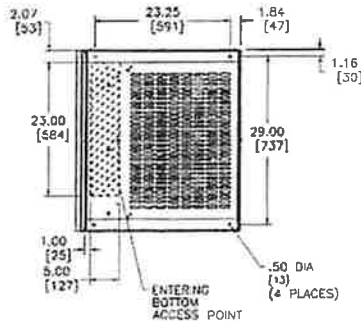
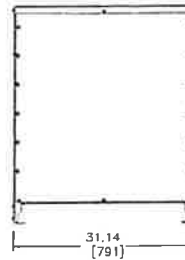
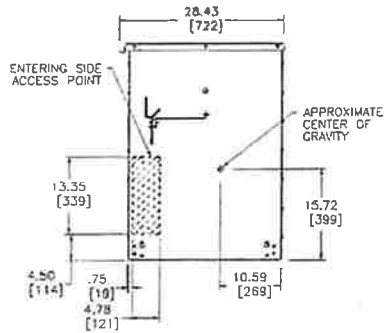
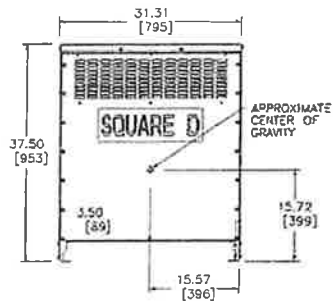
SYSTEM: 208Y/120V 3Ph 4W 60Hz  
 System Ampacity: 400A  
 10kA SYMS. SCCR  
 Fully Rated

MAIN: MAIN BREAKER LA 400A  
 ACC: FEED THRU LUGS  
 Bottom FEED  
 42kA AIR  
 INCOMING CONDUCTORS(S) PER NEC, CEC, NOM:  
 Wire Bending Space:  
 Phase Lugs: 1 - #1 - 600, (2)#1 - 250 kcmil

-----BRANCH SUMMATION-----  
 27 - 25A/1P QOB                      15 - 20A/1P-PS QOB

PROJECT NAME:	HCJC - PCO 96	EQUIPMENT DESIGNATION:	LESE1
PROJECT LOCATION:		EQUIPMENT TYPE:	NQ (Circuit Breaker Type) PANEL 1 OF 1
DRAWN BY:	(Q2C)	DRAWING TYPE:	ONE LINE DIAGRAM
ENGR:		<b>SQUARE D</b> by Schneider Electric	
DATE:	October 25 2024		
DRAWING STATUS:	QUOTE	November 21 2024 21002434675-161857879-01	PG 1 OF 1 REV -

REV	DESCRIPTION	BY	DATE	APP	DATE	APP



**SEISMIC QUALIFICATION**

TO BE COMPLIANT WITH THE SEISMIC REQUIREMENTS OF ASCE/SEI 7, THIS UNIT IS SELF CERTIFIED TO ICS ES AC156 BY SHAKE TABLE QUALIFICATION TESTING THE ENCLOSURE ABOVE IS 21M.

NOTES:  
 cULus LISTED TO UL1561 AND C22. 2No47, FILE NUMBER E6868  
 NEMA ST-20 (2014) ROUTINE TESTS ARE COMPLETED ON ALL UNITS.  
 MANUFACTURED IN ISO9001 FACILITIES  
 GREEN PREMIUM (ROHS/REACH COMPLIANT, PRODUCT ENVIRONMENTAL PROFILE)  
 REGISTERED TO DOE VIA 10 CFR 429 & NRCAN  
 MINIMUM SIDE AND REAR CLEARANCE 1/2 INCH PER UL1561 ALCOVE TESTING.  
 FRONT ACCESS MUST COMPLY WITH NEC WORK SPACE REQUIREMENTS.  
 WIRE ACCESS SHOWN SHADED ABOVE. LOCATIONS ARE FRONT SIDES AND FRONT BOTTOM.

**TRANSFORMER SPECIFICATION**

112.5KVA 3 PHASE 60 HERTZ 440B  
 PRIMARY VOLTAGE: 480V Delta, 6 - 2.5% 2+4- Taps  
 SECONDARY VOLTAGE: 208Y/120V  
 150 Deg C RISE ABOVE 40 Deg C AMBIENT  
 220 Deg C INSULATION SYSTEM Aluminum WINDING  
 MAXIMUM WEIGHT: 724 LBS  
 Type 2 Standard Painted AKMS 49 Grey  
 MINIMUM EFFICIENCY 98.74% @ 35% LOADING 75 Deg C  
 COMPLYING WITH 10 CFR 431 (78 FR 23335-APRIL 18, 2013)

EXN1 12T3H

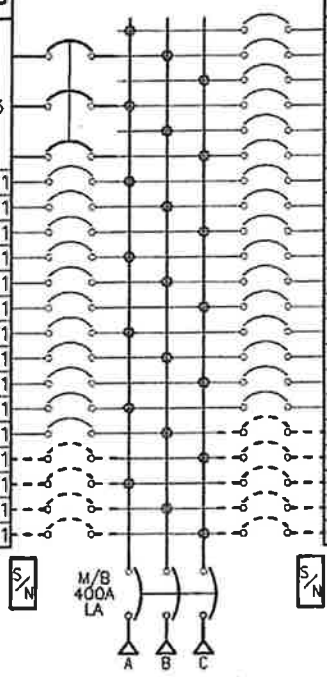
DUAL DIMENSIONS INCHES MILLIMETERS

JOB NAME: EXN1 - 400A Panels	EQUIPMENT DESCRIPTION: IV DISTRIBUTION TRANSFORMER
JOB LOCATION: 027C	EQUIPMENT TYPE: IV DISTRIBUTION TRANSFORMER
DRAWN BY: [Signature]	DRAWING TYPE: ELEVATION VIEW
DATE: October 22, 2024	APPROVED BY: [Signature]
DRAWING STATUS: NOT FOR CONSTRUCTION	REV: 00-5434975-1A1081972-01



REV	DESCRIPTION	BY	DATE				
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NO	ACCESSORIES	TYPE	RATING AMP/P		RATING AMP/P	TYPE	ACCESSORIES	CKT NO
1					25/1	QOB		2
3					25/1	QOB		4
5					25/1	QOB		6
7		QOB-VH	125/3		25/1	QOB		8
9					25/1	QOB		10
11					25/1	QOB		12
13		QOB	25/1		25/1	QOB		14
15		QOB	25/1		25/1	QOB		16
17		QOB	25/1		25/1	QOB		18
19		QOB	25/1		25/1	QOB		20
21		QOB	25/1		25/1	QOB		22
23		QOB	25/1		25/1	QOB		24
25		QOB	25/1		25/1	QOB		26
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29		QOB	25/1		25/1	QOB		30
31		QOB	25/1		25/1	QOB		32
33		QOB	25/1		20/1	QOB	PREPARED SPACE	34
35	PREPARED SPACE	QOB	20/1		20/1	QOB	PREPARED SPACE	36
37	PREPARED SPACE	QOB	20/1		20/1	QOB	PREPARED SPACE	38
39	PREPARED SPACE	QOB	20/1		20/1	QOB	PREPARED SPACE	40
41	PREPARED SPACE	QOB	20/1		20/1	QOB	PREPARED SPACE	42



**PHYSICAL DATA**

ENCLOSURE Type 1  
 Surface with Door  
 FRONT CAT#: NC62VS  
 BOX CAT#: MH62

DIMENSIONS:  
 62"(1575mm)Hx20"(508mm)Wx5.75"(146mm)D

WIRE BENDING SPACE:  
 TOP - 12.25"(312)mm  
 BOTTOM - 15.43"(392)mm  
 SIDE - 5.9"(150)mm

PBA: 710A

BUSSING: 400A RATED COPPER BUS  
 Silver/Tin Plated

OPTIONAL FEATURES:  
 ALUMINUM SOLID NEUTRAL  
 ALUMINUM GROUND BAR

**ELECTRICAL DATA**

SYSTEM: 208Y/120V 3Ph 4W 60Hz  
 System Ampacity: 400A  
 10kA SYMS. SCCR  
 Fully Rated

MAIN: MAIN BREAKER LA 400A  
 Bottom FEED  
 42kA AIR  
 INCOMING CONDUCTORS(S) PER NEC, CEC, NOM:  
 Wire Bending Space:  
 Phase Lugs: 1 - #1 - 600, (2)#1 - 250 kcmil

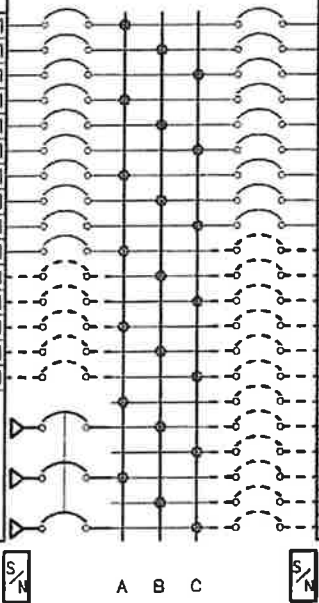
-----BRANCH SUMMATION-----  
 1 - 125A/3P QOB-VH                      27 - 25A/1P QOB  
 9 - 20A/1P-PS QOB

PROJECT NAME: HCJC - PCO 96	EQUIPMENT DESIGNATION: LESE2
PROJECT LOCATION:	EQUIPMENT TYPE: NQ (Circuit Breaker Type) PANEL 1 OF 1
DRAWN BY: (Q2C)	DRAWING TYPE: ONE LINE DIAGRAM
ENGR:	<b>SQUARE D</b> by Schneider Electric
DATE: October 25 2024	DWG# 00-5434675-162222816-01
DRAWING STATUS: QUOTE	PG 1 OF 1 REV -



REV	DESCRIPTION	BY	DATE	-	----	--	---/---/---
-	----	--	---/---/---	-	----	--	---/---/---

KT NO	ACCESSORIES	TYPE	RATING AMP/P		RATING AMP/P	TYPE	ACCESSORIES	CKT NO
1		QOB	30/1		25/1	QOB		2
3		QOB	25/1		25/1	QOB		4
5		QOB	25/1		25/1	QOB		6
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17		QOB	25/1		25/1	QOB		18
19		QOB	25/1		20/1	QOB	PREPARED SPACE	20
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33					20/1	QOB	PREPARED SPACE	34
35					20/1	QOB	PREPARED SPACE	36
37					20/1	QOB	PREPARED SPACE	38
39	BRANCH MOUNTED MAIN	QOB-VH	125/3		20/1	QOB	PREPARED SPACE	40
41					20/1	QOB	PREPARED SPACE	42



**PHYSICAL DATA**

ENCLOSURE Type 1  
 Surface with Door  
 FRONT CAT#: NC38S  
 BOX CAT#: MH38

DIMENSIONS:  
 38"(965mm)Hx20"(508mm)Wx5.75"(146mm)D

WIRE BENDING SPACE:  
 TOP - 5"(127)mm  
 BOTTOM - 9.26"(236)mm  
 SIDE - 6.13"(156)mm

PBA: 703A

BUSSING: 225A RATED COPPER BUS  
 Silver/Tin Plated

OPTIONAL FEATURES:  
 ALUMINUM SOLID NEUTRAL  
 ALUMINUM GROUND BAR

**ELECTRICAL DATA**

SYSTEM: 208Y/120V 3Ph 4W 60Hz  
 System Ampacity: 125A  
 10kA SYMS. SCCR  
 Fully Rated

MAIN: MAIN BREAKER QOB-VH 125A  
 Bottom FEED  
 22kA AIR  
 INCOMING CONDUCTORS(S) PER NEC, CEC, NOM:  
 Wire Bending Space:  
 Phase Lugs: 1 - #4 - 300 kcmil

-----BRANCH SUMMATION-----  
 1 - 30A/1P QOB                      18 - 25A/1P QOB  
 17 - 20A/1P-PS QOB

PROJECT NAME: HCJC - PCO 96	EQUIPMENT DESIGNATION: LESE3
PROJECT LOCATION:	EQUIPMENT TYPE: NQ (Circuit Breaker Type) PANEL 1 OF 1
DRAWN BY: (Q2C)	DRAWING TYPE: ONE LINE DIAGRAM
ENGR:	<b>SQUARE D</b> by Schneider Electric
DATE: October 25 2024	
DRAWING STATUS: QUOTE	November 21, 2024 34675-162223094-01



# GERDAU

Reinforcing Steel • Wire Mesh • Concrete Repair Products  
Waterproofing • Symons Steel Ply • Masonry Reinforcing  
Curing Compounds • Epoxies • Tools • Shoring • Grout

## PCO-096 - POWER TO SEC. CAB.

FROM WRITTEN APPROVAL:

1. SI - RELEASE - GEAR (CANS, COTS, XFRMR, DISCONNECT) - 4 WKS.
2. LAYOUT & CORING - 2 WKS, START HANGERS & ROUTING, CONDUIT.
3. CONDUIT HANGERS / ROUTING - 4 WKS.
4. MOUNT GEAR / INTERNALS - 1 WEEK
5. PULL CABLE - 1 WKS.
6. TEST, TERMINATE & ENERGIZE - 3 d
7. INST. CKTS IN ELEC RMS. - 2 WKS.

B. \* SECURITAS RELEASED TO ..... & CONTINUE THEIR WORK.

BP → ADD — CG REMOVE/REPLACE - KITCH / DRY GOODS  
— MISC. CLEAN / REPAIR, TOUCH-UP.

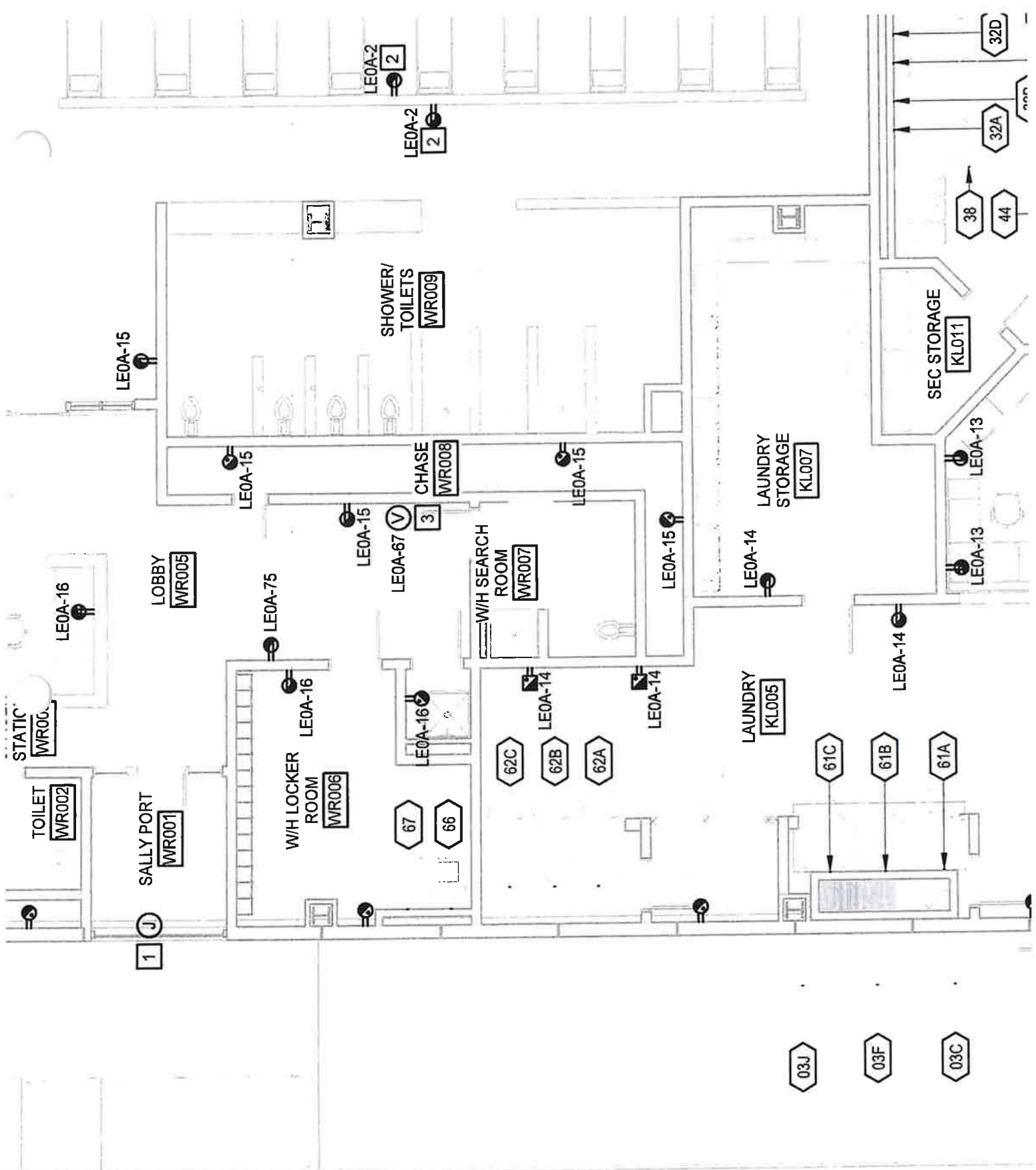
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November 21, 2024  
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SECURE CORRIDOR  
S007

LE0B-1

LE0B-1

LE0B-2  
4

PROPERTY STORAGE  
IP032

LE0B-80

LE0B-80

SECURE CORRIDOR  
BK102

BOOKING FILES  
IP028

LE0B-34  
4

LE0B-33  
4

LE0B-33  
4

1 J LE0B-74

PROPERTY  
IP031

LE0B-5

LE0B-5

LE0B-6

LE0B-6

LE0B-5

LE0B-4

LE0B-4

LE0B-4

LE0B-4

LE0B-4

LE0B-4

BOOKING DESK  
IP026

LE0B-4

LE0B-4

LE0B-4

LE0B-4

LE0B-4

DRESS OUT 1  
IP030

DRESS OUT 2  
IP029

LE0B-2

LE0B-2

LE0B-2

LE0B-2

LE0B-2

LE0B-2

LE0B-2  
4

BOOKING INTAKE PROCESSING  
IP025

LE0B-1

LE0B-32  
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LE0B-32  
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LE0B-32  
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BOOKING SGT.  
IP027

INMATE MAGISTRATE DR  
IP037

November 21, 2024

VA2  
IP003

LE0B-8  
4

LE0B-8

LE0B-8

LE0B-8

LE0B-8

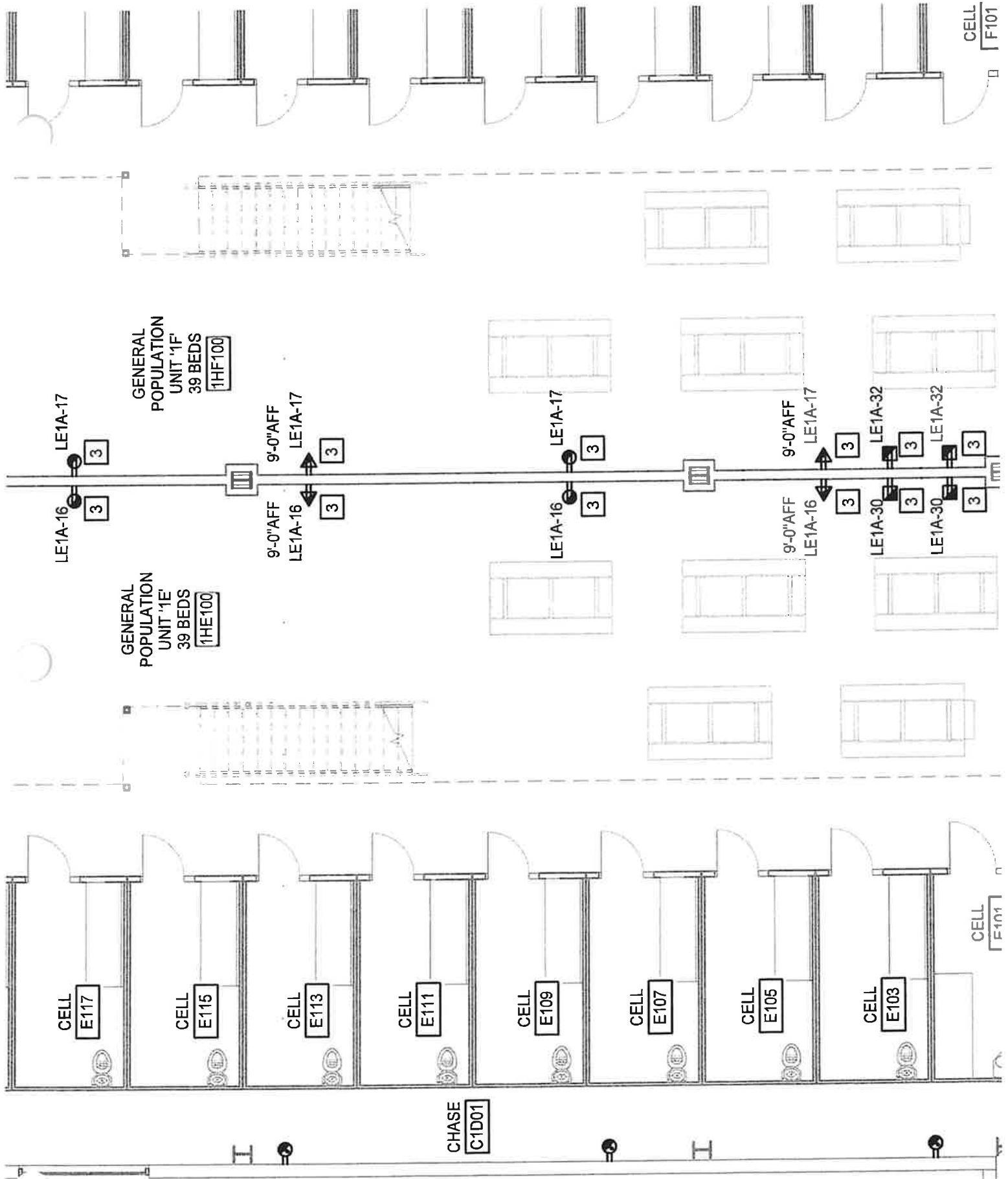
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FINGERPRINT  
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CHASE  
IP019

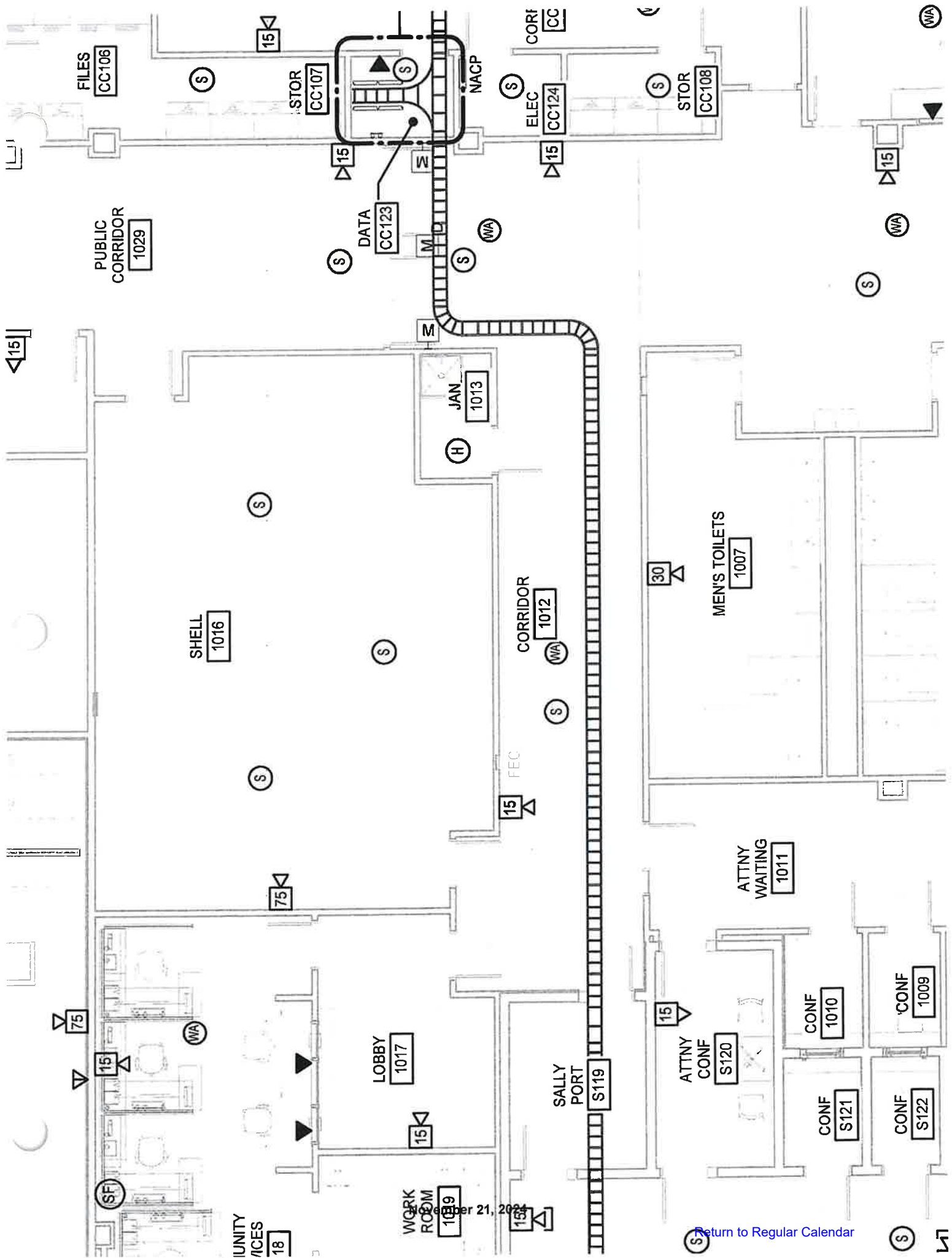
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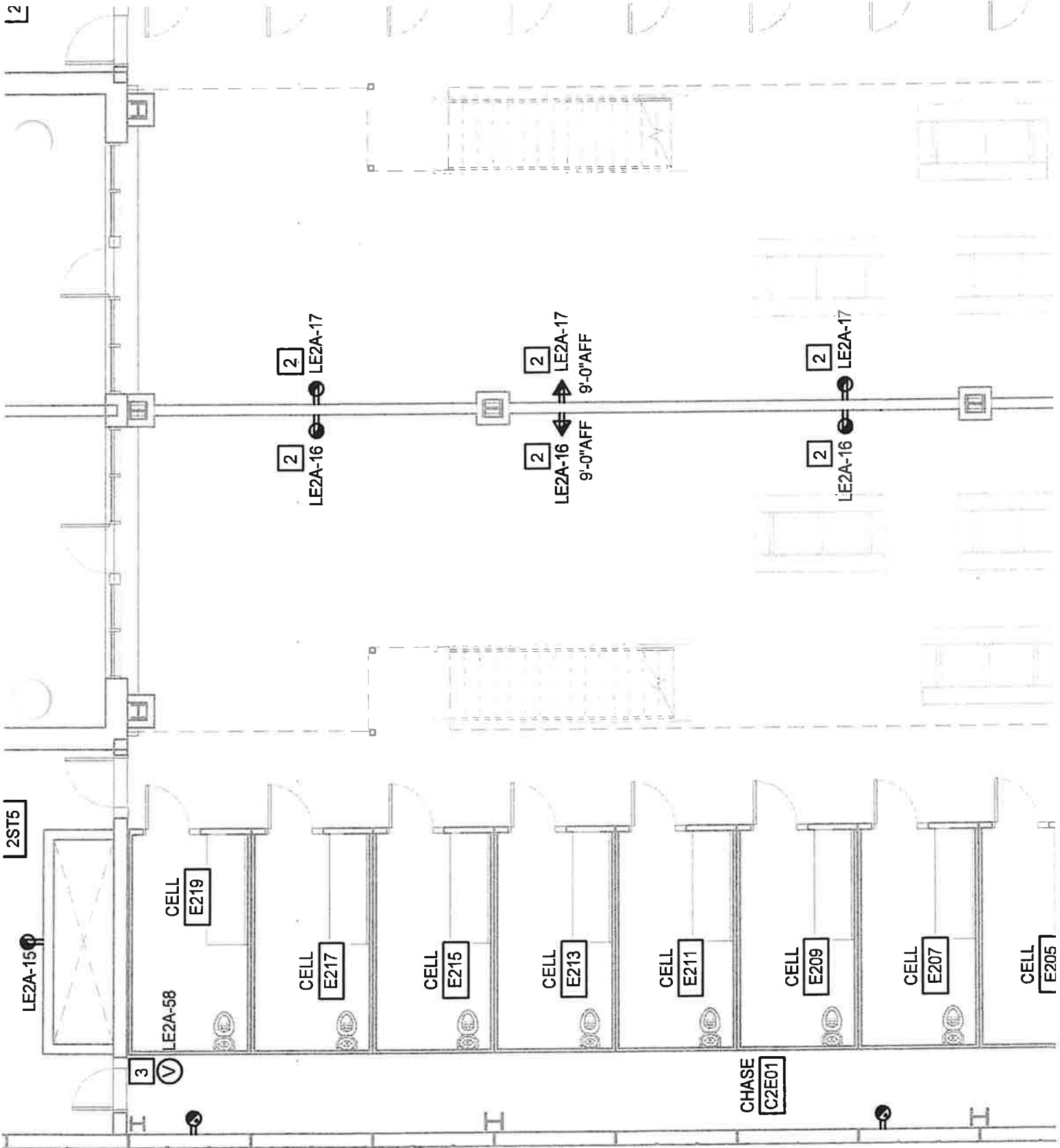
November 21, 2024

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October 21, 2024

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1

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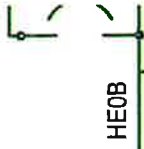


1



GENERAL I/O K #:  
CENTER PROV

XFM  
TE-  
75K



HE0B

225Y

225Y

225Y

225Y

225A 3P

225A 3P

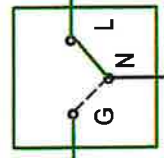
225A 3P

225A 3P

1600Y

1600Y

ATS-O, NEC 702.  
1600A-4P  
480V/277V.  
42 KAIC



1600A 3P

200A 3P SPARE

November 21, 2024

5A

SWITCHBOARD 'MDS-E'  
1600A, 3Ø, 4W, 480Y/277V

## SWITCHBOARD SCHEDULE MDS-E

HORIZONTAL...	1600 A	NEMA ENCL:	NEMA... FRONT ACCESS
GROUND BUS:	1600 A	MAIN SWITCH:	1600 A 3 PH 4 WIRE
VERTICAL...	1600 A	CT SECTION:	YES 65000 AMPS...
NEUTRAL BUS:	1600 A		

DEVIC E NO.	DESCRIPTION	A	B	C	NUMBER OF POLES	RATING	NOTES

ERIOR LIGHTING

0 VA	0.00%	0 VA
28320 VA	67.66%	19160 VA
5990 VA	80.00%	4792 VA
999 VA	100.00%	999 VA
0 VA	0.00%	0 VA
9000 VA	80.00%	7200 VA

Total Conn. Load: 44.3 kVA  
 Total Est. Demand: 32.2 kVA  
 Total Conn. Current: 123 A  
 Total Est. Demand... 89 A

# ANELBOARD SCHEDULE LEK

LOCATION: KITCHEN KL017  
 MOUNT: RECESSED  
 PANEL ASSEMBLY RATED (KAIC): 10 KAIC  
 FED FROM: LE0A

BRKR	POLE	LOAD	A	B	C	LOAD	POLE	BRKR	CKT
20 A	1	RCPT GENERAL KITCHEN &...	0.9	0.4		AIR CURTAIN	1	20 A	2
20 A	1	COOLER LIGHTS		0.3	0.2	COOLER EVAP	1	20 A	4
20 A	3	COOLER CONDENSING UNIT	0.7	0.2	0.7	COOLER LIGHTS	1	20 A	6
20 A	2	FREEZER LIGHTS AND DOOR HEAT	0.4	1.1	0.4	COOLER EVAP	1	20 A	8
20 A	1	FREEZER HEAT TAPE		0.7	1.1	COOLER CONDENSING UNIT	3	20 A	10
20 A	3	FREEZER CONDENSING UNIT	1.6	0.7	1.6	FREEZER EVAP	1	20 A	12
20 A	2	ICE MAKER	1.1	1.7	1.1	HAND SINK	1	20 A	14
20 A	1	COFFEE/TEA BREWER		1.6	0.6	COLD FOOD SERVING COUNTER	1	20 A	16
20 A	1	REACH-IN FREEZER		1.6	2.5	HOT FOOD SERVING COUNTER	2	30 A	18
20 A	1	TILTING SKILLET (SHUNT TRIP)	1.8	1.8	1.1	COFFEE/TEA BREWER	1	20 A	22
--	1	SHUNT TRIP		--	2.5	REACH-IN REFRIGERATOR	1	20 A	24
20 A	1	FOOD CUTTER		1.7	1.0	EXHAUST HOOD	1	20 A	26
20 A	1	HOLDING CABINET	1.6	1.8	1.0	TILTING SKILLET (SHUNT TRIP)	1	20 A	28
20 A	3	WASHER	1.8	1.8	1.8	SHUNT TRIP	1	--	30
20 A	1	DRYER		1.7	1.8	HOLDING CABINET	1	20 A	32
20 A	1	DRYER		1.7	1.8	WASHER	3	20 A	34
15 A	1	F-14 (L)	1.7	0.7	2.0	WASHER	3	40 A	36
30 A	3	MAU-1 (L)	2.0	2.0	2.0	F-12 (L)	1	20 A	38
20 A	1	HAND SINK		2.0	0.6	F-11 (L)	3	40 A	40
20 A	1	HAND SINK	0.6	0.0	0.6	PLANETARY MIXER	1	20 A	42
20 A	1	SPARE		0.0	0.0	SLICER	1	20 A	44
20 A	1	SPARE		0.0	0.0	SPARE	1	20 A	46
20 A	1	SPARE		0.0	0.0	SPARE	1	20 A	48
20 A	1	SPARE		0.0	0.0	SPARE	1	20 A	50
20 A	1	SPARE		0.0	0.0	SPARE	1	20 A	52
20 A	1	SPARE		0.0	0.0	SPARE	1	20 A	54
20 A	1	SPARE		0.0	0.0	SPARE	1	20 A	56
20 A	1	SPARE		0.0	0.0	SPARE	1	20 A	58
20 A	1	SPARE		0.0	0.0	SPARE	1	20 A	60
20 A	1	SPARE		0.0	0.0	SPARE	1	20 A	62
20 A	1	SPARE		0.0	0.0	SPARE	1	20 A	64

\*PCO-096

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Load Classification	Con'y	ed Load	Demand Factor	Estimated Demand	Panel Total:
INTERIOR LIGHTING	/A		0.00%	0 VA	Total Conn. Load: 45.2 I Total Est. Demand: 30.5 I Total Conn. Current: 125 A Total Est. Demand... 85 A
EXTERIOR LIGHTING	0 VA		0.00%	0 VA	
RECEPTACLES	36420 VA		63.73%	23210 VA	
AC / HEAT PUMP	1830 VA		80.00%	1464 VA	
HVAC	694 VA		100.00%	694 VA	
KITCHEN	0 VA		0.00%	0 VA	
MISCELLANEOUS	5500 VA		80.00%	4400 VA	

## PANELBOARD SCHEDULE LE2A

LOCATION: ELEC S204      MOUNT: SURFACE      PANEL ASSEMBLY RATED (KVA)

225 AMP MCB      208Y/120V      3 PH 4 W

CKT	BRKR	POLE	LOAD	A	B	C	LOAD
1	20 A	1	RCPT ROOM S202-1, S205, S204...	0.9	0.5		RCPT SECURE CORRIDOR...
3	20 A	1	RCPT MULTI- PURPOSE S206		0.9		RCPT MEDICAL-1 S208-1
5	20 A	1	RCPT MEDICAL-1 S208-1			0.2	RCPT MECHANICAL S207
7	20 A	1	RCPT CHASE C2A01	1.3	0.7		RCPT UNIT 2A TELEVISIONS
9	20 A	1	RCPT UNIT 2B TELEVISIONS		0.7	1.1	RCPT CHASE C2B01
11	20 A	1	RCPT ROOM 2MST3, C2C01			0.7	RCPT UNIT 2C TELEVISIONS
13	20 A	1	RCPT UNIT 2D TELEVISIONS	0.5	0.7		RCPT ROOM 2MST4, C2E01
15	20 A	1	RCPT ROOM 2ST5, C2E01		1.1	0.7	RCPT UNIT 2E TELEVISIONS
17	20 A	1	RCPT UNIT 2F TELEVISIONS			1.1	RCPT ROOM 2MST6, C2F01
19	20 A	1	RCPT CONTROL ROOM 2 S202A	1.1	1.1		RCPT CONTROL ROOM 2 S202A
21	20 A	1	RCPT ROOM S202A, S202-1		0.7	1.5	ACCESS CONTROL
23	20 A	1	RCPT UNIT 2A KIOSK			0.4	RCPT UNIT 2A VIDEO VIS
25	20 A	1	RCPT UNIT 2B KIOSK	0.4	0.5		RCPT UNIT 2B VIDEO VIS
27	20 A	1	RCPT UNIT 2C KIOSK		0.2	0.4	RCPT UNIT 2C VIDEO VIS
29	20 A	1	RCPT UNIT 2D KIOSK			0.2	RCPT UNIT 2D VIDEO VIS
31	20 A	1	RCPT UNIT 2E KIOSK	0.4	0.5		RCPT UNIT 2E VIDEO VIS
33	20 A	1	RCPT UNIT 2F KIOSK		0.4	0.5	RCPT UNIT 2F VIDEO VIS
35	20 A	1	F-21 (L)			0.5	RCPT DATA S205 RACK
37	20 A	2	RCPT DATA S205 RACK	1.5	0.4		RCPT DATA S205 RACK
39						1.5	RCPT DATA S205 RACK
41	20 A	1	RECEPTACLES SECURE EL...			0.2	RCPT DATA S205 RACK
43	20 A	1	CUH-8 (L)	0.0	0.0		CUH-10 (L)
45	20 A	1	CUH-12 (L)		0.0	0.0	CUH-14 (L)
47	20 A	1	CUH-6 (L)			0.0	
49							
51					2.2		DSS 6A & 6B (L)
53	30 A	2	DSS-5A & 5B (L)			1.0	

TS-3AZ	BRKR	CKT
10 KABC		
	20 A	2
	20 A	4
	20 A	6
	20 A	8
	20 A	10
	20 A	12
	20 A	14
	20 A	16
	20 A	18
	20 A	20
	20 A	22
	20 A	24
	20 A	26
	20 A	28
	20 A	30
	20 A	32
	20 A	34
	20 A	36
	20 A	38
	20 A	40

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(GE) = PROVIDE GFCI BREAKER FOR EQUIPMENT, 6-50mA PER NEC 427.15 DED. NEUTRAL.  
 (GP) = PROVIDE GFCI BREAKER FOR PERSONNEL, 4-6mA PER NEC 210.8. DED. NEUTRAL.  
 (L) = PROVIDE LOCKOUT BREAKER TO PREVENT UNAUTHORIZED SWITCHING.  
 (LC) = ROUTE TO LOAD VIA LIGHTING CONTACTOR, REF DETAIL ON DWG E4.X.  
 (ML) = PROVIDE BREAKER WITH MAINTENANCE LOCKOUT, LOCKABLE OFF.

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals
INTERIOR LIGHTING	0 VA	0.00%	0 VA	Total Conn. Load: 0.0 kVA Total Est. Demand: 0.0 kVA Total Conn. Current: 0 A Total Est. Demand... 0 A
EXTERIOR LIGHTING	0 VA	0.00%	0 VA	
RECEPTACLES	0 VA	0.00%	0 VA	
AC / HEAT PUMP	0 VA	0.00%	0 VA	
HVAC	0 VA	0.00%	0 VA	
KITCHEN	0 VA	0.00%	0 VA	
MISCELLANEOUS	0 VA	0.00%	0 VA	

**PANELBOARD SCHEDULE HX1D** LOCATION: ELEC AD107 FED FROM: HX0  
 60 AMP MCB 480Y/277V 3 PH 4 W MOUNT: SURFACE PANEL ASSEMBLY RATED (KAIC): 65 K

CKT	BRKR	POLE	LOAD	A	B	C	LOAD	POLE B
1				1.1	0.7		LIFE SAFETY LTG/EXIT	1
3	60 A	3	HX1D2		0.2	0.5	EXTERIOR LTG	1
5						0.0	SPARE	1
7	20 A	1	SPARE	0.0	0.0		SPARE	1
9	20 A	1	SPARE		0.0	0.0	SPARE	1
11	20 A	1	SPARE		0.0	0.0	SPARE	1
13	20 A	1	SPARE	0.0	0.0		SPARE	1
15	20 A	1	SPARE		0.0	0.0	SPARE	1
17	20 A	1	SPARE		0.0	0.0	SPARE	1
				2 KVA	1 KVA	0 KVA		
				7 A	3 A	0 A		

(GE) = PROVIDE GFCI BREAKER FOR EQUIPMENT, 6-50mA PER NEC 427.15 DED. NEUTRAL.  
 (GP) = PROVIDE GFCI BREAKER FOR PERSONNEL, 4-6mA PER NEC 210.8. DED. NEUTRAL.  
 (L) = PROVIDE LOCKOUT BREAKER TO PREVENT UNAUTHORIZED SWITCHING.  
 (LC) = ROUTE TO LOAD VIA LIGHTING CONTACTOR, REF DETAIL ON DWG E4.X.  
 (ML) = PROVIDE BREAKER WITH MAINTENANCE LOCKOUT, LOCKABLE OFF.

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals
INTERIOR LIGHTING	1745 VA	100.00%	1745 VA	Total Conn. Load: 2.4 kVA Total Est. Demand: 2.4 kVA Total Conn. Current: 3 A
EXTERIOR LIGHTING	650 VA	100.00%	650 VA	
RECEPTACLES	0 VA	0.00%	0 VA	
AC / HEAT DIMD	0 VA	0.00%	0 VA	

# MOSELEYARCHITECTS

## Transmittal

The Hub at Waverly, Suite 425, Charlotte, NC 28277

PROJECT: Hamblen County Justice Center 590418      DATE: 11/6/2024  
SUBJECT: CCD #1 PCO-096      TRANSMITTAL ID: 01619  
PURPOSE: For your use      VIA: Info Exchange

FROM

NAME	COMPANY	EMAIL	PHONE
Linda Briggs The Hub at Waverly, Suite 425 Charlotte, NC 28277	Moseley Architects	lbriggs@moseleyarchitects.com	(704) 540-3755 x2926

TO

NAME	COMPANY	EMAIL	PHONE
Blaine Prine 6510 Deane Hill Drive Knoxville TN 37919 United States	Blaine Construction Corporation	bprine@blaineconstruction.com	(865) 693-8900
Jaron Dowalter United States	BurWil Construction Company, Inc.	jdowalter@burwil.com	865 409-4825
Chris Cutshaw United States	Hamblen County, TN	chris.cutshaw@co.hamblen.tn.us	

REMARKS: Blaine,

Please sign the attached CCD#1 related to PCO-096 and send back to me so I can send to Hamblen County officially.

Linda

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NOTES
1	11/6/2024	CCD #1 PCO-096.pdf	

November 21, 2024

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**SURPLUS ITEM FOR EMA**

Motion by Mike Richardson, seconded by Thomas Doty to approve Surplus Item, 2006 Ford Crown Victoria, VIN # 2FAFP71W76X104440, for EMA.

**VOTE RESULTS**

13 YES 0 NO 0 ABSTAIN 1 ABSENT

**10.a. Surplus Item for EMA**

Surplus Item for EMA

Majority of Full Membership

 **Passed**

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

Nov 21, 2024

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Hamblen County Legislative Body







**Morrystown-Hamblen Emergency Management Agency**  
Hamblen County Courthouse  
511 West Second North Street  
Morrystown, Tennessee 37814  
(423) 581-6225  
[cbell@co.hamblen.tn.us](mailto:cbell@co.hamblen.tn.us)

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# MEMORANDUM

---

**TO:** Amanda Hale, County Finance Director  
**FROM:** Chris Bell, Director  
**DATE:** 30 October 2024  
**RE:** Surplus 2006 Ford Crown Victoria

---

Morrystown-Hamblen Emergency Management Agency has a 2006 Ford Crown Victoria, VIN# 2FAFP71W76X104440, that EMA needs to surplus. Please confirm that the VIN# 2FAFP71W76X104440 we provided matches the number on the title in the County Mayor's Office.

I ask that the County Commission surplus the 2006 Ford Crown Victoria from the EMA asset list.

**APPROVAL OF THE 2025 REGULARLY SCHEDULED MEETINGS OF  
HAMBLÉN COUNTY COMMISSION/COMMITTEES**

Motion by Mike Richardson, seconded by Thomas Doty, to Approve the 2025 Regularly Scheduled Meetings of Hamblen County Commission/Committees.

**VOTE RESULTS**

13 YES 0 NO 0 ABSTAIN 1 ABSENT

10.b. Approval of the 2025 Regularly Scheduled Meetings of Hamblen County Commission/Committees

Majority of Full Membership

 **Passed**

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

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Hamblen County Legislative Body



## 2025 Regularly Scheduled Meetings of the Hamblen County Commission

<i>January</i>	<i>Meeting Dates</i>	<i>Agenda Deadline 9:00a.m.</i>
Committees	January 13, 2025	January 7, 2025
Commission	January 23, 2025	January 14, 2025
<b><i>February</i></b>		
Committees	February 10, 2025	February 4, 2025
Commission	February 20, 2025	February 11, 2025
<b><i>March</i></b>		
Committees	March 10, 2025	March 4, 2025
Commission	March 20, 2025	March 11, 2025
<b><i>April</i></b>		
Committees	April 14, 2025	April 8, 2025
Commission	April 24, 2025	April 15, 2025
<b><i>May</i></b>		
Committees	May 12, 2025	May 6, 2025
Commission	May 22, 2025	May 13, 2025
<b><i>June</i></b>		
Committees	June 16, 2025	June 10, 2025
Commission	June 26, 2025	June 17, 2025
<b><i>July</i></b>		
Committees	July 14, 2025	July 8, 2025
Commission	July 24, 2025	July 15, 2025
<b><i>August</i></b>		
Committees	August 11, 2025	August 5, 2025
Commission	August 21, 2025	August 12, 2025
<b><i>September</i></b>		
Committees	September 8, 2025	September 2, 2025
Commission	September 18, 2025	September 9, 2025
<b><i>October</i></b>		
Committees	October 14, 2025 (Tuesday)	October 7, 2025
Commission	October 23, 2025	October 14, 2025
<b><i>November</i></b>		
Committees	November 10, 2025	November 4, 2025
Commission	November 20, 2025	November 12, 2025
<b><i>December</i></b>		
Committees	December 8, 2025	December 2, 2025
Commission	December 18, 2025	December 9, 2025

- Committees meet at 5:00 p.m. on the 2<sup>nd</sup> Monday of each month unless a County holiday falls on that date at which time the meetings will take place on the following Tuesday
- Commission meets at 5:00 p.m. the Thursday following the 3<sup>rd</sup> Monday of each month
- Committees and Commission meetings are held in the large courtroom of the Hamblen County Courthouse

**ORDER ESTABLISHING WORK RELEASE COMMISSION**

Motion by Mike Richardson, seconded by Rodney Long to approve the Order Establishing Work Release Commission.

**VOTE RESULTS**

12 YES

1 NO

0 ABSTAIN

1 ABSENT

**10.c. Order Establishing Work Release Commission**

Majority of Full Membership

 **Passed**

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

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Hambien County Legislative Body



OCT 21 2024

IN THE CRIMINAL COURT FOR HAMBLLEN COUNTY, TENNESSEE *W*

ORDER ESTABLISHING WORK RELEASE COMMISSION

In order to alleviate the volume of work required of the Court and to establish a uniform, consistent and fair method of determining work release allowed by law for prisoners in the County Detention Center or Jail the following provisions are made:

- (1) There is established a work release commission consisting of:  
Jail Administrative Lieutenant D.J. Hart, Chief Deputy Bob Ellis & Deputy Clerk Katie Moore;
- (2) The work release commission will, by concurrence of all three members, review all applications of inmates of the County Detention Center or Jail and grant or deny work release;
- (3) An affidavit of the prospective employer must be filed with the work release application. The Hamblen County Sheriff's Department has drafted the affidavit form and the form must be used. The employer must be of good reputation and the employment must be actual work and not a means of evading incarceration;
- (4) No person can be granted work release that has presently been convicted of a felony;
- (5) No person can be granted work release that is currently on the Sex Offender Registry;
- (6) Any prisoner granted work release must pay all fees and cost as required by law;
- (7) The commission will cause work releases granted to be periodically checked for full compliance. Anyone not in compliance will be terminated unless the commission finds good cause for reinstatement.

This 21 day of October, 2024.



STATE OF TENNESSEE  
COUNTY OF HAMBLLEN

I hereby certify that the foregoing is a true and correct copy of the original Order filed in this Case. Witness my signature on this 21 day of Oct, 2024.

*Teresa West*  
Teresa West  
Circuit Court Clerk

*[Signature]*  
Judge



**RESOLUTION 24-32**

Motion by Rodney Long, seconded by Tim Horner to approve Resolution 24-32, Resolution Authorizing Hamblen County to Apply for a Grant from the Tennessee Opioid Abatement Council to Expand the County's Jail2Work Program.

**VOTE RESULTS**      13 YES      0 NO      0 ABSTAIN      1 ABSENT

**11.a. Resolution 24-32**

Resolution Authorizing Hamblen County to Apply for a Grant from the Tennessee Opioid Abatement Council to Expand the County's Jail2Work Program.

Majority of Full Membership

 **Passed**

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

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Hamblen County Legislative Body



**RESOLUTION 24 - 32**

**RESOLUTION AUTHORIZING HAMBLEN COUNTY TO APPLY FOR A GRANT FROM THE TENNESSEE OPIOID ABATEMENT COUNCIL TO EXPAND THE COUNTY'S JAIL2WORK PROGRAM**

**WHEREAS,** the State of Tennessee was part of several multi-million dollar legal settlements with manufacturers, wholesale distributors and retail pharmacies over the use of opioid products that caused a drug abuse epidemic that damaged the lives of thousands of users, their families and their communities; and,

**WHEREAS,** the Tennessee Legislature adopted a formula of sharing the settlement proceeds among state government and local cities and counties and created the State Opioid Abatement Council ("the Council") whose job is to oversee the use of the settlement funds and to adopt proven strategies that can reduce drug abuse in Tennessee communities; and,

**WHEREAS,** the Council has begun issuing grants to agencies, universities and healthcare organizations who propose to use settlement dollars to conduct programs or research that follow the strategies adopted by the Council; and,

**WHEREAS,** since 2017 Hamblen County, in partnership with the McNabb Center, has operated a successful offender re-entry program for women called "Jail2Work" and desires to begin a similar program for men; and,

**WHEREAS,** the Hamblen County Opioid Abatement Committee recommends that the County, in partnership with the McNabb Center, apply for a three-year grant from the Council to expand the Jail2Work program to include men; and,

**THEREFORE, BE IT RESOLVED,** the Hamblen County Legislative Body authorizes the county mayor to apply for a three-year grant not to exceed a total of \$1.5 million with a 15% match from local opioid settlement funds to expand the Jail2Work program to include male offenders in an effort to reduce the effects of the opioid epidemic in our community.


Voting Aye: 13

Voting Nay: 0

Pass:

The Chair Declared the Resolution adopted this 21 day of November, 2024.

Hamblen County Board of Commissioners

By:   
Chairman

APPROVED:

By:   
Hamblen County Mayor

ATTEST:

By:   
Hamblen County Clerk

November 21, 2024

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**RESOLUTION 24-33**

Motion by Rodney Long, seconded by Thomas Doty to approve Resolution 24-32, Resolution Authorizing Participation in the Correctional Career Pathway Program for Male Jail Inmates Offered by the Tennessee Institute for Public Health at East Tennessee State University.

**VOTE RESULTS**      13 YES      0 NO      0 ABSTAIN      1 ABSENT

**11.b. Resolution 24-33** Majority of Full Membership  
Resolution Authorizing Participation in the Correctional Career Pathway Program for Male Jail Inmates Offered by the Tennessee Institute for Public Health at East Tennessee State University  **Passed**

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

RESOLUTION 24 – 33

RESOLUTION AUTHORIZING PARTICIPATION IN THE CORRECTIONAL CAREER PATHWAY PROGRAM FOR MALE JAIL INMATES OFFERED BY THE TENNESSEE INSTITUTE FOR PUBLIC HEALTH AT EAST TENNESSEE STATE UNIVERSITY

WHEREAS, Hamblen County has a successful history dating back to 2017 of offering rehabilitation programming for female inmates housed in the Hamblen County jail; and,

WHEREAS, Hamblen County desires to offer similar programming for male inmates who want to end a lifestyle of drug and alcohol addiction; and,

WHEREAS, the Tennessee Institute for Public Health at ETSU has offered Hamblen County the opportunity to participate in its Correctional Career Pathway Program (CCP) which trains male offenders life skills and job skills and then places them in a job to prepare them for life once they are released from jail; and,

WHEREAS, participation in the 18 month long CCP program includes a \$50,000 grant to pay for training, work supplies, transportation, and other program related expenses; and,

WHEREAS, Hamblen County wishes to match the grant with an additional \$50,000 from its opioid settlement money to add a substance abuse and mental health treatment component so that the CCP program more closely mirrors the county's current Jail2Work program for women; and,

WHEREAS, Hamblen County's Opioid Abatement Committee is recommending the County participate in this grant program, because it can be the next step toward establishing a Jail2Work program for men which will help reduce recidivism among the jail population and help the county jail earn certification from Tennessee Correctional Institute.

THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body meeting in regular session on November 21, 2024 approves the County's participation in the CCP program offered by the Tennessee Institute of Public Health at ETSU and authorizes the county mayor to execute the documents necessary to form the partnership with ETSU, the McNabb Center, as treatment provider and companies willing to employ the participants.

Voting Aye: 13                      Voting Nay: 0                      Pass:

The Chair Declared the Resolution adopted this 21 day of November, 2024.

Hamblen County Board of Commissioners

By: Bobby  
Chairman

APPROVED:  
By: Chris Cofsky  
Hamblen County Mayor

ATTEST:  
Reggy Henderson  
November 21, 2024  
Hamblen County Clerk

**THIRD JUDICIAL DISTRICT RECOVERY COURT EXPANSION PROJECT**

Motion by Rodney Long, seconded by Thomas Doty to approve the Agreement for Professional Consulting Services in the Third Judicial District Recovery Court Expansion Project.

**VOTE RESULTS**

12 YES 1 NO 0 ABSTAIN 1 ABSENT

**11.c.1 Third Judicial District Recovery Court Expansion Project**  
Agreement for Professional Services

Majority of Full Membership

 **Passed**

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

Nov 21, 2024

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Hamblen County Legislative Body



*Hamblen County's first federal grant from the U.S. Substance Abuse and Mental Health Services Administration.*

## **FOR IMMEDIATE RELEASE**

HAMBLEN COUNTY, TENNESSEE, October 31, 2024 – Hamblen County Government and the 3<sup>rd</sup> Judicial District Recovery Court announces that the county has been awarded a five-year grant from the United States' Substance Abuse and Mental Health Services Administration (SAMHSA) to provide case management, behavioral health and individual counseling services to individuals eligible to participate in the felony recovery court across the judicial district.

The grant is for a total of \$1,996,475.00, or approximately \$400,000.00 per year, and runs through September 2028. With the funding, the 3<sup>rd</sup> Judicial District Recovery Court will expand case management and behavioral health services to more than 200 individuals across the district over the 5-year period. This is the first such grant the County, and the Recovery Court has received from SAMHSA.

*"This grant is a game changer for our program. We will be more effective for our participants without financially burdening the counties that we serve. Program Co-Ordinator Penny Knight deserves much credit for the county being awarded this grant."*  
Honorable 3<sup>rd</sup> Circuit Court and Recovery Court Judge Beth Boniface

*"Hamblen County is grateful to have been awarded the grant from SAMSHA. The positive impact this grant will have on our community is immeasurable. The opportunity the grant provides will help to restore balance and stability in lives and families in and around our community. A great and wonderful victory."* Mayor Chris Cutshaw, Hamblen County

*"The awarded SAMSHA grant funds to expand our program will provide the resources necessary to serve more Recovery Court applicants in Hamblen, Hawkins, Greene and Hancock counties. Our program funding since we began the felony Recovery Court in December 2020 has solely been supplied through annual state grant funding with the TN Department of Mental Health and Substance Abuse and Hamblen County Government. As we expand our program through this grant into the other counties in our district, we hope to be able to develop a long-range plan for funding from those counties to sustain the program services provided once the SAMSHA grant funding ends. Our program staff are excited about the opportunity to assist in changing the lives of more judicially involved individuals struggling with substance use disorders thus positively impacting our communities."* Penny Knight, Co-Ordinator 3<sup>rd</sup> Judicial District Felony Recovery Court

This opportunity allows the Recovery Court to expand its current capacity, ensure much needed substance use and co-occurring services are available to participants, and expand access to critical treatment services for participants in the Recovery Court program. Over the five-year period, the program will work to achieve the following five (5) goals:

- *Goal 1: Within the first three months of funding, build capacity to assess and provide treatment services to 200 non-violent, chemically dependent individuals during the five-year grant period.*
- *Goal 2: Expand felony Recovery Court access and treatment services to reduce incarceration of non-violent, chemically dependent individuals.*
- *Goal 3: Improve public safety by reducing recidivism among program participants.*
- *Goal 4: Gain community support for recovery and rehabilitation.*
- *Goal 5: During the grant period, fully capture and analyze client-level outcome data around program performance.*



## SECTION A: Population of Focus and Statement of Need

**A.1:** The Third Judicial District Recovery Court's (TJDRC) population of focus for the Recovery Court Expansion Project is individuals with post-plea nonviolent felony offenses who have Substance Use Disorders (SUDs) or co-occurring mental health issues. TJDRC is an adult treatment felony court in Morristown, Tennessee, covering Greene, Hamblen, Hancock, and Hawkins counties. Currently, TJDRC primarily serves Hamblen County residents, with only nine residents of Greene, Hancock, and Hawkins counties admitted to the program to date. The goal of the project is to expand much-needed felony treatment court services to justice-involved residents of Greene, Hancock, and Hawkins counties to help reduce criminal and drug addiction behaviors. **Greene, Hamblen, Hancock, and Hawkins County Data**<sup>i</sup>. As of July 2022, these counties in Eastern Tennessee had a combined estimated population of 201,461 persons. Collectively, Greene, Hamblen, Hancock, and Hawkins County residents are 94.0% White, 2.7% Black or African American, and 6.0% Hispanic/Latino; the remaining race groups (e.g., American Indian/Alaska Native, Asian, Native Hawaiian or Other Pacific Islander, or two or more races) represent approximately 3.3% of the population. 5.3% of residents of the geographic catchment area over the age of five speak a language other than English at home. An estimated 49.5% of residents are male, while 50.5% are female. Approximately 20.4% of residents in the catchment area are under 18, compared to 58.7% between 18 and 65 years old and 20.9% over 65. The median household incomes (in 2022 dollars) in Greene, Hamblen, Hancock, and Hawkins counties are \$51,975, \$49,656, \$31,809, and \$53,647, respectively. These median incomes are significantly below Tennessee's median household income of \$64,035. Additionally, 16.1% of residents in Greene, Hamblen, Hancock, and Hawkins Counties live in poverty, 2.8% higher than Tennessee as a whole and 4.6% higher than the national average<sup>ii</sup>. Greene, Hamblen, Hancock, and Hawkins Counties are geographically and culturally part of Appalachia. The Appalachian Region comprises 423 counties across 13 states, from southern New York to northern Mississippi. The lower levels of education and employment among adults in rural Appalachia are reflected in lower levels of income and higher rates of poverty than in rural counties outside the region."<sup>iii</sup> **Tennessee Data.** An estimated 3.5% of Tennessee residents identify as Lesbian, Gay, Bisexual, Transgender (LGBT)<sup>iv</sup>, while 0.5% of Tennessee adults identify as transgender<sup>v</sup>.

**A.2:** The Third Judicial District is one of 32 judicial districts in Tennessee and has jurisdiction in Greene, Hamblen, Hancock, and Hawkins counties. The TJDRC falls under the authority of the Third Judicial District but primarily serves Hamblen County residents due to resource constraints. The goal of the project is to expand much-needed felony treatment court services to justice-involved residents of Greene, Hancock, and Hawkins counties to help reduce criminal and drug addiction behaviors. The estimated population of the TJDRC's four-county jurisdiction totals 201,461<sup>i</sup>. Hamblen County—the primary county currently served by the program—has a population of 65,168<sup>i</sup>, meaning almost two-thirds of TJDRC's population of focus have limited access to its services. This issue is compounded by the drug problem experienced within the four counties. In 2021, a total of 112 fatal drug overdose deaths occurred in these counties, with two-thirds of those deaths occurring in the three counties not served by the Court. Half of the counties within the Court's jurisdiction were also at or above the state average for drug overdose deaths<sup>vi</sup>. The Appalachian Region's rate of opioid use is higher than the national average "due to a combination of geographic and cultural factors, including isolated and mountainous terrain limiting access to care, lack of economic opportunity, the view of addiction as a moral failing, and a shortage of mental health providers. There was also deliberate targeting of Appalachia by the pharmaceutical manufacturers of opioids with increased advertising and provision of samples."<sup>vii</sup>



Barriers to accessing mental health treatment for Appalachian people include 1) distance to treatment facilities, 2) access to transportation, 3) shortage of treatment providers, 4) rural Appalachian values of individualism and self-reliance, and 5) a long and troubled history between local Appalachians and absentee land-owning and exploitative corporations (e.g., timber, coal) has fostered a lingering skepticism of “outsiders,” and this extends to medical and mental health care<sup>vii</sup>.

**SECTION B: Proposed Implementation Approach**

**B.1:** We estimate TJDRC’s Recovery Court Expansion Project will directly impact 200 individuals, as shown in the table below, over the five-year grant period. Program graduation rates will increase by 5% annually during the same period, reducing the rate of recidivism in the Court’s four-county coverage area.

Number of Unduplicated Individuals to be Served with Award Funds				
Year 1	Year 2	Year 3	Year 4	Year 5
40	40	40	40	40

**Goal 1: Within the first three months of funding, build capacity to assess and provide treatment services to 200 non-violent, chemically dependent individuals during the five-year grant period.**

**Objective 1.1:** By December 31, 2024, hire two additional case managers to increase organizational capacity to assess program applicants for substance use and mental health disorders.

**Objective 1.2:** By December 31, 2024, sign a Memorandum of Understanding between TJDRC and Helen Ross McNabb Center, Inc. (HRMC) for treatment services.

**Objective 1.3:** By December 31, 2024, review and update TJDRC documentation as needed to ensure clear programming expectations.

**Goal 2: Expand felony Recovery Court access and treatment services to reduce incarceration of non-violent, chemically dependent individuals.**

**Objective 2.1:** By September 28, 2029, provide quality, evidence-based treatment services to 200 nonviolent felony offenders who have SUDs or co-occurring mental health issues.

**Objective 2.2:** Sustain a fully coordinated, multi-system approach accessible to the target population and designed to combine the sanctioning power of recovery courts with effective treatment services during the grant period.

**Objective 2.3:** Each year of the five-year grant period, assess 100% of program applicants for substance use using an evidence-based assessment tool.

**Objective 2.4:** Each year of the five-year grant period, assess 100% of program participants for mental health disorders using an evidence-based mental health assessment tool.

**Objective 2.5:** By September 28, 2029, provide integrated case management services to 200 program participants.

**Objective 2.6:** Each year of the five-year grant period, assess participants’ graduation rates.

**Goal 3: Improve public safety by reducing recidivism among program participants.**

**Objective 3.1:** By December 31, 2024, develop indicators to begin measuring program rates for successfully reintegrating program participants into the community, aiding in their long-term recovery, and decreasing recidivism.

**Objective 3.2:** Increase program graduation rates by a minimum of 5% during the grant period.

**Objective 3.3:** By September 30, 2025, develop a program to continue helping program participants post-graduation with their recovery process, finding proper housing, securing/keeping employment, and strengthening job skills through education and training.

**Objective 3.4:** By September 28, 2029, periodically conduct instant urine drug screens of 200 recovery court participants to ensure participants remain drug-free while in the program.

**Objective 3.5:** By January 31, 2025, establish a working group of key recovery court team members and other pertinent community stakeholders to identify ways to increase referrals and communicate with community partners about the program's existence and benefits.

***Goal 4: Gain community support for recovery and rehabilitation.***

**Objective 4.1:** Upon the funding award, begin outreach to the new counties receiving services from the recovery court, introduce them to the court, and provide the services it provides to the target population.

**Objective 4.2:** Throughout the grant period, review, update, and use community partners to expand education and employment programming for program participants and conduct outreach through social media and community events.

***Goal 5: During the grant period, fully capture and analyze client-level outcome data around program performance.***

**Objective 5.1:** By January 31, 2025, work with the external evaluator to develop pertinent outcome measures – including recidivism rates, termination, relapse, incentives/sanctions, and graduation – and data collection sources to assess the recovery court's performance in helping program participants.

**Objective 5.2:** Begin the program performance assessment process by January 31, 2025.

**Objective 5.3:** Review the existing policy and procedures manual and participant handbook annually to incorporate any necessary updates related to the project services.

**B.2:** TJDRC will begin the delivery of services by the fourth month of the award. We will implement all the required activities as detailed below:

***Screen and assess clients for the presence of SUD and/or co-occurring substance use and mental disorders.*** TJDRC prioritizes comprehensive client assessments. Upon program entry, all program participants undergo a thorough screening for SUDs and potential co-occurring mental health conditions. This screening utilizes evidence-based assessment tools to ensure accurate diagnosis. Additionally, in accordance with court bylaws, all participants complete the Addiction Severity Index (ASI). This comprehensive tool provides valuable data for the court team to develop culturally and linguistically appropriate plans for each client. These plans include prevention, harm reduction, treatment, and recovery support services.

***Screen for infectious diseases.*** Protecting participant health is a priority at TJDRC. Through a partnership with the Tennessee Department of Health, program participants receive screenings for infectious diseases. Infectious disease screens are essential to the well-being of program participants because they prevent the spread of diseases, detect disease early, and protect people at high risk of complications. The Department of Health provides various services, including primary care, family planning, preventative programs/screenings, nutrition education, and immunizations.

***Provide evidence-based and culturally and linguistically appropriate treatment services.*** TJDRC is proud to partner with HRMC, a leading non-profit mental health provider in East Tennessee



since 1948. HRMC shares our commitment to empowering individuals and families to overcome challenges and thrive. Through this partnership, Recovery Court Expansion Project participants gain access to HRMC's comprehensive network of services, including outpatient clinics, residential programs, and crisis intervention. HRMC prioritizes those facing complex challenges, and their services are designed to improve overall health and well-being. Both TJDRC and HRMC utilize evidence-based assessment tools and treatment modalities proven effective for individuals struggling with SUDs and co-occurring mental health conditions. These methods are widely adopted by Recovery Courts nationwide, maximizing the program's effectiveness. The court's treatment approach emphasizes extended services, including 24/7 access and family involvement.

The TJDRC Recovery Court embraces Medication-Assisted Treatment (MAT) as a valuable tool for recovery. We believe that MAT, combined with counseling and therapy, provides a comprehensive approach to treating substance abuse and mental health challenges. Our written policy clearly states that MAT is an approved treatment option for opiate addiction, readily available through HRMC (Vivitrol shot), Dr. Kevin Catney, and Innovative Care Solutions. No eligible participant will be denied access to the program due to their need for MAT.

***Provide recovery support services.*** The TJDRC program goes beyond treatment by fostering connections with valuable community resources. This ensures participants have the ongoing support they need for successful recovery. We respect each participant's right to self-determination, working collaboratively to develop individualized case plans. These plans may encompass job training, housing assistance, harm reduction techniques, and educational opportunities tailored to their unique recovery goals. Additionally, participants attend aftercare sessions that provide further support and address their specific needs.

***Provide family engagement opportunities.*** Participants must have an approved home plan before entering the Recovery Court program. The home plan is developed with the participant, the Case Manager, and any adults with whom the participant will be residing. Participants may not change residences without approval from the Court. Random home and employment checks are conducted periodically by Recovery Court staff. The Court's treatment provider, HRMC, also provides extended services when dealing with clients, including providing 24/7 access and involving family members in the treatment process when appropriate.

***Provide comprehensive case management plans.*** The program's case management function is a holistic, multi-disciplinary, and strengths-based approach coordinated by the case manager. The structure utilizes the five key functions established by the National Drug Court Institute: 1) Assessment, 2) Planning, 3) Linkage, 4) Monitoring, and 5) Advocacy. Case management services are varied, and participants are involved in the case management process throughout their time in the program. Case Managers assist program participants with increasingly independent utilization of wraparound/recovery support services to help clients establish self-sufficiency, continue treatment gains, and reduce recidivism.

***Implement the key components of the drug court model.*** TJDRC's Recovery Court Expansion Project is designed to fully align with the National Association of Drug Court Professionals (NADCP) 10 best practice standards for adult drug courts, as well as the NADCP 10 key components defining adult drug courts (adherence to both components is also required for the Recovery Court to maintain its state certification). The TJDRC project will implement the NADCP best practices standards as follows:

**Standard 1 – Target Population:** TJDRC’s Recovery Court Expansion Project will provide an array of services for individuals identified as high-risk/high-need nonviolent felony offenders. The Court’s current policies and procedures provide objective program eligibility criteria. Criminogenic and treatment assessments and results are discussed among team members.

**Standard 2 – Historically Disadvantaged Groups:** TJDRC’s current practice of prohibiting discrimination or reduced opportunities within its program for any reason will be maintained. It is TJDRC’s policy and practice to conduct all aspects of its program, including program access, without discrimination based on race, color, gender, age, creed, ethnic or national origin, handicap, or political or sexual orientation. TJDRC is open to assessing the implementation of the NADCP Equity and Inclusion Assessment Toolkit (EIAT) to examine the fairness of the referral process and make improvements as needed to ensure accessibility to the proposed services. Equity and inclusion will be overseen by the Court team and an external evaluator, with direct daily oversight by TJDRC’s Recovery Court Coordinator/Grant Project Director.

**Standard 3 – Roles and responsibilities of the Judge:** The presiding Judge has been in place since the Recovery Court’s inception in 2020. The Judge attends pre-court staffing, training, and other relevant seminars to remain current on client treatment matters, judicial ethics, SUD and mental health treatment, behavior modifications, and community supervision.

**Standard 4 – Incentives, Sanctions, and Therapeutic Adjustments:** The Court’s written policies and procedures specify using incentives and sanctions as motivational tools within the program. Prospective program candidates are provided a Participant Handbook upon entering the program, which details the use of incentives and sanctions. All recommendations regarding compliance, sanctions, incentives, and phase transition are reached by team consensus. The Judge makes all final decisions on incentives, sanctions, and therapeutic adjustments.

**Standard 5 – Substance Use Disorder Treatment:** Evidence-based resources and standardized tools are used at various stages of the program, including screening, assessing, and treatment. A continuum of care for participants’ SUDs and co-occurring mental health issues includes immediate stabilization and detoxification, inpatient residential treatment, and intensive outpatient treatment. Treatment services are provided by licensed and experienced providers using evidence-based modalities, including MAT. The Court also requires participants to attend aftercare for a minimum of six weeks after completion of IOP.

**Standard 6 – Complementary Treatment and Social Services:** The Court focuses on participants’ needs to be more conducive to recovery and avoiding re-arrest and incarceration. Individualized substance-use treatment services are provided for participants based on their respective assessments. Case management and community partners are used to target other services that are beneficial to participants’ accessibility to treatment and their overall recovery.

**Standard 7 – Drug and Alcohol Testing:** The Recovery Court’s policy is that participants’ abstinence from substances is determined through random, unannounced, and frequent urinalysis testing. A written protocol ensures the integrity of the urine sample collection and testing processes. Testing is done during each program phase.

**Standard 8 – Multidisciplinary Team:** The Recovery Court team is a multidisciplinary and collaborative group with representatives from different fields, including the Judge, Prosecutor, Defense Attorney, treatment provider, Probation, Court Coordinator, Case Manager, and law



enforcement, among others. Informed and shared decision-making regarding each client is standard practice.

**Standard 9 – Census and Caseloads:** While the Recovery Court’s operational capacity drives the total number of program participants it can serve, the census is not arbitrarily applied but guided by quality treatment, supervision, clinical intervention, and support. Clinical caseloads are designed to support maximum therapeutic outcomes and ensure resources are available for treatment. The case management function also follows a manageable caseload to maximize the number of clients without sacrificing service quality.

**Standard 10 – Monitoring and Evaluation:** TJDRC monitors its performance and adherence to best practice standards through its team.

**Provide language access services.** TJDRC’s community partners are rooted in the focus population’s culture/languages and have demonstrated experience/familiarity with the culture of the catchment area. Partner organizations are familiar with TJDRC activities and have been essential to the program’s success thus far. Staff will be recruited/hired to represent cultural backgrounds similar to the focus population, including those with lived experience with homelessness, Serious Mental Illness (SMI)/Co-Occurring Disorder (COD), or who have friends/family with similar experiences. TJDRC plans to utilize community resources to provide interpretation, translation, accessibility services, etc., to accommodate program participants.

**SECTION C: Proposed EB, Adapted, or Community-Defined Evidence Service/Practices**

C.1: The table below identifies Evidence-Based Practice(s) (EBPs), evidence-informed, and/or culturally promising practices adopted for TJDRC’s Recovery Court Expansion Project.

Practice	Intervention Justification	Intended Outcome(s)	Mods
<b>Cognitive Behavioral Therapy (CBT)</b>	<ul style="list-style-type: none"> <li>• CBT emphasizes identifying and modifying unhelpful thought patterns that lead to criminal behavior</li> <li>• Effective in reducing recidivism among adult offenders</li> <li>• CBT can equip our population with tools to manage underlying issues like poverty, unemployment, and lack of access to mental health services</li> <li>• CBT requires less specialized training for therapists, making it potentially more accessible in areas with limited mental health resources, like Appalachia</li> </ul>	<ul style="list-style-type: none"> <li>• Reduced recidivism</li> <li>• Improved thinking patterns</li> <li>• Enhanced problem-solving/life skills</li> <li>• Increased emotional regulation</li> <li>• Improved self-esteem</li> </ul>	None
<b>Dialectical Behavior Therapy</b>	<ul style="list-style-type: none"> <li>• Many justice-involved individuals, especially those who have experienced trauma or poverty, struggle with managing intense emotions</li> <li>• DBT incorporates a balance between validation and change. It helps individuals accept their struggles while empowering them to develop healthier coping mechanisms. This validation can be particularly important for those who may have experienced judgment or marginalization</li> <li>• DBT can address some of the root causes of criminal behavior in low-income communities. By improving emotional regulation and communication skills, individuals can manage stress related to poverty or trauma, reducing the likelihood of re-offending</li> </ul>	<ul style="list-style-type: none"> <li>• Reduced recidivism</li> <li>• Improved emotional regulation</li> <li>• Help individuals build stronger relationships with family and friends</li> <li>• Connect individuals with community resources (e.g., affordable housing and employment opportunities)</li> </ul>	None

<p><b>Eye Movement Desensitization &amp; Reprocessing (EMDR)</b></p>	<ul style="list-style-type: none"> <li>• Many justice-involved individuals have experienced trauma in their lives, which can contribute to criminal behavior. EMDR is specifically designed to address the psychological effects of trauma</li> <li>• EMDR can be effective in fewer sessions, making it more accessible for individuals with limited financial resources</li> <li>• Can reduce symptoms of trauma in a short period</li> </ul>	<ul style="list-style-type: none"> <li>• Reduced recidivism</li> <li>• Reduced symptoms of trauma</li> <li>• Improved emotional regulation</li> <li>• Improved self-esteem</li> <li>• Develop healthy relationships and function better in social settings</li> </ul>	<p>None</p>
<p><b>Motivational Interviewing</b></p>	<ul style="list-style-type: none"> <li>• Client-center therapy, where individuals are empowered to take charge of their change process, effective for individuals who may feel patronized</li> <li>• Motivational interviewing can be effective in fewer sessions, making it more accessible for individuals with limited financial resources</li> <li>• Therapy is adaptable to address a variety of the issues seen in the population of focus, including substance abuse, mental health concerns, and reintegration challenges</li> <li>• Motivational interviewing techniques can be adapted to be more culturally responsive</li> </ul>	<ul style="list-style-type: none"> <li>• Reduced recidivism</li> <li>• Increased self-efficacy</li> <li>• Increased motivation for change because individuals explore their desire for personal change</li> <li>• Improved decision-making</li> </ul>	<p>None</p>
<p><b>Solution-Focused Brief Therapy</b></p>	<ul style="list-style-type: none"> <li>• Therapy focuses on a client's strengths and past successes rather than dwelling on problems, which can be effective for justice-involved individuals facing significant challenges</li> <li>• Therapy is future-oriented, which is motivating and helps people focus on positive change</li> <li>• Therapy can be effective in fewer sessions, making it more accessible for individuals with limited financial resources</li> <li>• Adaptable to address a variety of the issues seen in the population of focus, including substance abuse, mental health concerns, and reintegration challenges</li> </ul>	<ul style="list-style-type: none"> <li>• Reduced recidivism</li> <li>• Increased hope and optimism</li> <li>• Enhanced problem-solving/life skills</li> <li>• Develop healthy relationships and function better in social settings</li> </ul>	<p>None</p>
<p><b>Trauma-Focused Cognitive Behavioral Therapy (TF-CBT)</b></p>	<ul style="list-style-type: none"> <li>• Many justice-involved individuals have experienced significant trauma in their lives, which has contributed to their criminal behavior, substance abuse, and mental health problems. TF-CBT is specifically designed to address the psychological effects of trauma</li> <li>• Therapy follows a structured, manualized approach that can maximize the effectiveness of treatment with fewer sessions, making it more accessible for individuals with limited financial resources</li> <li>• Focuses on coping skills</li> </ul>	<ul style="list-style-type: none"> <li>• Reduced recidivism</li> <li>• Reduced trauma symptoms</li> <li>• Help individuals identify and challenge negative thoughts</li> <li>• Increased emotional regulation</li> <li>• Help individuals develop a greater sense of safety and security</li> </ul>	<p>None</p>
<p><b>Systems Theory</b></p>	<ul style="list-style-type: none"> <li>• Therapy focuses on the importance of relationships, which is helpful for the population of focus because they face challenges associated with family dynamics</li> <li>• Can strengthen support network, essential for people in recovery</li> </ul>	<ul style="list-style-type: none"> <li>• Reduced recidivism</li> <li>• Strengthened support network</li> <li>• Improved communications</li> </ul>	<p>None</p>

**C.2:** The TJDRC ensures the fidelity of practices by developing process workflows, providing training and supervision, and monitoring data. Our Recovery Court Coordinator/Project Director



will oversee the following monitoring activities and ensure continuous quality improvements for sustained fidelity:

**Self-Report Measures.** Counselors/therapists complete checklists and questionnaires after sessions to track specific techniques used and the duration of the session.

**Adherence Scales.** Counselors/therapists rate their adherence to principles subjectively but quickly to monitor fidelity after each session. Trained court personnel can watch the implementation of EBP and record adherence to the defined criteria using checklists or rating scales.

**Client Feedback.** Program participants can report on their experience with EBP and whether they feel the therapist used EBP techniques effectively.

**Peer Review.** Counselors/therapists can observe each other's sessions and provide feedback on adherence to principles.

**Review of Materials.** Trained court personnel can review session plans, documentation, and client materials to provide insights into the delivery of the EBP.

TJDRC will monitor fidelity more frequently during initial implementation to identify and address any deviations. As fidelity improves, monitoring will become less frequent. Additionally, TJDRC will adapt fidelity measures if the EBP is modified, or new data emerges.

The Recovery Court Coordinator/Project Director and the case managers will monitor data input into the Tennessee-Web Information Technology System (TN-WITS) by the counselors at HRMC to ensure it is appropriate to assess the efficiency and effectiveness of this Recovery Court Expansion Project.

#### **SECTION D: Staff and Organizational Experience**

**D.1:** TJDRC is a felony drug recovery court and began accepting participants in June 2021. Hamblen County, however, has a longer history of promoting substance abuse recovery. In 2004, the county's first recovery court was established for misdemeanor offenders. Over time, it was decided the county would benefit from replacing the General Sessions Recovery Court with the recently established felony-level recovery court. The goal of the new TJDRC is to provide a quality therapeutic community that promotes positive change in criminal and addictive behavior and transforms offenders into positive, contributing members of our community. While significantly improving addiction treatment outcomes, the Recovery Court also reduces the financial strain on the community. In April 2023, the new felony program held its first graduation ceremony. Hamblen County will serve as the fiduciary and broad policy-approving body for TJDRC for this project.

Dedicated to establishing recovery housing for participants in the felony program, TJDRC's Foundation and their partners secured and renovated two (2) women's houses. These homes opened in August 2023 and will provide safe and supportive permanent housing within Hamblen County for justice-involved individuals. We currently have six female residents, and the implementation model requires that no participant pays rent until they are gainfully employed or in Phase 2 of the program. In addition to providing women's housing, the Foundation opened a nine (9) bed men's permanent supportive housing that currently houses three (3) participants.

**D.2:** TJDRC joins forces with the Helen Ross McNabb Center (HRMC) to provide treatment services under the Recovery Court Expansion Project. HRMC, a regional non-profit leader since 1948, offers comprehensive mental health services across East Tennessee. Their mission is to

empower children, families, and individuals to thrive in their communities. HRMC prioritizes those facing the most challenges, providing services designed to improve health outcomes and overall well-being. From outpatient clinics and residential programs to crisis intervention, HRMC offers a vast support network. This partnership expands access to critical treatment services for participants in the Recovery Court program.

**D.3:** TJDRC will hire the case management staff requested under this funding and create the MOU for the expanded services through HRMC. The staff and subcontractor will work extensively with the existing Recovery Court Coordinator (Project Director for this grant).

Role	LOE	Qualifications:
Recovery Court Coordinator/ Project Director (In-Kind)	0.20	<ul style="list-style-type: none"> <li>• BS, Business Management</li> <li>• Knowledge of effective treatment techniques for substance abuse and mental health disorders and community resources available for substance abuse treatment and counseling</li> <li>• Excellent communication and interpersonal skills to build rapport with participants from diverse backgrounds</li> </ul>
Case Manager (3)	1.00	<ul style="list-style-type: none"> <li>• Bachelor's degree in a social service field</li> <li>• Experience working with at-risk populations, including court-mandated programs, counseling services, substance abuse treatment, and social services</li> </ul>
Data Entry Clerk	1.0	<ul style="list-style-type: none"> <li>• Bachelors Degree</li> <li>• Experience in data entry, with superb written and verbal communication skills</li> </ul>
Master's Clinical Counselor	1.00	<ul style="list-style-type: none"> <li>• Master's Degree in Human Services or related field</li> <li>• Knowledge of etiology and treatment of mental illness, physical and sexual abuse, suicide, human development, and cultural diversity</li> <li>• Knowledgeable in and comfortable working with co-occurring disorders</li> </ul>
MAT Providers	0.10	<ul style="list-style-type: none"> <li>• Licensed medical professional with additional training focused on medication-assisted treatment for opioid use disorder (Already Established under McNabb Center)</li> </ul>
Evaluator	0.25	<ul style="list-style-type: none"> <li>• Master's Degree in Public Administration</li> <li>• Evaluator on multiple SAMHSA and DOJ awards</li> <li>• Specific target populations part of the evaluations includes individuals involved in recovery court and family treatment courts</li> </ul>

### SECTION E: Data Collection and Performance Measurement

Program processes and outcomes will be examined through data analysis of all active or newly admitted program participants during the project period. TJDRC will contract with an external evaluator, Allard Consulting, LLC. Allard Consulting will provide the following services to TJDRC: **1)** collection/analysis/interpretation of quantitative and qualitative performance measures (detailed below); **2)** review of project implementation; **3)** create reports and share program data with stakeholders; **4)** produce visualizations; and **5)** be responsible for all SAMHSA's performance reporting. The evaluation is intended to verify the extent to which enhanced treatment and recovery services are implemented and the impact of additional staff on TJDRC's ability to provide these services and improve program and participant outcomes.

Objective	Frequency/Data Source	Responsible Staff for DC	Method of DA
Number of individuals served	Weekly Client Meetings	Case Manager	Descriptive Statistics, Time Series Analysis (TSA)
Abstinence from substance use	Weekly Client Meetings	Case Manager, Counselor	Descriptive Statistics, TSA
Housing stability	Weekly Client Meetings	Case Manager	Descriptive Statistics



Employment/ education status	Weekly Client Meetings	Case Manager	Descriptive Statistics, TSA
Social connectedness	Weekly Client Meetings	Case Manager, Counselor	Survey/Interview
Health/behavioral/ social consequences	Weekly Client Meetings, Quarterly Interviews w/ Evaluator	Case Manager, Counselor, Evaluator	Descriptive Statistics, Survey/Interview
Access to treatment	Weekly Client Meetings	Case Manager, Counselor	Descriptive Statistics
Treatment(s) provided	Weekly/Monthly Treatment Sessions	Counselor	Participant Observations
Retention in treatment	Weekly Client Meetings	Case Manager, Counselor	Descriptive Statistics, TSA
Criminal justice involvement	Weekly Client Meetings	Case Manager	Descriptive Statistics, TSA

The court currently captures data via TN-WITS. As part of the evaluation, the evaluator will assess the effectiveness of the expansion project, analyze pertinent program data, and provide recommendations based on the findings to improve key program components, including referral, screening, assessment, and monitoring (case management and supervision). Program outcomes will be utilized to assist in determining the effectiveness of the program by examining the number of treatment classes/sessions attended; graduation rates; length of participation in treatment, improvement made in securing and retaining employment, housing, and educational/vocational training services; program completion rates; and post-program recidivism rates.

**Progress Meetings.** Allard Consulting will hold, at a minimum, quarterly meetings with the court team to ensure project progress. The evaluator will review the progress of data collection and performance measures with the court team at each meeting. These regular meetings will ultimately serve as a resource to track training delivery issues, review project goals, mitigate challenges, and build on program successes to facilitate positive outcomes. **Data Security.** The privacy and maintenance of confidentiality of service recipients and associated provider staff, court team, and grant staff will be respected and monitored by Allard Consulting in the strictest terms and per all required protocols. Data received and collected by the evaluator will be stored on a password-protected computer and in an encrypted database file with passwords. Any analysis conducted during the evaluation will not personally identify anyone who provides information to the Evaluation Team. All analyses using client information and provided in any evaluation work product will be in aggregate form to protect the identity of any information source. **Data Analysis.** The evaluation completed by Allard Consulting will include an analysis of the data collected through the assessments completed by the court team, data entered into TN-WITS, key stakeholder interviews, and participant satisfaction surveys. The survey forms will allow participants to reflect on their experience with the court program and provide feedback to the team. The evaluator will collect all survey data under its HIPAA-compliant license of Formstack. Key interviews will be completed with court team members and program stakeholders who consent to participate in a semi-structured interview(s) regarding their role on the team, participant characteristics, job satisfaction, and program quality. Consumer interviews will examine participant attributes, program quality, service gaps, and use of support services. A consent form will be developed for participants and team members before any interviews are conducted. **Data Reporting.** Recovery court staff members will complete quarterly reporting; specifically, the Recovery Court Coordinator/Project Director, Penny Knight, will be responsible for working with the evaluator, Allard Consulting, as they collect and prepare all data reporting.

**Citations:**

- 
- <sup>i</sup><https://www.census.gov/quickfacts/fact/table/TN,hamblycountytennessee,greenecountytennessee,hancockcountytennessee,hawkinscountytennessee/IPE120222#IPE120222>
- <sup>ii</sup><https://www.census.gov/quickfacts/fact/table/US/IPE120222#IPE120222>
- <sup>iii</sup><https://www.arc.gov/rural-appalachia/>
- <sup>iv</sup><https://williamsinstitute.law.ucla.edu/visualization/lgbt-stats/?topic=LGBT&area=47#>
- <sup>v</sup><https://williamsinstitute.law.ucla.edu/subpopulations/transgender-people/>
- <sup>vi</sup><https://www.tn.gov/health/health-program-areas/pdo/pdo/data-dashboard.html>
- <sup>vii</sup><https://www.psychiatry.org/File%20Library/Psychiatrists/Cultural-Competency/Mental-Health-Disparities/Mental-Health-Facts-for-Appalachian-People.pdf>

<b>Applicant/Recipient</b> Hamblen, County of		<b>Application/Award Number</b> TI-24-004
<b>Project Title:</b>	3rd Judicial District Recovery Court Expansion Project	

	<b>Start Date</b>	<b>End Date</b>	<b>Budget Year</b>
<b>Budget Period:</b>	09/30/2024	09/29/2029	1

**For Multi-Year Funded (MYF) awards only**  
(not applicable to new applications for funding)   
Check the box to select the Incremental Period

**COST SHARING AND MATCHING**

**Matching Required:**  YES  NO

**A. Personnel**

Line Item #	Position	Name	Key Position per the NOFO	Check if Hourly Rate	Calculation						FEDERAL REQUEST
					Hourly Rate	Hours	# of Staff	Annual Salary	% Level of Effort (LOE)	Personnel Cost	
1	Case Manager	TBA	<input type="checkbox"/>	<input type="checkbox"/>			2	\$40,000	100.00%	\$80,000	\$80,000
2	Data Specialist	TBA	<input type="checkbox"/>	<input type="checkbox"/>			1	\$38,250	100.00%	\$38,250	\$38,250
	Case Manager	David Georges	<input type="checkbox"/>	<input type="checkbox"/>			1	\$48,500	100.00%	\$48,500	\$48,500
<b>TOTAL</b>										<b>\$166,750</b>	<b>\$166,750</b>

Line Item #	<b>Personnel Narrative:</b>										
1	Case Manager	TBA	Salary \$40,000	# of Staff 2	LOE 100.00%	Personnel Cost \$80,000	The project will hire two case managers the first year to serve the TN 3rd Judicial District counties: Hamblen, Hancock, Hawkins, and Greene. These hires will expand the current court capacity of one case manager serving primarily Hamblen County. The Case Managers will be full time employees and their level of effort will be 100% on this project. Case manager salary is \$44,100 each annually. The request under this proposal for both Case Manager positions totals \$88,200.				
2	Data Specialist	TBA	Salary \$38,250	# of Staff 1	LOE 100.00%	Personnel Cost \$38,250	The data specialist will assist with data entry and consolidation of data for reporting. The Data Specialist will prepare data for analysis and create data visualization charting for the bi-annual reports. This is a full time position at 100% level of effort. The request under this proposal for the Data Specialist position is \$38,250 annually.				
3	Case Manager	David Georges	Salary \$48,500	# of Staff 1	LOE 100.00%	Personnel Cost \$48,500	The project will hire one case manager who has more than 15 years of experience and will serve as the lead case manager. He will serve the TN 3rd Judicial District counties: Hamblen, Hancock, Hawkins, and Greene. This hire will further expand the current court capacity of one case manager serving primarily Hamblen County. The Case Manager will be a full-time employee and their level of effort will be 100% on this project. Case manager salary is \$48,500 each annually. The request under this proposal for this Case Manager position totals \$48,500.				

Show In-Kind Personnel Table

In-Kind Personnel



Line Item #	Position	Name	Key Position per the FOA	Check if Hourly Rate	Hourly Rate	Hours	# of Staff	Annual Salary	% Level of Effort (LOE)
	Project Director	Penny Knight	<input checked="" type="checkbox"/>	<input type="checkbox"/>			1	\$50,200	20.00%

Line Item #	In-Kind Personnel Narrative:									
1	Project Director	Penny Knight	Key Personnel	Salary \$50,200	# of Staff 1	LOE 20.00%	Personnel Cost \$10,040			
Penny Knight, will serve as the grant-funded Project Director and will provide 20% LOE in-kind to the project. Mrs. Knight serves as the recovery court coordinator and will serve as the supervisor to the case management staff. She will work with the project treatment provider and evaluator to ensure the grant objectives are met.										

**B. Fringe Benefits**

Our organization's fringe benefits consist of the components shown below:

Fringe Component	Rate (%)
FICA and Medicare	7.50%
Retirement	7.00%
Health and Life Insurance	25.00%
<b>Total Fringe Rate</b>	<b>39.50%</b>

**Fringe Benefits Cost**

Line Item #	Position	Name	Calculation				FEDERAL REQUEST
			Personnel Cost	Total Fringe Rate (%)	Fixed / Lump Sum Fringe (if any)	Fringe Benefits Cost	
1	Case Manager	TBA	\$80,000	39.50%		\$31,600	\$31,600
2	Data Specialist	TBA	\$38,250	39.50%		\$15,109	\$15,109
3	Case Manager	David Georges	\$48,500	39.50%		\$19,158	\$19,158
<b>TOTAL</b>						<b>\$65,867</b>	<b>\$65,867</b>

Fringe Benefits Narrative:	
The fringe benefit rate is 39.5% and includes: 7.50% FICA and Medicare; 7% Retirement; 25% Health and Life Insurance. Insurance cost percentage will vary if the hires will need single, spouse, and/or family coverage. The percentage budgeted includes spouse and family coverage for new hires. Case Manger Fringe is \$16,491.50 each. The Lead Case Manager Fringe is \$19,158 and the Data Specialist Fringe is \$15,109. The request under this proposal for both Case Manager Fringe totals \$67,250.	

**C. Travel**

Trip #	Purpose	Origin and Destination	Calculation					FEDERAL REQUEST
			Item	Cost / Rate per Item	Basis	Quantity per Person	Number of Persons	
1	TARCP Conference	Morristown, TN to Murfreesboro, TN	Hotel/Lodging	\$187.00	Night	2.00	3	\$1,122
			Per Diems (M&IE only)	\$44.25	Day	2.00	3	\$266
			Per Diems (M&IE only)	\$39.00	Day	1.00	3	\$117
<b>TOTAL</b>							<b>\$2,415</b>	

November 21, 2024



Trip #	Purpose	Origin and Destination	Calculation					FEDERAL REQUEST	
			Item	Cost / Rate per Item	Basis	Quantity per Person	Number of Persons		Travel Cost
			Local Travel (POV Mileage)	\$0.67	Mile	452.50	3	\$910	
2	Local Travel	Morristown to Hancock County, Greene County, and Hawkins County	Local Travel (POV Mileage)	\$0.67	Mile	3,674.00	4	\$9,846	\$9,846
<b>TOTAL</b>								\$12,261	<b>\$12,261</b>

Trip #	Travel Narrative:		Travel Cost
1	TARCP Conference	Morristown, TN to Murfreesboro, TN	\$2,415
	<p>Lodging, meals, and travel for 2 case managers and the Court Coordinator to attend the mandatory Tennessee Association of Recovery Court Personnel Conference in Murfreesboro, TN in December 2024. The request under this proposal for the TARCP Conference is \$2,474.</p> <p>Meals and Incidental rate of \$44.25 for First and Last day of travel.                      Meals and Incidental rate of \$39.00 for Full Day (Lunch is only meal provided during full conference days).                      Mileage is based on the GSA approved .67 per mile rate and lodging is also at the GSA approved government rate for Murfreesboro, TN.                      The cost breakdown for lodging at \$187 x 2 nights for three staff is \$1,122.                      The cost breakdown for mileage at \$0.67 x 452 miles for three staff is \$909.</p>		
2	Local Travel	Morristown to Hancock County, Greene County, and Hawkins County	\$9,846
	<p>Local travel mileage reimbursement for the coordinator and three (3) case managers to travel to the three counties of Hancock, Hawkins, and Greene. This mileage estimates four weekly trips combined for 52 weeks or a total of 208 trips, averaging 70 miles round trip at the GSA rate of .67 per mile. The request under this proposal for local mileage totals \$9,755 annually.</p>		

**D. Equipment**

Line Item #	Item	Check if Item is a Vehicle	Calculation				FEDERAL REQUEST
			Quantity	Purchase or Rental/Lease Cost	Percent Charged to the Project	Equipment Cost	
1		<input type="checkbox"/>				\$0	\$0
<b>TOTAL</b>						\$0	<b>\$0</b>

Line Item #	Equipment Narrative:				Equipment Cost
	Quantity	Purchase or Rental/Lease Cost	% Charged to the Project		\$0
1					

**E. Supplies**

Item #	Item	Calculation					FEDERAL REQUEST
		Unit Cost	Basis	Quantity	Duration	Supplies Cost	
1	Desktop Computer	\$1,030.00	Per Unit November 21, 2024	2.00		\$2,060	\$2,060

Line Item #	Item	Calculation					FEDERAL REQUEST
		Unit Cost	Basis	Quantity	Duration	Supplies Cost	
2	Laptop Computer	\$793.00	Per Unit	2.00		\$1,586	\$1,586
3	General Consumables	\$125.00	Monthly	1.00	12.00	\$1,500	\$1,500
4	Locking File Cabinet	\$350.00	Per Unit	2.00		\$700	\$700
<b>TOTAL</b>						<b>\$5,846</b>	<b>\$5,846</b>

Line Item #	Supplies Narrative:					
1	Desktop Computer	Unit Cost \$1,030.00	Basis Per Unit	Quantity 2.00	Duration	Supplies Cost \$2,060
Dell Optiplex 3000 Series Micro Desktop and Monitor – The computer will be utilized by case managers while in the office to complete case notes, reporting requirements, and other data entry needs. Each system including keyboard and mouse cost \$1,030 each. The total request under this proposal for both computers is \$2,060. This is a one-time cost in Year 1.						
2	Laptop Computer	Unit Cost \$793.00	Basis Per Unit	Quantity 2.00	Duration	Supplies Cost \$1,586
Dell Latitude 3000 Series 15.6" Notebook PC laptop will be used by case managers when in the field for the purpose of documentation, notes, reporting and other data entry needs at a cost of \$793 each. The total request under this proposal for the laptops is \$1,586. This is a one-time cost in Year 1.						
3	General Consumables	Unit Cost \$125.00	Basis Monthly	Quantity 1.00	Duration 12.00	Supplies Cost \$1,500
General consumables are defined as office supplies for daily operations including, but not limited to, pens, paper, folders, files, etc. This cost will cover the general consumable supplies for all four counties being served. The total annual request under this proposal cost is \$1,500.						
	Locking File Cabinet	Unit Cost \$350.00	Basis Per Unit	Quantity 2.00	Duration	Supplies Cost \$700
The locking file cabinets will be used to maintain participant files as required for privacy. The cabinets are \$350 each. The total request for two locking file cabinets under this proposal is \$700. This is a one-time request in Year 1.						

**F. Contractual**

**Summary of Contractual Costs**

Agreement #	Name of Organization or Consultant	Type of Agreement	Contractual Cost	FEDERAL REQUEST
1	McNabb Center	Subaward	\$110,000	\$110,000
2	Allard Consulting, LLC	Contract	\$15,040	\$15,040
<b>TOTAL</b>			<b>\$125,040</b>	<b>\$125,040</b>

**Contractual Details for McNabb Center**

Agreement #	Services and Deliverables Provided
1	The 3rd Judicial District's plan to expand services and to increase participants to be served in the community includes contracting with the McNabb Center to provide individual counseling, assessment for treatment, and IOP for court participants. The request under this proposal is \$110,000 annually.

Personnel
  Travel
  Supplies
  Indirect Charges  
 Fringe Benefits
  Equipment
  Other

November 21, 2024

**Contractual Personnel Costs for McNabb Center**

Line Item #	Position	Name	Key Position per the NOFO	Check if Annual Salary	Calculation					FEDERAL REQUEST	
					Hourly Rate	Hours	# of Persons	Annual Salary	% Level of Effort (LOE)		Contractual Personnel Cost
1	Clinical Oversight	Kaviandra James	<input type="checkbox"/>	<input checked="" type="checkbox"/>			1	\$60,488	30.00%	\$18,146	\$18,146
2	Masters Level Therapist	TBA	<input type="checkbox"/>	<input checked="" type="checkbox"/>			1	\$46,413	100.00%	\$46,413	\$46,413
<b>TOTAL</b>										<b>\$64,559</b>	<b>\$64,559</b>

Line Item #	<b>Contractual Personnel Narrative:</b>									
1	Clinical Oversight	Kaviandra James	Salary \$60,488	# of Persons 1	LOE 30.00%	Personnel Cost \$18,146	This position will provide clinical oversight and supervision to the masters level therapist.			
2	Masters Level Therapist	TBA	Salary \$46,413	# of Persons 1	LOE 100.00%	Personnel Cost \$46,413	The Masters Level Therapist will provide clients with access to behavioral health services not currently provided.			

**Contractual Fringe Benefits Costs for McNabb Center**

Contractual fringe benefits consist of the components shown below:

Contractual Fringe Component	Rate (%)
FICA/Medicare Tax	7.65%
Health Insurance	13.25%
Workman's Compensation Insurance	0.35%
Unemployment Compensation Insurance	0.15%
Life and Disability Insurance	0.60%
403(b) Contribution	4.00%
<b>Total Fringe Rate</b>	<b>26.00%</b>

**Contractual Fringe Benefits Costs**

Line Item #	Position	Name	Calculation				FEDERAL REQUEST
			Contractual Personnel Cost	Total Fringe Rate (%)	Fixed / Lump Sum Fringe (if any)	Contractual Fringe Benefits Cost	
1	Clinical Oversight	Kaviandra James	\$18,146	26.00%		\$4,718	\$4,718
2	Masters Level Therapist	TBA	\$46,413	26.00%		\$12,067	\$12,067
<b>TOTAL</b>						<b>\$16,785</b>	<b>\$16,785</b>

<b>Contractual Fringe Benefits Narrative:</b>	
Benefits are approximately 26% of Direct Salaries including FICA, Retirement, Life Insurance, Disability, Health Insurance, Workers Comp, etc.	

**Contractual Supplies Costs for McNabb Center**

November 21, 2024



Line Item #	Item	Calculation					FEDERAL REQUEST
		Unit Cost	Basis	Quantity	Duration	Contractual Supplies Cost	
	General Consumables	\$50.00	Monthly	1.00	12.00	\$600	\$600
2	Other Minor Equipment	\$40.00	Monthly	1.00	12.00	\$480	\$480
3	Printing and Publications	\$15.00	Monthly	1.00	12.00	\$180	\$180
<b>TOTAL</b>						<b>\$1,260</b>	<b>\$1,260</b>

Line Item #	Contractual Supplies Narrative:					
1	General Consumables	Unit Cost \$50.00	Basis Monthly	Quantity 1.00	Duration 12.00	Supplies Cost \$600
	General Office Supplies include file folders, paper, pens, notebooks, planners, and other supplies used in recordkeeping, planning, and data management. Cleaning supplies include items to maintain upkeep of the program area for staff and clients.					
2	Other Minor Equipment	Unit Cost \$40.00	Basis Monthly	Quantity 1.00	Duration 12.00	Supplies Cost \$480
	Other Minor Equipment includes minor office items needed for staff/client areas including the purchase or replacement of broken, depleted or expired items.					
3	Printing and Publications	Unit Cost \$15.00	Basis Monthly	Quantity 1.00	Duration 12.00	Supplies Cost \$180
	Printing and Publications includes the production of materials used in the program or for the benefit of outreach regarding the program. HRMC is diligent to include all required disclosures in regards to any publication					

**Contractual Other Costs for McNabb Center**

#	Item	Check for Minor A&R	Calculation					FEDERAL REQUEST
			Unit Cost / Rate	Basis	Quantity	Duration	Contractual Other Cost	
1	Employee Background Checks and Screens	<input type="checkbox"/>	\$25.00	Monthly	1.00	12.00	\$300	\$300
2	Interpreting Services	<input type="checkbox"/>	\$15.00	Monthly	1.00	12.00	\$180	\$180
3	Telephone - Landline	<input type="checkbox"/>	\$40.00	Monthly	1.00	12.00	\$480	\$480
4	Telephone - Cellular/Data	<input type="checkbox"/>	\$76.00	Monthly	1.00	12.00	\$912	\$912
5	Occupancy - Utilities	<input type="checkbox"/>	\$100.00	Monthly	1.00	12.00	\$1,200	\$1,200
6	Occupancy - Refuse Collection	<input type="checkbox"/>	\$15.00	Monthly	1.00	12.00	\$180	\$180
7	Occupancy - Building Maintenance	<input type="checkbox"/>	\$80.00	Monthly	1.00	12.00	\$960	\$960
8	Occupancy - Pest Control	<input type="checkbox"/>	\$10.00	Monthly	1.00	12.00	\$120	\$120
9	Occupancy - Lawn Maintenance	<input type="checkbox"/>	\$25.00	Monthly	1.00	12.00	\$300	\$300
10	Occupancy - Housekeeping	<input type="checkbox"/>	\$40.00	Monthly	1.00	12.00	\$480	\$480
11	Occupancy - Monitoring Services	<input type="checkbox"/>	\$15.00	Monthly	1.00	12.00	\$180	\$180
12	Equipment Rental and Maintenance	<input type="checkbox"/>	\$75.00	Monthly	1.00	12.00	\$900	\$900
13	Professional Development	<input type="checkbox"/>	\$20.00	Monthly	1.00	12.00	\$240	\$240
14	Insurance	<input type="checkbox"/>	\$90.00	Monthly	1.00	12.00	\$1,080	\$1,080
<b>TOTAL</b>							<b>\$7,512</b>	<b>\$7,512</b>

Line Item #	Contractual Other Narrative:
	November 21, 2024

Line Item #	Contractual Other Narrative:	Unit Cost/Rate	Basis	Quantity	Duration	Other Cost
	<b>Employee Background Checks and Screens</b> Program employee background checks and screens. Background checks are required for accreditation, insurance and licensing. Checks are done throughout the year and for all new hires and existing staff.	\$25.00	Monthly	1.00	12.00	\$300
2	<b>Interpreting Services</b> Interpreting service providers for deaf and a language line or an interpreter for limited English proficiency (LEP) clients	\$15.00	Monthly	1.00	12.00	\$180
3	<b>Telephone - Landline</b> Land lines are necessary to connect the office to technology & communication. One line will be required for the Program Coordinator at the central location. Helen Ross McNabb Center attests that the same cost that have been treated as indirects costs are not claimed as direct costs.	\$40.00	Monthly	1.00	12.00	\$480
4	<b>Telephone - Cellular/Data</b> Cell phones for staff who have duties outside the confines of the office, are needed in order to maintain communication regarding program business and for safety and security; Data will be used to operate apps for the purpose of documentation, and tracking of mileage.	\$76.00	Monthly	1.00	12.00	\$912
5	<b>Occupancy - Utilities</b> Occupancy includes pro-rata Utilities (Expenses are directly allocable based on approved cost plan based on a pro-rata portion of this programs FTEs/Total of all FTE's at the Facility (location) where these costs are incurred per our federal indirect cost allocation plan. Helen Ross McNabb Center attests that the same cost that have been treated as indirects costs are not claimed as direct costs.	\$100.00	Monthly	1.00	12.00	\$1,200
6	<b>Occupancy - Refuse Collection</b> Occupancy includes pro-rata Refuse Pickup (Expenses are directly allocable based on approved cost plan based on a prorata portion of this programs FTEs/Total of all FTE's at the Facility (location) where these costs are incurred per our federal indirect cost allocation plan. Helen Ross McNabb Center attests that the same cost that have been treated as indirects costs are not claimed as direct costs.	\$15.00	Monthly	1.00	12.00	\$180
7	<b>Occupancy - Building Maintenance</b> Occupancy includes pro-rata Building Maintenance (Expenses are directly allocable based on approved cost plan based on a pro-rata portion of this programs FTEs/Total of all FTE's at the Facility (location) where these costs are incurred per our federal indirect cost allocation plan. Helen Ross McNabb Center attests that the same cost that have been treated as indirects costs are not claimed as direct costs.	\$80.00	Monthly	1.00	12.00	\$960
8	<b>Occupancy - Pest Control</b> Occupancy includes pro-rata Pest Control (Expenses are directly allocable based on approved cost plan based on a pro-rata portion of this programs FTEs/Total of all FTE's at the Facility (location) where these costs are incurred per our federal indirect cost allocation plan. Helen Ross McNabb Center attests that the same cost that have been treated as indirects costs are not claimed as direct costs.	\$10.00	Monthly	1.00	12.00	\$120
9	<b>Occupancy - Lawn Maintenance</b> Occupancy includes pro-rata Lawn maintenance (Expenses are directly allocable based on approved cost plan based on a pro-rata portion of this programs FTEs/Total of all FTE's at the Facility (location) where these costs are incurred per our federal indirect cost allocation plan. Helen Ross McNabb Center attests that the same cost that have been treated as indirects costs are not claimed as direct costs.	\$25.00	Monthly	1.00	12.00	\$300
10	<b>Occupancy - Housekeeping</b> Occupancy includes pro-rata Housekeeping services (Expenses are directly allocable based on approved cost plan based on a pro-rata portion of this programs FTEs/Total of all FTE's at the Facility (location) where these costs are incurred per our federal indirect cost allocation plan. Helen Ross McNabb Center attests that the same cost that have been treated as indirects costs are not claimed as direct costs.	\$40.00	Monthly	1.00	12.00	\$480
	<b>Occupancy - Monitoring Services</b> Occupancy includes pro-rata Monitoring services (Expenses are directly allocable based on approved cost plan based on a pro-rata portion of this programs FTEs/Total of all FTE's at the Facility (location) where these costs are incurred per our federal indirect cost allocation plan. Helen Ross McNabb Center attests that the same cost that have been treated as indirects costs are not claimed as direct costs.	\$15.00	Monthly	1.00	12.00	\$180
	<b>Equipment Rental and Maintenance</b> Equipment Rental and Maintenance covers the cost of software licenses, security, copier maintenance, and other office and	\$75.00	Monthly	1.00	12.00	\$900

Line Item #	Contractual Other Narrative:					
12	program equipment that is leased. Maintenance and user licenses are allocated on a pro-rata basis of which the basis is program FTE's/Total FTE's per our federal indirect cost allocation plan. Helen Ross McNabb Center attests that the same cost that have been treated as indirects costs are not claimed as direct costs.					
13	Professional Development	Unit Cost/Rate \$20.00	Basis Monthly	Quantity 1.00	Duration 12.00	Other Cost \$240
	Professional Development includes the cost of employee required Relias Online Learning portal. Modules for internal training or policies and procedures including safety, confidentiality, and staff courses for maintaining facility license and accreditation. Expenses are directly allocable based on approved cost plan based on a pro-rata portion of this programs 1.30 FTEs/Total of all FTE's at the Facility (location) where these costs are incurred per our federal indirect cost allocation plan. Helen Ross McNabb Center attests that the same cost that have been treated as indirects costs are not claimed as direct costs.					
14	Insurance	Unit Cost/Rate \$90.00	Basis Monthly	Quantity 1.00	Duration 12.00	Other Cost \$1,080
	Insurance includes general liability, property, umbrella coverage, indemnity, and auto insurance coverage for vehicles used in the program. Allocated per our federal indirect cost allocation plan. Helen Ross McNabb Center attests that the same cost that have been treated as indirects costs are not claimed as direct costs.					

**Contractual Total Direct Charges for McNabb Center**

TOTAL DIRECT CHARGES FOR THIS AGREEMENT	TOTAL FEDERAL REQUEST
	\$90,116

**Contractual Indirect Charges for McNabb Center**

Calculation			FEDERAL REQUEST
IDC Rate (%)	Base	Contractual IDC	
30.80%	\$64,559	\$19,884	\$19,884
<b>TOTAL</b>			<b>\$19,884</b>

**Contractual Indirect Charges Narrative:**

Helen Ross McNabb Center's approved IDC rate is 30.80% of personnel costs effective 7/1/2022 through 6/30/2025. We applied our IDC rate to personnel costs only, which DHHS approved as the base as stated in our IDC rate agreement. Our IDC rate is in effect at the beginning of the budget period. We have attached a copy of our approved federally negotiated IDC rate agreement.

**Contractual Total Cost for McNabb Center**

TOTAL COST	TOTAL FEDERAL REQUEST
\$110,000	\$110,000

**Contractual Details for Allard Consulting, LLC**

Agreement # **Services and Deliverables Provided**

1 Evaluation and Data Collection

Personnel

Fringe Benefits

Travel

Equipment

Supplies

Other

Indirect Charges

November 21, 2024



Contractual Personnel Costs for Allard Consulting, LLC

Line Item #	Position	Name	Key Position per the NOFO	Check if Annual Salary	Calculation					Contractual Personnel Cost	FEDERAL REQUEST
					Hourly Rate	Hours	# of Persons	Annual Salary	% Level of Effort (LOE)		
1	Lead Evaluator	Lauren Allard	<input type="checkbox"/>	<input type="checkbox"/>	\$80.00	188	1		9.04%	\$15,040	\$15,040
<b>TOTAL</b>										<b>\$15,040</b>	<b>\$15,040</b>

Line Item #	Contractual Personnel Narrative:										
1	Lead Evaluator	Lauren Allard	Hourly Rate	\$80	# of Persons	1	Hours	188	Personnel Cost	\$15,040	
<p>Allard Consulting, LLC will provide grant evaluation services.</p> <p>Lauren Allard is an experienced Evaluator (Masters Level) with expertise in evaluation of substance abuse and behavioral health programs, recovery courts, and other specialty dockets. Lauren is knowledgeable about the population of focus and will serve as the Primary Evaluator and contact to the Project Team. Lauren will manage daily evaluation operations related to the project evaluation efforts. Lauren will:</p> <ol style="list-style-type: none"> <li>Design all components of the program evaluation (e.g., scope of work, research methodologies, and data collection/analysis plans).</li> <li>Ensure compliance with all federal reporting requirements.</li> <li>Provide grants management and administration support in the form of written documentation (e.g., Key Personnel Changes, No-Cost Extension applications) for any necessary Post-Award Amendments.</li> <li>Ensure compliance with all SAMHSA reporting intervals and data entry required. Data can be uploaded if project site provides access.</li> <li>Participate in and provide written and oral reports for all recurring meetings with federal project officers.</li> <li>Provide one-on-one training for new grant program staff on data collection.</li> <li>Use demonstrated research and data analysis abilities to enhance evaluation projects and team efforts; ensure fidelity to Court Initiative evidence-based practices.</li> <li>Responsible for any Institutional Review Board (if applicable) revisions and amendments.</li> <li>Conduct research using relevant information sources (e.g., program-related information, statutes, regulations, and national literature) to collect relevant information.</li> <li>Delegate responsibilities to Evaluation Team members; review members' work and evaluate/rate their performance.</li> <li>Identify initial and recurring program outputs and performance measures.</li> <li>Ensure Evaluation Team's compliance with confidentiality requirements, records management requirements, and IRB requirements.</li> <li>Responsible for overall evaluation integrity and transparency.</li> </ol>											

Contractual Total Direct Charges for Allard Consulting, LLC

TOTAL DIRECT CHARGES FOR THIS AGREEMENT	TOTAL FEDERAL REQUEST
	\$15,040

Contractual Total Cost for Allard Consulting, LLC

TOTAL COST	TOTAL FEDERAL REQUEST
\$15,040	\$15,040

**G. Construction:** Not Applicable

**H. Other**

November 21, 2024

#	Item	Check if Minor A&R	Calculation				FEDERAL REQUEST	
			Unit Cost / Rate	Basis	Quantity	Duration		Other Cost
1	TARCP Conference Registration	<input type="checkbox"/>	\$150.00	Per Individual	3.00		\$450	\$450
2	Copier Lease	<input type="checkbox"/>	\$62.50	Monthly	1.00	12.00	\$750	\$750
3	Cell Phones	<input type="checkbox"/>	\$50.00	Monthly	2.00	12.00	\$1,200	\$1,200
4	Drug Screens	<input type="checkbox"/>	\$181.25	Per 25 ct. Box	75.00		\$13,594	\$13,594
5	Occupancy	<input type="checkbox"/>	\$586.80	1	12.00		\$7,042	\$7,042
6	GPRA Incentives	<input type="checkbox"/>	\$30.00	Per Unit	40.00		\$1,200	\$1,200
<b>TOTAL</b>							<b>\$24,236</b>	<b>\$24,236</b>

Line Item #	Other Narrative:
1	<p><b>TARCP Conference Registration</b> Unit Cost/Rate \$150.00 Basis Per Individual Quantity 3.00 Duration Other Cost \$450</p> <p>Registration for the TARCP Conference is \$150 each for TARCP members. Three staff, the Court Coordinator and two case managers will attend. The total cost for the TARCP Conference registration is \$450.</p>
2	<p><b>Copier Lease</b> Unit Cost/Rate \$62.50 Basis Monthly Quantity 1.00 Duration 12.00 Other Cost \$750</p> <p>The court currently has a lease on their copy machine and seek to utilize funds to offset 50% of this cost. The monthly cost is \$125 totaling \$1,500 annually. The total annual request under this proposal for the copier is \$750.</p>
3	<p><b>Cell Phones</b> Unit Cost/Rate \$50.00 Basis Monthly Quantity 2.00 Duration 12.00 Other Cost \$1,200</p> <p>Cell phones will be purchased for the case managers business use. The 3rd Judicial Recovery Court provide two cell phones. The cost monthly is \$50 each the cell phones for a total cost of \$100 monthly. The total request under this proposal for cell phones is \$1,200 annually.</p>
4	<p><b>Drug Screens</b> Unit Cost/Rate \$181.25 Basis Per 25 ct. Box Quantity 75.00 Duration Other Cost \$13,594</p> <p>Vistaflow 20 panel urine drug screen test cups will be purchased to monitor participants for drug use while in programming. There are 25 screens per box. The 3rd Judicial District Recovery Court has an annual request of 70 boxes based on previous utilization at \$181.25 each. The total request under this proposal for drug screens is \$13,231.</p>
5	<p><b>Occupancy</b> Unit Cost/Rate \$586.80 Basis 1 Quantity 12.00 Duration Other Cost \$7,042</p> <p>Occupancy is for a 12x12 office space and includes rent, utilities, janitorial, and maintenance expenses. The cost was quoted by square foot at \$1.63. The total square footage is 360 sqft. for a monthly cost of \$586.80. The total request under this proposal for the rental space is \$7,041.60 annually.</p>
6	<p><b>GPRA Incentives</b> Unit Cost/Rate \$30.00 Basis Per Unit Quantity 40.00 Duration Other Cost \$1,200</p> <p>Gift cards will be purchased at \$30 each to provide to participants who complete the 6-month GPRA Follow-up Assessment. In Year 1, 40 gift cards will be purchased. The total request under this proposal for the gift cards is \$1,200.</p>

**I. Total Direct Charges**

<b>TOTAL DIRECT CHARGES</b>	<b>TOTAL FEDERAL REQUEST</b>
	\$400,000

**Direct Charges**

**Type of IDC Rate / Cost Allocation Plan**

November 21, 2024

We will not charge IDC to the award

**Direct Charges**

End Date of Effective Period of Approved IDC Rate Agreement	Calculation			FEDERAL REQUEST
	Approved IDC Rate (%)	Approved Base	IDC	
N/A	0.00%	\$0	\$0	\$0
<b>TOTAL</b>			<b>\$0</b>	<b>\$0</b>

**Indirect Charges Narrative:**

Not Applicable: Hamblen County is not requesting Indirect Costs on this project.

**REVIEW OF COST SHARING AND MATCHING**

Cost sharing or matching is not required for this grant.

**BUDGET SUMMARY: YEAR 1**

BUDGET CATEGORY	FEDERAL REQUEST
A. Personnel	\$166,750
B. Fringe Benefits	\$65,867
C. Travel	\$12,261
D. Equipment	\$0
E. Supplies	\$5,846
F. Contractual	\$125,040
G. Construction (N/A)	\$0
H. Other	\$24,236
<b>I. Total Direct Charges (sum of A to H)</b>	<b>\$400,000</b>
J. Indirect Charges	\$0
<b>Total Projects Costs (sum of I and J)</b>	<b>\$400,000</b>

**BUDGET SUMMARY FOR REQUESTED FUTURE YEARS**

Budget Category	Year 2	Year 3	Year 4	Year 5
A. Personnel	\$167,750	\$168,750	\$169,750	\$170,750
B. Fringe Benefits	\$66,261	\$66,656	\$67,051	\$67,446
C. Travel	\$12,169	\$12,169	\$12,169	\$12,169
D. Equipment	\$0	\$0	November 21, 2024 \$0	\$0

E. Supplies	\$1,500	\$1,500	\$1,500	\$1,500
F. Contractual	\$125,540	\$125,540	\$125,360	\$125,465
G. Construction	\$0	\$0	\$0	\$0
H. Other	\$24,470	\$24,170	\$24,170	\$22,670
<b>I. Total Direct Charges (sum A to H)</b>	<b>\$397,690</b>	<b>\$398,785</b>	<b>\$400,000</b>	<b>\$400,000</b>
J. Indirect Charges	\$0	\$0	\$0	\$0
<b>Total Project Costs (sum of I and J)</b>	<b>\$397,690</b>	<b>\$398,785</b>	<b>\$400,000</b>	<b>\$400,000</b>

**Budget Summary Narrative:**

Grant funds will be used to provide expanded services to 3rd Judicial Recovery Court participants throughout the project period. Specifically, this program expansion will serve the court participants by providing increased opportunities to receive case management services through the court and access to substance abuse treatment through the sub-award with the McNabb Center. In addition to providing expanded services in Hamblen County, this funding will allow the Recovery Court to serve an additional three counties within the 3rd Judicial District. Data collected as part of this project will help to inform the project team on short-and long-term outcomes of participants, as well as their overall satisfaction as a result of the availability of the new resources.

**FUNDING LIMITATIONS / RESTRICTIONS**

**Funding Limitation/Restriction**

More than 20% of the total grant award for any period may be used for administrative costs: data collection, performance and measurement; including incentives for participating in required data collection follow-up.

	Year 1	Year 2	Year 3	Year 4	Year 5	Total for Budget Category
A. Personnel						
B. Fringe Benefits						
C. Travel						
D. Equipment						
E. Supplies						
F. Contractual	\$15,040	\$15,040	\$15,040	\$15,040	\$15,040	\$75,200
H. Other	\$1,200	\$1,800	\$1,500	\$1,500	\$0	\$6,000
<b>I. Total Direct Charges (sum A to H)</b>	<b>\$16,240</b>	<b>\$16,840</b>	<b>\$16,540</b>	<b>\$16,540</b>	<b>\$15,040</b>	<b>\$81,200</b>
J. Indirect Charges						
<b>TOTAL for the Budget Year</b>	<b>\$16,240</b>	<b>\$16,840</b>	<b>\$16,540</b>	<b>\$16,540</b>	<b>\$15,040</b>	<b>\$81,200</b>
Percentage of the Budget	4.060%	4.234%	4.148%	4.135%	3.760%	

**Funding Limitation/Restriction Narrative:**

The percentage of the budget spent on data collection, performance measurement, and performance assessment does not exceed 20% for any budget period. The maximum percentage is 4.240% in year 2.

This line item is the total cost for evaluation and reporting support services provided by Allard Consulting, LLC. Allard Consulting, will provide the data collection, performance measurement, and performance assessment activities under this award.

GRRA 6-month follow-up incentives have been included as well. This addition does not exceed the allowable 20% in any given year.

**BUDGET INFORMATION - Non-Construction Programs**

OMB Numb 040-0006  
Expiration Date: 02/28/2022

**SECTION A - BUDGET SUMMARY**

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
3rd Judicial District 1. Recovery Court Expansion Project	93.243			\$400,000	\$0	\$400,000
<b>5. Totals</b>				\$400,000	\$0	\$400,000

2. November 21, 2024 3

4.

5.



SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
a. Personnel	\$166,750	\$0			\$166,750
b. Fringe Benefits	\$65,867	\$0			\$65,867
c. Travel	\$12,261	\$0			\$12,261
d. Equipment	\$0	\$0			\$0
e. Supplies	\$5,846	\$0			\$5,846
f. Contractual	\$125,040	\$0			\$125,040
g. Construction	\$0	\$0		\$0	\$0
h. Other	\$24,236	\$0			\$24,236
i. Total Direct Charges (sum of 6a-6h)	\$400,000	\$0			\$400,000
j. Indirect Charges	\$0	\$0			\$0
k. TOTALS (sum of 6i and 6j)	\$400,000	\$0			\$400,000
7. Program Income					

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SECTION C - NON-FEDERAL RESOURCES

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8. 3rd Judicial District Recovery Court Expansion Project				
9.				
10.				
11.				
12. TOTAL (sum of lines 8-11)				

SECTION D - FORECASTED CASH NEEDS

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
	13. Federal	\$400,000	\$100,000	\$100,000	\$100,000
14. Non-Federal					
15. TOTAL (sum of lines 13 and 14)	\$400,000	\$100,000	\$100,000	\$100,000	\$100,000

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT

(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)			
	(b) First	(c) Second	(d) Third	(e) Fourth
16. 3rd Judicial District Recovery Court Expansion Project	\$397,690	\$398,785	\$400,000	\$400,000
17.				
18.				
19.				
20. TOTAL (sum of lines 16 - 19)	\$397,690	\$398,785	\$400,000	\$400,000

SECTION F - OTHER BUDGET INFORMATION

21. Direct Charges:	
22. Indirect Charges:	
23. Remarks:	

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## AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is entered into by and between **Hamblen County (hereinafter "County")**, **3<sup>rd</sup> Judicial District Recovery Court (hereinafter "3<sup>rd</sup> JDRC")** and **Helen Ross McNabb Center, Inc. (hereinafter "HRMC")**, at Morristown, Tennessee, on this \_\_\_ day of October, 2024.

### WITNESSETH:

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

**WHEREAS**, the 3<sup>rd</sup> 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 clinical therapist or counselor to be employed by HRMC but fully dedicated to the 3<sup>rd</sup> 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 3<sup>rd</sup> JDRC to be paid to HRMC for the purpose of hiring a Master's level licensed clinical therapist or counselor to work exclusively with the 3<sup>rd</sup> 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 for compensating the HRMC employee during that extension. In no event shall Hamblen County become indebted to HRMC for more than the compensation due the HRMC employee during the term of this agreement or any extension thereof.

2. These funds shall be committed by County to this particular employee of HRMC who shall be compensated on a monthly basis pursuant to his/her employment agreement with HRMC.

3. HRMC 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 3<sup>rd</sup> 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 3<sup>rd</sup> Judicial District, being Hamblen, Hawkins, Greene, and Hancock counties for the performance of the required job duties.

4. The 3<sup>rd</sup> JDRC will provide a job description to HRMC 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 3<sup>rd</sup> JDRC to HRMC upon the execution of this Agreement.

5. Time for Completion. The contract term shall begin on the day this contract is fully executed by the parties, being County, 3<sup>rd</sup> JDRC and HRMC, 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. Time for Hiring. HRMC 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. HRMC will bill Hamblen County on a monthly basis 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.

8. 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 within 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 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. Tennessee Open Records Act. 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. Severability. 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. Entire Contract. 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. Non-discrimination Pursuant to Title VI of the Civil Right Act of 1964 HRMC 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 HRMC will execute the Iran Divestment Act affidavit, the Ethical Standards affidavit, the Business tax and license affidavit, and Fair Employment practices affidavit required by state or federal law and which are appended hereto.

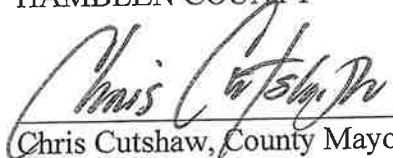
13. Anti-Deficiency Clause. Nothing contained in this Contract shall be construed as binding County to expend any sum in excess of appropriations made by its Legislative Body for the purposes of this Contract, or as involving County in any contract or other obligation for the further expenditure of money in excess of such appropriations.

14. Time is of the essence. 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.

15. Conflicting Terms. The parties agree that should the language in this Contract conflict with any language included in any documentation whether provided by Provider or on behalf of Provider, then the language or terms of this Contract shall be controlling.

IN WITNESS WHEREOF, the parties have attached their signatures below.

HAMBLEN COUNTY

  
Chris Cutshaw, County Mayor

Chris Cutshaw  
Printed Name of Authorized Officer

November 21, 2024  
Date

HELEN ROSS MCNABB CENTER, INC.

\_\_\_\_\_  
Authorized Officer, HRM

\_\_\_\_\_  
Printed Name of Authorized Officer

\_\_\_\_\_  
Date



**FAIR EMPLOYMENT PRACTICES AFFIDAVIT**

State of \_\_\_\_\_ County of \_\_\_\_\_

***Fair Employment Practices Affidavit:*** After first being duly sworn according to law, the undersigned (Affiant) states that he is familiar with the employment policies of the Consultant and as the \_\_\_\_\_ of Consultant Affiant states that by Consultant's employment policy, standards, and practices the Consultant does not subscribe to any personnel policy which permits or allows for the promotion, demotion, employment, dismissal, or laying off of any individual due to his/her race, creed, color, national origin, age, or sex, and that the Consultant is not in violation of and will not violate any applicable laws concerning the employment of individuals with disabilities.

***And Further Affiant sayeth not:***

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

Address: \_\_\_\_\_  
\_\_\_\_\_

Sworn to and subscribed before me on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

**Ethical Standards Affidavit**

State of \_\_\_\_\_

County of \_\_\_\_\_

**Ethical Standards Affidavit.** After first being duly sworn according to law, the undersigned ("Affiant") states that he/she has the legal authority to swear to this on behalf of \_\_\_\_\_ ("Consultant"); that no part of any other governmental monies provided for the services or products contemplated in this Agreement which was received from the State of Tennessee or Hamblen County shall be paid directly to an employee or official of the State of Tennessee or Hamblen County as wages, compensation, or gifts in exchange for acting as a Consultant, officer, agent, employee, subcontractor, or consultant to the County or the Consultant in connection with any Services contemplated or performed relative to this Agreement. Affiant and Consultant further swear that no Federal, State, or County appropriated funds have been paid or will be paid, by or on behalf of the Consultant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, any employee of the State of Tennessee, or employee of Hamblen County in connection with the awarding of any Federal, State, or County contract, the making or awarding of any government grant, the making of any government loan, and entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal, State or County contract, grant, loan, or cooperative agreement.

**Affiant**

By: \_\_\_\_\_

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

State of \_\_\_\_\_

County of \_\_\_\_\_

Before me, the undersigned, 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 basis of satisfactory evidence), and who, upon oath, acknowledged himself/herself to be the authorizing representative of \_\_\_\_\_ and that he/she as such authorizing representative executed the foregoing instrument for the purpose therein contained, by signing his/her name on behalf of \_\_\_\_\_.

WITNESS my hand and seal, at office in \_\_\_\_\_ this \_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

## BUSINESS TAX AND LICENSE AFFIDAVIT

**Business Tax and License Affidavit.** The undersigned, ("Affiant"), states that he/she has the legal authority to swear to this on behalf of \_\_\_\_\_ ("Consultant"); that Consultant is not in any manner in violation of Tennessee Code Annotated, Section, 5-14-108(1) which provides that "(n)o purchase shall be made or purchase order or contract of purchase issued for tangible personal property or services by county officials or employees, acting in their official capacity, from any firm or individual whose business tax or license is delinquent" Affiant affirms and warrants that Consultant's licenses are currently valid and all business taxes have been paid and are current as of the date of this affidavit Consultant is licensed and pays business taxes in accordance with applicable law.

### Affiant

By: \_\_\_\_\_

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

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

Witness: \_\_\_\_\_

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

**CERTIFICATION OF COMPLIANCE  
WITH THE IRAN DIVESTMENT ACT**

Effective July 1, 2016, this form must be submitted for any contract that is subject to the Iran Divestment Act, Tenn. Code Ann. S 12-12-101, et seq. ("Act"). This form must be submitted with any bid or proposal regardless of where the principal place of business is located.

Pursuant to the Act, this certification must be completed by any corporation, general partnership, limited partnership, limited liability partnership, joint venture, nonprofit organization, or other business organization that is contracting with a political subdivision of the State of Tennessee.

**Certification Requirements.**

No state agency or local government shall enter into any contract subject to the Act or amend or renew any such contract with any bidder/contractor who is found ineligible under the Act. Complete all sections of this certification and sign and date it, under oath, in the presence of a Notary Public or a person authorized to take an oath in another state.

**CERTIFICATION:**

I, the undersigned, certify that by submission of this bid, each bidder and each person signing on behalf of any Respondent certifies, and in the case of a joint bid or contract each party thereto certifies, as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tenn. Code Ann. 5 12-12-106.

Respondent represents it has the full power, knowledge, and authority to make this Certification and that the signatory signing this Certification on behalf of bidder/contractor has been duly authorized to do so on behalf of the bidder/ contractor.

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

\_\_\_\_\_  
Printed Name of Authorized Officer

\_\_\_\_\_  
Signature of Authorized Officer

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

Before me personally appeared \_\_\_\_\_ with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who acknowledged that such person executed the foregoing affidavit for the purposes therein contained.

Witness my hand and seal at office this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

**THIRD JUDICIAL DISTRICT RECOVERY COURT EXPANSION PROJECT**

Motion by Rodney Long, seconded by Thomas Doty to approve the Contract for Professional Consulting Services in the Third Judicial District Recovery Court Expansion Project.

**VOTE RESULTS**      12 YES      1 NO      0 ABSTAIN      1 ABSENT

**11.c.2 Third Judicial District Recovery Court Expansion Project**  
Contract for Professional Consulting Services

Majority of Full Membership

 **Passed**

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

Nov 21, 2024

November 21 2024 06:10:36 PM



Hamblen County Legislative Body





## CONTRACT FOR PROFESSIONAL CONSULTING SERVICES

THIS CONTRACT FOR PROFESSIONAL CONSULTING SERVICES ("Contract") is made by and between HAMBLEN COUNTY, TENNESSEE ("County"), a county governmental entity of the State of Tennessee, and ALLARD CONSULTING, LLC ("Consultant"), for the provision of grant evaluation and consultant services on behalf of the 3<sup>rd</sup> Judicial District Felony Recovery Court ("TJDFRC"), to be provided by Consultant, subject to the terms of this Contract and any applicable grant contract received by or on behalf of the TJDFRC.

This Contract incorporates the following affidavits by reference and made a part hereof:

1. **Fair Employment Affidavit**
2. **Ethical Standards Affidavit**
3. **Business Tax and License Affidavit**
4. **The Iran Divestment Act Affidavit**

NOW, THEREFORE, in consideration of the mutual promises set forth herein, County and Consultant hereby agree as follows:

1. Retention as Consultant County hereby contracts with Consultant as an independent contractor, and Consultant hereby accepts such engagement, to perform the services as further described in the Scope of Work attached hereto as Exhibit A ("Services") and made a part of this Contract as if stated herein verbatim.

2. General Duties and Responsibilities.

2.1 Consultant Duties and Responsibilities. Consultant shall provide Consultant's best skill and judgment and cooperate with the TJDFRC in furthering the interests of the TJDFRC in the provision of Services and evaluation of the project as required by the grant contract. Consultant agrees that the Services will focus on the following components:

- 2.1.1. Evaluation of whether there are established program goals for the program;
- 2.1.2. Evaluation of the target population that the program is reaching;
- 2.1.3. Evaluation of the substance abuse treatment that is provided within the program including, but not limited to, screening, assessment, and treatment;
- 2.1.4. Evaluation of the program's process to handle cases, court appearances, sanctions, incentives, completion of the program, and termination from the program;
- 2.1.5. Evaluation of the method program Services are provided as indicated in Project Narrative as defined in Exhibit A.
- 2.1.6. Evaluation of the method program Services are provided for job training and placement;

- 2.1.7. Evaluation of the TJDFRC personnel, their roles, responsibilities, frequency of meetings, and coordination of all aspects of the program;
- 2.1.8. Evaluation of the support received from the local community and businesses;
- 2.1.9. Evaluation of the process and manner that drug/alcohol testing is conducted;
- 2.1.10. Evaluation of the retention or success of the program which shall compare those individuals accepted into the program and the number of those that graduate or are terminated from participation in the program;
- 2.1.11. Evaluation of the impact the program has on participants' criminal behavior, impact on substance abuse behavior, and life circumstances; and
- 2.1.12. Evaluation of the general implementation of the program.

2.2 TJDFRC Duties and Responsibilities. TJDFRC shall provide program documents to Consultant which describe the logistical and factual program characteristics, including but not limited to the TJDFRC treatment program, policy and procedures, organizational charts, participant materials and forms, and staff job descriptions. TJDFRC shall be responsible for updating its TN-WITS in accordance with its grant and this Contract, TJDFRC will, with the assistance of Consultant, submit reports created by Consultant in accordance with federal reporting guidelines.

3. Representation of Consultant. Consultant represents and warrants that: (a) it will perform the Services in a competent and workmanlike manner in accordance with the level of professional care customarily observed by skilled professionals rendering similar services; (b) the product of the Services, and/or other materials provided by or on behalf of Consultant will not violate or infringe any third party's patents, trade secrets, trademarks, or other proprietary rights; (c) it and its personnel will comply with all applicable ordinances, codes, standards, laws, rules, regulations, and orders of any governmental authority having jurisdiction over Consultant's performance of the Services, and will hold and fully comply with all required licenses, permits, and approvals; (d) it has all rights necessary for and is not subject to any restriction, penalty, contract, commitment, law, rule, regulation, or order which is violated by its execution and delivery of this Contract and performance of its obligations under this Contract; (e) all personnel are authorized to lawfully perform the Services pursuant to applicable immigration and work status laws; (f) it is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department, State Department, or Local Department; (g) it has not, within a three (3) year period preceding this proposal, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property; and (h) it has not within a three (3) year period

preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

4. Time for Completion. The term of this Contract shall begin on the day this Contract is fully signed by the parties and shall extend to September 30, 2028. This Contract may be extended for one (1) additional year by written agreement of the parties. The option to extend shall be exercised and at the discretion of the Hamblen County Mayor. In no event shall the term of this Contract, including extensions, extend for five (5) years or longer.

5. Termination.

5.1. 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 within 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.

5.2. Termination - Funding. The continuation of this Contract beyond the end of any fiscal year shall be subject to the appropriation and the availability of funds. If funds are not appropriated for this Contract, then this Contract shall terminate as of June 30 of the last fiscal year for which funds were last appropriated. County shall notify Consultant in writing of any such nonallocation of funds at the earliest convenient date.

5.3. Termination - Notice. County may terminate this Contract at any time upon thirty (30) calendar days' written notice to Consultant. Termination will become effective thirty (30) days after the date of the notice of termination unless County's notice provides for a different termination date beyond the thirty (30) day notice. Consultant shall be compensated for the provision of the Services that Consultant performed prior to the termination date, and which is required to complete the Services and work product.

5.4. Termination - Bankruptcy. County may terminate this Contract if Consultant, or any successor or assignee of Consultant, 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 Consultant, or if a receiver or trustee shall be appointed for all or substantially all of the property of Consultant, and such proceedings shall not be dismissed or the receivership or trusteeship vacated within sixty (60) days after the institution or appointment.

5.5. Termination - Contract. The parties may terminate this Contract upon written agreement signed by the parties.



6. Fee.

6.1. County shall pay to Consultant and Consultant accepts an hourly fee of Eighty and 00/100 Dollars (\$80.00) for each hour Consultant provides Services to be paid on a monthly basis. The total fee, including out-of-pocket expenses, shall not exceed Fifteen Thousand and Forty 00/100 Dollars (\$15,040.00) per grant year. The fee shall be established by counting each hour Consultant actually provides Services. The fee shall include all expenses, labor, material, and transportation necessary for the provision of the Services. The fee shall not be modified except by written agreement of County. Should carryover funds be available to County for the provision of Services, the parties may agree in writing to increase the maximum annual total fee available to Consultant, subject to the terms of any grant.

6.2. In addition to the hourly fees, County shall reimburse Consultant for documented out of pocket expenses, to be assessed at its actual cost with no mark ups. Consultant shall bill its related expenses on a separate line item on the monthly invoice and shall provide sufficient detail and supporting documentation requested by the County to justify the expense, including, but not limited to, time sheets, and receipts, Reimbursement for out-of-pocket expenses shall be in accordance with the U.S. General Services Administration current published policies governing travel and associated expenses.

6.3. County shall pay Consultant the fee in accordance with the procedures set forth in this Section. Consultant shall submit a detailed invoice for the period ending on the last day of the prior month in which Consultant completed the Services. Each Payment Request shall be signed by Consultant and shall constitute Consultant's representation that the Services were properly performed in strict compliance with this Contract, and that Consultant knows of no reason why payment should not be made as requested. County shall make payment to Consultant within thirty (30) days following the receipt of the detailed invoice. The amount of each such payment shall be the amount less such amounts, if any, otherwise owed by Consultant to County or which County shall have the right to withhold as authorized by this Contract. Payment of any invoice by County shall not preclude County from the exercise of any of its rights as set forth in this Contract

6.4. Neither payment to Consultant nor any other act or omission by County shall be interpreted or construed as an acceptance of any Services or work product of Consultant not strictly in compliance with this Contract.

7. Payment Withheld. County reserves the right, in case of Consultant's default, to procure the Services from other sources while holding the defaulting Consultant responsible for any excess costs occasioned thereby.

8. Acceptance of Payment. The acceptance by Consultant of any payment made under this Contract shall operate as and be a release to County from all claims and liabilities for compensation to, or claimed by, Consultant for anything done, finished, or relating to the Services and work product provided by Consultant for which payment is requested. However,

approval or payment by County shall not constitute nor be deemed a release of the responsibility and liability of Consultant, its employees, subcontractors, agents, and consultants for the accuracy and/ or competency of the information provided or Services performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by County for any defect or error in the Services or work product prepared by Consultant, its employees, subcontractors, agents, or consultants.

9. Standard of Care. The Services performed by Consultant shall be conducted in accordance with the skill and care ordinarily exercised by members of the same profession performing the same or similar Services at the time the Services are performed by Consultant. Consultant hereby warrants that the labor furnished under this Contract shall be competent to perform the tasks undertaken, and shall yield only high-quality results, all related items and other materials provided shall be of high quality and in accordance with this Contract.

10. Information Provided by County.

10.1. If requested in writing by the Consultant, County shall furnish to Consultant any and all written and tangible material known by County to be in its possession related to the Services to be provided by Consultant. Such written and tangible material is furnished to Consultant only in order to make disclosure of such material in the possession of County and for no other purpose. By furnishing such material, County does not represent, warrant, or guarantee its accuracy either in whole, in part, implicitly or explicitly, or at all, and shall have no liability, therefore.

10.2. Consultant has total responsibility for the accuracy and completeness of Consultant's analysis based on the data, documentation, and estimates received by Consultant to complete the Services and shall check all such material accordingly. While County may review such data, documentation, and details for quality, completeness, and conformity, the responsibility for accuracy and completeness of the analysis shall be the sole responsibility of Consultant.

11. Lobbying Prohibitions. Consultant certifies, to the best of its knowledge and belief, that:

11.1. No federally appropriated funds received under this Contract have been paid or will be paid, by or on behalf of Consultant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, and entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement

11.2. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Contract, the grant, loan, or cooperative agreement, Consultant shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

11.3. Consultant shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-grants, subcontracts, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients of federally appropriated funds shall certify and disclose accordingly.

11.4. Consultant's certification is a material representation of fact upon which reliance was placed when the transaction was made or entered into and is a prerequisite for making or entering this transaction imposed by 31 U.S.C. 5 1352.

12. Public Accountability. If Consultant is subject to Tennessee Code Annotated, Title 8, Chapter 4, Part 4 or if this Contract involves the provision of services to citizens by Consultant on behalf of the state, Consultant agrees to establish a system through which recipients of services may present grievances about the operation of the service program, and Consultant shall display in a prominent place, located near the passageway through which the public enters in order to receive grant supported services, a sign at least twelve inches (12") in height and eighteen inches (18") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY, DIRECTOR, OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800232-5454.

Said sign shall be displayed in a prominent place, located near the passageway(s) through which the public passes to receive funded services.

13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by Consultant shall include the statement, "This project is funded under an agreement with SAMHSA." Any such notices by Consultant shall be approved by the TJDFRC and the Hamblen County Government. This also includes any standard language required by the funding agency.

14. Records. Consultant shall maintain documentation for all charges under this Contract. The books, records, and documents of Consultant (and any approved subcontractor), insofar as they relate to Services performed or money received under this Contract, shall be maintained for a period of five (5) full years from the date of the final payment and shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Grantor Federal Agency, the Comptroller of the Treasury, the United States Department of Justice or their duly appointed representatives.



15. Conflicts of Interest. Consultant warrants that no part of the total grant amount shall be paid directly or indirectly to an employee or official of the State of Tennessee or Federal Government as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or sub-consultant to Consultant in connection with any Services contemplated or performed relative to this Contract.

16. Independent Contractor. Consultant is an independent contractor. Consultant shall not be deemed for any purpose to be an employee of County. County shall not be responsible to Consultant or any governing body for any payroll-related taxes related to the performance of the Services, including but not limited to withholding or other taxes related to federal or state income tax, social security benefits, or unemployment compensation. Consultant further represents and warrants that Consultant is qualified as an independent contractor under the provisions of the Internal Revenue Code and its common law, and as such Consultant is filing all required forms and necessary payments appropriate to Consultant's tax status. Neither party is an agent, representative, or partner of the other party. Neither party shall have any right, power, or authority to enter into any contract for or on behalf of, or incur any obligation or liability on behalf of, or to otherwise bind, the other party. This Contract shall not be interpreted or construed to create an employment relationship, an association, agency, joint venture, or partnership between the parties or to impose any liability attributable to such a relationship upon either party. With the exception of subcontractors identified by Consultant at the time this Contract is signed by Consultant, Consultant will not subcontract any Services or delegate any of its obligations under this Contract or any Services without the prior written consent of County. If County so consents, Consultant will ensure that any such subcontractor is bound to the terms of this Contract. Notwithstanding the existence or terms of any subcontract, Consultant is responsible for the full performance of the Services and for its subcontractors' compliance with the terms of this Contract.

17. Licensure. If required to perform the Services in the State of Tennessee, Consultant and its employees and all sub-grantees shall be licensed pursuant to all applicable Federal, State, and local laws, ordinances, rules, and regulations and shall, upon request, provide proof of all licenses.

18. Statement of Confidentiality and Release of Information.

18.1. If applicable, Consultant agrees to comply with the applicable provisions of the Administrative Simplification section of the Health Insurance Portability and Accountability Act of 1996, as codified at 42 U.S.C. 1320d through d-8, ("HIPAA"), and the requirements of any regulations promulgated thereunder including without limitation, the federal privacy regulations as contained in 45 CFR Parts 160 and 164 and the federal security standards as contained in 45 CFR Part 164.

18.2 The disclosure of patient health information by Consultant to the TJDFRC pursuant to this Contract shall be contingent upon the patient executing a valid release authorization in a form provided by TJDFRC.

18.3. To the extent permitted by applicable law, Consultant shall keep all patient health information received, pursuant to this Contract, confidential and shall not disclose said information to any person other than as permitted or required by this Contract or as otherwise authorized by applicable law.

19. Ownership of Documents. All reports and reproducible documents and other data developed by Consultant for the purpose of this Contract shall become the property of County without restriction or limitation in connection with County's use. County may reuse all reports, studies, and documents without the need for consent of Consultant. Upon delivery and acceptance of the work product or upon notice of breach, Consultant shall deliver all documents, reports, and applicable data to County within five (5) workdays.

20. Proprietary Rights. The Services and work product have been specifically ordered and commissioned by County. Consultant agrees that the work product is a "work made for hire" for copyright purposes, with all copyrights in the work product owned by County upon payment in full to Consultant.

21. Subletting or Assigning. Consultant shall not sublet, assign, or transfer any of the work product to be performed by Consultant without the prior written consent of County. Any assignment or subcontracting in violation hereof shall be void and unenforceable and shall be deemed a material breach of this Contract. Consultant shall be as fully responsible to County for the acts and omissions of its subcontractors or subconsultants as it is for the acts and omissions of people directly employed by it. Consultant shall require each subcontractor or sub-consultant, approved by County, to agree in its contract to observe and be bound by all obligations and conditions of this Contract to which Consultant is bound.

22. Business Tax. Consultant warrants that it has no delinquent business taxes owed to County, State of Tennessee, or the United States Government.

23. Disclosure of Personal Identity Information. Consultant shall report to the TJDFRC any instances of unauthorized disclosure of personally identifiable information that comes to Consultant's attention. Consultant shall make any such report within twenty-four (24) hours after the instance has come to Consultant's attention. Consultant shall bear the cost of notification to individuals having personally identifiable information involved in a potential disclosure event, including individual letters or public notice. The remedies set forth in this Section are not exclusive and are in addition to any claims or remedies available to the State under this Contract or otherwise available at law.

24. Indemnification.

24.1. Consultant shall indemnify and hold County harmless from any and all damages, claims, liability, losses, injuries, death, and causes of actions of any kind or nature arising out of a negligent error, omission, or act of Consultant, its agents, representatives, employees,



- sub-consultants, subcontractors or assigns, incident to or arising out of or resulting from the performance of the Services under this Contract. Consultant shall pay all such claims and losses of any kind or nature whatsoever, in connection therewith, including County's attorney's fees and expenses in the defense of any action in law or equity brought against County arising from the negligent error, omission, or act of Consultant, its sub-consultant or subcontractor or their agents, representatives, employees, or assigns, incident to, arising out of or resulting from the performance of the professional services contemplated by this Contract.
- 24.2. Consultant agrees and recognizes that County shall not be held liable or Responsible for any claims, including the costs and expenses of defending such claims which may result from or arise out of the actions or omissions of Consultant, its agents, representatives, employees, sub-consultants, subcontractors, or assigns. In reviewing, approving, or rejecting any submissions or acts of Consultant, County in no way assumes or shares responsibility or liability of Consultant, or its sub-consultants, their employees, agents, or assigns.
- 24.3. Consultant's obligation to indemnify and hold County harmless shall survive the termination of this Contract.
25. Rule 2 Compliance. The TJDFRC and Consultant shall comply with obligations under Rule 2 of the Confidentiality of Alcohol and Drug Abuse Patient Records, and its accompanying regulations as codified at 42 C.F.R. 55 2.1 et seq.
- 25.1. Consultant warrants to County and TJDFRC that it is familiar with the requirements of Rule 2 of the Confidentiality of Alcohol and Drug Abuse Patient Records, and its accompanying regulations, and will comply with all applicable requirements during this Contract.
- 25.2. Consultant warrants that it will cooperate with and assist the TJDFRC and County, including cooperation and coordination with State privacy officials and other compliance officers required by Rule 2 of the Confidentiality of Alcohol and Drug Abuse Patient Records, and its regulations, in the course of performance of the subcontract so that both parties will be in compliance with Rule 2 of the Confidentiality of Alcohol and Drug Abuse Patient Records.
- 25.3. Consultant and TJDFRC shall sign documents required by Rule 2 of the Confidentiality of Alcohol and Drug Abuse Patient Records, including but not limited to business associate agreements, that are reasonably necessary to maintain compliance with the Rule 2 of the Confidentiality of Alcohol and Drug Abuse Patient Records. This provision shall not apply if information received by Consultant or TJDFRC is not "protected health information" as defined by Rule 2 of the Confidentiality of Alcohol and Drug Abuse Patient Records, or if Rule 2 of the Confidentiality of Alcohol and Drug Abuse Patient Records permits the receipt of such information without entering into a business associate agreement.
- 25.4. Consultant will indemnify the TJDFRC and County and hold them, their employees, officers, and agents harmless for any violation by the subcontractor of Rule 2 of the Confidentiality of Alcohol and Drug Abuse Patient Records. This includes the cost

of responding to a breach of protected information, the cost of responding to a government enforcement action related to the breach, and any fines, penalties, or damages paid by either County or TJDFRC because of the violation.

26. Project Changes. Changes to the Services may be modified by the TJDFRC by providing written notification to Consultant. Consultant shall cooperate in good faith with the TJDFRC to amend the Services and/or work product. Should the change cause an increase in the fee paid to Consultant, the change must be evidenced by a completed and signed amendment to this Contract. To be authorized and implemented, all amendments shall be signed by the County Mayor.
27. Insurance. Without limiting its liability under this Contract, Consultant shall procure and maintain at his/her expense during the life of this Contract insurance types and minimum amounts, including professional liability insurance. The insurance will be written by a company, or companies licensed to do business in the State of Tennessee and satisfactory to County. Before commencing any Services, Consultant shall provide a certificate of insurance evidencing the maintenance of the insurance to County. The general liability policy shall name HAMBLEN COUNTY, TENNESSEE government as an additional insured with respect to this Contract. All insurance provided by Consultant in compliance with this Contract shall be primary as to any other insurance or self-insurance programs afforded to or maintained by County.
28. Reporting. The parties shall cooperate fully to complete and file all progress, status, and performance reports. The parties agree that cooperation is essential to assist the TJDFRC in compiling information, or completing the required documentation, which failure may delay payment to Consultant.
29. Sovereign Immunity. Notwithstanding anything contained in this Contract to the contrary, nothing in this Contract nor any document, statement, or omission of County, its officers, employees, or agents, shall be construed to be a waiver of County's sovereign immunity.
30. Resolution by Court of Law: Non-binding Mediation. Claims, disputes, or other matters in question between the parties to this Contract arising out of or relating to this Contract or breach thereof, shall be subject to and decided by a court of law. The parties can agree to non-binding mediation prior to litigation.
31. Choice of Law. The validity, construction, and effect of this Contract and all extensions and/or modifications thereof, shall be governed exclusively by the laws of the State of Tennessee. Tennessee law shall govern regardless of any language in any attachment or other document that Consultant may provide.
32. Venue. Any action between the parties arising from this Contract shall be maintained exclusively in the courts of HAMBLEN COUNTY, TENNESSEE.

33. Notices.

33.1 Delivery. Except as otherwise provided herein, any notice or other communication between the parties regarding the matters contemplated by this Contract may be sent by United States mail (first class, airmail, or express mail), commercial courier, facsimile, or electronic mail, in each case delivered to the address set forth below for the recipient.

33.2 Receipt. Communications shall be deemed received, if by mail, on the earlier of receipt or the third calendar day after deposit in the mail with postage prepaid; if by courier, when delivered as evidenced by the courier's records; if by facsimile, upon confirmation of receipt by the sending telecopier; and if by electronic mail, when first available on the recipient's mail server. If received on a day other than a business day, or on a business day but after 4:30 p.m., recipient's local time, the communication will be deemed received at 9:00 a.m. the next business day.

33.3. Addresses:

33.3.1. If to County: Hamblen County, Tennessee  
511 West 2<sup>nd</sup> North Street  
Morristown, TN 37814

33.3.2. If to TJDFRC: TJDFRC  
511 West 2<sup>nd</sup> North Street  
Morristown, TN 37814

33.3.3. If to Consultant: Allard Consulting, LLC  
400 Curtis Dr. SE  
Huntsville, AL 35803

34. Non-discrimination. Consultant hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Contract or in the employment practices of Consultant on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee state constitutional, or statutory law. Consultant shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

35. Environmental Tobacco Smoke. Pursuant to the provisions of the federal "Pro-Children Act of 1994" and the "Children's Act for Clean Indoor Air of 1995," Tenn. Code Ann. 55 39-17-1601 through 1606, the Consultant shall prohibit smoking of tobacco products within any indoor premises in which services are provided to individuals under the age of eighteen (18) years. Consultant shall post "no smoking" signs in appropriate, permanent sites within such premises. This prohibition shall be applicable during all hours, not just the hours in which children are present. Violators of the prohibition may be subject to civil penalties and fines. This prohibition shall apply to and be made part of any subcontract related to this Contract.



36. Tennessee Open Records Act Consultant understands that County is subject to the Tennessee Open Records Act. This may require 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.
37. Severability. 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.
38. Entire Contract 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.
39. Waiver. Failure by a party to insist upon the strict performance of any of the provisions of this Contract by the other party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such party's right to demand strict compliance by such other party in the future. No waiver by a party of a default or breach of the other party shall be effective or binding upon such party unless made in writing by such party and no such waiver shall be implied from any omission by a party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified. All the remedies permitted or available to a party under this Contract, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right or remedy.
40. Employment Practices. Consultant shall not subscribe to any personnel policy which permits or allows for the promotion, demotion, employment, dismissal, or laying off any individual due to race, creed, color, national origin, age, sex or which is in violation of applicable laws concerning the employment of individuals with disabilities.
41. Employment of Illegal Immigrants. Consultant shall not knowingly hire any unauthorized employees or fail to comply with record keeping requirements set forth in the Federal Immigration Reform and Control Act of 1986, Chapter 878 of the 2006 Tennessee Public Acts and all other applicable laws. Failure to comply with the requirements of these immigration laws or other applicable laws is considered a material breach of this Contract and may lead to civil penalties and debarment or suspension from being a contractor or subcontractor under contracts with County.
42. Anti-Deficiency Clause. 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.



43. Contract Construction. The provisions of this Contract shall be construed according to its common meaning and purpose of providing a public benefit and not strictly for or against any party. It shall be construed consistent with the provisions hereof, in order to achieve the objectives and purposes of the parties.

44. Contingent Fees. Consultant hereby represents that Consultant has not been retained or retained persons to solicit or secure a County contract upon an agreement or understanding for a contingent commission, percentage, or brokerage fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business.

45. Gratuities and Kickbacks. Consultant understands and agrees that it shall be a breach of ethical standards for any person to offer, give, or agree to give any County employee or former County employee, or for any County employee or former County employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling determination, claim or controversy or other particular matter, pertaining to any program requirement of a contract or subcontract or to any solicitation or proposal therefor. It shall be a breach of ethical standards for any payment, gratuity or offer of employment to be made by or on behalf of Consultant, a subcontractor under a contract to the prime contractor or higher tier subcontractor or a person associated therewith, as an inducement for the award of a subcontract or order.

46. Time is of the Essence. 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 or by the TJDFRC.

47. Conflicting Terms. The parties agree that should the language in this Contract conflict with any language included in any documentation whether provided by Consultant or on behalf of Consultant, then the language or terms of this Contract shall be controlling.

48. Headings. The headings in this Contract are for convenience and reference and are not intended to define or limit the scope of any provisions of this Contract.

49. Effective Date. This Contract shall not be binding upon the parties until it has been signed first by Consultant and then by the authorized representative of County.

LAST ITEM ON PAGE  
SIGNATURE PAGE AND AFFIDAVITS TO FOLLOW

HAMBLLEN COUNTY, TENNESSEE:

*Chris Cutshaw*  
\_\_\_\_\_  
Hamblen County Mayor, Chris Cutshaw

Date: *November 21, 2024*

\_\_\_\_\_  
Consultant, Lauren Allard

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

**FAIR EMPLOYMENT PRACTICES AFFIDAVIT**

State of \_\_\_\_\_ County of \_\_\_\_\_

**Fair Employment Practices Affidavit:** After first being duly sworn according to law, the undersigned (Affiant) states that he is familiar with the employment policies of the Consultant and as the \_\_\_\_\_ of Consultant Affiant states that by Consultant's employment policy, standards, and practices the Consultant does not subscribe to any personnel policy which permits or allows for the promotion, demotion, employment, dismissal, or laying off of any individual due to his/her race, creed, color, national origin, age, or sex, and that the Consultant is not in violation of and will not violate any applicable laws concerning the employment of individuals with disabilities.

**And Further Affiant sayeth not:**

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

Address: \_\_\_\_\_  
\_\_\_\_\_

Sworn to and subscribed before me on this \_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_.

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

**Ethical Standards Affidavit**

State of \_\_\_\_\_

County of \_\_\_\_\_

**Ethical Standards Affidavit.** After first being duly sworn according to law, the undersigned ("Affiant") states that he/she has the legal authority to swear to this on behalf of \_\_\_\_\_ ("Consultant"); that no part of any other governmental monies provided for the services or products contemplated in this Agreement which was received from the State of Tennessee or Hamblen County shall be paid directly to an employee or official of the State of Tennessee or Hamblen County as wages, compensation, or gifts in exchange for acting as a Consultant, officer, agent, employee, subcontractor, or consultant to the County or the Consultant in connection with any Services contemplated or performed relative to this Agreement. Affiant and Consultant further swear that no Federal, State, or County appropriated funds have been paid or will be paid, by or on behalf of the Consultant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, any employee of the State of Tennessee, or employee of Hamblen County in connection with the awarding of any Federal, State, or County contract, the making or awarding of any government grant, the making of any government loan, and entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal, State or County contract, grant, loan, or cooperative agreement.

**Affiant**

By: \_\_\_\_\_

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

State of \_\_\_\_\_

County of \_\_\_\_\_

Before me, the undersigned, 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 basis of satisfactory evidence), and who, upon oath, acknowledged himself/herself to be the authorizing representative of \_\_\_\_\_ and that he/she as such authorizing representative executed the foregoing instrument for the purpose therein contained, by signing his/her name on behalf of \_\_\_\_\_.

WITNESS my hand and seal, at office in \_\_\_\_\_ this \_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

**BUSINESS TAX AND LICENSE AFFIDAVIT**

***Business Tax and License Affidavit.*** The undersigned, ("Affiant"), states that he/she has the legal authority to swear to this on behalf of \_\_\_\_\_ ("Consultant"); that Consultant is not in any manner in violation of Tennessee Code Annotated, Section, 5-14-108(1) which provides that "(n)o purchase shall be made or purchase order or contract of purchase issued for tangible personal property or services by county officials or employees, acting in their official capacity, from any firm or individual whose business tax or license is delinquent" Affiant affirms and warrants that Consultant's licenses are currently valid and all business taxes have been paid and are current as of the date of this affidavit Consultant is licensed and pays business taxes in accordance with applicable law.

**Affiant**

By: \_\_\_\_\_

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

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

Witness: \_\_\_\_\_

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



**CERTIFICATION OF COMPLIANCE  
WITH THE IRAN DIVESTMENT ACT**

Effective July 1, 2016, this form must be submitted for any contract that is subject to the Iran Divestment Act, Tenn. Code Ann. S 12-12-101, et seq. ("Act"). This form must be submitted with any bid or proposal regardless of where the principal place of business is located.

Pursuant to the Act, this certification must be completed by any corporation, general partnership, limited partnership, limited liability partnership, joint venture, nonprofit organization, or other business organization that is contracting with a political subdivision of the State of Tennessee.

**Certification Requirements.**

No state agency or local government shall enter into any contract subject to the Act or amend or renew any such contract with any bidder/contractor who is found ineligible under the Act. Complete all sections of this certification and sign and date it, under oath, in the presence of a Notary Public or a person authorized to take an oath in another state.

**CERTIFICATION:**

I, the undersigned, certify that by submission of this bid, each bidder and each person signing on behalf of any Respondent certifies, and in the case of a joint bid or contract each party thereto certifies, as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tenn. Code Ann. 5 12-12-106.

Respondent represents it has the full power, knowledge, and authority to make this Certification and that the signatory signing this Certification on behalf of bidder/contractor has been duly authorized to do so on behalf of the bidder/ contractor.

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

\_\_\_\_\_  
Printed Respondent Name/Printed Name of Authorized Officer

\_\_\_\_\_  
Signature of Authorized Officer

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

Before me personally appeared \_\_\_\_\_ with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who acknowledged that such person executed the foregoing affidavit for the purposes therein contained.

Witness my hand and seal at office this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

**BUDGET AMENDMENT**

Motion by Rodney Long, seconded by Thomas Doty to approve the Hamblen County Department of Education Budget Amendment #4 – Increase of \$5,565,971.56.

**VOTE RESULTS**

13 YES    0 NO    0 ABSTAIN    1 ABSENT

**11.d.1 Budget Amendment**

Hamblen County Department of Education Budget Amendment #4 - Increase of \$5,565,971.56

Majority of Full Membership

 **Passed**

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

Nov 21, 2024

November 21, 2024 06:11:13 PM



Hamblen County Legislative Body





# HAMBLLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.  
Superintendent of Schools

## BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Bradley Harville

Clyde Kinder

Darlene Smith

Jerrold Weems

Robert Workman

## AMENDMENT #4

### 2024-2025

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #4 to the 2024-2025 General Purpose School Budget. This amendment was approved by the Board of Education on October 15, 2024.

On June 20, 2024, the Hamblen County Commission approved a General Purpose School Budget in the amount of \$115,133,778.26. Amendment #2, increased the budget to \$115,529,753.48. Amendment #3 increased the budget to \$115,897,515.20. Amendment #4 will increase the budget to \$121,463,486.76. Thank you for your consideration of this amendment.

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

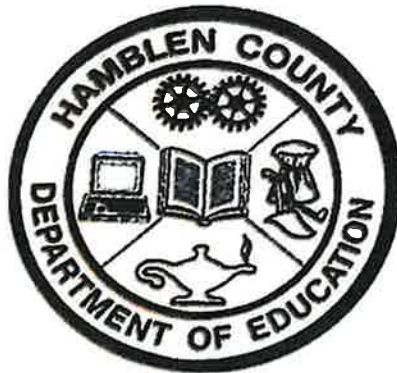
A handwritten signature in black ink, appearing to read "Arnold W. Bunch, Jr.", is written over a horizontal line.

Arnold W. Bunch, Jr., Superintendent of Schools

**HAMBLEN COUNTY DEPARTMENT OF EDUCATION  
2024-2025**

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

**GENERAL PURPOSE  
AMENDMENT #4**





HAMBLEN COUNTY SCHOOLS  
 GENERAL PURPOSE SCHOOL BUDGET  
 2024-2025  
 AMENDMENT 04 - INTERNAL

ACTIVITY CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-183	EDUCATIONAL ASSISTANTS	\$ 1,702,973 00	\$ 217,044 00	\$ -	\$ 2,608,897 00	SPED CCEIS - STATE REQUIRED TRANS OF FEDERAL FUNDS TO PROVIDE EARLY INTERVENTIONS
71100-186	OTHER SALARIES AND WAGES	\$ 84,860 00	\$ 95,892 00	\$ -	\$ 150,752 00	NEWBORN PROJECT ON-TRACK TUTORING GRANT - ADDITIONAL ALLOCATION
71100-281	SOCIAL SECURITY	\$ 3,411,846 00	\$ 17,852 76	\$ -	\$ 2,200,496 76	NEWBORN PROJECT ON-TRACK TUTORING GRANT - ADDITIONAL ALLOCATION (\$4,364 76)
71100-284	PENSIONS	\$ 2,851,185 00	\$ 21,082 00	\$ -	\$ 2,872,247 00	SPED CCEIS - STATE REQ TRANS OF FEDERAL FUNDS TO PROVIDE EARLY INTERVENTIONS (\$13,481)
71100-208	LIFE INSURANCE	\$ 92,882 00	\$ 487 00	\$ -	\$ 52,008 00	NEWBORN PROJECT ON-TRACK TUTORING GRANT - ADDITIONAL ALLOCATION (\$4,754)
71100-207	HEALTH INSURANCE	\$ 6,511,844 00	\$ 66,821 00	\$ -	\$ 6,899,646 00	SPED CCEIS - STATE REQUIRED TRANS OF FEDERAL FUNDS TO PROVIDE EARLY INTERVENTIONS (\$15,300)
71100-212	EMPLOYER MEDICARE	\$ 883,886 00	\$ 4,847 00	\$ -	\$ 688,512 00	SPED CCEIS - STATE REQ TRANS OF FEDERAL FUNDS TO PROVIDE EARLY INTERVENTIONS (\$1,391)
71100-488	OTHER SUPPLIES AND MATERIALS	\$ 78,934 83	\$ 60,000 00	\$ -	\$ 120,934 83	SPED CCEIS - STATE REQ TRANS OF FEDERAL FUNDS TO PROVIDE EARLY INTERVENTIONS (\$3,159)
71100-722	REGULAR INSTRUCTION EQUIPMENT	\$ 2,876,895 00	\$ 111,287 42	\$ -	\$ 2,788,292 42	SPED CCEIS - STATE REQUIRED TRANS OF FEDERAL FUNDS TO PROVIDE EARLY INTERVENTIONS
71200-183	EDUCATIONAL ASSISTANTS	\$ 1,281,843 00	\$ 127,084 00	\$ -	\$ 1,334,427 00	SPECIAL EDUCATION PRESCHOOL GRANT
71200-201	SOCIAL SECURITY	\$ 406,220 00	\$ 8,292 00	\$ -	\$ 418,472 00	SPECIAL EDUCATION PRESCHOOL GRANT
71200-204	PENSIONS	\$ 487,890 00	\$ 9,818 00	\$ -	\$ 487,146 00	SPECIAL EDUCATION PRESCHOOL GRANT
71200-206	LIFE INSURANCE	\$ 6,111 00	\$ 255 00	\$ -	\$ 6,888 00	SPECIAL EDUCATION PRESCHOOL GRANT
71200-207	HEALTH INSURANCE	\$ 1,271,780 00	\$ 44,382 00	\$ -	\$ 1,218,162 00	SPECIAL EDUCATION PRESCHOOL GRANT
71200-212	EMPLOYER MEDICARE	\$ 86,471 00	\$ 1,830 00	\$ -	\$ 87,401 00	SPECIAL EDUCATION PRESCHOOL GRANT
71200-428	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 47,890 00	\$ 138,124 81	\$ -	\$ 178,214 81	SPECIAL EDUCATION PRESCHOOL GRANT
71200-488	OTHER SUPPLIES AND MATERIALS	\$ -	\$ 38,000 00	\$ -	\$ 80,000 00	SPECIAL EDUCATION PRESCHOOL GRANT
71200-728	SPECIAL EDUCATION EQUIPMENT	\$ 38,876 00	\$ 6,000 00	\$ -	\$ 44,876 00	SPECIAL EDUCATION PRESCHOOL GRANT
71300-116	TEACHERS	\$ 3,408,871 00	\$ 392,855 00	\$ -	\$ 3,861,278 00	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
71300-188	OTHER SALARIES AND WAGES	\$ -	\$ 224,482 00	\$ -	\$ 224,482 00	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
71300-201	SOCIAL SECURITY	\$ 216,459 20	\$ 38,179 92	\$ -	\$ 258,892 20	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
71300-204	PENSIONS	\$ 255,882 43	\$ 58,585 22	\$ -	\$ 315,197 65	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
71300-206	LIFE INSURANCE	\$ 2,881 00	\$ 354 00	\$ -	\$ 3,885 00	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
71300-207	HEALTH INSURANCE	\$ 595,846 00	\$ 77,485 81	\$ -	\$ 839,041 61	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
71300-218	UNEMPLOYMENT COMPENSATION	\$ 866 60	\$ 285 00	\$ -	\$ 1,219 00	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
71300-212	EMPLOYER MEDICARE	\$ 50,622 07	\$ 8,180 76	\$ -	\$ 59,782 83	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
71300-217	RETIREMENT HYBRID STABILIZATION	\$ 15,888 00	\$ 7,446 78	\$ -	\$ 23,428 78	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
71300-428	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 65,544 00	\$ 80,788 74	\$ -	\$ 148,324 74	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
71300-488	OTHER SUPPLIES AND MATERIALS	\$ 18,000 00	\$ 172,193 02	\$ -	\$ 180,193 02	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
71300-728	VOCATIONAL INSTRUCTION EQUIPMENT	\$ 28,282 00	\$ 425,788 00	\$ -	\$ 482,888 00	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
71400-488	OTHER SUPPLIES AND MATERIALS	\$ 85,000 00	\$ 8,000 00	\$ -	\$ 90,000 00	COMATION FROM COUNTY COMMISSION FOR MARGAN BOXES
72100-186	OTHER SALARIES AND WAGES	\$ 264,890 00	\$ 260,500 00	\$ -	\$ 615,380 00	NEWBORN PROJECT ON-TRACK TUTORING GRANT - ADDITIONAL ALLOCATION (\$11,000)
72210-201	SOCIAL SECURITY	\$ 138,848 00	\$ 4,831 00	\$ -	\$ 138,180 00	SPED CCEIS - STATE REQ TRANS OF FEDERAL FUNDS TO PROVIDE EARLY INTERVENTIONS (\$349,500)
72210-204	PENSIONS	\$ 124,889 00	\$ 5,088 00	\$ -	\$ 130,784 00	NEWBORN PROJECT ON-TRACK TUTORING GRANT - ADDITIONAL ALLOCATION (\$600)
72210-212	EMPLOYER MEDICARE	\$ 21,879 26	\$ 2,810 00	\$ -	\$ 35,289 26	SPED CCEIS - STATE REQ TRANS OF FEDERAL FUNDS TO PROVIDE EARLY INTERVENTIONS (\$4,428)
72210-217	RETIREMENT HYBRID STABILIZATION	\$ 2,287 00	\$ 2,088 00	\$ -	\$ 4,489 00	SPED CCEIS - STATE REQUIRED TRANS OF FEDERAL FUNDS TO PROVIDE EARLY INTERVENTIONS
72210-488	OTHER SUPPLIES AND MATERIALS	\$ 47,904 64	\$ 600 00	\$ -	\$ 48,504 64	UTRUST GRANT TO MILLER-BOYD FOR STAFF APPRECIATION ACTIVITIES
72210-524	IN-SERVICE / STAFF DEVELOPMENT	\$ 226,288 00	\$ 88,342 00	\$ -	\$ 384,542 00	SPED CCEIS - STATE REQUIRED TRANS OF FEDERAL FUNDS TO PROVIDE EARLY INTERVENTIONS
72230-188	OTHER SALARIES AND WAGES	\$ 127,624 80	\$ 82,285 84	\$ -	\$ 269,879 84	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
72230-201	SOCIAL SECURITY	\$ 16,288 24	\$ 6,358 94	\$ -	\$ 21,563 98	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
72230-204	PENSIONS	\$ 17,866 48	\$ 8,785 60	\$ -	\$ 28,971 08	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
72230-206	LIFE INSURANCE	\$ 178 80	\$ 75 60	\$ -	\$ 254 60	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
72230-207	HEALTH INSURANCE	\$ 33,416 88	\$ 11,391 84	\$ -	\$ 44,886 00	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
72230-218	UNEMPLOYMENT COMPENSATION	\$ 68 60	\$ 45 00	\$ -	\$ 119 00	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
72230-212	EMPLOYER MEDICARE	\$ 3,781 84	\$ 1,259 33	\$ -	\$ 5,844 97	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
72230-217	RETIREMENT HYBRID STABILIZATION	\$ 58 80	\$ 1,519 50	\$ -	\$ 1,588 60	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
72230-524	IN-SERVICE / STAFF DEVELOPMENT	\$ -	\$ 930 48	\$ -	\$ 930 48	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
72710-728	VOCATIONAL EQUIPMENT	\$ 843,919 00	\$ 182,000 00	\$ -	\$ 1,026,919 00	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
78100-204	ARCHITECTS	\$ -	\$ 88,000 28	\$ -	\$ 88,000 28	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
78100-705	BUILDING CONSTRUCTION	\$ -	\$ 1,454,881 00	\$ -	\$ 1,454,881 00	CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR)
78100-707	BUILDING IMPROVEMENTS	\$ 7,220,557 00	\$ 1,075,310 00	\$ -	\$ 8,228,270 00	BUDGETING FUND BALANCE FOR WEST HIGH SCHOOL CTE BUILDING EXPANSION (\$835,318)
						CTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (3RD YEAR) (\$100,200)
<b>TOTALS</b>		<b>\$ 34,813,729.25</b>	<b>\$ 8,845,971.58</b>	<b>\$ -</b>	<b>\$ 44,029,270.81</b>	
<b>NET INCREASE</b>			<b>\$ 8,845,971.58</b>			

**HAMLEN COUNTY SCHOOLS**  
**GENERAL PURPOSE SCHOOL BUDGET**  
**2024-2025**  
**AMENDMENT #4 - ESTIMATED**

FUND CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
0000	UNDESIGNATED FUND BALANCE	\$ 7,001,406.00	\$ 839,810.00	\$ -	\$ 8,408,799.00	BUDGETING FUND BALANCE FOR WEST HIGH SCHOOL GTS BUILDING EXPANSION
4470	GIFTS AND CONTRIBUTIONS	\$ 599,843.00	\$ 129,220.70	\$ -	\$ 404,878.70	DONATION FROM COUNTY COMMISSION FOR MARGAN BOXES (\$5,000) TRUST GRANT TO MILLER-BOYD FOR STAFF APPRECIATION ACTIVITIES (\$500) NEWYONGER PROJECT ON-TRACK TUTORING GRANT - ADDITIONAL ALLOCATION (\$119,728.70)
4601	EARLY CHILDHOOD EDUCATION	\$ 891,801.00	\$ 891,846.61	\$ -	\$ 1,183,846.61	STATE SPECIAL EDUCATION PRESCHOOL GRANT
4670	OTHER SPECIAL REVENUE	\$ -	\$ 9,442,748.87	\$ -	\$ 9,442,748.87	GTE INNOVATIVE SCHOOL MODELS GRANT FOR MIDDLE AND HIGH SCHOOLS (2ND YEAR)
4900	TRANSFERS IN	\$ 150,000.00	\$ 801,930.42	\$ -	\$ 1,551,132.42	SPED CGERS - STATE REC TRANS OF FEDERAL FUNDS TO PROVIDE EARLY INTERVENTIONS
	<b>TOTALS</b>	<b>\$ 8,597,350.00</b>	<b>\$ 15,555,971.58</b>	<b>\$ -</b>	<b>\$ 21,555,971.58</b>	
	<b>NET INCREASE</b>		<b><u>\$ 15,555,971.58</u></b>			

**BUDGET AMENDMENT**

Motion by Rodney Long, seconded by Debbie A'Hearn to approve  
Fund #101 – Probation Services \$150,000.

**VOTE RESULTS**      12 YES      1 NO      0 ABSTAIN      1 ABSENT

**11.d.2. Budget Amendment**  
Fund #101 - Probation Services \$150,000

Majority of Full Membership

 **Passed**

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

Nov 21, 2024

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Hamblen County Legislative Body







**TENNESSEE**  
**Hamblen County**  
SERVICE • COMMUNITY • INDUSTRY  
 OFFICE OF THE MAYOR

**Hamblen County Commission**

For the November 2024 Commission Meeting

Fund #101

DEPT: Probation Services

Account Number	Description	Increase	Decrease
<b>INCREASE APPROPRIATIONS:</b>			
101.53910.111	Probation Officer(s)	\$ 52,000.00	
101.53910.140	Salary Supplements	\$ 6,267.00	
101.53910.162	Clerical Personnel	\$ 23,400.00	
101.53910.201	Social Security	\$ 5,063.35	
101.53910.204	Pensions (TCRS)	\$ 5,716.69	
101.53910.206	Life Insurance	\$ 52.80	
101.53910.207	Medical Insurance	\$ 46,344.00	
101.53910.212	Employer Medicare	\$ 1,184.17	
101.53910.307	Communication	\$ 2,295.00	
101.53910.349	Printing, Stationery, and Forms	\$ 1,500.00	
101.53910.435	Office Supplies	\$ 2,676.98	
101.53910.451	Uniforms	\$ 1,500.00	
101.53910.524	In Service / Staff Development	\$ 2,000.00	
<b>INCREASE REVENUES:</b>			
101.49800	Transfers In (From Fund 128)	\$ 150,000.00	

Brief Descriptions of issue:

To appropriate funds for the new Misdemeanor Probation Program. The start-up costs of \$150,000 are also being recognized from the Drug Use Abatement/Opioid Fund to the General Fund (Transfers In) to cover this initial cost. Approved by Commission during the September Commission meeting.

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

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

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

*Chris Putschke*  
 County Mayor  
 November 7, 2024

**For Finance Department Only:**

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

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

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

November 21, 2024

[Return to Regular Calendar](#)

**BUDGET AMENDMENT**

Motion by Rodney Long, seconded by Kyle Walker to approve  
Budget Amendment Fund #128 – Drug Use Abatement Fund \$150,000.

**VOTE RESULTS**      12 YES      1 NO      0 ABSTAIN      1 ABSENT

**11.d.3. Budget Amendment**  
Fund #128 - Drug Use Abatement Fund \$150,000

Majority of Full Membership

 **Passed**

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

Nov 21, 2024

November 21 2024 06:12:07 PM



Hamblen County Legislative Body







TENNESSEE  
**Hamblen County**  
 SERVICE • COMMUNITY • INDUSTRY  
 OFFICE OF THE MAYOR

**Hamblen County Commission**

For the November 2024 Commission Meeting

Fund #128

DEPT: Drug Use Abatement Fund

Account Number	Description	Increase	Decrease
	<b>INCREASE APPROPRIATIONS:</b>		
128.99100.590	Transfers Out - Transfers to Other Funds	\$ 150,000.00	
	<b>DECREASE FUND BALANCE:</b>		
128.39000	Unassigned Fund Balance		\$ 150,000.00
		150,000	150,000

Brief Descriptions of issue:  
 To transfer funds from the Drug Use Abatement/Opioid Fund to the General Fund to appropriate funding for the Misdemeanor Probation Court as approved by Commission during the September Commission meeting.

Signature: Chris Cutsip  
 Title: County Mayor  
 Date: November 7, 2024

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

**THEREUPON MEETING ADJOURNED 6:21 P.M.**