

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, January 23, 2025
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Bobby Haun*

Prayer – *Commissioner Tim Horner*

Pledge of Allegiance – *Chairman Bobby Haun*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Bobby Haun

| Order # | Vote | Item |
|---------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | | <u>Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)</u> a. Years of Service |
| 2 | | <u>Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker)</u> a. Regarding General/Non-Agenda Items b. Regarding Agenda Items |
| 3 | Vote Vote | <u>Nominations/Appointments (Commission Chairman Bobby Haun)</u> a. Districts #11 & 12 Constable Appointment b. AG Committee (Off the Board) |
| 4 | Vote Vote | <u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items |
| 5 | | <u>Items Removed from Consent Calendar</u> a. None |
| 6 | Vote | <u>Approval of Consent Calendar (Commission Chairman Bobby Haun)</u> a. Consent Calendar |
| 7 | | <u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING</u> a. Resolution <u>25-01</u> , A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax Map 013, Parcel 022.00, 200 Silver City Road, Whitesburg, TN 37891 from A-1 to C-1 b. Resolution <u>25-02</u> , A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 017N, Parcel(s) 001.00 and 002.00, 2875 Reeds Chapel Road, Morristown, TN 37814 from R-1 to A-1 <u>CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Bobby Haun)</u> |
| 8 | Vote Vote | <u>REZONING RESOLUTIONS APPROVAL VOTE (Commission Chairman Bobby Haun)</u> a. Resolution <u>25-01</u> , A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax map 013, Parcel 022.00, 200 Silver City Road, Whitesburg, TN 37891 from A-1 to C-1 b. Resolution <u>25-02</u> , A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 017N, Parcel(s) 001.00 and 002.00, 2875 Reeds Chapel Road, Morristown, TN 37814 from R-1 To A-1 |
| 9 | Vote Vote Vote | <u>Finance Committee (Chairman Rodney Long)</u> a. Opioid Abatement Committee Recommendations for Funding b. Budget Amendments i. Hamblen County Department of Education Budget Amendment #5- Increase of \$918,152.95 c. Resolution <u>25-03</u> -Resolution Before the County Commission of Hamblen County, Tennessee 2024 Homeowner Rehabilitation East Tennessee Disaster Recovery Grant Application |
| 10 | Vote Vote | <u>Public Services Committee (Chairman Mike Richardson)</u> a. Resolution <u>25-04</u> -Resolution Supporting Application for Designation as Vote Center County b. Resolution <u>25-05</u> -Resolution from the Commission of Hamblen County, Tennessee Against Education Freedom Act/School Vouchers |
| 11 | | <u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)</u> a. February 2025 Committee Meeting: Monday, February 10, 2025 at 5:00 p.m. at the Courthouse -Large Courtroom b. February 2025 Commission Meeting: Thursday, February 20, 2025, at 5:00 p.m. at the Courthouse- Large Courtroom |
| 12 | | <u>Adjournment (Commission Chairman Bobby Haun)</u> |

Thursday, January 23, 2025

Hamblen County Government

Monday, January 13, 2025
Large Courtroom-Hamblen County Courthouse

MINUTES

Mayor Cutshaw addressed the Committee/Commission Members on adding to the Public Service Committee a Resolution for the Hamblen County Legislative Body to vote against the Education Freedom Act/School Vouchers stating it could end up costing the County additional funds.

Resolution 24-05 was presented to the Commission on February 22, 2024 against the Education Freedom Act/School Vouchers and was passed by all of the Commission.

Motion (Rodney Long/Mike Reed) to add a Resolution to the Public Services Committee Regular Calendar on the Education Freedom Act/School Voucher Program. There will be a final vote on the addition in the Calendar and Rules Committee.

Hamblen County Government
Calendar & Rules Committee
Monday, January 13, 2025
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

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

Member Absent:

Call to Order

Chairman Thomas Doty called the meeting to order at 6:06 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

- a. Regular Calendar

Motion (Tim Horner, Debbie A’Hearn, all in favor) to approve adding Resolution 25-__ Resolution Hamblen County Legislative Body Against the Education Freedom Act/School Vouchers to Section B of the Public Service Committee as presented by Mayor Chris Cutshaw.

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

9.c. Resolution 25-__-Resolution Before the County Commission of Hamblen County, Tennessee 2024 Homeowner Rehabilitation East Tennessee Disaster Recovery Grant Application.

10.b. Resolution 25-__-Resolution Hamblen County Legislative Body Against Education Freedom Act/ School Vouchers.

- b. Consent Calendar

Motion (Peggy Howell/Tim Horner, all in favor) to approve the Consent Calendar Items as presented.

Items and Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Doty adjourned the meeting at 6:10 p.m.

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, January 13, 2025

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



**CALENDAR & RULES
COMMITTEE**

Thomas Doty
Chairman

Tim Horner
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

Mike Richardson
Member

AGENDA

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

CONSENT CALENDAR

January 23, 2025

Hamblen County Legislative Body

| Order # | Item | Placed From |
|---------|----------------------------------------------------------------------------------------------------|----------------------------------------|
| 1 | Approval of the Previous Month's Minutes –December 19, 2024 | Commission Chairman |
| 2 | Approval of Notaries | County Clerk Peggy Henderson |
| 3 | Jail/Justice Center Project Expenditures as of December 31, 2024 | Justice Center/Public Safety Committee |
| 4 | Expenditure Reports – December 2024 | Finance Committee |
| 5 | Monthly Checks- December 2024 | Finance Committee |
| 6 | Planning Commission Building Permit Log -December 2024 | Finance Committee |
| 7 | County Attorney Invoices –December 2024 | Finance Committee |
| 8 | Trustee Report December 1, 2024 – December 31, 2024 | Finance Committee |
| 9 | Budget Amendment i. Fund #101 Sheriff's Department \$20,000 | Finance Committee |
| 10 | Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report October 23, 2024 | Finance Committee |
| 11 | Approval of Military Pay Submissions for January 2025 | Personnel Committee |

Thursday, January 23, 2025

To: Hamblen County Commission

The following members of the Hamblen County Agriculture Committee are eligible for appointment or re-appointment to two-year terms effective January 1, 2025. These are voluntary (non-paid) positions.

Re-appointments

Farm Man – Tom Rush – Civil District 4 – 1/1/2025 - 12/31/2026 – Second term

Farm Man – Steve Miller – Civil District 5 – 1/1/2025 - 12/31/2026 – Second term

Others on committee – just for information

Commissioner – Peggy Howell – 1/1/2024 – 12/31/2025 – First term

Commissioner – Rodney Long - 1/1/2024 – 12/31/2025 – First term

Commissioner – Bobby Haun – 1/1/2024 – 12/31/2025 – Second Term

Farm Woman – Civil District 2 - Judy Huntsinger – 1/1/2024 – 12/31/2025 – Second Term

Farm Woman – Civil District 3 - Donna Morris – 1/1/2024 – 12/31-2025 – Second Term

The make-up of the Ag committee is spelled out by state statute –49-50-104.

Thanks for your support.

Sincerely,



Mannie Bedwell

Extension Agent – Agriculture and Natural Resources, Community Economic Development and County Director

University of Tennessee Extension – Hamblen County Office

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 JANUARY 23, 2025 MEETING OF THE GOVERNING BODY:**

| NAME | HOME ADDRESS | HOME PHONE | BUSINESS ADDRESS | BUSINESS PHONE | SURETY |
|---------------------------|---------------------------------------------------|--------------|------------------------------------------------------|----------------|-------------------------------|
| 1. LARRY D BAKER | 635 THREE SPRINGS RD RUSSELLVILLE TN 378608700 | 423-736-4881 | | | |
| 2. BAMBI N CHAMBERS | 2121 BUFFALO TRL MORRISTOWN TN 378144301 | 865-804-0929 | 2120 S ECONOMY RD MORRISTOWN TN 378132809 | 423-353-4043 | |
| 3. BRENDA B. COBB | 4171 AZALEA COURT MORRISTOWN TN 378146794 | 423-581-2646 | 5715 SUPERIOR DR MORRISTOWN TN 378141075 | 423-581-2164 | INSURANCE SURETY BOND |
| 4. AMANDA COUCH | 5190 CRYSTAL BROOK DR MORRISTOWN TN 378141597 | 865-809-1835 | 5327 WINNERS CIRCLE RD MORRISTOWN TN 378132770 | -- | CNA SURETY |
| 5. SUSAN M DALTON | 333 HYATT LANE WHITESBURG TN 37891 | 423-748-5329 | 210 E MORRIS BLVD MORRISTOWN TN 37813 | 423-581-3027 | BIBLE INSURANCE |
| 6. JORDAN ELIZABETH DAVIS | 3414 NORTON DR MORRISTOWN TN 378146371 | 423-736-8993 | 1077 E MORRIS BLVD MORRISTOWN TN 378135901 | 423-271-0032 | |
| 7. BRANDE H ENGLAND | 176 OUTLOOK LN BEAN STATION TN 377086536 | 423-748-3949 | 3101 MILLERS POINT DR MORRISTOWN TN 378131947 | 865-544-5400 | |
| 8. ANN FORD | 4367 PEACE DR MORRISTOWN TN 378146369 | 423-231-7701 | 4367 PEACE DR MORRISTOWN TN 378146369 | 423-231-7701 | |
| 9. TRACY M JARNIGAN | 1211 CHAMPION LN WHITE PINE TN 378903037 | 423-277-2291 | 1728 W ANDREW JOHNSON HWY MORRISTOWN TN 378143737 | -- | |
| 10. DONNA R JENNINGS | 3415 BOATMANS MTN RD MORRISTOWN TN 37814 | 423-586-3092 | 3340 CHEROKEE DRIVE MORRISTOWN TN 37814 | | TRAVELERS CASUALTY AND SURETY |
| 11. TAMMY JOHNSON | 1843 WARRENSBURG RD WHITESBURG TN 378918841 | 423-258-3215 | 908 W 4TH NORTH ST MORRISTOWN TN 378143894 | -- | |
| 12. BRADLEY ALAN KAUFMAN | 3483 SPRING CREEK DR MORRISTOWN TN 378146398 | 423-585-5481 | 3483 SPRING CREEK DR MORRISTOWN TN 378146398 | 423-312-5481 | |
| 13. EMILY LEIGH KELLEY | 3353 PAPER MILL DR MORRISTOWN TN 378146310 | 423-231-9465 | 127 CEDAR ST MORRISTOWN TN 378144701 | 423-587-4501 | |
| 14. PAUL LABEL | 3719 NELSON SCHOOL RD MORRISTOWN TN 378134427 | 423-307-1429 | 218 S CUMBERLAND ST MORRISTOWN TN 378132301 | 423-307-1429 | |
| 15. JONNA B MILLER | 2169 BRIGHTS PIKE MORRISTOWN TN 378144303 | 423-258-3307 | 908 W 4TH NORTH ST MORRISTOWN TN 378143894 | 423-492-5900 | |
| 16. MISTY D. OROZCO | 1023 E 3RD NORTH ST MORRISTOWN TN 378144809 | 423-748-1101 | | -- | MERSHANTS BONDING COMPANY |
| 17. TONIA LYNN PHILLIPS | 7202 WATERFRONT TER TALBOTT TN 378775060 | 423-273-0741 | 6890 W ANDREW JOHNSON HWY TALBOTT TN 378778610 | -- | |
| 18. DANA CAROL SELLARS | 1137 REBEL ST MORRISTOWN TN 378146525 | 423-312-8804 | 501 W ECONOMY RD MORRISTOWN TN 378143222 | -- | |
| 19. LORI L. SHEIRER | 5646 MYERS RD RUSSELLVILLE TN 378608928 | 507-923-6210 | 1840 COUNTRY CLUB DR MORRISTOWN TN 378143321 | -- | EVAN ANDERSON LAUREN CARROLL |
| 20. AMY UNDERWOOD | 2125 COLLINS ST MORRISTOWN TN 378143232 | 334-435-5563 | 859 E BROADWAY BLVD JEFFERSON CITY TN 377604928 | 865-475-8339 | |

Batch 168
Start: 12-11-24
end: 1-14-25



Peggy Henderson
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

1-15-25

DATE

[Return to Regular Calendar](#)

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 JANUARY 23, 2025 MEETING OF THE GOVERNING BODY:

| <u>NAME</u> | <u>HOME ADDRESS</u> | <u>HOME PHONE</u> | <u>BUSINESS ADDRESS</u> | <u>BUSINESS PHONE</u> | <u>SURETY</u> |
|------------------------|----------------------------------------------------|-------------------|---------------------------------------------------|-----------------------|---------------|
| 21. JESSICA L WILLIAMS | 1491 THREE SPRINGS RD RUSSELLVILLE TN 378608761 | 423-736-3045 | 5327 WINNERS CIRCLE RD MORRISTOWN TN 378132770 | 865-544-5400 | CNA SURETY |



Peggy Henderson

 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE
 1-15-25 Return to Regular Calendar

 DATE

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

December 2024

See Page 95

Hamblen County Government
Justice Center/Public Safety Committee
Monday, January 13, 2025
Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present

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

Members Absent

Dannie Bell

Call to Order

Chairman Tim Horner called the meeting to order at 5:02 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 December 31, 2024.

Adjournment

There being no further business Chairman Horner adjourned the meeting at 5:10 p.m.



Hamblen County Government
JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, January 13, 2025
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 December 31, 2024
6. **Adjournment** – *Chairman Tim Horner*

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

| Category of Costs | Description | Amount | Total Per Category |
|------------------------------------------------------------|------------------------------------------------------------------|------------------|--------------------------|
| Moseley Architects | | | |
| Paid Prior to FY2021 | Phase I and II & Design & Construction Planning Phase | \$ 943,700.00 | |
| Paid in FY2021 | Design & Construction Planning Phase | \$ 699,828.51 | |
| Paid in FY2022 | Design & Construction Planning Phase | \$ 3,114,662.02 | |
| Paid in FY2023 | Design & Construction Planning Phase | \$ 465,833.45 | |
| Paid in FY2024 | Design & Construction Planning Phase | \$ 356,908.88 | |
| Paid in FY2025 | Design & Construction Planning Phase | \$ 34,238.00 | |
| | | | \$ 5,615,170.86 |
| BurWil Construction | | | |
| Paid in FY2021 | Project Management | \$ 283,597.96 | |
| Paid in FY2022 | Project Management | \$ 227,515.00 | |
| Paid in FY2023 | Project Management | \$ 313,002.65 | |
| Paid in FY2024 | Project Management | \$ 197,339.35 | |
| Paid in FY2025 | Project Management | \$ 30,628.66 | |
| | | | \$ 1,052,083.62 |
| Blaine Construction | | | |
| Paid in FY2022 | Construction | \$ 18,460,845.00 | |
| Paid in FY2023 | Construction | \$ 29,880,119.16 | |
| Paid in FY2024 | Construction | \$ 33,920,943.95 | |
| Paid in FY2025 | Construction | \$ 9,628,913.00 | |
| | | | \$ 91,890,821.11 |
| Entegrity Consulting | | | |
| Paid in FY2021 | Commissioning Services | \$ 3,294.00 | |
| Paid in FY2022 | Commissioning Services | \$ 4,392.00 | |
| Paid in FY2023 | Commissioning Services | \$ 6,807.60 | |
| | | | \$ 14,493.60 |
| Property Acquisition | | | |
| Paid Prior to FY2021 | | \$ 1,250,751.07 | |
| Paid in FY2021 | | \$ 895,659.17 | |
| Paid in FY2022 | | \$ 1,326.52 | \$ 2,147,736.76 |
| FF&E Costs | | | |
| Paid in FY2024 | | \$ 60,759.34 | |
| Paid in FY2025 | | \$ 542,377.75 | \$ 603,137.09 |
| Other Costs | | | |
| Paid Prior to FY2021 | Site Preparation, Clearing, and Soil Testing and All Other Costs | \$ 109,649.17 | |
| Paid in FY2021 | Site Preparation, Clearing, and Soil Testing and All Other Costs | \$ 169,962.00 | |
| Paid in FY2022 | Site Preparation, Clearing, and Soil Testing and All Other Costs | \$ 122,120.00 | |
| Paid in FY2023 | Site Preparation, Clearing, and Soil Testing and All Other Costs | \$ 159,112.50 | |
| Paid in FY2024 | Site Preparation, Clearing, and Soil Testing and All Other Costs | \$ 46,855.00 | |
| Paid in FY2025 | Site Preparation, Clearing, and Soil Testing and All Other Costs | \$ 12,297.50 | |
| 9/29/2022 | MUS - Tap & Impact Fees for Jail Connections | \$ 54,000.00 | |
| Paid in FY2023 | Deacon Foodservice Solutions | \$ 251,563.81 | |
| Paid in FY2024 | Deacon Foodservice Solutions | \$ 206,792.19 | |
| Paid in FY2025 | Deacon Foodservice Solutions | \$ 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 |
| Total Expenditures on Jail / Justice Center Project | | | \$ 102,470,157.39 |

Hamblen County Government
Finance Committee
Monday, January 13, 2025
Hamblen County Courthouse – Large Courtroom
MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman Rodney Long called the meeting to order at 5:11 p. m.

Visitors Wishing to Address the Committee

None

Recurring Business

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

Old Business

- a. None

New Business

- a. Recommendations from the Opioid Abatement Committee for Funding
Motion (Mike Reed/Debbie A’Hearn, all in favor) to approve the recommendation from the Opioid Abatement Committee for funding from the first round of applications.
\$85,000 Breath of Life Ministries Men’s Home
\$10,000 Hamblen County Substance Abuse Coalition
\$67,140 Stepping Out, Inc.
- b. Budget Amendments
 - i. Hamblen County Department of Education Budget Amendment #5 Increase of \$918,152.95
Motion (Thomas Doty/Kyle Walker, all in favor) to approve the Hamblen County Department of Education Budget Amendment #5 Increase of \$918,152.95.
- c. Resolution 25-__-Resolution Before the County Commission of Hamblen County, Tennessee 2024 Homeowner Rehabilitation East Tennessee Disaster Recovery Grant Application
Motion (Debbie A’Hearn/Joe Huntsman, Sr., all in favor) to approve Resolution 25-__ Resolution Before the County Commission of Hamblen County, Tennessee 2024 Homeowner Rehabilitation East Tennessee Disaster Recovery Grant Application-No Match.

Items of Interest (No Action Necessary)

- a. Planning Commission Building Permit Report-December 2024
- b. County Attorney Invoices-December 2024
- c. Trustee Report-December 1, 2024 -December 31, 2024
- d. Budget Amendment
 - i. Fund #101 Sheriff’s Department \$20,000
- e. Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report October 23, 2024

Adjournment - There being no further business, Chairman Long adjourned the Finance Committee Meeting at 5:21 p.m.



Hamblen County Government
FINANCE COMMITTEE

Monday, January 13, 2025

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 – December 2024 (*Information Only-No Action Necessary*)
 - b. Monthly Checks December 2024 (*Information Only-No Action Necessary*)
4. **Old Business – Chairman Rodney Long**
 - a. None
5. **New Business – Chairman Rodney Long**
 - a. Recommendations from Opioid Abatement Committee-County Mayor Chris Cutshaw
 - b. Budget Amendments-Hamblen County Department of Education-Jared Ladd, Supervisor of Business, Hamblen County Department of Education
 - i. Hamblen County Department of Education Budget Amendment #5 Increase of \$918,152.95
 - c. Resolution 25-__-Resolution Before the County Commission of Hamblen County, Tennessee 2024 Homeowner Rehabilitation East Tennessee Disaster Recovery Grant Application-County Mayor Chris Cutshaw
6. **Items of Interest (No Action Necessary) – Chairman Rodney Long**
 - a. Planning Commission Building Permit Report-December 2024
 - b. County Attorney Invoices -December 2024
 - c. Trustee Report-December 1, 2024 – December 31, 2024
 - d. Budget Amendments – Mayor Approval
 - i. Fund #101 Sheriff’s Department \$20,000
 - e. Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report October 23, 2024
7. **Adjournment – Chairman Rodney Long**

EXPENDITURE REPORTS

EXPENSE SUMMARY REPORT

Decembe 2024-2025

HAMBLEN 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 |
|----------------------------------------------|---------------|-------------------|----------------|--------------|--------------|--------------------------|----------------------|---------------|
| 51100 County Commission | 211,535.00 | 0.00 | 211,535.00 | 11,981.52 | 84,881.31 | 27,795.00 | 98,858.69 | 46.73% |
| 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 | 24,008.29 | 116,435.45 | 11,553.40 | 167,595.75 | 56.70% |
| 51400 County Attorney | 36,303.00 | 0.00 | 36,303.00 | 4,412.66 | 8,039.71 | 0.00 | 28,263.29 | 77.85% |
| 51500 Election Commission | 442,830.00 | 0.00 | 442,830.00 | 23,639.03 | 261,590.84 | 6,945.12 | 174,294.04 | 39.36% |
| 51600 Register Of Deeds | 447,290.00 | 0.00 | 447,290.00 | 34,944.36 | 193,086.70 | 12,294.22 | 241,909.08 | 54.08% |
| 51720 Planning | 294,531.00 | 0.00 | 294,531.00 | 15,041.21 | 92,581.67 | 6,087.59 | 195,861.74 | 66.50% |
| 51750 Codes Compliance | 70,052.00 | 0.00 | 70,052.00 | 5,336.11 | 30,450.17 | 0.00 | 39,601.83 | 56.53% |
| 51760 Geographical Information Systems | 103,937.00 | 0.00 | 103,937.00 | 5,358.90 | 48,168.67 | 0.00 | 55,768.33 | 53.66% |
| 51810 Other Facilities | 1,260,844.00 | 0.00 | 1,260,844.00 | 74,720.55 | 437,919.04 | 68,376.47 | 754,548.49 | 59.84% |
| 51910 Preservation Of Records | 23,887.00 | 0.00 | 23,887.00 | 1,984.10 | 9,355.09 | 1,454.26 | 13,077.65 | 54.75% |
| 52100 Accounting And Budgeting | 606,278.00 | 0.00 | 606,278.00 | 43,847.69 | 260,596.01 | 3,533.34 | 342,148.65 | 56.43% |
| 52300 Property Assessor's Office | 424,959.00 | 4,521.32 | 429,480.32 | 32,959.78 | 186,769.66 | 4,360.52 | 238,350.14 | 55.50% |
| 52310 Reappraisal Program | 195,485.00 | 0.00 | 195,485.00 | 4,113.96 | 25,026.65 | 6,553.03 | 163,905.32 | 83.85% |
| 52400 County Trustee's Office | 452,099.00 | 0.00 | 452,099.00 | 32,429.77 | 214,298.69 | 1,887.59 | 235,912.72 | 52.18% |
| 52500 County Clerk's Office | 668,670.00 | 10,000.00 | 678,670.00 | 43,648.13 | 273,956.47 | 2,320.19 | 402,393.34 | 59.29% |
| 52600 Data Processing | 188,783.00 | 0.00 | 188,783.00 | 10,773.72 | 94,506.68 | 20,059.09 | 74,217.23 | 39.31% |
| 52900 Other Finance | 344,280.00 | 0.00 | 344,280.00 | 32,936.10 | 188,849.25 | 2,953.52 | 152,477.23 | 44.29% |
| 53100 Circuit Court | 1,166,925.00 | 1,587.50 | 1,168,512.50 | 81,826.90 | 515,643.35 | 6,474.95 | 646,394.20 | 55.32% |
| 53300 General Sessions Court | 745,276.00 | 0.00 | 745,276.00 | 58,124.74 | 328,643.36 | 929.44 | 415,703.20 | 55.78% |
| 53330 Drug Court | 247,745.00 | 0.00 | 247,745.00 | 18,644.27 | 92,799.19 | 2,243.17 | 152,702.64 | 61.64% |
| 53400 Chancery Court | 453,590.00 | 0.00 | 453,590.00 | 36,864.69 | 210,908.47 | 11,845.38 | 230,836.15 | 50.89% |
| 53500 Juvenile Court | 365,672.00 | 0.00 | 365,672.00 | 24,359.82 | 136,301.71 | 2,591.29 | 226,779.00 | 62.02% |
| 53900 Other Admin Of Justice - Mental Health | 150,000.00 | 0.00 | 150,000.00 | 14,640.46 | 57,310.57 | 4,343.40 | 88,346.03 | 58.90% |

EXPENSE SUMMARY REPORT

Decembe 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

| Account Group | Budget Amount | Budget Amendments | Amended Budget | MTD Expenses | YTD Expenses | Outstanding Encumbrances | Unencumbered Balance | % Bdgt Remain |
|--------------------------------------------------|---------------|-------------------|----------------|--------------|--------------|--------------------------|----------------------|---------------|
| 53910 Probation Services | 0.00 | 149,999.99 | 149,999.99 | 5,556.62 | 8,216.94 | 0.00 | 141,783.05 | 94.52% |
| 53920 Courtroom Security | 1,088,340.00 | 1,469.00 | 1,089,809.00 | 80,118.54 | 464,751.66 | 5,084.20 | 619,973.14 | 56.89% |
| 53930 Victim Assistance Program | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 54110 Sheriff's Department | 5,783,817.00 | 246,891.56 | 6,030,708.56 | 607,980.27 | 2,777,059.00 | 281,242.42 | 2,972,407.14 | 49.29% |
| 54160 Administration Of The Sexual Offender | 6,250.00 | 0.00 | 6,250.00 | 120.66 | 1,341.26 | 1,019.04 | 3,889.70 | 62.24% |
| 54210 Jail | 8,519,051.00 | 6,332.92 | 8,525,383.92 | 566,530.99 | 3,145,392.24 | 573,557.55 | 4,806,434.13 | 56.38% |
| 54220 Workhouse | 124,303.00 | 0.00 | 124,303.00 | 11,440.87 | 57,511.76 | 0.00 | 66,791.24 | 53.73% |
| 54250 Work Release Program | 442,580.00 | 0.00 | 442,580.00 | 20,564.81 | 314,624.99 | 3,999.25 | 123,955.76 | 28.01% |
| 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 | 13,319.67 | 70,916.91 | 3,217.43 | 85,708.66 | 53.62% |
| 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 | 2,906.64 | 200.00 | 3,737.36 | 54.61% |
| 54610 Medical Examiner | 239,900.00 | 0.00 | 239,900.00 | 12,981.55 | 84,174.95 | 22,924.00 | 132,801.05 | 55.36% |
| 54710 Drug Court Expansion - Public Safety Grant | 0.00 | 0.00 | 0.00 | 30,516.27 | 37,556.64 | 2,659.86 | -40,216.50 | |
| 54900 Other Public Safety | 24,000.00 | 0.00 | 24,000.00 | 6,910.00 | 8,908.77 | 6,810.00 | 8,281.23 | 34.51% |
| 55110 Local Health Center | 1,228,622.00 | 0.00 | 1,228,622.00 | 84,544.20 | 383,102.99 | 20,014.78 | 825,504.23 | 67.19% |
| 55120 Rabies And Animal Control | 450,204.00 | 0.00 | 450,204.00 | 37,793.25 | 214,867.56 | 4,762.31 | 230,574.13 | 51.22% |
| 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 | 21,432.32 | 66,583.31 | 0.00 | 28,416.69 | 29.91% |

EXPENSE SUMMARY REPORT

Decembe 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 | 22,665.70 | 138,296.95 | 13,223.00 | 206,629.05 | 57.69% |
| 56900 Other Social, Cultural And Recreational | 411,000.00 | 0.00 | 411,000.00 | 0.00 | 261,000.00 | 0.00 | 150,000.00 | 36.50% |
| 57100 Agricultural Extension Service | 200,766.00 | 3,832.81 | 204,598.81 | 50,481.06 | 50,731.06 | 0.00 | 153,867.75 | 75.20% |
| 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 | 40,154.21 | 0.00 | 48,450.79 | 54.68% |
| 57800 Storm Water Management | 107,289.00 | 0.00 | 107,289.00 | 4,079.45 | 33,713.49 | 11,133.80 | 62,441.71 | 58.20% |
| 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 | 2,340.00 | -5,238.00 | |
| 58300 Veterans' Services | 38,791.00 | 0.00 | 38,791.00 | 2,917.30 | 16,806.34 | 0.00 | 21,984.66 | 56.67% |
| 58600 Employee Benefits | 972,510.00 | 0.00 | 972,510.00 | 4,951.00 | 713,417.47 | 0.00 | 259,092.53 | 26.64% |
| 58900 Miscellaneous | 386,300.00 | 0.00 | 386,300.00 | 0.00 | 96,190.16 | 0.00 | 290,109.84 | 75.10% |
| 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 | 51,390.00 | 63,752.00 | 0.00 | 231,248.00 | 78.39% |
| 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 | 0.00 | 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

December 2024-2025

HAMBLEEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

| Account Group | Budget Amount | Budget Amendments | Amended Budget | MTD Expenses | YTD Expenses | Outstanding Encumbrances | Unencumbered Balance | % Bdgt Remain |
|---------------------|----------------------|-------------------|----------------------|---------------------|----------------------|--------------------------|----------------------|---------------|
| 99100 Transfers Out | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| General Fund #(101) | <u>34,041,382.00</u> | <u>583,245.70</u> | <u>34,624,627.70</u> | <u>2,280,555.37</u> | <u>13,672,312.87</u> | <u>1,156,623.63</u> | <u>19,795,691.20</u> | <u>57.17%</u> |

EXPENSE SUMMARY REPORT

December 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116

116 Sanitation

| Account Group | Budget Amount | Budget Amendments | Amended Budget | MTD Expenses | YTD Expenses | Outstanding Encumbrances | Unencumbered Balance | % Bdgt Remain |
|-------------------------------------------|---------------------|-------------------|---------------------|-------------------|---------------------|--------------------------|----------------------|---------------|
| 55710 Sanitation Management | 3,578,932.00 | 0.00 | 3,578,932.00 | 221,166.55 | 1,402,057.10 | 352,515.89 | 1,824,359.01 | 50.97% |
| 99100 Transfers Out | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Solid Waste/Sanitation Fund #(116) | 3,578,932.00 | 0.00 | 3,578,932.00 | 221,166.55 | 1,402,057.10 | 352,515.89 | 1,824,359.01 | 50.97% |

EXPENSE SUMMARY REPORT

Decembe 2024-2025

HAMBLLEN 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 | 31,038.67 | 267,642.58 | 19,535.96 | 240,492.46 | 45.58% |
| 62000 Highway And Bridge Maintenance | 1,832,404.00 | 0.00 | 1,832,404.00 | 115,387.56 | 665,634.96 | 103,267.64 | 1,063,501.40 | 58.04% |
| 63100 Operation And Maintenance Of Equipment | 619,307.00 | 0.00 | 619,307.00 | 50,811.33 | 234,022.77 | 165,856.47 | 219,427.76 | 35.43% |
| 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 | 199.99 | 197,800.01 | 99.90% |
| 99100 Transfers Out | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Highway/Public Works Fund (#131) | 3,200,015.00 | 0.00 | 3,200,015.00 | 197,237.56 | 1,188,285.87 | 288,860.06 | 1,722,869.07 | 53.84% |

MONTHLY CHECKS

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|-------------------------------|------------|------------------------|-----------------------------------------|-----------------|
| Fund: General Fund #(101) | | | | | | |
| 51100 | 320 | Dues And Memberships | 12/05/2024 | 1010281283 | National Association of Counties (NACo) | 1,290.00 |
| 51100 | 599 | Other Charges | 12/12/2024 | 1010281316 | Citizen Tribune | 64.78 |
| 51100 | | County Commission | | Check Count: 2 | Total: | 1,354.78 |
| 51300 | 307 | Communication | 12/02/2024 | 1010281218 | AT&T Mobility | 42.92 |
| 51300 | 307 | Communication | 12/12/2024 | 1010281310 | AT&T | 71.10 |
| 51300 | 307 | Communication | 12/20/2024 | 1010281360 | AT&T Mobility | 42.92 |
| 51300 | 348 | Postal Charges | 12/05/2024 | 1010281285 | Pitney Bowes | 265.59 |
| 51300 | 348 | Postal Charges | 12/12/2024 | 1010281339 | Pitney Bowes | 132.79 |
| 51300 | 351 | Rentals | 12/02/2024 | 1010281247 | Pitney Bowes | 81.64 |
| 51300 | 351 | Rentals | 12/12/2024 | 1010281340 | Pitney Bowes | 963.42 |
| 51300 | 351 | Rentals | 12/20/2024 | 1010281365 | Canon Solutions America, Inc | 208.52 |
| 51300 | 355 | Travel | 12/02/2024 | 1010281233 | Fuelman | 34.08 |
| 51300 | 355 | Travel | 12/20/2024 | 1010281373 | Fuelman | 37.04 |
| 51300 | 435 | Office Supplies | 12/12/2024 | 1010281320 | Evans Office Supply Co | 198.00 |
| 51300 | 435 | Office Supplies | 12/20/2024 | 1010281378 | HomeTrust Bank | 62.06 |
| 51300 | 599 | Other Charges | 12/02/2024 | 1010281232 | English Mountain Spring Water | 22.50 |
| 51300 | 599 | Other Charges | 12/05/2024 | 1010281292 | South Marketing Group | 650.00 |
| 51300 | 599 | Other Charges | 12/05/2024 | 1010281307 | Walmart Community BRC | 35.92 |
| 51300 | 599 | Other Charges | 12/12/2024 | 1010281310 | AT&T | 42.96 |
| 51300 | 599 | Other Charges | 12/12/2024 | 1010281316 | Citizen Tribune | 63.96 |
| 51300 | 599 | Other Charges | 12/12/2024 | 1010281322 | Food City | 11.77 |
| 51300 | 599 | Other Charges | 12/20/2024 | 1010281368 | Citizen Tribune | 314.00 |
| 51300 | 599 | Other Charges | 12/20/2024 | 1010281378 | HomeTrust Bank | 309.81 |
| 51300 | 599 | Other Charges | 12/20/2024 | 9101000959 | Patricia A Bowman | 19.96 |
| 51300 | | County Mayor/Executive | | Check Count: 19 | Total: | 3,610.96 |
| 51400 | 331 | Legal Services | 12/02/2024 | 1010281254 | Capps & Byrd LLP | 2,896.25 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|---------------------------------|------------|------------|-------------------------------|------------------------|
| Fund: General Fund #(101) | | | | | | |
| 51400 | 331 | Legal Services | 12/20/2024 | 1010281366 | Capps & Byrd LLP | 1,408.75 |
| 51400 | | County Attorney | | | Check Count: 2 | Total: 4,305.00 |
| 51500 | 307 | Communication | 12/02/2024 | 1010281218 | AT&T Mobility | 42.92 |
| 51500 | 307 | Communication | 12/20/2024 | 1010281360 | AT&T Mobility | 42.92 |
| 51500 | 312 | Contracts With Private Agencies | 12/05/2024 | 1010281278 | Microvote Corporation | 1,260.00 |
| 51500 | 351 | Rentals | 12/05/2024 | 1010281268 | Margaret Gardner | 500.00 |
| 51500 | 351 | Rentals | 12/20/2024 | 1010281365 | Canon Solutions America, Inc | 92.71 |
| 51500 | 355 | Travel | 12/20/2024 | 1010281378 | HomeTrust Bank | 243.96 |
| 51500 | 355 | Travel | 12/12/2024 | 9101000954 | Jeffrey C Gardner | 80.94 |
| 51500 | 355 | Travel | 12/12/2024 | 9101000955 | Glenda N Hicks | 78.26 |
| 51500 | 355 | Travel | 12/12/2024 | 9101000956 | Sydney N Ivy | 26.00 |
| 51500 | 355 | Travel | 12/12/2024 | 9101000957 | E C Reed | 54.94 |
| 51500 | 435 | Office Supplies | 12/02/2024 | 1010281232 | English Mountain Spring Water | 15.00 |
| 51500 | 435 | Office Supplies | 12/12/2024 | 1010281320 | Evans Office Supply Co | 499.93 |
| 51500 | | Election Commission | | | Check Count: 12 | Total: 2,937.58 |
| 51600 | 435 | Office Supplies | 12/12/2024 | 1010281320 | Evans Office Supply Co | 83.99 |
| 51600 | 709 | Data Processing Equipment | 12/05/2024 | 1010281273 | i3-BIS, LLC | 1,440.50 |
| 51600 | 709 | Data Processing Equipment | 12/12/2024 | 1010281320 | Evans Office Supply Co | 3.81 |
| 51600 | 709 | Data Processing Equipment | 12/12/2024 | 1010281327 | i3-BIS, LLC | 1,043.15 |
| 51600 | | Register Of Deeds | | | Check Count: 3 | Total: 2,571.45 |
| 51720 | 307 | Communication | 12/02/2024 | 1010281218 | AT&T Mobility | 85.84 |
| 51720 | 307 | Communication | 12/05/2024 | 1010281306 | Verizon Wireless | 68.00 |
| 51720 | 307 | Communication | 12/20/2024 | 1010281360 | AT&T Mobility | 85.84 |
| 51720 | 312 | Contracts With Private Agencies | 12/12/2024 | 1010281332 | Robert Montgomery | 240.00 |
| 51720 | 331 | Legal Services | 12/02/2024 | 1010281254 | Capps & Byrd LLP | 481.25 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----------------|--------------------------------------------|------------|------------------------|----------------------------------------|-----------------|
| Fund: General Fund #(101) | | | | | | |
| 51720 | 331 | Legal Services | 12/20/2024 | 1010281366 | Capps & Byrd LLP | 166.25 |
| 51720 | 332 | Legal Notices, Recording And Court Costs | 12/02/2024 | 1010281227 | Citizen Tribune | 42.64 |
| 51720 | 332 | Legal Notices, Recording And Court Costs | 12/20/2024 | 1010281368 | Citizen Tribune | 128.49 |
| 51720 | 338 | Maintenance And Repair Services - Vehicles | 12/05/2024 | 1010281272 | Hamblen County Clerk | 20.50 |
| 51720 | 338 | Maintenance And Repair Services - Vehicles | 12/05/2024 | 1010281286 | Porter's Tire Store Inc. | 319.40 |
| 51720 | 338 | Maintenance And Repair Services - Vehicles | 12/12/2024 | 1010281353 | Ultimate Shine Car Wash | 15.00 |
| 51720 | 351 | Rentals | 12/20/2024 | 1010281365 | Canon Solutions America, Inc | 59.71 |
| 51720 | 425 | Gasoline | 12/02/2024 | 1010281233 | Fuelman | 91.82 |
| 51720 | 425 | Gasoline | 12/20/2024 | 1010281373 | Fuelman | 61.51 |
| 51720 | Planning | | | Check Count: 14 | Total: | 1,866.25 |
| 51810 | 307 | Communication | 12/02/2024 | 1010281218 | AT&T Mobility | 235.19 |
| 51810 | 307 | Communication | 12/05/2024 | 1010281277 | MetTel | 1,067.54 |
| 51810 | 307 | Communication | 12/12/2024 | 1010281310 | AT&T | 491.14 |
| 51810 | 307 | Communication | 12/20/2024 | 1010281360 | AT&T Mobility | 235.19 |
| 51810 | 334 | Maintenance Agreements | 12/05/2024 | 1010281300 | TN Dept Of Labor Workforce Development | 92.50 |
| 51810 | 334 | Maintenance Agreements | 12/12/2024 | 1010281335 | Murrell Burglar Alarm Co Inc | 146.00 |
| 51810 | 334 | Maintenance Agreements | 12/12/2024 | 1010281341 | Quality Waste | 48.60 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 12/05/2024 | 1010281276 | Lowe's | 456.78 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 12/05/2024 | 1010281280 | Morristown Signs, Inc | 15.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 12/05/2024 | 1010281288 | Richardson Construction Group LLC | 450.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 12/05/2024 | 1010281308 | Wholesale Supply Group | 103.23 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 12/12/2024 | 1010281343 | Roto-Rooter | 840.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 12/12/2024 | 1010281348 | T.E.G. Enterprises, Inc | 285.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 12/12/2024 | 1010281349 | Tennessee Recovery & Monitoring | 168.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 12/20/2024 | 1010281369 | City Electric Supply | 20.99 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 12/20/2024 | 1010281372 | Fenco Supply Co | 184.44 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|---------------------------------|--------------------------------------------|------------|------------------------|-------------------------------------|------------------|
| Fund: General Fund #(101) | | | | | | |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 12/20/2024 | 1010281387 | NAPA Auto Parts Of Morristown | 33.02 |
| 51810 | 338 | Maintenance And Repair Services - Vehicles | 12/05/2024 | 1010281286 | Porter's Tire Store Inc. | 59.95 |
| 51810 | 338 | Maintenance And Repair Services - Vehicles | 12/12/2024 | 1010281353 | Ultimate Shine Car Wash | 45.00 |
| 51810 | 399 | Other Contracted Services | 12/02/2024 | 1010281232 | English Mountain Spring Water | 38.00 |
| 51810 | 410 | Custodial Supplies | 12/05/2024 | 1010281304 | Unifirst | 199.28 |
| 51810 | 410 | Custodial Supplies | 12/05/2024 | 1010281307 | Walmart Community BRC | 549.52 |
| 51810 | 415 | Electricity | 12/02/2024 | 1010281243 | Morristown Utilities | 26,644.00 |
| 51810 | 415 | Electricity | 12/12/2024 | 1010281333 | Morristown Utilities | 2,106.00 |
| 51810 | 415 | Electricity | 12/20/2024 | 1010281386 | Morristown Utilities | 4,152.00 |
| 51810 | 425 | Gasoline | 12/02/2024 | 1010281233 | Fuelman | 400.36 |
| 51810 | 425 | Gasoline | 12/20/2024 | 1010281373 | Fuelman | 380.80 |
| 51810 | 434 | Natural Gas | 12/02/2024 | 1010281219 | Atmos Energy | 138.54 |
| 51810 | 434 | Natural Gas | 12/20/2024 | 1010281361 | Atmos Energy | 3,156.44 |
| 51810 | 451 | Uniforms | 12/05/2024 | 1010281304 | Unifirst | 225.88 |
| 51810 | Other Facilities | | | Check Count: 29 | Total: | 42,968.39 |
| 51910 | 307 | Communication | 12/02/2024 | 1010281218 | AT&T Mobility | 40.39 |
| 51910 | 307 | Communication | 12/20/2024 | 1010281360 | AT&T Mobility | 40.39 |
| 51910 | 351 | Rentals | 12/20/2024 | 1010281365 | Canon Solutions America, Inc | 58.88 |
| 51910 | 435 | Office Supplies | 12/20/2024 | 9101000962 | Cynthia R Lane | 372.80 |
| 51910 | Preservation Of Records | | | Check Count: 4 | Total: | 512.46 |
| 52100 | 435 | Office Supplies | 12/12/2024 | 1010281320 | Evans Office Supply Co | 338.95 |
| 52100 | 435 | Office Supplies | 12/12/2024 | 1010281345 | Shred-A-Way of East Tennessee, Inc. | 60.00 |
| 52100 | 435 | Office Supplies | 12/20/2024 | 1010281393 | Shred-A-Way of East Tennessee, Inc. | 60.00 |
| 52100 | 524 | In Service/Staff Development | 12/20/2024 | 1010281378 | HomeTrust Bank | 125.00 |
| 52100 | Accounting And Budgeting | | | Check Count: 4 | Total: | 583.95 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----------------------------------|--------------------------------------------|------------|------------|-------------------------------------|----------------------|
| Fund: General Fund #(101) | | | | | | |
| 52300 | 307 | Communication | 12/02/2024 | 1010281218 | AT&T Mobility | 18.46 |
| 52300 | 307 | Communication | 12/20/2024 | 1010281360 | AT&T Mobility | 66.48 |
| 52300 | 338 | Maintenance And Repair Services - Vehicles | 12/05/2024 | 1010281286 | Porter's Tire Store Inc. | 79.95 |
| 52300 | 338 | Maintenance And Repair Services - Vehicles | 12/12/2024 | 1010281353 | Ultimate Shine Car Wash | 30.00 |
| 52300 | 425 | Gasoline | 12/02/2024 | 1010281233 | Fuelman | 247.72 |
| 52300 | 425 | Gasoline | 12/20/2024 | 1010281373 | Fuelman | 178.57 |
| 52300 | 435 | Office Supplies | 12/02/2024 | 1010281232 | English Mountain Spring Water | 75.50 |
| 52300 | 435 | Office Supplies | 12/12/2024 | 1010281320 | Evans Office Supply Co | 25.90 |
| 52300 | Property Assessor's Office | | | | Check Count: 8 | Total: 722.58 |
| 52310 | 351 | Rentals | 12/20/2024 | 1010281365 | Canon Solutions America, Inc | 73.86 |
| 52310 | Reappraisal Program | | | | Check Count: 1 | Total: 73.86 |
| 52400 | 351 | Rentals | 12/20/2024 | 1010281365 | Canon Solutions America, Inc | 69.31 |
| 52400 | 355 | Travel | 12/20/2024 | 9101000963 | Randall Scotty Long | 369.72 |
| 52400 | 435 | Office Supplies | 12/02/2024 | 1010281232 | English Mountain Spring Water | 15.50 |
| 52400 | County Trustee's Office | | | | Check Count: 3 | Total: 454.53 |
| 52500 | 307 | Communication | 12/02/2024 | 1010281218 | AT&T Mobility | 40.39 |
| 52500 | 307 | Communication | 12/20/2024 | 1010281360 | AT&T Mobility | 40.39 |
| 52500 | 349 | Printing, Stationery And Forms | 12/20/2024 | 1010281368 | Citizen Tribune | 150.00 |
| 52500 | 349 | Printing, Stationery And Forms | 12/20/2024 | 1010281403 | Tricor - State of TN | 200.00 |
| 52500 | 351 | Rentals | 12/20/2024 | 1010281365 | Canon Solutions America, Inc | 65.83 |
| 52500 | 355 | Travel | 12/02/2024 | 9101000942 | Rose Marie Elkins | 435.29 |
| 52500 | 355 | Travel | 12/02/2024 | 9101000943 | Peggy Henderson | 133.51 |
| 52500 | 399 | Other Contracted Services | 12/05/2024 | 1010281291 | Shred-A-Way of East Tennessee, Inc. | 40.00 |
| 52500 | 399 | Other Contracted Services | 12/20/2024 | 1010281393 | Shred-A-Way of East Tennessee, Inc. | 40.00 |
| 52500 | 435 | Office Supplies | 12/02/2024 | 1010281232 | English Mountain Spring Water | 53.00 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|---------------------------------|------------|------------------------|---------------------------------------------|-----------------|
| Fund: General Fund #(101) | | | | | | |
| 52500 | 435 | Office Supplies | 12/12/2024 | 1010281320 | Evans Office Supply Co | 990.73 |
| 52500 | | County Clerk's Office | | Check Count: 11 | Total: | 2,189.14 |
| 52600 | 307 | Communication | 12/02/2024 | 1010281218 | AT&T Mobility | 42.92 |
| 52600 | 307 | Communication | 12/20/2024 | 1010281360 | AT&T Mobility | 42.92 |
| 52600 | 312 | Contracts With Private Agencies | 12/12/2024 | 1010281336 | MUS Fibernet | 365.08 |
| 52600 | 312 | Contracts With Private Agencies | 12/20/2024 | 1010281371 | CyberFOX, LLC | 308.70 |
| 52600 | 317 | Data Processing Services | 12/05/2024 | 1010281269 | GovConnection, Inc. | 2,424.37 |
| 52600 | 317 | Data Processing Services | 12/05/2024 | 1010281303 | Robert Tucker | 89.99 |
| 52600 | 317 | Data Processing Services | 12/20/2024 | 1010281378 | HomeTrust Bank | 5.00 |
| 52600 | 709 | Data Processing Equipment | 12/02/2024 | 1010281222 | CDW Government, Inc | 294.40 |
| 52600 | 709 | Data Processing Equipment | 12/20/2024 | 1010281358 | Amazon Capital Services, Inc. | 344.95 |
| 52600 | 709 | Data Processing Equipment | 12/20/2024 | 1010281378 | HomeTrust Bank | -114.99 |
| 52600 | | Data Processing | | Check Count: 9 | Total: | 3,803.34 |
| 52900 | 307 | Communication | 12/12/2024 | 1010281310 | AT&T | 72.94 |
| 52900 | 317 | Data Processing Services | 12/05/2024 | 1010281282 | MUS Fibernet | 124.30 |
| 52900 | 330 | Operating Lease Payments | 12/05/2024 | 1010281290 | Mark Sawyer | 2,500.00 |
| 52900 | 351 | Rentals | 12/12/2024 | 1010281341 | Quality Waste | 27.00 |
| 52900 | 351 | Rentals | 12/20/2024 | 1010281365 | Canon Solutions America, Inc | 47.09 |
| 52900 | 415 | Electricity | 12/12/2024 | 1010281333 | Morristown Utilities | 629.00 |
| 52900 | 435 | Office Supplies | 12/02/2024 | 1010281232 | English Mountain Spring Water | 30.50 |
| 52900 | 435 | Office Supplies | 12/12/2024 | 1010281320 | Evans Office Supply Co | 134.97 |
| 52900 | 435 | Office Supplies | 12/20/2024 | 1010281389 | Parkey Security and Home Automation Systems | 210.00 |
| 52900 | | Other Finance | | Check Count: 9 | Total: | 3,775.80 |
| 53100 | 307 | Communication | 12/02/2024 | 1010281218 | AT&T Mobility | 42.92 |
| 53100 | 307 | Communication | 12/12/2024 | 1010281310 | AT&T | 39.18 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-------------------------------|------------------------------------------|------------|------------------------|-----------------------------------------|-----------------|
| Fund: General Fund #(101) | | | | | | |
| 53100 | 307 | Communication | 12/20/2024 | 1010281360 | AT&T Mobility | 42.92 |
| 53100 | 332 | Legal Notices, Recording And Court Costs | 12/12/2024 | 1010281316 | Citizen Tribune | 60.68 |
| 53100 | 348 | Postal Charges | 12/12/2024 | 1010281339 | Pitney Bowes | 199.18 |
| 53100 | 349 | Printing, Stationery And Forms | 12/12/2024 | 1010281342 | R Chatfield Co, Inc | 323.07 |
| 53100 | 349 | Printing, Stationery And Forms | 12/20/2024 | 1010281394 | Shred-It | 14.00 |
| 53100 | 351 | Rentals | 12/12/2024 | 1010281340 | Pitney Bowes | 294.54 |
| 53100 | 351 | Rentals | 12/20/2024 | 1010281365 | Canon Solutions America, Inc | 335.04 |
| 53100 | 435 | Office Supplies | 12/02/2024 | 1010281232 | English Mountain Spring Water | 60.75 |
| 53100 | 435 | Office Supplies | 12/12/2024 | 1010281320 | Evans Office Supply Co | 1,059.84 |
| 53100 | Circuit Court | | | Check Count: 11 | Total: | 2,472.12 |
| 53300 | 351 | Rentals | 12/20/2024 | 1010281365 | Canon Solutions America, Inc | 58.78 |
| 53300 | 355 | Travel | 12/20/2024 | 1010281402 | TN General Sessions Judges Conference | 100.00 |
| 53300 | General Sessions Court | | | Check Count: 2 | Total: | 158.78 |
| 53330 | 307 | Communication | 12/02/2024 | 1010281218 | AT&T Mobility | 137.04 |
| 53330 | 307 | Communication | 12/12/2024 | 1010281313 | Century Link/Business Services | 2.30 |
| 53330 | 307 | Communication | 12/20/2024 | 1010281360 | AT&T Mobility | 176.27 |
| 53330 | 351 | Rentals | 12/20/2024 | 1010281365 | Canon Solutions America, Inc | 76.72 |
| 53330 | 355 | Travel | 12/05/2024 | 1010281295 | Tennessee Association of Recovery Court | 525.00 |
| 53330 | 355 | Travel | 12/20/2024 | 9101000960 | Kaelin J Hodgson | 147.50 |
| 53330 | 425 | Gasoline | 12/02/2024 | 1010281233 | Fuelman | 124.76 |
| 53330 | 425 | Gasoline | 12/20/2024 | 1010281373 | Fuelman | 71.48 |
| 53330 | 435 | Office Supplies | 12/02/2024 | 1010281232 | English Mountain Spring Water | 15.00 |
| 53330 | 499 | Other Supplies And Materials | 12/02/2024 | 1010281248 | Public Health Management Corp | 398.00 |
| 53330 | Drug Court | | | Check Count: 10 | Total: | 1,674.07 |
| 53400 | 307 | Communication | 12/12/2024 | 1010281310 | AT&T | 21.42 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|------------------------------|------------|------------|-----------------------------------------|------------------------|
| Fund: General Fund #(101) | | | | | | |
| 53400 | 351 | Rentals | 12/20/2024 | 1010281365 | Canon Solutions America, Inc | 94.24 |
| 53400 | 355 | Travel | 12/02/2024 | 9101000944 | Katherine E Jones Terry | 1,135.20 |
| 53400 | 435 | Office Supplies | 12/02/2024 | 1010281232 | English Mountain Spring Water | 30.50 |
| 53400 | 435 | Office Supplies | 12/12/2024 | 1010281330 | LexisNexis/Matthew Bender & Co | 476.33 |
| 53400 | | Chancery Court | | | Check Count: 5 | Total: 1,757.69 |
| 53500 | 307 | Communication | 12/02/2024 | 1010281218 | AT&T Mobility | 128.76 |
| 53500 | 307 | Communication | 12/20/2024 | 1010281360 | AT&T Mobility | 128.76 |
| 53500 | 351 | Rentals | 12/20/2024 | 1010281365 | Canon Solutions America, Inc | 68.05 |
| 53500 | 422 | Food Supplies | 12/02/2024 | 1010281232 | English Mountain Spring Water | 22.75 |
| 53500 | 425 | Gasoline | 12/02/2024 | 1010281233 | Fuelman | 29.44 |
| 53500 | 425 | Gasoline | 12/20/2024 | 1010281373 | Fuelman | 32.63 |
| 53500 | 524 | In Service/Staff Development | 12/12/2024 | 1010281326 | Cameron Hortin | 160.00 |
| 53500 | | Juvenile Court | | | Check Count: 7 | Total: 570.39 |
| 53900 | 307 | Communication | 12/02/2024 | 1010281218 | AT&T Mobility | 80.78 |
| 53900 | 307 | Communication | 12/20/2024 | 1010281360 | AT&T Mobility | 80.78 |
| 53900 | 307 | Communication | 12/20/2024 | 1010281388 | One Step Software Inc. | 100.00 |
| 53900 | 355 | Travel | 12/05/2024 | 1010281297 | Tennessee Association of Recovery Court | 1,225.00 |
| 53900 | 355 | Travel | 12/20/2024 | 1010281376 | Nathan T Harrison | 469.10 |
| 53900 | 355 | Travel | 12/20/2024 | 1010281410 | Anna E Wood | 147.50 |
| 53900 | 355 | Travel | 12/20/2024 | 9101000964 | Blake E Sempkowski | 451.68 |
| 53900 | 425 | Gasoline | 12/02/2024 | 1010281233 | Fuelman | 220.01 |
| 53900 | 425 | Gasoline | 12/20/2024 | 1010281373 | Fuelman | 71.52 |
| 53900 | 435 | Office Supplies | 12/02/2024 | 1010281250 | SOS Computers, LLC | 1,113.12 |
| 53900 | 435 | Office Supplies | 12/12/2024 | 1010281320 | Evans Office Supply Co | 385.95 |
| 53900 | 499 | Other Supplies And Materials | 12/02/2024 | 1010281248 | Public Health Management Corp | 198.00 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|-----------------------------------------------|------------|------------|---------------------------------------------|------------------------|
| Fund: General Fund #(101) | | | | | | |
| 53900 | | Other Admin Of Justice - Mental Health | | | Check Count: 12 | Total: 4,543.44 |
| 53920 | 524 | In Service/Staff Development | 12/12/2024 | 1010281311 | Axon Enterprise, Inc. | 990.00 |
| 53920 | 716 | Law Enforcement Equipment | 12/20/2024 | 1010281358 | Amazon Capital Services, Inc. | 24.00 |
| 53920 | | Courtroom Security | | | Check Count: 2 | Total: 1,014.00 |
| 54110 | 170 | School Resource Officer | 12/05/2024 | 1010281301 | TN Dept. of Safety and Homeland Security | 91,004.38 |
| 54110 | 307 | Communication | 12/12/2024 | 1010281310 | AT&T | 901.50 |
| 54110 | 307 | Communication | 12/12/2024 | 1010281354 | Verizon Wireless | 1,915.98 |
| 54110 | 307 | Communication | 12/20/2024 | 1010281360 | AT&T Mobility | 1,239.55 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 12/05/2024 | 1010281264 | Kenny Drinnon | 3,401.56 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 12/05/2024 | 1010281267 | Express Lane (West & East) | 35.97 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 12/05/2024 | 1010281289 | RJK Automotive Enterprises Inc | 518.66 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 12/12/2024 | 1010281321 | Express Lane (West & East) | 15.99 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 12/12/2024 | 1010281353 | Ultimate Shine Car Wash | 530.00 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 12/12/2024 | 1010281355 | Xtreme Towing & Automotive Collision Center | 11,001.52 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 12/20/2024 | 1010281392 | RJK Automotive Enterprises Inc | 867.85 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 12/20/2024 | 1010281408 | Valvoline, Inc. | 252.47 |
| 54110 | 348 | Postal Charges | 12/12/2024 | 1010281339 | Pitney Bowes | 199.18 |
| 54110 | 348 | Postal Charges | 12/20/2024 | 1010281378 | HomeTrust Bank | 38.75 |
| 54110 | 349 | Printing, Stationery And Forms | 12/05/2024 | 1010281287 | R Chatfield Co, Inc | 104.00 |
| 54110 | 351 | Rentals | 12/12/2024 | 1010281340 | Pitney Bowes | 294.54 |
| 54110 | 351 | Rentals | 12/20/2024 | 1010281365 | Canon Solutions America, Inc | 84.58 |
| 54110 | 351 | Rentals | 12/20/2024 | 1010281397 | T.E.G. Enterprises, Inc | 85.00 |
| 54110 | 353 | Towing Services | 12/05/2024 | 1010281293 | Sunset Towing | 110.00 |
| 54110 | 355 | Travel | 12/05/2024 | 1010281260 | Nickolas J Cline | 301.00 |
| 54110 | 355 | Travel | 12/20/2024 | 1010281378 | HomeTrust Bank | 1,533.29 |
| 54110 | 399 | Other Contracted Services | 12/12/2024 | 1010281335 | Murrell Burglar Alarm Co Inc | 29.00 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|------------------------------|------------|------------|----------------------------------------|-------------|
| Fund: General Fund #(101) | | | | | | |
| 54110 | 399 | Other Contracted Services | 12/12/2024 | 1010281352 | Transunion Risk & Alternative | 75.00 |
| 54110 | 425 | Gasoline | 12/02/2024 | 1010281233 | Fuelman | 11,641.00 |
| 54110 | 425 | Gasoline | 12/20/2024 | 1010281373 | Fuelman | 10,151.58 |
| 54110 | 425 | Gasoline | 12/12/2024 | 9101000953 | Wesley A Blevins | 10.00 |
| 54110 | 431 | Law Enforcement Supplies | 12/20/2024 | 1010281374 | Galls, LLC | 260.00 |
| 54110 | 433 | Lubricants | 12/05/2024 | 1010281267 | Express Lane (West & East) | 115.86 |
| 54110 | 433 | Lubricants | 12/12/2024 | 1010281321 | Express Lane (West & East) | 194.63 |
| 54110 | 435 | Office Supplies | 12/12/2024 | 1010281320 | Evans Office Supply Co | 49.90 |
| 54110 | 435 | Office Supplies | 12/20/2024 | 1010281358 | Amazon Capital Services, Inc. | 67.49 |
| 54110 | 450 | Tires And Tubes | 12/05/2024 | 1010281256 | Airport Tire | 15.00 |
| 54110 | 450 | Tires And Tubes | 12/05/2024 | 1010281286 | Porter's Tire Store Inc. | 86.49 |
| 54110 | 451 | Uniforms | 12/02/2024 | 1010281234 | Galls, LLC | 2,300.00 |
| 54110 | 451 | Uniforms | 12/20/2024 | 1010281378 | HomeTrust Bank | 330.79 |
| 54110 | 451 | Uniforms | 12/20/2024 | 1010281405 | TruBlu Tactical Police Supply | 64.99 |
| 54110 | 524 | In Service/Staff Development | 12/12/2024 | 1010281311 | Axon Enterprise, Inc. | 495.00 |
| 54110 | 599 | Other Charges | 12/02/2024 | 1010281226 | Cherokee Boat Dock LLC | 110.00 |
| 54110 | 599 | Other Charges | 12/02/2024 | 1010281232 | English Mountain Spring Water | 15.00 |
| 54110 | 599 | Other Charges | 12/12/2024 | 1010281318 | Creative Product Sourcing Inc | 620.00 |
| 54110 | 599 | Other Charges | 12/12/2024 | 1010281322 | Food City | 434.93 |
| 54110 | 599 | Other Charges | 12/12/2024 | 1010281346 | Shred-It | 21.00 |
| 54110 | 599 | Other Charges | 12/20/2024 | 1010281358 | Amazon Capital Services, Inc. | 31.12 |
| 54110 | 599 | Other Charges | 12/20/2024 | 1010281378 | HomeTrust Bank | 337.63 |
| 54110 | 599 | Other Charges | 12/20/2024 | 1010281407 | UT County Technical Assistance Service | 100.00 |
| 54110 | 716 | Law Enforcement Equipment | 12/05/2024 | 1010281270 | Gulf States Distributors | 2,978.50 |
| 54110 | 716 | Law Enforcement Equipment | 12/12/2024 | 1010281334 | Municipal Emergency Services | 8,699.68 |
| 54110 | 716 | Law Enforcement Equipment | 12/20/2024 | 1010281378 | HomeTrust Bank | 490.21 |
| 54110 | 716 | Law Enforcement Equipment | 12/20/2024 | 1010281385 | L.N. Curtis & Sons | 1,326.03 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|----------------------------------------------|------------|------------|----------------------------------------------|--------------------------|
| Fund: General Fund #(101) | | | | | | |
| 54110 | | Sheriff's Department | | | Check Count: 42 | Total: 155,486.60 |
| 54160 | 435 | Office Supplies | 12/20/2024 | 1010281378 | HomeTrust Bank | 120.66 |
| 54160 | | Administration Of The Sexual Offender | | | Check Count: 1 | Total: 120.66 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 12/05/2024 | 1010281263 | Darien DeMayo | 190.00 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 12/05/2024 | 1010281274 | Interstate Mechanical Service, LLC | 225.50 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 12/05/2024 | 1010281276 | Lowe's | 552.86 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 12/12/2024 | 1010281317 | City Electric Supply | 19.99 |
| 54210 | 336 | Maintenance And Repair Services - Equipment | 12/20/2024 | 1010281391 | REM Company Inc. | 366.94 |
| 54210 | 340 | Medical And Dental Services | 12/02/2024 | 1010281216 | American Esoteric Laboratories | 270.20 |
| 54210 | 340 | Medical And Dental Services | 12/02/2024 | 1010281228 | Covenant Medical Group, Inc. | 349.80 |
| 54210 | 340 | Medical And Dental Services | 12/02/2024 | 1010281230 | East Tennessee Pathology PPLC | 1,315.44 |
| 54210 | 340 | Medical And Dental Services | 12/02/2024 | 1010281231 | Emergency Coverage Corporation | 381.05 |
| 54210 | 340 | Medical And Dental Services | 12/02/2024 | 1010281239 | Hospital Medicine Services of Tennessee PC | 269.46 |
| 54210 | 340 | Medical And Dental Services | 12/02/2024 | 1010281244 | Morristown-Hamblen Hospital | 26,955.38 |
| 54210 | 340 | Medical And Dental Services | 12/02/2024 | 1010281251 | Statcare Inpatient LLC | 1,417.00 |
| 54210 | 340 | Medical And Dental Services | 12/02/2024 | 1010281253 | Vista Radiology | 251.70 |
| 54210 | 340 | Medical And Dental Services | 12/03/2024 | 1010281255 | Knoxville Center for Behavioral Medicine LLC | 12,823.50 |
| 54210 | 340 | Medical And Dental Services | 12/05/2024 | 1010281261 | Covenant Medical Group, Inc. | 509.40 |
| 54210 | 340 | Medical And Dental Services | 12/05/2024 | 1010281265 | East TN Spine & Orthopaedic Specialists | 51.47 |
| 54210 | 340 | Medical And Dental Services | 12/05/2024 | 1010281266 | Emergency Coverage Corporation | 62.85 |
| 54210 | 340 | Medical And Dental Services | 12/12/2024 | 1010281347 | Southern Health Partners | 60,396.79 |
| 54210 | 340 | Medical And Dental Services | 12/20/2024 | 1010281395 | Southern Health Partners | 1,193.40 |
| 54210 | 351 | Rentals | 12/20/2024 | 1010281397 | T.E.G. Enterprises, Inc | 150.00 |
| 54210 | 355 | Travel | 12/20/2024 | 1010281378 | HomeTrust Bank | 280.80 |
| 54210 | 410 | Custodial Supplies | 12/02/2024 | 1010281225 | Chem Clean Systems LLC | 1,819.87 |
| 54210 | 410 | Custodial Supplies | 12/02/2024 | 1010281241 | Kelsan Inc | 3,007.20 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-------------|--------------------------------------------|------------|---------------------|---------------------------------|--------------------------|
| Fund: General Fund #(101) | | | | | | |
| 54210 | 410 | Custodial Supplies | 12/05/2024 | 1010281259 | Chem Clean Systems LLC | 169.99 |
| 54210 | 410 | Custodial Supplies | 12/05/2024 | 1010281275 | Kelsan Inc | 434.48 |
| 54210 | 410 | Custodial Supplies | 12/12/2024 | 1010281315 | Chem Clean Systems LLC | 209.97 |
| 54210 | 410 | Custodial Supplies | 12/12/2024 | 1010281328 | Kelsan Inc | 4,078.21 |
| 54210 | 410 | Custodial Supplies | 12/20/2024 | 1010281381 | Kelsan Inc | 4,662.13 |
| 54210 | 422 | Food Supplies | 12/05/2024 | 1010281302 | Trinity Services Group, Inc. | 8,914.02 |
| 54210 | 422 | Food Supplies | 12/20/2024 | 1010281404 | Trinity Services Group, Inc. | 24,791.56 |
| 54210 | 435 | Office Supplies | 12/12/2024 | 1010281320 | Evans Office Supply Co | 433.05 |
| 54210 | 441 | Prisoners Clothing | 12/02/2024 | 1010281220 | Bob Barker Company, Inc | 1,954.38 |
| 54210 | 451 | Uniforms | 12/12/2024 | 1010281331 | Candace B Mayes | 100.00 |
| 54210 | 451 | Uniforms | 12/02/2024 | 9101000945 | Miah E Yount | 100.00 |
| 54210 | 451 | Uniforms | 12/12/2024 | 9101000958 | Eric C Rice | 100.00 |
| 54210 | 599 | Other Charges | 12/02/2024 | 1010281220 | Bob Barker Company, Inc | 951.92 |
| 54210 | 599 | Other Charges | 12/12/2024 | 1010281341 | Quality Waste | 253.80 |
| 54210 | 599 | Other Charges | 12/20/2024 | 1010281365 | Canon Solutions America, Inc | 113.73 |
| 54210 | 599 | Other Charges | 12/20/2024 | 1010281394 | Shred-It | 21.00 |
| 54210 | 710 | Food Service Equipment | 12/02/2024 | 1010281220 | Bob Barker Company, Inc | 244.63 |
| 54210 | Jail | | | Check Count: | 38 | Total: 160,393.47 |
| 54250 | 307 | Communication | 12/02/2024 | 1010281218 | AT&T Mobility | 131.98 |
| 54250 | 307 | Communication | 12/20/2024 | 1010281360 | AT&T Mobility | 161.56 |
| 54250 | 338 | Maintenance And Repair Services - Vehicles | 12/05/2024 | 1010281286 | Porter's Tire Store Inc. | 700.43 |
| 54250 | 338 | Maintenance And Repair Services - Vehicles | 12/12/2024 | 1010281353 | Ultimate Shine Car Wash | 30.00 |
| 54250 | 349 | Printing, Stationery And Forms | 12/12/2024 | 1010281309 | Allegra - Morristown | 77.48 |
| 54250 | 349 | Printing, Stationery And Forms | 12/20/2024 | 1010281356 | Allegra | 77.45 |
| 54250 | 399 | Other Contracted Services | 12/05/2024 | 1010281298 | Tennessee Recovery & Monitoring | 683.42 |
| 54250 | 399 | Other Contracted Services | 12/20/2024 | 1010281396 | Stepping Out Ministries | 270.00 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|---------------------------------|------------|------------|------------------------------|------------------------|
| Fund: General Fund #(101) | | | | | | |
| 54250 | 425 | Gasoline | 12/02/2024 | 1010281233 | Fuelman | 256.51 |
| 54250 | 425 | Gasoline | 12/20/2024 | 1010281373 | Fuelman | 183.10 |
| 54250 | 435 | Office Supplies | 12/12/2024 | 1010281320 | Evans Office Supply Co | 260.80 |
| 54250 | 524 | In Service/Staff Development | 12/20/2024 | 1010281362 | Donald G Baird | 170.00 |
| 54250 | 524 | In Service/Staff Development | 12/20/2024 | 1010281382 | Tammy L Kesterson | 170.00 |
| 54250 | | Work Release Program | | | Check Count: 13 | Total: 3,172.73 |
| 54410 | 307 | Communication | 12/05/2024 | 9101000946 | Chris E Bell | 56.00 |
| 54410 | 322 | Evaluation And Testing | 12/12/2024 | 1010281350 | Claude Thompson JR | 50.00 |
| 54410 | 425 | Gasoline | 12/02/2024 | 1010281233 | Fuelman | 272.20 |
| 54410 | 425 | Gasoline | 12/20/2024 | 1010281373 | Fuelman | 202.27 |
| 54410 | 435 | Office Supplies | 12/20/2024 | 1010281378 | HomeTrust Bank | 71.24 |
| 54410 | 599 | Other Charges | 12/02/2024 | 1010281218 | AT&T Mobility | 33.24 |
| 54410 | 599 | Other Charges | 12/20/2024 | 1010281360 | AT&T Mobility | 33.24 |
| 54410 | | Civil Defense | | | Check Count: 7 | Total: 718.19 |
| 54610 | 307 | Communication | 12/02/2024 | 1010281218 | AT&T Mobility | 232.68 |
| 54610 | 307 | Communication | 12/20/2024 | 1010281360 | AT&T Mobility | 232.68 |
| 54610 | 312 | Contracts With Private Agencies | 12/02/2024 | 1010281242 | Knox County Medical Examiner | 920.79 |
| 54610 | 312 | Contracts With Private Agencies | 12/20/2024 | 1010281384 | Knox County Medical Examiner | 3,900.00 |
| 54610 | 399 | Other Contracted Services | 12/12/2024 | 1010281325 | Jeffrey E. Holt | 310.00 |
| 54610 | 399 | Other Contracted Services | 12/20/2024 | 1010281363 | Travis Barner | 440.00 |
| 54610 | 399 | Other Contracted Services | 12/20/2024 | 1010281367 | Kevin Carroll | 770.00 |
| 54610 | 399 | Other Contracted Services | 12/20/2024 | 1010281377 | Jeffrey E. Holt | 420.00 |
| 54610 | 399 | Other Contracted Services | 12/20/2024 | 1010281379 | Amanda Beth Hopkins | 300.00 |
| 54610 | 399 | Other Contracted Services | 12/20/2024 | 1010281390 | Jimmy W Peoples | 550.00 |
| 54610 | 399 | Other Contracted Services | 12/20/2024 | 1010281400 | Claude Thompson JR | 710.00 |
| 54610 | 399 | Other Contracted Services | 12/05/2024 | 9101000952 | Tom C Thompson MD | 2,500.00 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|---------------------------------------------------|------------|------------|-----------------------------------------|-------------------------|
| Fund: General Fund #(101) | | | | | | |
| 54610 | 435 | Office Supplies | 12/20/2024 | 1010281378 | HomeTrust Bank | 1,695.40 |
| 54610 | | Medical Examiner | | | Check Count: 13 | Total: 12,981.55 |
| 54710 | 355 | Travel | 12/05/2024 | 1010281296 | Tennessee Association of Recovery Court | 1,050.00 |
| 54710 | 355 | Travel | 12/20/2024 | 1010281357 | Sarah V Charles | 147.50 |
| 54710 | 355 | Travel | 12/20/2024 | 1010281364 | April Nicole Brown | 147.50 |
| 54710 | 355 | Travel | 12/05/2024 | 9101000947 | David C Georges | 92.46 |
| 54710 | 355 | Travel | 12/05/2024 | 9101000948 | Kaelin J Hodgson | 83.08 |
| 54710 | 355 | Travel | 12/05/2024 | 9101000949 | Penny Knight | 92.46 |
| 54710 | 355 | Travel | 12/20/2024 | 9101000961 | Penny Knight | 449.00 |
| 54710 | 435 | Office Supplies | 12/02/2024 | 1010281250 | SOS Computers, LLC | 3,281.29 |
| 54710 | 435 | Office Supplies | 12/12/2024 | 1010281320 | Evans Office Supply Co | 4,204.48 |
| 54710 | 435 | Office Supplies | 12/20/2024 | 1010281378 | HomeTrust Bank | 31.98 |
| 54710 | 463 | Testing | 12/20/2024 | 1010281380 | Intrinsic Interventions Inc. | 9,134.75 |
| 54710 | | Drug Court Expansion - Public Safety Grant | | | Check Count: 11 | Total: 18,714.50 |
| 54900 | 790 | Other Equipment | 12/05/2024 | 1010281270 | Gulf States Distributors | 5,220.00 |
| 54900 | 790 | Other Equipment | 12/20/2024 | 1010281383 | Kiesler's Police Supply | 1,690.00 |
| 54900 | | Other Public Safety | | | Check Count: 2 | Total: 6,910.00 |
| 55110 | 307 | Communication | 12/12/2024 | 1010281310 | AT&T | 111.57 |
| 55110 | 328 | Janitorial Services | 12/02/2024 | 1010281249 | Roberts Cleaning Company | 6,225.00 |
| 55110 | 355 | Travel | 12/05/2024 | 1010281258 | Jennifer A Antrican | 333.66 |
| 55110 | 355 | Travel | 12/05/2024 | 1010281279 | Pascha L Moles | 136.68 |
| 55110 | 355 | Travel | 12/05/2024 | 9101000950 | Janice D Messer | 18.76 |
| 55110 | 355 | Travel | 12/05/2024 | 9101000951 | Kim Smith | 134.67 |
| 55110 | 410 | Custodial Supplies | 12/20/2024 | 1010281381 | Kelsan Inc | 251.04 |
| 55110 | 435 | Office Supplies | 12/12/2024 | 1010281319 | English Mountain Coffee | 180.00 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|---------------------------------------------|------------|------------------------|---------------------------------------|------------------|
| Fund: General Fund #(101) | | | | | | |
| 55110 | 452 | Utilities | 12/02/2024 | 1010281243 | Morristown Utilities | 1,470.00 |
| 55110 | 452 | Utilities | 12/20/2024 | 1010281361 | Atmos Energy | 188.20 |
| 55110 | 452 | Utilities | 12/20/2024 | 1010281386 | Morristown Utilities | 1,330.00 |
| 55110 | 599 | Other Charges | 12/05/2024 | 1010281262 | CyraCom International Inc | 10.00 |
| 55110 | 599 | Other Charges | 12/12/2024 | 1010281351 | TN Public Health Association | 375.00 |
| 55110 | | Local Health Center | | Check Count: 13 | Total: | 10,764.58 |
| 55120 | 307 | Communication | 12/02/2024 | 1010281218 | AT&T Mobility | 85.84 |
| 55120 | 307 | Communication | 12/05/2024 | 1010281306 | Verizon Wireless | 68.00 |
| 55120 | 307 | Communication | 12/20/2024 | 1010281360 | AT&T Mobility | 85.84 |
| 55120 | 312 | Contracts With Private Agencies | 12/05/2024 | 1010281281 | Morristown-Hamblen Humane Soc | 25,000.00 |
| 55120 | 338 | Maintenance And Repair Services - Vehicles | 12/12/2024 | 1010281353 | Ultimate Shine Car Wash | 30.00 |
| 55120 | 338 | Maintenance And Repair Services - Vehicles | 12/20/2024 | 1010281378 | HomeTrust Bank | 375.42 |
| 55120 | 425 | Gasoline | 12/02/2024 | 1010281233 | Fuelman | 509.71 |
| 55120 | 425 | Gasoline | 12/20/2024 | 1010281373 | Fuelman | 417.77 |
| 55120 | 451 | Uniforms | 12/20/2024 | 1010281378 | HomeTrust Bank | 231.02 |
| 55120 | | Rabies And Animal Control | | Check Count: 8 | Total: | 26,803.60 |
| 55900 | 309 | Contracts With Government Agencies | 12/12/2024 | 1010281324 | Hamblen County-Morristown Solid Waste | 21,432.32 |
| 55900 | | Other Public Health And Welfare | | Check Count: 1 | Total: | 21,432.32 |
| 56700 | 307 | Communication | 12/02/2024 | 1010281218 | AT&T Mobility | 83.31 |
| 56700 | 307 | Communication | 12/05/2024 | 1010281282 | MUS Fibernet | 171.50 |
| 56700 | 307 | Communication | 12/20/2024 | 1010281360 | AT&T Mobility | 83.31 |
| 56700 | 336 | Maintenance And Repair Services - Equipment | 12/02/2024 | 1010281229 | Curt's Ace Hardware | 62.18 |
| 56700 | 336 | Maintenance And Repair Services - Equipment | 12/05/2024 | 1010281276 | Lowe's | 569.11 |
| 56700 | 336 | Maintenance And Repair Services - Equipment | 12/12/2024 | 1010281329 | Lane Sales Power Equipment | 264.00 |
| 56700 | 336 | Maintenance And Repair Services - Equipment | 12/20/2024 | 1010281370 | Curt's Ace Hardware | 17.97 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|---------------------------------------|------------|---------------------|------------------------------------------------|--------------------------------------|
| Fund: General Fund #(101) | | | | | | |
| 56700 | 410 | Custodial Supplies | 12/05/2024 | 1010281307 | Walmart Community BRC | 91.97 |
| 56700 | 410 | Custodial Supplies | 12/12/2024 | 1010281341 | Quality Waste | 253.80 |
| 56700 | 412 | Diesel Fuel | 12/20/2024 | 1010281409 | Voyager Fleet Systems Inc | 241.98 |
| 56700 | 415 | Electricity | 12/12/2024 | 1010281333 | Morristown Utilities | 3,058.00 |
| 56700 | 415 | Electricity | 12/20/2024 | 1010281359 | Appalachian Electric Co-Op | 58.24 |
| 56700 | 425 | Gasoline | 12/20/2024 | 1010281409 | Voyager Fleet Systems Inc | 34.29 |
| 56700 | 454 | Water And Sewer | 12/12/2024 | 1010281333 | Morristown Utilities | 2,772.00 |
| 56700 | 599 | Other Charges | 12/02/2024 | 1010281232 | English Mountain Spring Water | 46.00 |
| 56700 | 599 | Other Charges | 12/20/2024 | 1010281399 | Tennessee Recovery & Monitoring | 168.00 |
| 56700 | 599 | Other Charges | 12/20/2024 | 1010281401 | TN Dept of Health, Div of Environmental Health | 120.00 |
| 56700 | 791 | Other Construction | 12/05/2024 | 1010281263 | Darien DeMayo | 1,850.00 |
| 56700 | | Parks And Fair Boards | | Check Count: | 16 | Total: 9,945.66 |
| 57100 | 140 | Salary Supplements | 12/20/2024 | 1010281406 | University Of TN Extension | 50,381.06 |
| 57100 | 355 | Travel | 12/05/2024 | 1010281299 | TN 4-H Foundation | 100.00 |
| 57100 | | Agricultural Extension Service | | Check Count: | 2 | Total: 50,481.06 |
| 57800 | 399 | Other Contracted Services | 12/02/2024 | 1010281235 | LLC GEO Services | 0.00 |
| 57800 | 399 | Other Contracted Services | 12/05/2024 | 1010281303 | Robert Tucker | 59.99 |
| 57800 | | Storm Water Management | | Check Count: | 2 | Total: 59.99 |
| 58600 | 299 | Other Fringe Benefits | 12/20/2024 | 1010281375 | Hamblen Co Dept Of Education | 100.00 |
| 58600 | 312 | Contracts With Private Agencies | 12/12/2024 | 1010281344 | SANORBIX LLC | 4,851.00 |
| 58600 | | Employee Benefits | | Check Count: | 2 | Total: 4,951.00 |
| 91110 | 707 | Building Improvements | 12/05/2024 | 1010281284 | Parker's Floor Covering | 9,150.00 |
| 91110 | 707 | Building Improvements | 12/05/2024 | 1010281294 | Tab Office Environment | VOIDED CHECK - INCORRECT AMOUNT 0.00 |
| 91110 | 707 | Building Improvements | 12/20/2024 | 1010281398 | Tab Office Environment | 6,050.00 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|-----------------------------------|-----|---------------------------------|------------|------------|-----------------------|-------------------------|
| Fund: General Fund #(101) | | | | | | |
| 91110 | 718 | Motor Vehicles | 12/05/2024 | 1010281257 | Alan Jay Fleet Sales | 36,190.00 |
| 91110 | | General Administration Projects | | | Check Count: 4 | Total: 51,390.00 |
| General Fund #(101) Total: | | | | | | 618,246.47 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------------|-----|--------------------------|------------|---------------------|-------------------------------|------------------------|
| Fund: Drug Control Fund #(122) | | | | | | |
| 54150 | 351 | Rentals | 12/12/2024 | 1220003009 | T.E.G. Enterprises, Inc | 65.00 |
| 54150 | 357 | Veterinary Services | 12/20/2024 | 1220003011 | HomeTrust Bank | 430.89 |
| 54150 | 401 | Animal Food And Supplies | 12/20/2024 | 1220003011 | HomeTrust Bank | 75.98 |
| 54150 | 415 | Electricity | 12/12/2024 | 1220003008 | MUS Fibernet | 94.72 |
| 54150 | 431 | Law Enforcement Supplies | 12/20/2024 | 1220003010 | Amazon Capital Services, Inc. | 227.00 |
| 54150 | 431 | Law Enforcement Supplies | 12/20/2024 | 1220003011 | HomeTrust Bank | 255.24 |
| 54150 | | Drug Enforcement | | Check Count: | 4 | Total: 1,148.83 |
| Drug Control Fund #(122) Total: | | | | | | 1,148.83 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|------------------------------------------------|-----|---------------------------|------------|------------|----------------------------|------------------------|
| Fund: General Debt Service Fund #(151) | | | | | | |
| 82110 | 612 | Principal On Other Loans | 12/20/2024 | 1510000058 | Appalachian Electric Co-Op | 3,333.33 |
| 82110 | | General Government | | | Check Count: 1 | Total: 3,333.33 |
| General Debt Service Fund #(151) Total: | | | | | | 3,333.33 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------------------------|-----|------------------------------------|------------|------------|-------------------------------------|-----------------|
| Fund: General Capital Projects Fund #(171) | | | | | | |
| 91140 | 791 | Other Construction | 12/05/2024 | 1710001786 | TN Community Assistance Corporation | 17.00 |
| 91140 | 791 | Other Construction | 12/05/2024 | 1710001787 | Volunteer Home Solutions | 1,000.00 |
| 91140 | 791 | Other Construction | 12/05/2024 | 1710001788 | John Christopher Zachary | 2,500.00 |
| 91140 | | Public Health And Welfare Projects | | | Check Count: 3 | Total: 3,517.00 |
| General Capital Projects Fund #(171) Total: | | | | | | 3,517.00 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------------------------|-----|--------------------------------------------|------------|------------|----------------------------|--------------------------|
| Fund: Highway Capital Projects Fund #(176) | | | | | | |
| 91200 | 404 | Asphalt - Hot Mix | 12/12/2024 | 1760001102 | Apac Atlantic, Inc | 6,827.37 |
| 91200 | 404 | Asphalt - Hot Mix | 12/12/2024 | 1760001103 | Blalock & Sons Inc | 7,187.40 |
| 91200 | 404 | Asphalt - Hot Mix | 12/20/2024 | 1760001104 | Newport Paving & Ready Mix | 20,022.14 |
| 91200 | 409 | Crushed Stone | 12/20/2024 | 1760001105 | Vulcan Materials Company | 10,810.74 |
| 91200 | 713 | Highway Construction | 12/02/2024 | 1760001101 | Apac Atlantic, Inc | 129,745.32 |
| 91200 | | Highway And Street Capital Projects | | | Check Count: 5 | Total: 174,592.97 |
| Highway Capital Projects Fund #(176) Total: | | | | | | 174,592.97 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|---------------------------------------------------|-----|-------------------------------|------------|------------|-------------------------|--------------------------|
| Fund: Other Capital Projects Fund # (189) | | | | | | |
| 91130 | 711 | Furniture And Fixtures | 12/05/2024 | 1890000174 | The Drala Project, Inc. | 6,824.00 |
| 91130 | 711 | Furniture And Fixtures | 12/20/2024 | 1890000175 | M&M Micro Systems Inc. | 119,000.00 |
| 91130 | 711 | Furniture And Fixtures | 12/20/2024 | 1890000176 | Tab Office Environment | 10,685.00 |
| 91130 | | Public Safety Projects | | | Check Count: 3 | Total: 136,509.00 |
| Other Capital Projects Fund # (189) Total: | | | | | | 136,509.00 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|-------------------------------------------------------|-----|---------------------------------|------------|---------------------|----------------------------------------|-------------------------|
| Fund: Employee Insurance - General Fund#(264) | | | | | | |
| 58600 | 312 | Contracts With Private Agencies | 12/02/2024 | 2640001940 | Morristown Utilities | 257.00 |
| 58600 | 312 | Contracts With Private Agencies | 12/05/2024 | 2640001941 | Carehere LLC | 6,846.00 |
| 58600 | 312 | Contracts With Private Agencies | 12/05/2024 | 2640001942 | LLC STP | 1,650.00 |
| 58600 | 312 | Contracts With Private Agencies | 12/12/2024 | 2640001943 | Murrell Burglar Alarm Co Inc | 38.00 |
| 58600 | 312 | Contracts With Private Agencies | 12/12/2024 | 2640001944 | Roto-Rooter | 550.00 |
| 58600 | 312 | Contracts With Private Agencies | 12/20/2024 | 2640001945 | Atmos Energy | 77.69 |
| 58600 | 312 | Contracts With Private Agencies | 12/20/2024 | 2640001946 | Carehere LLC | 17,908.06 |
| 58600 | 312 | Contracts With Private Agencies | 12/20/2024 | 2640001947 | Morristown-Hamblen Hospital Foundation | 1,010.00 |
| 58600 | | Employee Benefits | | Check Count: | 8 | Total: 28,336.75 |
| Employee Insurance - General Fund#(264) Total: | | | | | | 28,336.75 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|-------------------------------------------------|-----|---------------------------------------------|------------|------------------------|---------------------------------------|-------------------|
| Fund: Solid Waste/Sanitation Fund #(116) | | | | | | |
| 55710 | 302 | Advertising | 12/02/2024 | 1160025492 | Citizen Tribune | 212.90 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 12/02/2024 | 1160025493 | Clarke Power Services, Inc | 810.06 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 12/12/2024 | 1160025504 | Southern Fluidpower, Inc. | 115.65 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 12/20/2024 | 1160025510 | Kimball Midwest | 1,566.35 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 12/20/2024 | 1160025511 | Mid-State Equip Co,Inc | 566.67 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 12/20/2024 | 1160025512 | NAPA Auto Parts Of Morristown | 2,110.38 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 12/20/2024 | 1160025514 | Southern Fluidpower, Inc. | 2,057.79 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 12/20/2024 | 1160025515 | Worldwide Equipment, Inc. | 4,293.68 |
| 55710 | 359 | Disposal Fees | 12/20/2024 | 1160025508 | Hamblen County-Morristown Solid Waste | 63,403.62 |
| 55710 | 412 | Diesel Fuel | 12/02/2024 | 1160025494 | Fuelman | 13,263.76 |
| 55710 | 412 | Diesel Fuel | 12/20/2024 | 1160025506 | Fuelman | 10,332.39 |
| 55710 | 412 | Diesel Fuel | 12/20/2024 | 1160025513 | Smoky Mountain Farmers Co-Op | 124.25 |
| 55710 | 425 | Gasoline | 12/02/2024 | 1160025494 | Fuelman | 281.66 |
| 55710 | 425 | Gasoline | 12/20/2024 | 1160025506 | Fuelman | 260.19 |
| 55710 | 435 | Office Supplies | 12/12/2024 | 1160025502 | Evans Office Supply Co | 159.00 |
| 55710 | 435 | Office Supplies | 12/20/2024 | 1160025505 | Amazon Capital Services, Inc. | 8.03 |
| 55710 | 450 | Tires And Tubes | 12/20/2024 | 1160025507 | Goforth Tire & Auto, Inc | 871.75 |
| 55710 | 451 | Uniforms | 12/12/2024 | 1160025501 | Cintas Corp., Loc. 207 | 392.96 |
| 55710 | 499 | Other Supplies And Materials | 12/05/2024 | 1160025498 | Holy Smoke LLC | 754.60 |
| 55710 | 499 | Other Supplies And Materials | 12/12/2024 | 1160025501 | Cintas Corp., Loc. 207 | 304.81 |
| 55710 | 499 | Other Supplies And Materials | 12/20/2024 | 1160025505 | Amazon Capital Services, Inc. | 235.61 |
| 55710 | 499 | Other Supplies And Materials | 12/20/2024 | 1160025509 | HomeTrust Bank | 75.78 |
| 55710 | 733 | Solid Waste Equipment | 12/05/2024 | 1160025499 | Stringfellow | 2,712.06 |
| 55710 | | Sanitation Management | | Check Count: 19 | Total: | 104,913.95 |

Solid Waste/Sanitation Fund #(116) Total: 104,913.95

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|-----------------------------------------------|-----|---------------------------------------|------------|---------------------|-------------------------------|------------------------|
| Fund: Highway/Public Works Fund (#131) | | | | | | |
| 61000 | 307 | Communication | 12/05/2024 | 1313045412 | Comcast Cable | 76.95 |
| 61000 | 307 | Communication | 12/12/2024 | 1313045422 | AT&T | 43.83 |
| 61000 | 307 | Communication | 12/20/2024 | 1313045434 | AT&T Mobility | 123.70 |
| 61000 | 331 | Legal Services | 12/02/2024 | 1313045411 | Capps & Byrd LLP | 43.75 |
| 61000 | 331 | Legal Services | 12/20/2024 | 1313045435 | Capps & Byrd LLP | 17.50 |
| 61000 | 415 | Electricity | 12/02/2024 | 1313045408 | Morristown Utilities | 2,072.00 |
| 61000 | 415 | Electricity | 12/20/2024 | 1313045440 | Holston Electric Cooperative | 801.10 |
| 61000 | 435 | Office Supplies | 12/12/2024 | 1313045423 | Evans Office Supply Co | 253.87 |
| 61000 | 442 | Propane Gas | 12/12/2024 | 1313045421 | Amerigas Propane LP | 1,132.65 |
| 61000 | 442 | Propane Gas | 12/20/2024 | 1313045433 | Amerigas Propane LP | 735.20 |
| 61000 | 454 | Water and Sewer | 12/20/2024 | 1313045441 | Morristown Utilities | 109.00 |
| 61000 | 599 | Other Charges | 12/05/2024 | 1313045413 | Elliotts Boots | 325.00 |
| 61000 | 599 | Other Charges | 12/05/2024 | 1313045415 | Holy Smoke LLC | 727.65 |
| 61000 | 599 | Other Charges | 12/12/2024 | 1313045427 | Gregory Reece Manis | 85.00 |
| 61000 | 599 | Other Charges | 12/12/2024 | 1313045429 | Roy Dale Rich | 150.00 |
| 61000 | 599 | Other Charges | 12/12/2024 | 1313045431 | Ultimate Shine Car Wash | 30.00 |
| 61000 | 599 | Other Charges | 12/20/2024 | 1313045432 | Amazon Capital Services, Inc. | 22.95 |
| 61000 | 599 | Other Charges | 12/20/2024 | 1313045436 | Cintas Corp., Loc. 207 | 128.70 |
| 61000 | 599 | Other Charges | 12/20/2024 | 1313045437 | Fenco Supply Co | 72.59 |
| 61000 | 599 | Other Charges | 12/20/2024 | 1313045444 | Smoky Mountain Farmers Co-Op | 339.99 |
| 61000 | | Administration | | Check Count: | 20 | Total: 7,291.43 |
| 62000 | 440 | Pipe - Metal | 12/05/2024 | 1313045420 | Weems Excavating LLC | 2,352.82 |
| 62000 | 443 | Road Signs | 12/20/2024 | 1313045446 | Vulcan Inc D/B/A Vulcan Signs | 1,469.18 |
| 62000 | 451 | Uniforms | 12/20/2024 | 1313045436 | Cintas Corp., Loc. 207 | 428.94 |
| 62000 | | Highway And Bridge Maintenance | | Check Count: | 3 | Total: 4,250.94 |
| 63100 | 412 | Diesel Fuel | 12/02/2024 | 1313045407 | Fuelman | 3,301.28 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|------------------------------------------------|-----|-----------------------------------------------|------------|------------|----------------------------------|-------------------------|
| Fund: Highway/Public Works Fund (#131) | | | | | | |
| 63100 | 412 | Diesel Fuel | 12/20/2024 | 1313045438 | Fuelman | 2,781.86 |
| 63100 | 412 | Diesel Fuel | 12/20/2024 | 1313045443 | Pioneer Petroleum | 1,452.68 |
| 63100 | 416 | Equipment Parts - Heavy | 12/05/2024 | 1313045417 | Steve's Transmission | 3,541.04 |
| 63100 | 416 | Equipment Parts - Heavy | 12/12/2024 | 1313045425 | Interstate Battery System | 152.95 |
| 63100 | 416 | Equipment Parts - Heavy | 12/12/2024 | 1313045430 | Stowers Machinery Corporation | 2,565.54 |
| 63100 | 416 | Equipment Parts - Heavy | 12/20/2024 | 1313045442 | NAPA Auto Parts Of Morristown | 4,254.70 |
| 63100 | 416 | Equipment Parts - Heavy | 12/20/2024 | 1313045445 | TriGreen Equipment | 6,491.80 |
| 63100 | 416 | Equipment Parts - Heavy | 12/20/2024 | 1313045447 | Worldwide Equipment, Inc. | 1,556.95 |
| 63100 | 424 | Garage Supplies | 12/12/2024 | 1313045424 | Holston Gases | 550.50 |
| 63100 | 425 | Gasoline | 12/02/2024 | 1313045407 | Fuelman | 2,600.32 |
| 63100 | 425 | Gasoline | 12/20/2024 | 1313045438 | Fuelman | 1,859.41 |
| 63100 | 433 | Lubricants | 12/05/2024 | 1313045419 | Universal Total Lubricants, Inc. | 6,281.96 |
| 63100 | 450 | Tires And Tubes | 12/20/2024 | 1313045439 | Goforth Tire & Auto, Inc | 1,314.10 |
| 63100 | 499 | Other Supplies And Materials | 12/05/2024 | 1313045416 | Lowe's | 304.34 |
| 63100 | 499 | Other Supplies And Materials | 12/12/2024 | 1313045426 | Lane Sales Power Equipment | 306.32 |
| 63100 | | Operation And Maintenance Of Equipment | | | Check Count: 14 | Total: 39,315.75 |
| Highway/Public Works Fund (#131) Total: | | | | | | 50,858.12 |



January 6, 2025

Chris Cutshaw, County Mayor
Hamblen County Government
511 West Second North St.
Morristown, TN 37814

Dear Mayor Cutshaw,

I have had the distinct honor of chairing the County's Opioid Abatement Committee which is charged with making recommendations to you and the county commission about how the county should use its opioid settlement money to combat mental health and substance abuse disorder in our community.

It is a very strong committee consisting of professionals with years of experience in working with the recovery community. They include: Judge Doug Collins, Finance Director Amanda Hale, Grants Coordinator Barbara Horton, Commissioner Debbie A'Hearn, Morristown City Administrator Andrew Ellard, and retired McNabb Center CEO Jerry Vagnier and yourself.

The committee has also solicited the technical support of the UT SMART Initiative which was specifically formed to help cities and counties manage the opioid settlement money they are receiving.

The committee has worked several months to determine the needs of our community and determine the criteria by which we evaluate applications for the local opioid abatement grants. **The following are the recommendations the committee is making from the first round of applications:**

- **\$85,000 to Breath of Life Ministries Men's Home** – The funding will help strengthen the transportation services it provides men and women participating in recovery programs throughout our community. The money will purchase a used van and provide operating expenses through December 31, 2025;
- **\$10,000 to Hamblen County Substance Abuse Coalition** – The money will purchase school curriculum and visual aids to help their prevention efforts with our school children. There is \$7,400 included for truck rental to transport the Hyde and Seek trailer to various community events to show parents where children tend to hide their drugs.
- **\$67,140 to Stepping Out, Inc.** – Stepping Out currently works within our judicial system and county jail to provide behavioral training for men and women that are



incarcerate. This funding will help expand substance abuse treatment and training while the users are in jail. The programming will begin once the new jail is occupied.

The committee is requiring the recipients of these grants to track how the money is used and provide data about the impact the programming is having on the community. The committee plans to report the results to the commission a minimum of twice a year.

Do not hesitate to contact me with any questions.

Sincerely,

Bill Brittain, Chairman
Hamblen County Opioid Abatement Committee

**BUDGET
AMENDMENTS**

**COMMISSION
APPROVAL**

AMENDMENT #5

2024-2025

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #5 to the 2024-2025 General Purpose School Budget. This amendment was approved by the Board of Education on December 10, 2024.

| | |
|------------------------|---------------------|
| Initial Budget 6-20-24 | 115,133,778.26 |
| Amendment 2 | <u>394,975.22</u> |
| | 115,528,753.48 |
| Amendment 3 | <u>368,761.72</u> |
| | 115,897,515.20 |
| Amendment 4 | <u>5,565,971.56</u> |
| | 121,463,486.76 |
| Amendment 5 | <u>918,152.95</u> |
| | 122,381,639.71 |

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

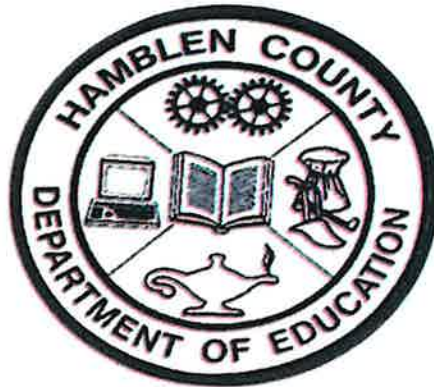


Arnold W. Bunch, Jr., Superintendent of Schools

**HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2024-2025**

Arnold W. Bunch, Jr., Superintendent of Schools

**GENERAL PURPOSE
AMENDMENT #5**



**HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2024-2025
AMENDMENT #5 - EXTERNAL**

| EXPENDITURE CODE | TITLE | BUDGET | INCREASE | DECREASE | ACTUAL | PURPOSE |
|---------------------------------------|-----------------------------------|-------------------------|------------------------|----------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 71100-110 | TEACHERS | \$ 75,202,726.00 | \$ 53,898.00 | \$ - | \$ 35,315,594.00 | ADDING TWO ENGLISH AS A SECOND LANGUAGE TEACHERS IN ORDER TO MAINTAIN STATE MANDATED TEACHER-STUDENT RATIO |
| 71100-160 | EDUCATIONAL ASSISTANT | \$ 2,009,907.00 | \$ 28,489.00 | \$ - | \$ 2,006,396.00 | MANDATED TEACHER-STUDENT RATIO |
| 71100-201 | SOCIAL SECURITY | \$ 2,429,898.78 | \$ 4,981.00 | \$ - | \$ 2,434,879.78 | ADDING TWO TEACHER ASSISTANTS AND CONTRACTED SERVICES TO ALLEVIATE THE CASELOAD OF STUDENTS EXPERIENCING SIGNIFICANT BEHAVIOR DISORDERS |
| 71100-204 | PENSIONS | \$ 2,872,247.00 | \$ 8,181.00 | \$ - | \$ 2,878,408.00 | |
| 71100-206 | LIFE INSURANCE | \$ 33,999.00 | \$ 107.00 | \$ - | \$ 33,118.00 | |
| 71100-207 | HEALTH INSURANCE | \$ 6,569,665.00 | \$ 23,716.00 | \$ - | \$ 6,593,381.00 | |
| 71100-212 | EMPLOYER MEDICARE | \$ 598,512.00 | \$ 1,187.00 | \$ - | \$ 599,679.00 | |
| 71100-217 | RETIREMENT - HYBRID STABILIZATION | \$ 145,145.00 | \$ 640.00 | \$ - | \$ 145,885.00 | |
| 71100-489 | OTHER CONTRACTED SERVICES | \$ 104,985.00 | \$ 30,000.00 | \$ - | \$ 134,985.00 | |
| 72220-309 | OTHER CONTRACTED SERVICES | \$ 440,460.00 | \$ 30,000.00 | \$ - | \$ 470,460.00 | |
| 71100-722 | REGULAR INSTRUCTION EQUIPMENT | \$ 2,784,282.42 | \$ 52,458.00 | \$ - | \$ 2,840,750.42 | INSURANCE PROCEEDS FOR STORM DAMAGE AT RUSSELLVILLE INTERMEDIATE AND WEST HIGH SCHOOL |
| 76100-707 | BUILDING IMPROVEMENTS | \$ 8,228,376.00 | \$ 688,725.95 | \$ - | \$ 8,917,101.95 | |
| INNOVATIVE SCHOOL MODELS GRANT | | | | | | |
| 71300-118 | TEACHERS | \$ 3,801,276.00 | \$ - | \$ 78,136.00 | \$ 3,723,141.00 | MOVING FUNDS FOR CODE CHANGE ON PART-TIME WORK BASED LEARNING COORDINATORS, CODE ADJUSTMENTS, AND MOVING FUNDS FROM SALARIES AND BENEFITS TO SUPPLIES, EQUIPMENT, AND PROFESSIONAL DEVELOPMENT |
| 71300-189 | OTHER SALARIES AND WAGES | \$ 224,462.00 | \$ - | \$ 54,820.68 | \$ 169,641.32 | |
| 71300-201 | SOCIAL SECURITY | \$ 255,832.28 | \$ - | \$ 9,173.42 | \$ 246,658.86 | |
| 71300-204 | PENSIONS | \$ 315,187.65 | \$ - | \$ 22,767.22 | \$ 292,420.43 | |
| 71300-206 | LIFE INSURANCE | \$ 3,085.00 | \$ - | \$ 34.00 | \$ 3,051.00 | |
| 71300-207 | HEALTH INSURANCE | \$ 633,041.61 | \$ - | \$ 7,273.61 | \$ 625,768.00 | |
| 71300-212 | EMPLOYER MEDICARE | \$ 58,782.83 | \$ - | \$ 2,138.76 | \$ 56,644.07 | |
| 71300-217 | RETIREMENT HYBRID STABILIZATION | \$ 23,328.78 | \$ - | \$ 2,856.78 | \$ 20,472.00 | |
| 71300-489 | OTHER SUPPLIES AND MATERIALS | \$ 180,183.02 | \$ 18,303.14 | \$ - | \$ 209,486.16 | |
| 71300-730 | VOCATIONAL INSTRUCTION EQUIPMENT | \$ 462,058.80 | \$ 37,455.51 | \$ - | \$ 499,514.11 | |
| 72220-189 | OTHER SALARIES AND WAGES | \$ 208,879.04 | \$ 95,530.96 | \$ - | \$ 305,410.00 | |
| 72220-201 | SOCIAL SECURITY | \$ 21,563.58 | \$ 5,869.66 | \$ - | \$ 27,233.24 | |
| 72220-204 | PENSIONS | \$ 25,371.98 | \$ - | \$ 3,285.50 | \$ 22,086.48 | |
| 72220-206 | LIFE INSURANCE | \$ 254.60 | \$ - | \$ 3.60 | \$ 251.00 | |
| 72220-207 | HEALTH INSURANCE | \$ 44,806.04 | \$ 16,256.96 | \$ - | \$ 61,063.00 | |
| 72220-210 | UNEMPLOYMENT COMPENSATION | \$ 110.00 | \$ 37.00 | \$ - | \$ 147.00 | |
| 72220-212 | EMPLOYER MEDICARE | \$ 5,044.37 | \$ 1,328.67 | \$ - | \$ 6,373.04 | |
| 72220-217 | RETIREMENT HYBRID STABILIZATION | \$ 1,509.50 | \$ - | \$ 1,519.50 | \$ 50.00 | |
| 72220-524 | IN-SERVICE / STAFF DEVELOPMENT | \$ 530.49 | \$ 7,403.79 | \$ - | \$ 7,934.28 | |
| 72710-729 | TRANSPORTATION EQUIPMENT | \$ 1,035,919.00 | \$ - | \$ 182,000.00 | \$ 843,919.00 | MOVING FUNDS FOR CTE CAREER EXPLORATION TRAILER TO CLASSROOM EXPANSION PROJECT |
| 76100-304 | ARCHITECTS | \$ 86,000.28 | \$ - | \$ 0.02 | \$ 86,000.26 | CODE ADJUSTMENT |
| 76100-706 | BUILDING CONSTRUCTION | \$ 1,454,681.00 | \$ 192,022.00 | \$ - | \$ 1,646,703.00 | MOVING FUNDS FOR CTE CAREER EXPLORATION TRAILER TO CLASSROOM EXPANSION PROJECT |
| TOTALS | | \$ 70,307,608.83 | \$ 1,293,138.64 | \$ 274,985.69 | \$ 71,225,561.78 | |
| NET INCREASE | | | \$ 918,152.95 | | | |

**HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2024-2025
AMENDMENT #5 - EXTERNAL**

| REVENUE CODE | TITLE | BUDGET | INCREASE | DECREASE | ACTUAL | PURPOSE |
|---------------------|---------------------------|------------------------|----------------------|-------------|------------------------|---------------------------------------------------------------------------------------|
| 39000 | UNDESIGNATED FUND BALANCE | \$ 8,466,755.00 | \$ 176,959.00 | \$ - | \$ 8,643,714.00 | ESL TEACHERS AND RBT TEACHER ASSISTANTS AND CONTRACTED SERVICES |
| 48700 | INSURANCE RECOVERY | \$ 10,050.00 | \$ 741,183.95 | \$ - | \$ 751,183.95 | INSURANCE PROCEEDS FOR STORM DAMAGE AT RUSSELLVILLE INTERMEDIATE AND WEST HIGH SCHOOL |
| TOTALS | | \$ 8,476,755.00 | \$ 918,152.95 | \$ - | \$ 9,394,907.95 | |
| NET INCREASE | | | \$ 918,152.95 | | | |

**RESOLUTION BEFORE THE COUNTY COMMISSION
OF HAMBLLEN COUNTY, TENNESSEE
2024 HOMEOWNER REHABILITATION EAST TENNESSEE
DISASTER RECOVERY GRANT APPLICATION**

WHEREAS, Hamblen County recognizes the need for housing rehabilitation for low-income residents within the County and those affected by Hurricane Helene; and

WHEREAS, the County desires to provide these services to their residents, including residents of the municipalities within the County; and

WHEREAS, Hamblen County is recognized by Tennessee Housing Development Agency (THDA) which administers the federally funded HOME Program as one of the eight (8) counties in East TN found to be under a Federal Disaster declaration for Individual Assistance to assist with disaster recovery due to Hurricane Helene which includes: Carter, Cocke, Greene, Hamblen, Hawkins, Johnson, Unicoi and Washington counties; and

WHEREAS, Hamblen County understands that the request can be no less than \$250,000.00 and no more than \$1,000,000.00, and this grant is 100% funded with no required county match.

THEREFORE, BE IT RESOLVED, that the Hamblen County Commission does hereby authorize the County Mayor to file an application for the 2024 HOME Homeowner Rehabilitation East Tennessee Disaster Recovery Grant with the THDA in the amount of \$1,000,000.00, with no county funds required as a match.

BE IT FURTHER RESOLVED, that the Hamblen County Commission does hereby authorized the County Mayor to sign any and all documents, contracts, assurances, and forms of compliance necessary to effectuate the completion and submittal of the application and acceptance of award, and that Tennessee’s Community Assistance Corporation will administer this grant application and grant funds on behalf of the County.

Duly passed and approved this _____ day of _____, 2025.

Bobby Haun, Chairman HCLB

ATTESTED: _____

Peggy Henderson, County Clerk

| Permit | Date | Applicant | Type | Address | Construction | Permit | SW | Plumbing | Mech. | Gas | Total | Tax Map | Group | Parcel |
|----------------|--------------|----------------------|-------------------------|-------------------------------------|------------------------|--------------------|-------------------|-------------------|-------------------|-----------------|---------------------|---------------------|----------------|------------|
| 24-0597 | 12/2/24 | Evan Johnson | Plumbing | 1919 Valley Home Rd | | | | \$20.00 | | | \$20.00 | 049 | | 020.00 |
| 24-0598 | 12/2/24 | Ascend Wireless | Tower | 770 Wooddale Dr | \$15,000.00 | \$50.00 | | | | | \$50.00 | 047 | | 091.00 |
| 24-0599 | 12/3/24 | Henry Kanar | Storage Bld/Deck | 2548 Philip Lane | \$2,800.00 | \$135.00 | | | | | \$135.00 | 011N | A | 036.00 |
| 24-0600 | 12/3/24 | Southern Pools | Above Gd Pool | 1724 Butterfly Ct | \$23,000.00 | \$50.00 | | | | | \$50.00 | 027L | A | 037.00 |
| 24-0601P | 12/5/24 | Guzman | Plumbing | 1610 Seven Oaks Drive | | | | \$105.00 | | | \$105.00 | 039L | A | 003.00 |
| 24-0602 | 12/5/24 | KVS Builders | House 3177 sf | 1930 Hill Trail Drive | \$600,000.00 | \$1,574.55 | \$100.00 | | | | \$1,674.55 | 017 | | 001.00 |
| 24-0603M | 12/5/24 | KVS Builders | Mechanical | 1930 Hill Trail Drive | | | | | \$45.00 | | \$45.00 | 017 | | 001.00 |
| 24-0604P | 12/5/24 | KVS Builders | Plumbing | 1930 Hill Trail Drive | | | | \$130.00 | | | \$130.00 | 017 | | 001.00 |
| 24-0605 | 12/5/24 | Allan Spina | Addition/Deck | 1693 Wind Chase Drive | \$75,000.00 | \$425.00 | | | | | \$425.00 | 053C | A | 020.00 |
| 24-0606 | 12/5/24 | Carrie Denton | DWMH | 3360 Ferwood Rd | \$140,000.00 | \$700.00 | | | | | \$700.00 | 056 | | 058.00 |
| 24-0607 | 12/6/24 | Kristen Roy | House 1459 sf | 3085 Harley Rd | \$200,000.00 | \$729.50 | \$100.00 | | | | \$829.50 | 049 | | 026.09 |
| 24-0608M | 12/6/24 | Kristen Roy | Mechanical | 3085 Harley Rd | | | | | \$20.00 | | \$20.00 | 049 | | 026.09 |
| 24-0609P | 12/6/24 | Kristen Roy | Plumbing | 3085 Harley Rd | | | | \$95.00 | | | \$95.00 | 049 | | 026.09 |
| 24-0610 | 12/10/24 | Austin Atkins | Garage | 915 Kidwell Ridge Rd | \$90,000.00 | \$800.00 | | | | | \$800.00 | 040 | | 049.02 |
| 24-0611 | 12/11/24 | Skytel Contractor | Tower | 770 Wooddale Dr | | \$50.00 | | | | | \$50.00 | 047 | | 091.00 |
| 24-0612 | 12/11/24 | Teresa Moore | Demolition | 751 Silver City Rd | | \$50.00 | | | | | \$50.00 | 020 | | 044.08 |
| 24-0613 | 12/11/24 | Teresa Moore | Demolition | 765 Silver City Rd | | \$50.00 | | | | | \$50.00 | 020 | | 044.09 |
| 24-0614 | 12/11/24 | William Manning | Garage | 1583 Arden Lane | \$20,000.00 | \$182.00 | | | | | \$182.00 | 042 | | 094.08 |
| 24-0616 | 12/12/24 | Mariela Vasquez | SWMH | 2424 Kidwell Ridge Rd | | \$100.00 | | | | | \$100.00 | 032 | | 025.00 |
| 24-0615 | 12/11/24 | Joshua Cober | Garage | 3266 Nelson School Rd | \$50,000.00 | \$600.00 | | | | | \$600.00 | 056 | | 006.01 |
| 24-0617 | 12/12/24 | William Kite | (2) Carports | 453 Sagewood Drive | \$12,221.00 | \$50.00 | | | | | \$50.00 | 057B | A | 013.00 |
| 24-0618 | 12/13/24 | Terry Lawson | House 2915 sf | 2215 Inman Bend Rd | \$600,000.00 | \$1,416.05 | \$100.00 | | | | \$1,516.05 | 032 | | 015.03 |
| 24-0619M | 12/13/24 | Terry Lawson | Mechanical/Gas | 2215 Inman Bend Rd | | | | | \$20.00 | \$32.50 | \$52.50 | 032 | | 015.03 |
| 24-0620 | 12/13/24 | Bradley Kaufman | Storage bldg | 2866 Cherokee Drive | \$8,450.00 | \$48.00 | | | | | \$48.00 | 024G | C | 001.00 |
| 24-0621 | 12/16/24 | Rand/HolEverhart | Carport | 615 Carroll Rd | \$6,500.00 | \$25.00 | | | | | \$25.00 | 035 | | 004.07 |
| 24-0622 | 12/19/24 | Matt Sellars | Gas | 4083 Wynn Street | | | | | | \$32.50 | \$32.50 | 040F | C | 017.00 |
| 24-0623 | 12/19/24 | Matt Sellars | Gas | 4891 Fowler Drive | | | | | | \$37.50 | \$37.50 | 010L | A | 015.00 |
| 24-0624 | 12/20/24 | John Griffin | Garage | 982 Central Church Rd | \$12,000.00 | \$375.00 | | | | | \$375.00 | 032 | | 122.02 |
| 24-0625 | 12/27/24 | Nicholas Mason | Gas | 2216 LeConte Street | | | | | | \$20.00 | \$20.00 | 033A | B | 001.00 |
| 24-0626 | 12/31/24 | Scott Findley | House 2460 sf | 1638 Warrensburg Rd | \$200,000.00 | \$990.00 | \$100.00 | | | | \$1,090.00 | 027 | | 063.01 |
| 24-0627M | 12/31/24 | Scott Findley | Mechanical | 1638 Warrensburg Rd | | | | | \$25.00 | | \$25.00 | 027 | | 063.01 |
| 24-0628D | 12/31/24 | Clayton Homes | Demolition | 2726 Turley Mill Rd | \$5,000.00 | \$50.00 | | | | | \$50.00 | 024 | | 084.00 |
| 24-0629 | 12/31/24 | Clayton Homes | SWMH | 2726 Turley Mill Rd | \$54,000.00 | \$100.00 | | | | | \$100.00 | 024 | | 084.00 |
| 24-0630 | 12/31/24 | Clayton Homes | DWMH | 2364 McClanhan Rd | \$145,000.00 | \$350.00 | | | | | \$350.00 | 056 | | 089.04 |
| | Total | | | Total: | \$2,288,971.00 | \$8,900.10 | \$400.00 | \$350.00 | \$110.00 | \$122.50 | \$9,882.60 | | | |
| Running | Total | | | | \$21,710,273.37 | \$90,908.71 | \$4,200.00 | \$4,050.00 | \$1,130.00 | \$527.50 | \$100,816.21 | | | |
| | | ***** | | | Total No. | Amount | | Total | | | | ETHRA | Monthly | YTD |
| | | | | CHO and Miscellaneous | 4 | \$20.00 | | \$20.00 | | | | HOMES | 0 | 0 |
| | | | Apartment/Garage | Re-Zoning Request | | | | | | | Grand | | | |
| | | | | Variance Request | | | | | | | Total: | \$10,236.60 | | |
| | | | | Plat Approval | 2 | \$334.00 | | \$334.00 | | | | | | |
| | | 3 lots or | more | Land Disturbance/Development | | | | | | | | | | |
| | | | | Use on Review | | | | | | | | | | |
| | | | | Refunds | | \$0.00 | | \$0.00 | | | | | | |
| | | | | Total Collected | | | | \$364.00 | | | | | | |
| | | | | Running Total Collected | | | | \$4,472.00 | | | | | | |
| | | | | | | | | | | | Total: | \$105,288.21 | | |

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

January 9, 2025

Mr. Chris Cutshaw, County Mayor
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLEN COUNTY, TENNESSEE - DECEMBER, 2024**

Dear Chris:

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

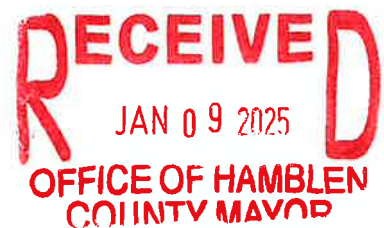
Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures



[http://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2025/Cutshaw.Chris\(invoice\)01-09-25.docx](http://cccblaw.sharepoint.com/sites/lawfiles/Shared%20Documents/Hamblen%20County/Letters/2025/Cutshaw.Chris(invoice)01-09-25.docx)

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1122
Date: 01/08/2025
Due On: 02/07/2025

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 | 12/01/2024 | E-mail from Lauren Carroll re: pending litigation | 0.05 | \$175.00 | \$8.75 |
| Service | 12/02/2024 | Worked on pending litigation; e-mails from Lauren Carroll and Matthew Evans re: pending litigation; e-mails with Chris Cutshaw and Bill Brittain re: pending litigation | 0.50 | \$175.00 | \$87.50 |
| Service | 12/03/2024 | Meetings with parties; worked on motions and answer; research; e-mail to and from Linda Noe | 6.35 | \$175.00 | \$1,111.25 |
| Service | 12/04/2024 | Phone conference with Chris Cutshaw; e-mails with Lauren Carroll, Clint Anderson, Matthew Evans and Teresa Carey re: pending litigation; e-mails with Linda Noe re: pending litigation | 0.50 | \$175.00 | \$87.50 |
| Service | 12/05/2024 | E-mails with Linda Noe, Bill Brittain and Chris Cutshaw re: pending litigation; letter to Dan Stanley re: potential litigation, e-mail to Chris Cutshaw, Bobby Haun and Scott Reams | 0.85 | \$175.00 | \$148.75 |
| Service | 12/06/2024 | E-mail from Trish Bowman re: 12/9 committee meeting | 0.05 | \$175.00 | \$8.75 |
| Service | 12/09/2024 | E-mails from Kathy Terry, Teresa Carey and Lauren Carroll re: pending litigation; e-mail from Crystal Jessee re: pending litigation; committee meeting (less finance) | 0.50 | \$175.00 | \$87.50 |
| Service | 12/10/2024 | E-mails from Matthew Evans and Lauren Carroll re: pending litigation; e-mails with Bill Brittain re: pending litigation | 0.25 | \$175.00 | \$43.75 |
| Service | 12/12/2024 | E-mails with Linda Noe re: pending litigation ; e-mail from Lauren Carroll re: pending litigation; file Motion | 0.50 | \$175.00 | \$87.50 |
| Service | 12/13/2024 | Phone conference with Chris Cutshaw | 0.10 | \$175.00 | \$17.50 |

| | | | | | |
|----------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------|-------------------|
| Service | 12/17/2024 | E-mail from Trish Bowman re: 12/19 commission meeting; e-mails with Dennis Fox and Paul Mangrum re: pending litigation; e-mails with Jane McMinn re: pending litigation | 0.15 | \$175.00 | \$26.25 |
| Service | 12/19/2024 | Meeting with Chris Cutshaw | 1.50 | \$175.00 | \$262.50 |
| Service | 12/20/2024 | Phone conference with parties re: pending litigation; e-mail from Paul Mangrum re: pending litigation; e-mail to Jeff Thompson re: pending litigation | 0.35 | \$175.00 | \$61.25 |
| | | | | Total | \$2,038.75 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|-----------------------|---------------|-------------------|---------------------------------|--------------------|
| 1122 | 02/07/2025 | \$2,038.75 | \$0.00 | \$2,038.75 |
| | | | Outstanding Balance | \$2,038.75 |
| | | | Amount in Trust | \$0.00 |
| | | | Total Amount Outstanding | \$2,038.75 |

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 # 1123
Date: 01/08/2025
Due On: 02/07/2025

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 | 12/04/2024 | E-mails with Tommy McKinney re: potential litigation; letters to Talley and Garretson | 1.00 | \$175.00 | \$175.00 |
| Service | 12/06/2024 | E-mails with Lindsey Horn re: potential litigation and agreement; review and modify agreement | 0.50 | \$175.00 | \$87.50 |
| Service | 12/06/2024 | E-mails with Lindsey Horn re: potential litigation | 0.10 | \$175.00 | \$17.50 |
| | | | | Total | \$280.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|---------------------------------|-----------------|
| 1123 | 02/07/2025 | \$280.00 | \$0.00 | \$280.00 |
| | | | Outstanding Balance | \$280.00 |
| | | | Amount in Trust | \$0.00 |
| | | | Total Amount Outstanding | \$280.00 |

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 # 1124
Date: 01/08/2025
Due On: 02/07/2025

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 | 12/02/2024 | Phone conference with Amanda Hale | 0.10 | \$175.00 | \$17.50 |
| Total | | | | | \$17.50 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|------------|-------------------|----------------|
| 1124 | 02/07/2025 | \$17.50 | \$0.00 | \$17.50 |
| Outstanding Balance | | | | \$17.50 |
| Amount in Trust | | | | \$0.00 |
| Total Amount Outstanding | | | | \$17.50 |

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

Please pay within 30 days.



Financial Summary Report

Hamblen County Trustee
 Printed 01/07/2025 10:37 AM By JILL MARGELOWSKY

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

| Fund | Name | Starting Balance | Receipts | Disbursements | Transfers In | Transfers Out | Comm. Adj. | Commission | Ending Balance |
|-------|--------------------------------|-------------------|-----------------|-----------------|--------------|---------------|------------|--------------|-------------------|
| 101 | GENERAL FUND | \$13,868,779.35 | \$4,773,027.48 | \$2,328,086.19 | \$0.00 | \$0.00 | \$0.00 | \$80,173.87 | \$16,233,546.77 |
| 116 | GARBAGE/SOLID WASTE | \$2,282,700.88 | \$709,412.31 | \$221,282.01 | \$0.00 | \$0.00 | \$0.00 | \$12,188.18 | \$2,758,643.00 |
| 122 | DRUG CONTROL | \$325,139.76 | \$3,474.43 | \$1,148.83 | \$0.00 | \$0.00 | \$0.00 | \$17.90 | \$327,447.46 |
| 126 | SCHOOL EMPLOYEE SELF INSURANCE | \$4,762.50 | \$0.00 | \$4,370.50 | \$1,545.50 | \$0.00 | \$0.00 | \$0.00 | \$1,937.50 |
| 127 | SCHOOL TAX ACCOUNT | \$111.81 | \$1,347,265.71 | \$1,347,265.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$111.81 |
| 128 | OPIOID SETTLEMENT FUND | \$1,936,533.68 | \$7,550.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,944,084.20 |
| 131 | HIGHWAY/PUBLIC WORKS | \$1,615,725.58 | \$204,525.70 | \$199,110.73 | \$0.00 | \$0.00 | \$0.00 | \$2,043.64 | \$1,619,096.91 |
| 141 | GENERAL PURPOSE SCHOOL | \$28,086,633.06 | \$12,987,915.90 | \$9,825,323.16 | \$0.00 | \$0.00 | \$0.00 | \$73,614.86 | \$31,175,610.94 |
| 142 | SCHOOL FEDERAL PROJECTS | \$1,523,230.82 | \$1,062,111.75 | \$1,237,528.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,347,814.45 |
| 143 | FOOD SERVICE | \$8,733,894.78 | \$105,013.17 | \$617,694.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,221,213.74 |
| 151 | GENERAL DEBT SERVICE | \$12,715,059.09 | \$2,223,152.52 | \$76,898.99 | \$0.00 | \$0.00 | \$0.00 | \$39,540.31 | \$14,821,772.31 |
| 154 | SPECIAL DEBT SERVICE | \$6,309,786.72 | \$202,200.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,511,987.53 |
| 171 | GENERAL CAPITAL PROJECTS | \$53,343.96 | \$0.00 | \$3,517.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$49,826.96 |
| 176 | HIGHWAY CAPITAL PROJECTS | \$1,416,871.49 | \$95,063.19 | \$174,592.97 | \$0.00 | \$0.00 | \$0.00 | \$950.63 | \$1,336,391.08 |
| 178 | AMERICAN RESCUE FUNDS | \$2,920,830.83 | \$11,665.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,932,496.51 |
| 189 | OTHER CAPITAL PROJECTS | \$22,751,338.87 | \$66,897.31 | \$6,681,492.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,136,743.46 |
| 263 | EMPLOYEE SELF-INSURANCE | \$1,956,975.61 | \$405,745.58 | \$286,330.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,076,390.90 |
| 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 | \$0.00 | \$1,760,623.49 | \$1,743,017.26 | \$0.00 | \$0.00 | \$0.00 | \$17,606.23 | \$0.00 |
| 999 | TRUSTEE'S OFFICE | (\$13,158,237.12) | (\$224,435.62) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$13,382,672.74) |
| 22200 | OVERFLOW | \$4,185.68 | \$467.00 | \$863.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,789.68 |
| 28310 | UNDISTRIBUTED TAXES | \$176.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$176.00 |
| 29900 | FEE/COMMISSION | \$13,159,937.12 | \$226,135.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,386,072.74 |
| | | \$106,516,888.27 | \$25,970,747.61 | \$24,751,456.75 | \$1,545.50 | \$0.00 | \$0.00 | \$226,135.62 | \$107,511,589.01 |



Financial Summary Report

Hamblen County Trustee

Printed 01/07/2025 10:37 AM By JILL MARGELOWSKY

| Property Tax Summary | Summary of Assets Beginning Balances | Starting | Debits | Credits | Summary of Assets Ending Balances |
|----------------------|--------------------------------------|------------------|--------------------|--------------------|-----------------------------------|
| CURRENT YEAR | INVESTMENT ACCOUNTS | \$0.00 | \$0.00(+) | \$0.00(-) | \$0.00 |
| PRIOR YEAR | CASH | \$1,700.00 | \$3,888,636.95(+) | \$3,888,636.95(-) | \$1,700.00 |
| BANKRUPTCY | BANK ACCOUNTS | \$106,507,979.28 | \$64,343,327.44(+) | \$63,350,015.70(-) | \$107,501,291.02 |
| INTEREST | COMPENSATION ACCOUNT | \$0.00 | \$0.00(+) | \$0.00(-) | \$0.00 |
| | STATE TAX RELIEF | \$5,051.00 | \$12,247.00(+) | \$10,858.00(-) | \$6,440.00 |
| | UNUSED ACCOUNTS | \$0.00 | \$0.00(+) | \$0.00(-) | \$0.00 |
| | TOTAL | 106514730.28 | \$68,244,211.39 | \$67,249,510.65 | \$107,509,431.02 |

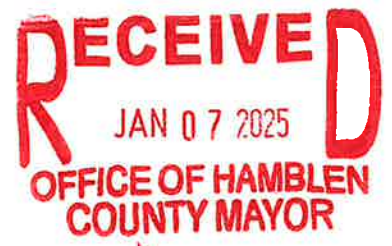
This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office December 01, 2024 through December 31, 2024

Signature: *Ranell Hys*

Title: TRUSTEE

January 07, 2025

STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Peggy Henderson, County Clerk, certify
that the foregoing is a true and perfect copy
of original Trustee report
Filed in my office
This 7 day of January 2025
Peggy Henderson
County Clerk



**BUDGET
AMENDMENTS
MAYOR APPROVAL**

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



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

Fund 101 DEPT: Sheriff's Department

| Account Number | Description | Increase | Decrease |
|----------------|---------------------------------|--------------|--------------|
| | INCREASE APPROPRIATIONS: | | |
| 101.54110.524 | In Service / Staff Development | \$ 20,000.00 | |
| | | | |
| | DECREASE APPROPRIATIONS: | | |
| 101.54110.716 | Law Enforcement Equipment | | \$ 20,000.00 |
| | | | |
| | | | |
| | | | |
| | | \$ 20,000.00 | \$ 20,000.00 |

Brief Descriptions of issue:

To increase appropriations to cover in service and staff development costs in excess of budgeted amount. Will be used to cover costs of officers attending WSCC Training Academy and Active Shooter Training.

Requesting Department

Signature:

Michelle Green

Title:

Executive Assistant

Date:

1/8/25

Approval by County Mayor

Signature:

Chris Catalano

Title:

County Mayor

Date:

January 8, 2025

For Finance Department Only:
Reviewed by: _____
Budget Amendment

**Morristown-Hamblen Emergency Medical Service
Board of Directors Meeting Report
October 23, 2024**

The regular meeting of the Morristown-Hamblen Emergency Medical Service Board of Directors was held at 12:00pm on Wednesday, October 23, 2024, in the north auditorium of the Rescue Squad Building.

Members present

Clark Taylor, MFD, Chairman
Jimmy Peoples, MERS, Treasurer
Joseph Senter, City Counsel
Sonya Johnson, MHHS
Debbie A'Hearn, Hamblen Co. Comm
David Purkey, Member-at-Large, Secretary
Ralph Williams, Large Industry
Barry Jarnagin, HCSO

Absent

Brack Terry, Small Business
Clyde Short, MPD
Felicia Lawson, Financial Representative

Ex Officio Members Present

Claude Thompson, MERS Captain
Bobby Johnson, EMS Emp. Rep.

Ex Officio Members Absent

Tim Meredith, Accountant
Jackie Livesay, Medical Director

EMS Management Staff

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

Visitors

Chris Bell, HCEMA

- I. Chairman Taylor called the meeting to order.
- II. Chairman Taylor called for any public comments.
 - a. Being none, Chairman Taylor continued with the agenda at hand.
- III. Chairman Taylor called for motion to accept the minutes from the last meeting.
 - a. Motion: Ralph Williams. Second: Debbie A'Hearn.
 - b. Motion carried.
- IV. Chairman Taylor called for the Financial Report from Director Houseright in Mr. Merideth's absence.
 - a. Several factors, Audrey's medical leave and the hurricane, have impacted on the data collection. Despite these challenges, revenue has increased and is sustaining the current budget. The cash flow, balance sheet and income statement will be brought before the board when available from our accountant.
- V. Chairman Taylor called for the Rescue Squad Report from Captain Thompson.
 - a. WATARS (Women's Auxiliary for the Tennessee Association of Rescue Squads) for MERS won several awards and appointments to the state board for WATARS.
 - b. MERS is having an open house event this coming Saturday, everyone is invited.
 - c. The youth program for MERS, the junior rescue squad, has fifteen young men and women in it. Brandon Stanley and Meghan Sallah are the primary advisors.
 - d. The American Heart Association gives awards for cardiac events and Captain Thompson is gathering data to apply to the AHA for these awards.
 - e. A grant for the stair chairs has been reapplied for as we did not receive the grant the last time.
 - f. Chairman Taylor called for the EMS Director's Report from Director Houseright.

- i. A potential land donation is available for the MHEMS West Station from the same family that originally donated the land where the station currently resides. This donation would expand the existing property.
 1. Director Houseright's request is that he be able to speak more with the family about the donation with the BOD's approval.
 2. Chairman Taylor called for a motion to approval to move forward with investigating the land donation possibility.
 - a. Motion: Ralph Williams. Second: Barry Jarnigan
 - b. Motion passed.
- g. Director Houseright highlighted the significant number of uninsured transports originating from MHHS main and the West ED, including both in-town and out-of-town transfers, for which the service receives no reimbursement.
 - i. He wants to seek means to recoup those funds from MHHS/Covenant, possibly at the Medicare minimum rate.
 - ii. Chairman Taylor called for a motion to allow Director Houseright to investigate the possibility of reimbursement from the facilities that send out uninsured.
 1. Motion: Debbie A'Hearn. Second: Ralph Williams.
 2. Motion passed.

- VI. Chairman Taylor called on Deputy Director Purkey for cardiac arrest data that has been compiled.
- a. National average for neurologically intact cardiac arrest patients in 2023 is 10%.
 - b. Hamblen County average in 2023 is 12%.

VII. There will not be a November meeting due to Thanksgiving and the December meeting will be rescheduled for December 18, 2024.

VIII. With no further business, Chairman Taylor closed the meeting 12:45.

Jrp 11 12 24

Hamblen County Government
Personnel Committee
Monday, January 13, 2025
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman Thomas Doty called the meeting to order at 5:21 p.m.

Visitors Wishing to Address the Committee

None

Old Business

- a. None

New Business

- a. Approval of Military Pay Submissions
Motion (Dannie Bell/Tim Horner, all in favor) to approve the Military Pay Submissions for January 2025.

Items of Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Doty adjourned the meeting at 5:23 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, January 13, 2025
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

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

HAMBLLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
MILITARY PAY APPLICANT PRESENTED TO
THE PERSONNEL COMMITTEE ON
January 13, 2025

MILITARY

| Last Name | First Name | Years of Service | Amount |
|------------------|-------------------|-------------------------|---------------|
| Wade | Timothy | 14 | \$850 |

Hamblen County Government
Public Services Committee
Monday, January 13, 2025
Large Courtroom-Hamblen County Courthouse
MINUTES

Members Present

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

Members Absent

None

Call to Order

Chairman Mike Richardson called the meeting to order at 5:23: p.m.

Visitors Wishing to Address the Committee

None

Old Business

- a. None

New Business

- a. Resolution 25-__ -Resolution Supporting Application for Designation as Vote Center County
Motion (Peggy Howell/Stam Harville, all in favor) to approve Resolution 25-__-Resolution Supporting Application for Designation as Vote Center County.
- b. Resolution 25-__ A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax Map 013, Parcel 022.00, 200 Silver City Road, Whitesburg, TN 37891 from A-1 to C-1
Motion (Rodney Long/Debbie A’Hearn, all in favor) to approve Resolution 25-__-A Resolution to amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax Map 130, Parcel 022.00, 200 Silver City Road, Whitesburg, TN 37891 from A-1 to C-1.
- c. Resolution 25-__ A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 017N, Parcel(s) 001.00 and 002.00, 2875 Reeds Chapel Road, Morristown, TN 37814 from R-1 to A-1
Motion (Kyle Walker/Stam Harville, all in favor) to approve Resolution 25-__ - A Resolution to the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 017N, Parcel(s) 001.00 and 002.00, 2875 Reeds Chapel Road, Morristown, TN 37814 from R-1 to A-1.

Items of Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Richardson adjourned the meeting at 5:43 p.m.

Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, January 13, 2025

Immediately Following the Adjournment of the Personnel Committee
Large Courtroom – Hamblen County Courthouse



**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

AGENDA

1. **Call to Order** – *Chairman Mike Richardson*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Mike Richardson (Visitors will be allotted 3 minutes to speak)
3. **Old Business** – *Chairman Mike Richardson*
 - a. None
4. **New Business** – *Chairman Mike Richardson*
 - a. Election Commission Convenient Vote Centers-
 - i. Resolution 25-__ Resolution Supporting Application for Designation
As Vote Center County-*Jeff Gardner, Administrator of Elections*
 - b. Resolution 25-__ A Resolution to Amend the Zoning Map of Hamblen
County, Tennessee by Rezoning District 04, Tax Map 013, Parcel 022.00,
200 Silver City Road, Whitesburg, TN 37891 from A-1 to C-1-*Lori
Matthews, Senior Planner*
 - c. Resolution 25-__ A Resolution to Amend the Zoning Map of Hamblen
County, Tennessee by Rezoning District 03, Tax Map 017N, Parcel(s) 001.00
and 002.00, 2875 Reeds Chapel Road, Morristown, TN 37814 from R-1
to A-1-*Lori Matthews, Senior Planner*
5. **Items of Interest (No Action Necessary)** – *Chairman Mike Richardson*
 - a. None
6. **Adjournment** – *Chairman Mike Richardson*

E.C. Reed, Jr., Chairman
Steve Lawrence, Secretary
Donna Coffman Pless, Member



Ernie Horner, Member
Gayle Bruce, Member
Jeff Gardner, Administrator

January 2, 2025

The Hamblen County Election Commission on December 19, 2024, approved the implementation of a pilot project called Convenient Vote Centers. The goal of this initiative is to make voting more accessible for citizens while also saving taxpayer dollars.

The Convenient Vote Center concept enhances accessibility by allowing voters to cast their ballots at any Election Day polling location, rather than being restricted to one based on their residential address. Beginning in 2026, voters will be able to choose from multiple locations that are conveniently located near their home, workplace, or school.

This approach offers significant benefits for both voters and election staff. For the election staff, it allows for the consolidation of polling locations, leading to cost savings and more efficient operations. For voters, it offers greater flexibility, especially for those who commute outside the county and face challenges returning before the polls close. Now, these voters can stop at the first Convenient Vote Center they encounter when crossing the county line and cast their vote, eliminating the risk of missing the 8 p.m. deadline at their assigned polling place.

The Election Commission is requesting a resolution or letter of support from the Hamblen County Legislative Body before moving forward with a request to the 114th Tennessee General Assembly to be included in the Convenient Voting Centers Pilot Program.

Respectfully,
The Hamblen County Election Commission

RESOLUTION 25- 04

HAMBLLEN COUNTY LEGISLATIVE BODY

**RESOLUTION SUPPORTING APPLICATION FOR
DESIGNATION AS VOTE CENTER COUNTY**

WHEREAS, The General Assembly of the State of Tennessee, has enacted legislation authorizing the establishment of convenient voting centers in certain counties of Tennessee; and

WHEREAS, Hamblen County Election Commission desires to apply for designation as one of the counties in which such a vote center may be established.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Hamblen County Legislative Body, hereby request that Hamblen County be included as one of the Tennessee counties authorized to establish convenient voting centers by legislation in the 114th Tennessee General Assembly.

RESOLVED this _____ day of January, 2025.

HAMBLLEN COUNTY, TENNESSEE

ATTEST:

BY: _____
CHRIS CUTSHAW, Chairman

PEGGY HENDERSON, County Clerk



RESOLUTION 25-05

- WHEREAS,** a quality public education system is the cornerstone of every community in Tennessee; and,
- WHEREAS,** the Hamblen County School System is considered one of the best public school systems in East Tennessee serving a large, diverse group of students with excellent faculty, staff and administrators; and,
- WHEREAS,** the Tennessee legislature is considering a proposal from Governor Bill Lee in a Special Session starting on January 27, 2025, to alter the funding of public schools by introducing a statewide school voucher program called the “Education Freedom Act;” and,
- WHEREAS,** vouchers eliminate public accountability by channeling tax dollars into private schools that do not face state-approved academic standards, do not make budgets public, do not adhere to open meetings and record laws, do not publicly report on student achievement, and do not face the public accountability requirements contained in major federal laws, including special education, and English Second Language services; and
- WHEREAS,** the Hamblen County Board of Education has adopted a comprehensive, well-researched resolution opposing the governor’s plan and any other voucher or Education Savings Account legislation because of the negative impacts these programs could have on our students, schools, and community.

THEREFORE, BE IT RESOLVED, that the Hamblen County Legislative Body agrees with the position taken by the Board of Education and, therefore, endorses the school board’s resolution and asks the state legislative delegation representing Hamblen County to vote against any bill that would establish a school voucher program that would harm the state funding of our public school system.

Duly passed and approved this ____ day of _____, 2025.

Bobby Haun, Chairman HCLB

Chris Cutshaw, County Mayor

ATTESTED: _____
Peggy Henderson, County Clerk

Chris Cutshaw, Hamblen County Mayor

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

www.HamblenCountyTN.gov • *email.* chris.cutshaw@co.hamblen.tn.us



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard

Morristown, Tennessee 37813

Phone (423)581-3101 Fax (423)586-7747

Arnold W. Bunch, Jr., Superintendent of Schools

Hamblen County Resolution against school Vouchers

WHEREAS, the Hamblen County Board of Education is responsible for providing a local system of public education; and

WHEREAS, the Constitution of the State of Tennessee requires that the Tennessee General Assembly "provide for the maintenance, support and eligibility standards of a system of free public schools," with no mention of the maintenance or support of private schools; and

WHEREAS, the State of Tennessee, through work of the Tennessee General Assembly, the Tennessee Department of Education, the State Board of Education, and local school boards, has established nationally recognized standards and measures for accountability in public education; and

WHEREAS, the Hamblen County Department of Education is a cornerstone of the local community, providing education services to all students regardless of background, need, or ability; and

WHEREAS, the Hamblen County Department of Education is an educational community that serves a student population of 10,269 PK – 12 students, with 27.4 % of those coming from economically disadvantaged backgrounds and with 32.6 % of those from Multi-Lingual backgrounds and 19.6 % of those who require English Language Learning education; and

WHEREAS, the Hamblen County Department of Education offers an array of specialized programs including special education services, career and technical education training aligned with local workforce needs, and English Language Learning which are invaluable for meeting both individual student needs and the Tennessee Constitution's requirement of a free and public education; and

WHEREAS, vouchers eliminate public accountability by channeling tax dollars into private schools that do not face state-approved academic standards, do not make budgets public, do not adhere to open meetings and records laws, do not publicly report on student achievement, and do not face the public accountability requirements contained in major federal laws, including special education, and English Second Language services; and

WHEREAS, vouchers leave many students behind, including those with the greatest needs, because vouchers channel tax dollars into private schools that are not required to accept all students nor offer the special services they may need; and

WHEREAS, vouchers give choices to private schools, not students and parents, since private schools decide if they want to accept vouchers, how many and which students they want to admit, and the potentially arbitrary reasons for which they might later dismiss a student; and

WHEREAS such lack of accountability is both fiscally irresponsible and inherently unfair to the thousands of dedicated teachers and administrators who have devoted their careers and lives to the improvement of the public education system in this State and toil daily to meet the accountability standards imposed on them by the State of Tennessee; and

WHEREAS, the fulfillment of this constitutional guarantee is heavily reliant upon adequate state funding, which is vital for equipping schools with the necessary resources to serve the various needs of Tennessee's students; and

WHEREAS, the Hamblen County Board of Education is committed to maintaining local control over its schools, ensuring that they are reflective of the community's needs and values; and

WHEREAS, Education Savings Accounts (ESAs) threaten the district's ability to maintain the quality of its educational offerings as ESAs would divert state funds to private actors and disrupt local control of education.

NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Board of Education hereby expresses its opposition to the Governor's "Education Freedom Act" as well as any other voucher or Education Savings Account legislation due to the detrimental impacts these programs will have on our students, schools, and community, and

BE IT FURTHER RESOLVED, that the Hamblen County Board of Education urges Tennessee's General Assembly to consider the effects that Education Savings Accounts will have on local school districts and to instead seek out additional ways to support and strengthen public schools throughout the state.

Carolyn S. Holt
Carolyn Holt Clawson, Chair

Clyde Kinder
Clyde Kinder

Bradley Harville
Bradley Harville

Robert Workman

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

Johnny Denton
Johnny Denton, Vice-Chair

Jerrold Weems
Jerrold Weems

Darlene Smith
Darlene Smith

RESOLUTION # 25-01

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLEN COUNTY, TENNESSEE BY REZONING
DISTRICT 04, TAX MAP 013, PARCEL 022.00
200 SILVER CITY RD. WHITESBURG, TN 37891
FROM A-1 (Agricultural) TO C-1 (COMMERCIAL)
JANUARY __, 2025**

WHEREAS, The Morristown Regional Planning Commission heard the request to amend the Hamblen County Zoning Map A-1 (Agricultural) to C-1 (Commercial) on Tax Map 013, Parcel 022.00 located outside the Urban Growth Boundary:

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

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

Motion was made by _____.

Second by _____.

Voting For:

Voting Against:

ATTEST:

County Clerk

AUTHENTICATED:

County Mayor

Date:

Zoning Request Form

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

- 1. Date: 11/8/2024
- 2. Name of Property Owner(s): John S Burgin
 Mailing Address: 1919 Shrubone Road, Russellville, TN 37860
 Telephone #: (Home) _____ (Other) 423-748-5171
- 3. Name of Applicant/Agent: John S Burgin
 Mailing Address: 1919 Shrubone Road, Russellville TN
 Telephone #: (Home) _____ (Other) 423-748-5171
- 4. Property Identification Information:
 District 4? Approximate Parcel Size: 2.49 AC
 Tax Map: _____ Group: _____ Control Map: 013 Parcel: 022.00
 Lot: _____ Subdivision: _____
 Property Address: 200 Silver City Road Whitesburg TN
- 5. Nature of Request:
 Zoning Change: (From) A1 to C1
 Proposed Use: Storage Business AND RV + boat storage

Planning Office Use Only

Deadline Date to Return to Planning Department: _____
 Deadline Date to Post Sign on Property: _____
 Date of Planning Commission Review: _____
 Location of Meeting: _____

Approved 12/2/24
 Public Notice-
 Committee Meeting-
 Legislative Body Meeting-

pd # 75.00 on 11-8-24

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

TO: Hamblen County Commission
FROM: Lori Matthews, Senior Planner
DATE: December 2, 2024
SUBJECT: Rezoning Request – Silver City Road

Property owner John Burgon has requested his property, located at 200 Silver City Road be rezoned from its current designation of A-1 (Agriculture) to C-1 (Commercial). The intent behind this request is to develop the property into a storage/warehousing business.

The existing site adjoins the Norfolk-Southern Railroad to the north. A blighted hotel and mobile home remnants currently occupy the 2.5 acre site. Commercial zoning and uses are scattered to the north along with some residential homes. Agricultural zoning (A-1) is predominant to the south, west and east.

As a storage business generates little traffic, there should be little impact to the residential properties located beside and to the north of the site.

RECOMMENDATION:

Staff would ask the Hamblen County Planning Commission to forward a recommendation to approve this request on to the Hamblen County Commission.



Value Information

Land Market Value: \$22,500
 Improvement Value: \$71,700
 Total Market Appraisal: \$94,200
 Assessment Percentage: 40%
 Assessment: \$37,680

Additional Information

General Information

Class: 08 - Commercial
 City #:
 Special Service District 1: 000
 District: 04
 Number of Buildings: 2
 Utilities - Water/Sewer: 01 - PUBLIC / PUBLIC
 Utilities - Gas/Gas Type: 00 - NONE

City:
 Special Service District 2: 000
 Neighborhood: A01
 Number of Mobile Homes: 0
 Utilities - Electricity: 01 - PUBLIC
 Zoning: A-1

Outbuildings & Yard Items

| Building # | Type | Description | Units |
|------------|------|-------------|-------|
|------------|------|-------------|-------|

Legal Information

View Sale Information list on subsequent pages

Land Information

Recorded Acres: 0 Calculated Acres: 0 Total Land Units: 2.18

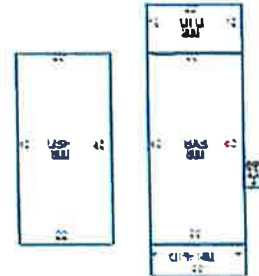
| Parcel and Code | Soil Class | Units |
|------------------|------------|-------|
| 5 - MULTI FAMILY | | 2.18 |

Residential Building #: 1

Improvement Type:
 02 - DUPLEX
 Exterior Wall:
 11 - COMMON BRICK
 Heat and AC:
 7 - HEAT AND COOLING SPLIT
 Quality:
 1 - AVERAGE -
 Square Feet of Living Area:
 1600
 Foundation:
 02 - CONTINUOUS FOOTING
 Roof Framing:
 02 - GABLE/HIP
 Cabinet/Millwork:
 02 - BELOW AVG
 Interior Finish:
 05 - WALLBOARD
 Bath Tiles:
 00 - NONE
 Shape:
 01 - RECTANGLE

Stories:
 2.00
 Actual Year Built:
 1900
 Plumbing Fixtures:
 6
 Condition:
 AV - AVERAGE
 Floor System:
 04 - WOOD W/ SUB FLOOR
 Roof Cover/Deck:
 00 - CORRUGATED METAL
 Floor Finish:
 08 - PINE/SOFT WOOD
 Paint/Decor:
 02 - BELOW AVERAGE
 Electrical:
 02 - BELOW AVG
 Structural Frame:
 02 - MASONRY PIL/STL

Building Sketch



Building Areas

| Areas | Square Feet |
|----------------------------|-------------|
| BAS - BASE | 80 |
| OPF - OPEN PORCH FINISHED | 14 |
| OPF - OPEN PORCH FINISHED | 2 |
| UTU - UTILITY UNFINISHED | 20 |
| USF - UPPER STORY FINISHED | 80 |

Improvement Type:

1 - APARTMENT

Exterior Wall:

1 - COMMON BRICK

Heat and AC:

1 - STEAM HEAT

Quality:

1 - AVERAGE

Square Feet of Living Area:

128

Foundation:

1 - CONTINUOUS FOOTING

Roof Framing:

1 - FLAT

Cabinet/Millwork:

1 - MAXIMUM

Interior Finish:

1 - PLASTERED DIRECT

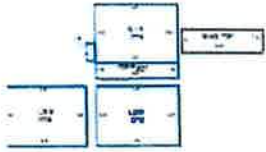
Wall Tiles:

1 - NONE

Roof Type:

1 - RECTANGLE

Building Sketch



Stories:

3.00

Actual Year Built:

1900

Plumbing Fixtures:

30

Condition:

AV - AVERAGE

Floor System:

04 - WOOD W/ SUB FLOOR

Roof Cover/Deck:

09 - BUILT-UP WOOD

Floor Finish:

08 - PINE/SOFT WOOD

Paint/Decor:

02 - BELOW AVERAGE

Electrical:

02 - BELOW AVG

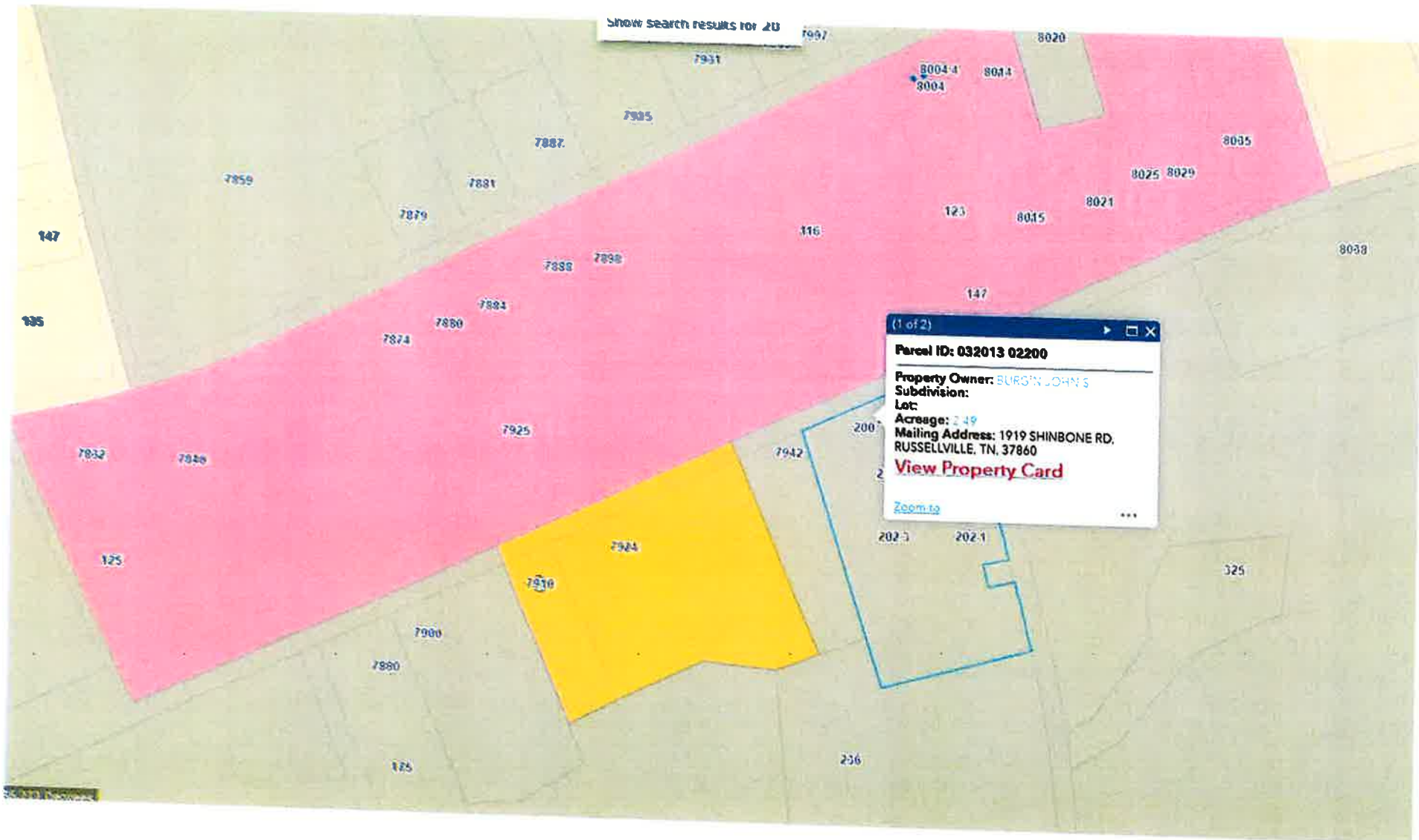
Structural Frame:

02 - MASONRY PIL/STL

Building Areas

| Areas | Square Feet |
|----------------------------|-------------|
| BAS - BASE | 1,976 |
| OPF - OPEN PORCH FINISHED | 66 |
| OPF - OPEN PORCH FINISHED | 520 |
| BMF - BASEMENT FINISHED | 780 |
| USF - UPPER STORY FINISHED | 1,976 |
| USF - UPPER STORY FINISHED | 1,976 |

| ale Date | Price | Book | Page Vacant/Improved | Type Instrument | Qualification |
|----------|-------|------|----------------------|----------------------------|-----------------|
| 128/2023 | \$0 | 2053 | 368 | CM - CLERK AND MASTER DEED | - |
| 126/2002 | \$0 | 896 | 556 | - | - |
| 121/1989 | \$10 | 371 | 223 1 - IMPROVED | WD - WARRANTY DEED | B - FAMILY SALE |
| 111/1989 | \$10 | 371 | 221 1 - IMPROVED | DC - DEED OF CORRECTION | - |
| 216/1977 | \$0 | 278 | 331 | - | - |



RESOLUTION # 25-02

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLEN COUNTY, TENNESSEE BY REZONING
DISTRICT 03, TAX MAP 017N PARCEL(S) 001.00 & 002.00
2875 REEDS CHAPEL ROAD MORRISTOWN, TN 37814
FROM R-1 (RESIDENTIAL) TO A-1 (AGRICULTURAL)
JANUARY __, 2025**

WHEREAS, The Morristown Regional Planning Commission heard the request to amend the Hamblen County Zoning Map R-1 (Residential) to A-1 (Agricultural) on Tax Map 017N, Parcels 001.00 & 002.00 located outside the Urban Growth Boundary:

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

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

Motion was made by _____.

Second by _____.

Voting For:

Voting Against:

ATTEST:

County Clerk

AUTHENTICATED:

County Mayor

Date:

TO: Hamblen County Commission
FROM: Lori Matthews, Senior Planner
DATE: December 2, 2024
SUBJECT: Rezoning Request – Intersection of Reeds Chapel and Copper Ridge Roads

Property owner Parth Patel has requested his properties, located at the northwest intersection of Reeds Chapel and Copper Ridge Roads, be rezoned from their current designation of R-1 (Single Family Residential) to A-1 (Agriculture). Mr. Patel has recently purchased the properties and wishes to have the existing convenience store appropriately zoned. Convenience stores are allowed within the County’s A-1 district however, this use is not allowed within R-1 (Single Family Residential) districts. Staff thinks that the construction of the building (circa 1974) pre-dated the County’s Zoning Resolution.

RECOMMENDATION:

Staff would ask the Hamblen County Planning Commission to forward this rezoning request on to the County Commission for approval.

9.1 Agricultural – Forestry District, A-1

Uses Permitted - Single family residential dwellings, duplexes, agricultural uses and sales including barns, storage sheds, single-wide mobile homes, neighborhood commercial convenience uses including barber/beauty shops, gasoline stations, dry cleaners, doctors and veterinarian offices and clinics, grocery stores, laundromats, car washes, day care centers, drug stores, customary home occupations, airports, and air strips, schools and other government uses, travel trailer parks, campgrounds, marina operation, custom butchering operations, churches. Includes and provides for location of cemeteries.



Hamblen (032)
Tax Year 2024 | Reappraisal 2020

Jan 1 Owner
 PATEL PARTH & PATEL VISHNUBHAI
 3209 ZIMMERMAN ST
 WHITE PINE TN 37890

Current Owner

REEDS CHAPEL RD 2875

Ctrl Map: 017N Group: A Parcel: 001.00 Pl: Sl: 000

Value Information

Land Market Value: \$18,000
 Improvement Value: \$95,300
 Total Market Appraisal: \$113,300
 Assessment Percentage: 40%
 Assessment: \$45,320

Subdivision Data

Subdivision: RIDGEWOOD
 Plat Book: C Plat Page: 38 Block: Lot: 1

Additional Information

RIDGEWOOD MKT
General Information
 Class: 08 - Commercial
 City #: City: Special Service District 2: 000
 Special Service District 1: 000
 District: 03 Neighborhood: R01
 Number of Buildings: 1
 Number of Mobile Homes: 0
 Utilities - Water/Sewer: 03 - PUBLIC / INDIVIDUAL
 Utilities - Gas/Gas Type: 03 - PRIVATE - NATURAL GAS
 Zoning: R-1

Outbuildings & Yard Items

Long OutBuilding & Yard Items list on subsequent pages

Sale Information

Long Sale Information list on subsequent pages

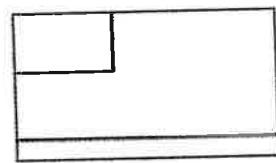
Land Information

Deed Acres: 0 Calculated Acres: 0 Total Land Units: 0.48

| Land Code | Soil Class | Units |
|----------------|------------|-------|
| 11 - COM RURAL | | 0.48 |

Commercial Building #: 1

Improvement Type:
 22 - SALES
Quality:
 1 - AVERAGE -
Foundation:
 02 - CONTINUOUS FOOTING
Roof Framing:
 02 - GABLE/HIP
Cabinet/Millwork:
 03 - AVERAGE
Interior Finish:
 07 - DRYWALL
Bath Tiles:
 00 - NONE
Shape:
 01 - RECTANGLE
Heat and AC:
 08 - HVAC PKG
Building Sketch



Actual Year Built:

1974
Business Living Area:
 1584
Floor System:
 01 - SLAB ON GRADE
Roof Cover/Deck:
 13 - PREFIN METAL CRIMPED
Floor Finish:
 04 - ASPHALT TILE
Paint/Decor:
 03 - AVERAGE
Electrical:
 03 - AVERAGE
Structural Frame:
 00 - NONE
Plumbing Fixtures:
 4
Interior/Exterior Areas

| Type | Square Feet | Exterior Wall |
|------------|-------------|-----------------------|
| 22 - SALES | 1,584 | 10 - CONC BLOCK/BRICK |

Commercial Features

| Type | Units |
|--------------------------|---------|
| UTU - UTILITY UNFINISHED | 336 X 1 |
| CAN - CANOPY | 320 X 1 |

Outbuildings & Yard Items

| Building # | Type | Description | Units |
|------------|------------------------|-------------|-------|
| 1 | UGT - UNDERGROUND TANK | | 2,000 |
| 1 | UGT - UNDERGROUND TANK | | 4,000 |
| 1 | UGT - UNDERGROUND TANK | | 8,000 |
| 1 | ASP - ASPHALT PAVING | | 6,500 |
| 1 | CPY - CANOPY | 24X24 | 576 |

Sale Information

| Sale Date | Price | Book | Page | Vacant/Improved | Type Instrument | Qualification |
|------------|-----------|------|------|-----------------|--------------------|----------------------|
| 9/14/2018 | \$80,000 | 1767 | 688 | I - IMPROVED | WD - WARRANTY DEED | P - MULTIPLE PARCELS |
| 2/2/2001 | \$150,000 | 785 | 116 | I - IMPROVED | WD - WARRANTY DEED | P - MULTIPLE PARCELS |
| 11/11/1998 | \$101,960 | 456 | 184 | I - IMPROVED | WD - WARRANTY DEED | P - MULTIPLE PARCELS |
| 7/12/1997 | \$200,000 | 445 | 428 | I - IMPROVED | WD - WARRANTY DEED | P - MULTIPLE PARCELS |
| 11/13/1984 | \$53,684 | 334 | 702 | I - IMPROVED | WD - WARRANTY DEED | D - |



TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF PLANNING AND ZONING

November 19, 2024

Parth and Vishnubhai Patel
3209 Zimmerman St.
White Pine, TN 37890

Re: Beer License Renewal – Rezoning Required

Mr. and Ms. Patel:

The Planning and County Commissions has reviewed your request for a beer permit renewal. This request will be approved by the County Commission at the December meeting; however, in order to prevent any future issues in regards to the store being allowed to sell beer, we would like to rezone the property from its current Residential (R-1) zone to Agriculture (A-1) zone.

Our regulations state that in order to serve beer your venue must be in an A-1 zone. This has not been an issue in the past as your store is grandfathered in. However, we feel rezoning the property will prevent any future issues from coming up should the market ever be sold.

Because this is a request from the county, you will NOT be charged the rezoning fee. All we ask is that you attend the January 6, 2025 Planning Commission meeting at 4:30.

If you have any questions about this rezoning, please contact our office at 423-581-1373.

Thank you,

Tommy McKinney
Hamblen County Planning Commission
Office Manager
planning@co.hamblen.tn.us

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

Hamblen County Government
Bulk Waste Study Committee
Monday, January 13, 2025
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Tim Horner, Kyle Walker, Bobby Haun, Dannie Bell, Edna Greene, Stan Harville, Peggy Howell

Members Absent:

None

Call to Order

Chairman Tim Horner called the meeting to order at 5:44 p.m.

Visitors Wishing to Address the Committee

Lora Williams, Gwen Holden

Old Business

- a. None

New Business

- a. Bulk Waste Update- Tommy McKinney, Codes Enforcement Officer updated the Committee on the Highway Department's progress. The Highway Department is now back to picking up the bulk waste and are not picking up the vegetation from the hurricane in September.
No Action Taken, Informational Purposes Only.

Adjournment

There being no further business Chairman Horner adjourned the meeting at 6:02 p.m.

Hamblen County Government
BULK WASTE STUDY COMMITTEE



**BULK WASTE STUDY
COMMITTEE**

Monday, January 13, 2025

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

Tim Horner
Chairman

AGENDA

Kyle Walker
Vice-Chairman

1. Call to Order – *Chairman Tim Horner*

Bobby Haun
Ex-Officio

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

Dannie Bell
Member

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

Edna Greene
Member

4. New Business – *Chairman Tim Horner*
a. Bulk Waste Update-*Tommy McKinney, Codes Enforcement Officer*

Stan Harville
Member

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

Peggy Howell
Member

6. Adjournment – *Chairman Tim Horner*

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

December 2024

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on December 19, 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 Officer Harley Kelly. The invocation was given by Commissioner Debbie A'Hearn. The Pledge of Allegiance was led by Commissioner Kyle Walker. Upon roll call, the following members were present:

ROLL CALL TALLY RESULTS **13** PRESENT **1** ABSENT

Quorum Present

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

NOMINATIONS/APPOINTMENTS

There were no nominations for Districts #11 & 12 Constable Appointment at this meeting.

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Thomas Doty, seconded by Tim Horner 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



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

Dec 19, 2024

December 19, 2024 05:13:01 PM



Hamblen County Legislative Body



**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CER
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE
NOTARY PUBLIC DURING THE DECEMBER 19, 2024 MEETING OF THE GOVER**

| NAME | HOME ADDRESS | HOME PHONE | BUSINESS ADDRESS | BUSINE |
|-----------------------------|-------------------------------------------------|--------------|------------------------------------------------------|----------|
| 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 |
| 3. LORI A CAUGHORN | 6044 HIAWATHA RD MORRISTOWN TN 378141457 | 423-736-8429 | 2423 E AJ HWY MORRISTOWN TN 378145503 | 423-736- |
| 4. CHRISTINE L COLEY | 1606 WILDERNESS DR TALBOTT TN 37877 | 865-475-5555 | 245 ST JOHNS RD MORRISTOWN TN 37814 | 4235865 |
| 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- |
| 7. MARIO LARA REYES | 1730 WILEY BLOUNT DR MORRISTOWN TN 378142740 | 423-273-5352 | 1730 W ANDREW JOHNSON HWY MORRISTOWN TN 378143737 | 423-581- |
| 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 | 4233537 |
| 11. BARCLEE KATHLEEN SAWYER | 4522 ASHBURNE DR MORRISTOWN TN 37814 | 423-300-3033 | 2501 N. DAVY CROCKETT PARKWAY MORRISTOWN TN 37814 | 423-587- |
| 12. PARRISH WAYNE VAUGHN | 1303 FALL CREEK RD RUSSELLVILLE TN 378609100 | 423-231-0240 | 2000 EASTPOINT LN MORRISTOWN TN 378145030 | 423-587- |
| 13. CLYDE WADDELL | 129 HARVEY DR APT 5 RUSSELLVILLE TN 37860 | 423 327 7300 | | |



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

Peggy Hones

SIGNATURE
CLERK OF THE COUNTY OF HA
12-11-24

DATE

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

| Category of Costs | Description | Amount | Total Per Category |
|------------------------------------------------------------|------------------------------------------------------------------|------------------|-------------------------|
| Moseley Architects | | | |
| Paid Prior to FY2021 | Phase I and II & Design & Construction Planning Phase | \$ 943,700.00 | |
| Paid in FY2021 | Design & Construction Planning Phase | \$ 699,828.51 | |
| Paid in FY2022 | Design & Construction Planning Phase | \$ 3,114,662.02 | |
| Paid in FY2023 | Design & Construction Planning Phase | \$ 465,833.45 | |
| Paid in FY2024 | Design & Construction Planning Phase | \$ 356,908.88 | |
| Paid in FY2025 | Design & Construction Planning Phase | \$ 34,238.00 | |
| | | | \$ 5,615,170.86 |
| BurWil Construction | | | |
| Paid in FY2021 | Project Management | \$ 283,597.96 | |
| Paid in FY2022 | Project Management | \$ 227,515.00 | |
| Paid in FY2023 | Project Management | \$ 313,002.65 | |
| Paid in FY2024 | Project Management | \$ 197,339.35 | |
| Paid in FY2025 | Project Management | \$ 30,628.66 | |
| | | | \$ 1,052,083.62 |
| Blaine Construction | | | |
| Paid in FY2022 | Construction | \$ 18,460,845.00 | |
| Paid in FY2023 | Construction | \$ 29,880,119.16 | |
| Paid in FY2024 | Construction | \$ 33,920,943.95 | |
| Paid in FY2025 | Construction | \$ 6,781,934.00 | |
| | | | \$ 89,043,842.11 |
| Entegrity Consulting | | | |
| Paid in FY2021 | Commissioning Services | \$ 3,294.00 | |
| Paid in FY2022 | Commissioning Services | \$ 4,392.00 | |
| Paid in FY2023 | Commissioning Services | \$ 6,807.60 | |
| | | | \$ 14,493.60 |
| Property Acquisition | | | |
| Paid Prior to FY2021 | | \$ 1,250,751.07 | |
| Paid in FY2021 | | \$ 895,659.17 | |
| Paid in FY2022 | | \$ 1,326.52 | \$ 2,147,736.76 |
| FF&E Costs | | | |
| Paid in FY2024 | | \$ 60,759.34 | |
| Paid in FY2025 | | \$ 405,868.75 | \$ 466,628.09 |
| Other Costs | | | |
| Paid Prior to FY2021 | Site Preparation, Clearing, and Soil Testing and All Other Costs | \$ 109,649.17 | |
| Paid in FY2021 | Site Preparation, Clearing, and Soil Testing and All Other Costs | \$ 169,962.00 | |
| Paid in FY2022 | Site Preparation, Clearing, and Soil Testing and All Other Costs | \$ 122,120.00 | |
| Paid in FY2023 | Site Preparation, Clearing, and 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 |
| Total Expenditures on Jail / Justice Center Project | | | \$ 99,486,669.39 |

December 19, 2024

[Return to Regular Calendar](#)

EXPENDITURE REPORTS

December 19, 2024

[Return to Regular Calendar](#)

EXPENSE SUMMARY REPORT

November 2024-2025

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

| Account Group | Budget Amount | Budget Amendments | Amended Budget | MTD Expenses | YTD Expenses |
|----------------------------------------------|---------------|-------------------|----------------|--------------|--------------|
| 51100 County Commission | 211,535.00 | 0.00 | 211,535.00 | 10,424.47 | 72,899.79 |
| 51210 Board Of Equalizaton | 22,200.00 | 0.00 | 22,200.00 | 0.00 | 0.00 |
| 51300 County Mayor/Executive | 273,624.00 | 21,960.60 | 295,584.60 | 18,267.09 | 92,427.16 |
| 51400 County Attorney | 36,303.00 | 0.00 | 36,303.00 | 107.66 | 3,627.05 |
| 51500 Election Commission | 442,830.00 | 0.00 | 442,830.00 | 60,820.35 | 237,951.81 |
| 51600 Register Of Deeds | 447,290.00 | 0.00 | 447,290.00 | 33,330.27 | 158,142.34 |
| 51720 Planning | 294,531.00 | 0.00 | 294,531.00 | 13,900.54 | 77,540.46 |
| 51750 Codes Compliance | 70,052.00 | 0.00 | 70,052.00 | 5,336.11 | 25,114.06 |
| 51760 Geographical Information Systems | 103,937.00 | 0.00 | 103,937.00 | 5,358.90 | 42,809.77 |
| 51810 Other Facilities | 1,260,844.00 | 0.00 | 1,260,844.00 | 53,662.51 | 363,198.49 |
| 51910 Preservation Of Records | 23,887.00 | 0.00 | 23,887.00 | 1,839.49 | 7,370.99 |
| 52100 Accounting And Budgeting | 606,278.00 | 0.00 | 606,278.00 | 44,381.23 | 216,748.32 |
| 52300 Property Assessor's Office | 424,959.00 | 0.00 | 424,959.00 | 36,599.28 | 153,809.88 |
| 52310 Reappraisal Program | 195,485.00 | 0.00 | 195,485.00 | 4,119.67 | 20,912.69 |
| 52400 County Trustee's Office | 452,099.00 | 0.00 | 452,099.00 | 32,953.90 | 181,868.92 |
| 52500 County Clerk's Office | 668,670.00 | 10,000.00 | 678,670.00 | 42,594.47 | 230,308.34 |
| 52600 Data Processing | 188,783.00 | 0.00 | 188,783.00 | 13,774.73 | 83,732.96 |
| 52900 Other Finance | 344,280.00 | 0.00 | 344,280.00 | 32,683.65 | 155,913.15 |
| 53100 Circuit Court | 1,166,925.00 | 1,587.50 | 1,168,512.50 | 85,002.46 | 433,816.45 |
| 53300 General Sessions Court | 745,276.00 | 0.00 | 745,276.00 | 57,743.00 | 269,144.10 |
| 53330 Drug Court | 247,745.00 | 0.00 | 247,745.00 | 16,160.70 | 74,256.07 |
| 53400 Chancery Court | 453,590.00 | 0.00 | 453,590.00 | 32,093.44 | 174,043.78 |
| 53500 Juvenile Court | 365,672.00 | 0.00 | 365,672.00 | 22,390.03 | 111,941.89 |
| 53900 Other Admin Of Justice - Mental Health | 150,000.00 | 0.00 | 150,000.00 | 10,495.76 | 44,066.09 |

Printed: 12/3/2024 9:50:12 AM

EXPENSE SUMMARY REPORT

November 2024-2025

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

101 General Fund

| Account Group | Budget Amount | Budget Amendments | Amended Budget | MTD Expenses | YTD Expenses |
|--------------------------------------------------|---------------|-------------------|----------------|--------------|--------------|
| 53910 Probation Services | 0.00 | 0.00 | 0.00 | 2,660.32 | 2,660.32 |
| 53920 Courtroom Security | 1,088,340.00 | 0.00 | 1,088,340.00 | 89,759.37 | 384,633.12 |
| 53930 Victim Assistance Program | 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 |
| 54160 Administration Of The Sexual Offender | 6,250.00 | 0.00 | 6,250.00 | 429.74 | 1,220.60 |
| 54210 Jail | 8,519,051.00 | 0.00 | 8,519,051.00 | 583,721.48 | 2,578,861.25 |
| 54220 Workhouse | 124,303.00 | 0.00 | 124,303.00 | 10,151.06 | 46,070.89 |
| 54250 Work Release Program | 442,580.00 | 0.00 | 442,580.00 | 18,628.10 | 294,060.18 |
| 54310 Fire Prevention And Control | 300,000.00 | 0.00 | 300,000.00 | 0.00 | 150,000.00 |
| 54410 Civil Defense | 159,843.00 | 0.00 | 159,843.00 | 12,915.27 | 57,597.24 |
| 54490 Other Emergency Management | 334,880.00 | 0.00 | 334,880.00 | 0.00 | 204,940.00 |
| 54510 Inspection And Regulation | 6,844.00 | 0.00 | 6,844.00 | 484.44 | 2,422.20 |
| 54610 Medical Examiner | 239,900.00 | 0.00 | 239,900.00 | 11,187.00 | 71,193.40 |
| 54710 Drug Court Expansion - Public Safety Grant | 0.00 | 0.00 | 0.00 | 4,492.18 | 6,917.76 |
| 54900 Other Public Safety | 24,000.00 | 0.00 | 24,000.00 | 0.00 | 1,998.77 |
| 55110 Local Health Center | 1,228,622.00 | 0.00 | 1,228,622.00 | 63,766.37 | 298,558.79 |
| 55120 Rabies And Animal Control | 450,204.00 | 0.00 | 450,204.00 | 36,243.38 | 177,074.31 |
| 55140 Nursing Home | 7,000.00 | 0.00 | 7,000.00 | 0.00 | 7,000.00 |
| 55170 Alcohol And Drug Programs | 6,200.00 | 0.00 | 6,200.00 | 0.00 | 1,900.00 |
| 55390 Appropriation To State | 115,233.00 | 0.00 | 115,233.00 | 0.00 | 0.00 |
| 55520 Aid To Dependent Children | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 10,000.00 |
| 55590 Other Local Welfare Services | 27,600.00 | 0.00 | 27,600.00 | 0.00 | 13,265.00 |
| 55710 Sanitation Management | 21,710.00 | 0.00 | 21,710.00 | 0.00 | 18,780.00 |
| 55900 Other Public Health And Welfare | 95,000.00 | 0.00 | 95,000.00 | 0.00 | 45,150.99 |

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EXPENSE SUMMARY REPORT

November 2024-2025

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

| Account Group | Budget Amount | Budget Amendments | Amended Budget | MTD Expenses | YTD Expenses |
|------------------------------------------------|---------------|-------------------|----------------|--------------|--------------|
| 56100 Adult Activities | 11,600.00 | 0.00 | 11,600.00 | 0.00 | 11,600.00 |
| 56300 Senior Citizens Assistance | 6,500.00 | 0.00 | 6,500.00 | 0.00 | 6,500.00 |
| 56500 Libraries | 360,000.00 | 0.00 | 360,000.00 | 0.00 | 90,000.00 |
| 56700 Parks And Fair Boards | 358,149.00 | 0.00 | 358,149.00 | 21,165.41 | 115,631.25 |
| 56900 Other Social, Cultural And Recreational | 411,000.00 | 0.00 | 411,000.00 | 0.00 | 261,000.00 |
| 57100 Agricultural Extension Service | 200,766.00 | 3,832.81 | 204,598.81 | 100.00 | 250.00 |
| 57300 Forest Service | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| 57500 Soil Conservation | 88,605.00 | 0.00 | 88,605.00 | 7,179.64 | 32,974.57 |
| 57800 Storm Water Management | 107,289.00 | 0.00 | 107,289.00 | 5,083.31 | 29,634.04 |
| 58110 Tourism | 58,700.00 | 0.00 | 58,700.00 | 0.00 | 41,930.36 |
| 58120 Industrial Development | 641,000.00 | 0.00 | 641,000.00 | 0.00 | 50,500.00 |
| 58190 Other Economic And Community D | 0.00 | 0.00 | 0.00 | 0.00 | 2,898.00 |
| 58300 Veterans' Services | 38,791.00 | 0.00 | 38,791.00 | 2,926.79 | 13,889.04 |
| 58600 Employee Benefits | 972,510.00 | 0.00 | 972,510.00 | 292.32 | 708,658.79 |
| 58900 Miscellaneous | 386,300.00 | 0.00 | 386,300.00 | 100.00 | 76,553.96 |
| 91300 Community Services | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 5,000.00 |
| 91110 General Administration Projects | 295,000.00 | 0.00 | 295,000.00 | 0.00 | 12,362.00 |
| 91120 Administration Of Justice Projects | 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 |
| 91140 Public Health And Welfare Projects | 1,825,000.00 | 0.00 | 1,825,000.00 | 95,294.56 | 136,903.50 |
| 91150 Social, Cultural And Recreation Projects | 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 |
| 91200 Highway And Street Capital Projects | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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EXPENSE SUMMARY REPORT

November 2024-2025

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

| Account Group | Budget Amount | Budget Amendments | Amended Budget | MTD Expenses | YTD Expenses |
|---------------------|----------------------|-------------------|----------------------|---------------------|----------------------|
| 99100 Transfers Out | 0.00 | 0.00 | 0.00 | 48,982.30 | 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> |

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EXPENSE SUMMARY REPORT

November 2024-2025

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

116 Sanitation

| Account Group | Budget Amount | Budget Amendments | Amended Budget | MTD Expenses | YTD Expenses |
|------------------------------------|---------------------|-------------------|---------------------|-------------------|---------------------|
| 55710 Sanitation Management | 3,578,932.00 | 0.00 | 3,578,932.00 | 244,211.88 | 1,177,933.98 |
| 99100 Transfers Out | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Solid Waste/Sanitation Fund #(116) | <u>3,578,932.00</u> | <u>0.00</u> | <u>3,578,932.00</u> | <u>244,211.88</u> | <u>1,177,933.98</u> |

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EXPENSE SUMMARY REPORT

November 2024-2025

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

131 Highway

| Account Group | Budget Amount | Budget Amendments | Amended Budget | MTD Expenses | YTD Expenses |
|----------------------------------------------|---------------------|-------------------|---------------------|-------------------|-------------------|
| 61000 Administration | 527,671.00 | 0.00 | 527,671.00 | 26,157.29 | 232,443.85 |
| 62000 Highway And Bridge Maintenance | 1,832,404.00 | 0.00 | 1,832,404.00 | 113,265.30 | 550,247.40 |
| 63100 Operation And Maintenance Of Equipment | 619,307.00 | 0.00 | 619,307.00 | 57,438.96 | 183,211.44 |
| 66000 Employee Benefits | 22,633.00 | 0.00 | 22,633.00 | 0.00 | 20,985.56 |
| 68000 Capital Outlay | 198,000.00 | 0.00 | 198,000.00 | 0.00 | 0.00 |
| 99100 Transfers Out | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Highway/Public Works Fund (#131) | 3,200,015.00 | 0.00 | 3,200,015.00 | 196,861.55 | 986,888.25 |

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MONTHLY CHECKS

December 19, 2024

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COMMISSION APPROVAL LISTING

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|-------------------------------|------------|-----------------------|------------------------------|-----------------|
| Fund: General Fund #(101) | | | | | | |
| 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 |
| 51300 | | County Mayor/Executive | | Check Count: 5 | Total: | 1,486.63 |
| 51500 | 193 | Election Worker | 11/15/2024 | 1010281011 | Judy L Altom | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 1010281012 | Malcolm M Ayers | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 1010281013 | Tiffany Bannow | 50.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 1010281014 | Virginia M Bentley | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 1010281015 | Elizabeth Bunch | 50.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 1010281016 | MELODY M BURLESON | 140.00 |
| 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 |
|----------------------------------|-----|-----------------|------------|------------|-------------------------|-------------|
| Fund: General Fund #(101) | | | | | | |
| 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 | 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 |
|----------------------------------|-----|-----------------|------------|------------|-------------------------|-------------|
| Fund: General Fund #(101) | | | | | | |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000855 | JOHN C DAACK | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000856 | MARY J DAACK | 170.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000857 | JOYCE A DAMON | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000858 | RAYMOND G DAMON | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000859 | Katherine A Davis | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000860 | DOUGLAS R DIBB | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000861 | ELIZABETH H DOBBINS | 170.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000862 | ERIC F DREHER | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000863 | RICHARD GLENN FORD | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000864 | Ruth Ann Ford | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000865 | Mark Douglas Fullington | 170.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000866 | Nancy B Goan | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000867 | Linda Sue Greene | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000868 | SUSAN H GREENE | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000869 | SUSAN S GREENE | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000870 | Amy Hale | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000871 | Pamela A Hall | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000872 | Dean Hammer | 170.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000873 | AMY R HANCOCK | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000874 | David M Harrell | 170.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000875 | SUE J HARRELL | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000876 | Carolyn Harris | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000877 | CLEO M HARRIS | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000878 | Virginia L Harris | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000879 | Chris Horn | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000880 | Mary E Howard | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000881 | Dennie D Humphreys | 140.00 |

COMMISSION APPROVAL LISTING

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|-----------------|------------|------------|------------------------|--------------------------------------------|
| Fund: General Fund #(101) | | | | | | |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000882 | Sondra L Humphreys | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000883 | KATHY ANN JACKSON | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000884 | Cynthia A Jenkins | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000885 | Pamela M Kimbrough | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000886 | SUSAN D KUTBAY | 140.00 |
| 51500 | 193 | Election Worker | 11/15/2024 | 9101000887 | Linda Marie Lande | VOID & REISSUE - ACCOUNT CLOSED |
| 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 |
|----------------------------------|-----|-----------------|------------|------------|---------------------------|-------------|
| Fund: General Fund #(101) | | | | | | |
| 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

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|--------------------------------------------|------------|------------|----------------------------------------|------------------|
| Fund: General Fund #(101) | | | | | | |
| 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 |
| Total: | | | | | | 26,120.82 |
| December 19, 2024 | | | | | | |
| 51600 | 709 | Data Processing Equipment | 11/07/2024 | 1010280940 | 3-BIS, LLC | 1,410.15 |
| Total: | | | | | | 1,410.15 |
| Register Of Deeds | | | | | | |
| 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 |
| Total: | | | | | | 435.64 |
| 51720 Planning | | | | | | |
| 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 | 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 AERIAL PHOTOGRAPHIC SURVEILLANCE

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|--------------------------------------------|------------|------------------------|-------------------------------------|------------------|
| Fund: General Fund #(101) | | | | | | |
| 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 |
| 51810 | | Other Facilities | | Check Count: 15 | Total: | 21,064.22 |
| 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 |
| 51910 | | Preservation Of Records | | Check Count: 3 | Total: | 367.85 |
| 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 |
| 52100 | | Accounting And Budgeting | | Check Count: 2 | Total: | 202.60 |
| 52300 | 338 | Maintenance And Repair Services - Vehicles | 11/07/2024 | 1010280965 | Ultimate Shine Car Wash | 30.00 |
| 52300 | 709 | Data Processing Equipment | 11/20/2024 | 1010281202 | SOS Computers, LLC | 4,521.32 |
| 52300 | | Property Assessor's Office | | Check Count: 2 | Total: | 4,551.32 |
| 52310 | 351 | Rentals | 11/20/2024 | 1010281172 | Canon Solutions America, Inc | 79.57 |
| 52310 | | Reappraisal Program | | Check Count: 1 | Total: | 79.57 |
| 52400 | 351 | Rentals | 11/20/2024 | 1010281172 | Canon Solutions America, Inc | 62.87 |
| 52400 | | County Trustee's Office | | Check Count: 1 | Total: | 62.87 |
| 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 |
|----------------------------------|-----|---------------------------------|------------|-----------------------|-------------------------------------|-----------------|
| Fund: General Fund #(101) | | | | | | |
| 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 |
| 52500 | | County Clerk's Office | | Check Count: 4 | | 407.69 |
| 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 |
| 52600 | | Data Processing | | Check Count: 6 | | 6,798.33 |
| 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 |
| 52900 | | Other Finance | | Check Count: 6 | | 3,389.77 |
| 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 |
|----------------------------------|-----|--------------------------|------------|------------|-------------------------------|-------------|
| Fund: General Fund #(101) | | | | | | |
| 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 | Nalley 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 |
|----------------------------------|-----|--------------------------|------------|------------|----------------------------------|-------------|
| Fund: General Fund #(101) | | | | | | |
| 53100 | 194 | Jury And Witness Expense | 11/15/2024 | 1010281070 | Amber Leanne Gilmore | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 11/15/2024 | 1010281071 | Neyland John Lee Gordon | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 11/15/2024 | 1010281072 | JESSICA MARIE GREENE | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 11/15/2024 | 1010281073 | KASEY LEE GREER | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 11/15/2024 | 1010281074 | Beverly E Griffin | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 11/15/2024 | 1010281075 | CHARLES BRADLEY GROOMS | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 11/15/2024 | 1010281076 | Nancy Umior 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 AWARD ROYAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|--------------------------|------------|------------|-------------------------|-------------|
| Fund: General Fund #(101) | | | | | | |
| 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 AWARD ROVAL LISTING

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

COMMISSION A. ROYAL LISTING

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Date/Time: 12/3/2024 10:01:24 AM

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

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Check Count: | Amount Paid |
|----------------------------------|-----|-----------------------------------------------|------------|------------|-------------------------------------|--------------|-----------------|
| Fund: General Fund #(101) | | | | | | | |
| 53300 | | General Sessions Court | | | | 1 | 58.38 |
| 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 |
| 53330 | | Drug Court | | | | 5 | 307.96 |
| 53400 | | Communication | | | | | 21.44 |
| 53400 | 307 | Communication | 11/15/2024 | 1010280971 | AT&T | | 21.44 |
| 53400 | 351 | Rentals | 11/20/2024 | 1010281172 | Canon Solutions America, Inc | | 90.50 |
| 53400 | 435 | Office Supplies | 11/07/2024 | 1010280955 | Schwaab Inc | | 23.50 |
| 53400 | | Chancery Court | | | | 3 | 135.44 |
| 53500 | | Rentals | | | | | 68.63 |
| 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 |
| 53500 | | Juvenile Court | | | | 2 | 227.63 |
| 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 |
| 53900 | | Other Admin Of Justice - Mental Health | | | | 2 | 398.74 |
| 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 |
| 53920 | | Courtroom Security | | | | 5 | 5,015.10 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|---------------------------------------------|------------|------------|----------------------------------------|-------------|
| Fund: General Fund #(101) | | | | | | |
| 54110 | 307 | Communication | 11/07/2024 | 1010280966 | Verizon Wireless | 1,915.98 |
| 54110 | 307 | Communication | 11/15/2024 | 1010280971 | AT&T | 624.65 |
| 54110 | 307 | Communication | 11/15/2024 | 1010280972 | AT&T Mobility | 1,239.55 |
| 54110 | 320 | Dues And Memberships | 11/07/2024 | 1010280963 | TN Department Of General Services | 300.00 |
| 54110 | 336 | Maintenance And Repair Services - Equipment | 11/07/2024 | 1010280943 | George H Leemasters | 450.00 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 11/07/2024 | 1010280930 | Kenny Drinnon | 3,803.15 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 11/07/2024 | 1010280953 | RJK Automotive Enterprises Inc | 365.84 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 11/07/2024 | 1010280965 | Ultimate Shine Car Wash | 530.00 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 11/15/2024 | 1010281010 | Valvoline, Inc. | 42.48 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 11/20/2024 | 1010281171 | Wesley A Blevins | 35.99 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 11/20/2024 | 1010281182 | HomeTrust Bank | 171.21 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 11/20/2024 | 1010281201 | Solar Screen | 100.00 |
| 54110 | 349 | Printing, Stationery And Forms | 11/20/2024 | 1010281175 | Creative Services of New England (www. | 320.95 |
| 54110 | 351 | Rentals | 11/20/2024 | 1010281172 | Canon Solutions America, Inc | 84.42 |
| 54110 | 351 | Rentals | 11/20/2024 | 1010281205 | T.E.G. Enterprises, Inc | 85.00 |
| 54110 | 353 | Towing Services | 11/07/2024 | 1010280959 | Sunset Towing | 165.00 |
| 54110 | 355 | Travel | 11/07/2024 | 1010280926 | Nickolas J Cline | 215.00 |
| 54110 | 355 | Travel | 11/20/2024 | 1010281182 | HomeTrust Bank | 2,666.63 |
| 54110 | 355 | Travel | 11/15/2024 | 9101000835 | Robert Justin Kitts | 206.00 |
| 54110 | 355 | Travel | 11/20/2024 | 9101000935 | David M Cribley | 324.50 |
| 54110 | 355 | Travel | 11/20/2024 | 9101000937 | Steven Earl Haag | 324.50 |
| 54110 | 399 | Other Contracted Services | 11/15/2024 | 1010281005 | Transunion Risk & Alternative | 75.00 |
| 54110 | 399 | Other Contracted Services | 11/20/2024 | 1010281195 | Murrell Burglar Alarm Co Inc | 29.00 |
| 54110 | 431 | Law Enforcement Supplies | 11/20/2024 | 1010281180 | Galls, LLC | 52.00 |
| 54110 | 431 | Law Enforcement Supplies | 11/20/2024 | 1010281182 | HomeTrust Bank | 999.84 |
| 54110 | 433 | Lubricants | 11/15/2024 | 1010281010 | Valvoline, Inc. | 37.87 |
| 54110 | 435 | Office Supplies | 11/07/2024 | 1010280945 | Morristown Signs, Inc | 120.00 |

COMMISSION A. ROYAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|----------------------------------------------|------------|------------------------|-------------------------------------|-------------------------|
| Fund: General Fund #(101) | | | | | | |
| 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 |
| 54110 | | Sheriff's Department | | Check Count: 35 | | Total: 29,142.13 |
| 54160 | 355 | Travel | 11/20/2024 | 1010281190 | Clayton G Lawson | 215.00 |
| 54160 | 355 | Travel | 11/20/2024 | 9101000938 | Jodi Ingram | 564.74 |
| 54160 | | Administration Of The Sexual Offender | | Check Count: 2 | | Total: 779.74 |
| 54210 | 322 | Evaluation And Testing | 11/07/2024 | 1010280948 | Mountain Crest Psychological Clinic | 250.00 |
| 54210 | 322 | Evaluation And Testing | 11/20/2024 | 1010281194 | Mountain Crest Psychological Clinic | 750.00 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 11/07/2024 | 1010280931 | Fenco Supply Co | 135.05 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 11/15/2024 | 1010280985 | Johnson Controls Fire Protection LP | 133.15 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 11/20/2024 | 1010281182 | HomeTrust Bank | 490.75 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 11/20/2024 | 1010281184 | Interstate Mechanical Service, LLC | 2,285.47 |
| 54210 | 336 | Maintenance And Repair Services - Equipment | 11/07/2024 | 1010280932 | Food Equipment Services Co | 647.50 |
| 54210 | 340 | Medical And Dental Services | 11/15/2024 | 1010280998 | Southern Health Partners | 60,396.79 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|-----------------------------|------------|------------|--------------------------------------------|-------------|
| Fund: General Fund #(101) | | | | | | |
| 54210 | 340 | Medical And Dental Services | 11/20/2024 | 1010281174 | Covenant Medical Group, Inc. | 235.20 |
| 54210 | 340 | Medical And Dental Services | 11/20/2024 | 1010281178 | East Tennessee Pathology 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 | 340 | Medical And Dental Services | 11/20/2024 | 1010281205 | T.E.G. Enterprises, Inc | 150.00 |
| 54210 | 355 | Rentals | 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 A. ROYAL LISTING

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

COMMISSION APPROVAL LISTING

Page: 19
Date/Time: 12/3/2024 10:01:24 AM

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------------|-----|---------------------------------------------|------------|------------|-------------------------------|-------------------------|
| Fund: General Fund #(101) | | | | | | |
| 54610 Medical Examiner | | | | | | |
| 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 |
| 55110 Local Health Center | | | | | | |
| | | | | | | Total: 11,297.00 |
| 56120 | 307 | Communication | 11/07/2024 | 1010280966 | Verizon Wireless | 68.00 |
| 56120 | 312 | Contracts With Private Agencies | 11/07/2024 | 1010280947 | Morristown-Hamblen Humane Soc | 25,000.00 |
| 56120 | 338 | Maintenance And Repair Services - Vehicles | 11/07/2024 | 1010280965 | Ultimate Shine Car Wash | 30.00 |
| 56120 | 338 | Maintenance And Repair Services - Vehicles | 11/07/2024 | 1010280968 | Gregory Winstead | 66.98 |
| 55120 Rabies And Animal Control | | | | | | |
| | | | | | | Total: 25,164.98 |
| 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 |
|-----------------------------------|-----|-------------------------------------------|------------|------------|------------------------------------------------------|-------------------------|
| Fund: General Fund #(101) | | | | | | |
| 56700 | 599 | Other Charges | 11/20/2024 | 1010281206 | Tennessee Recovery & Monitoring | 184.00 |
| 56700 | | Parks And Fair Boards | | | Check Count: 11 | Total: 7,154.37 |
| 57100 | 355 | Travel | 11/20/2024 | 1010281207 | TN Assn Of Agricultural Agents & Specialists Eastern | 100.00 |
| 57100 | | Agricultural Extension Service | | | Check Count: 1 | Total: 100.00 |
| 57800 | 399 | Other Contracted Services | 11/15/2024 | 1010281008 | Robert Tucker | 59.99 |
| 57800 | | Storm Water Management | | | Check Count: 1 | Total: 59.99 |
| 58300 | 355 | Travel | 11/20/2024 | 1010281182 | HomeTrust Bank | 0.00 |
| 58300 | | Veterans' Services | | | Check Count: 1 | Total: 0.00 |
| 58600 | 299 | Other Fringe Benefits | 11/20/2024 | 1010281181 | Hamblen Co Dept Of Education | 100.00 |
| 58600 | | Employee Benefits | | | Check Count: 1 | Total: 100.00 |
| 58900 | 399 | Other Contracted Services | 11/20/2024 | 1010281173 | City of Morristown | 100.00 |
| 58900 | | Miscellaneous | | | Check Count: 1 | Total: 100.00 |
| 91140 | 304 | Architects | 11/20/2024 | 1010281169 | Barber McMurry Architects | 95,294.56 |
| 91140 | | Public Health And Welfare Projects | | | Check Count: 1 | Total: 95,294.56 |
| General Fund #(101) Total: | | | | | | 430,454.28 |

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------------|-----|---------------------------|------------|-----------------------|-----------------------------------|-----------------|
| Fund: Drug Control Fund #(122) | | | | | | |
| 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 |
| 54150 | | Drug Enforcement | | Check Count: 5 | Total: | 7,787.79 |
| Drug Control Fund #(122) Total: | | | | | | 7,787.79 |

December 19, 2024

COMMISSION APPROVAL LISTING

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

COMMISSION A. ROYAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------------------------|-----|------------------------------------|------------|------------|---------------------|-------------------|
| Fund: General Capital Projects Fund #(171) | | | | | | |
| 91140 | 791 | Other Construction | 11/27/2024 | 1710001785 | Brooks Construction | 134,350.00 |
| 91140 | | Public Health And Welfare Projects | | | | 134,350.00 |
| 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 |
|----------------------------------------------------|-----|--------------------------------------------|------------|-----------------------|--------------------------|------------------|
| Fund: Highway Capital Projects Fund #(176) | | | | | | |
| 91200 | 404 | Asphalt - Hot Mix | 11/20/2024 | 1760001099 | Blalock & Sons Inc | 12,133.00 |
| 91200 | 409 | Crushed Stone | 11/20/2024 | 1760001100 | Vulcan Materials Company | 4,338.69 |
| 91200 | | Highway And Street Capital Projects | | Check Count: 2 | Total: | 16,471.69 |
| Highway Capital Projects Fund #(176) Total: | | | | | | 16,471.69 |

COMMISSION APPROVAL LISTING

| ACCT | OB Name | Date | Check Nbr | Description | Amount Paid |
|---------------------------------------------------|-------------------------------|------------|-----------------------|-----------------------------------------------|-------------|
| 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 |
| 91130 | Public Safety Projects | | Check Count: 1 | Total: | 0.00 |
| 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 |
|------------------------------------------------------|-----|---------------------------------|------------|-----------------------|------------------------------|------------------|
| Fund: Employee Insurance - General Fund#{264} | | | | | | |
| 58600 | 312 | Contracts With Private Agencies | 11/07/2024 | 2640001932 | Morristown Signs, Inc | 90.00 |
| 58600 | 312 | Contracts With Private Agencies | 11/07/2024 | 2640001933 | LLC STP | 1,650.00 |
| 58600 | 312 | Contracts With Private Agencies | 11/15/2024 | 2640001934 | Carehere LLC | 32,170.38 |
| 58600 | 312 | 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 |
| 58600 | | Employee Benefits | | Check Count: 8 | Total: | 35,575.86 |

Employee Insurance - General Fund#{264} Total: 35,575.86

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|-----------------------------------------------|-----|-------------------------|------------|------------|-------------------------------|-----------------|
| Fund: Highway/Public Works Fund (#131) | | | | | | |
| 61000 | 307 | Communication | 11/15/2024 | 1313045385 | AT&T | 42.88 |
| 61000 | 307 | Communication | 11/20/2024 | 1313045391 | AT&T Mobility | 123.70 |
| 61000 | 415 | Electricity | 11/20/2024 | 1313045394 | Holston Electric Cooperative | 746.09 |
| 61000 | 442 | Propane Gas | 11/15/2024 | 1313045384 | Amerigas Propane LP | 638.52 |
| 61000 | 454 | Water and Sewer | 11/20/2024 | 1313045397 | Morristown Utilities | 103.00 |
| 61000 | 599 | Other Charges | 11/07/2024 | 1313045379 | Elliotts Boots | 155.99 |
| 61000 | 599 | Other Charges | 11/07/2024 | 1313045383 | Ultimate Shine Car Wash | 30.00 |
| 61000 | 599 | Other Charges | 11/15/2024 | 1313045386 | Elliotts Boots | 150.00 |
| 61000 | 599 | Other Charges | 11/15/2024 | 1313045389 | Smoky Mountain Farmers Co-Op | 294.99 |
| 61000 | 599 | Other Charges | 11/20/2024 | 1313045392 | Cintas Corp., Loc. 207 | 128.70 |
| Check Count: 10 | | | | | | 2,413.87 |
| 62000 | 408 | Concrete | 11/07/2024 | 1313045378 | Concrete Materials Inc / Apac | 500.00 |
| 62000 | 451 | Uniforms | 11/20/2024 | 1313045392 | Cintas Corp., Loc. 207 | 494.80 |
| Check Count: 2 | | | | | | 994.80 |
| Highway And Bridge Maintenance | | | | | | |
| 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 A. ROVAL LISTING

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

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

December 4, 2024

Mr. Chris Cutshaw, County Mayor
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLÉN COUNTY, TENNESSEE - NOVEMBER, 2024**

Dear Chris:

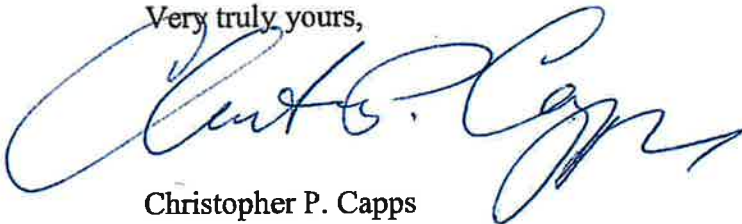
Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of November, 2024.

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.sharepoint.com/sites/law/files/Shared Documents/Hamblen County/Letters/2024/Cutshaw,Chris\(Invoice\)-12-04-24.docx](https://cccblaw.sharepoint.com/sites/law/files/Shared%20Documents/Hamblen%20County/Letters/2024/Cutshaw,Chris(Invoice)-12-04-24.docx)

RECEIVED
DEC 04 2024
OFFICE OF HAMBLÉN
COUNTY MAYOR

December 19, 2024

[Return to Regular Calendar](#)

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 | Date | Description | Hours | Rate | Amount |
|---------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------|-------------------|
| 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 |
| | | | | Total | \$1,408.75 |

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

Capps & Byrd, LLP

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 |
| Total | | | | | \$166.25 |

Detailed Statement of Account

Current Invoice

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

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 |
| | | | | Total | \$17.50 |

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.



Financial Summary Report

Hamblen County Trustee

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

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

| Fund | Name | Starting Balance | Receipts | Disbursements | Transfers In | Transfers Out |
|-------|--------------------------------|-------------------|-----------------|-----------------|--------------|---------------|
| 101 | GENERAL FUND | \$14,001,500.44 | \$1,582,337.09 | \$2,084,247.96 | \$300,000.00 | \$0.00 |
| 116 | GARBAGE/SOLID WASTE | \$2,289,923.44 | \$238,439.19 | \$242,705.18 | \$0.00 | \$0.00 |
| 122 | DRUG CONTROL | \$330,718.83 | \$4,848.62 | \$10,397.43 | \$0.00 | \$0.00 |
| 126 | SCHOOL EMPLOYEE SELF INSURANCE | \$32,843.61 | \$0.00 | \$29,626.61 | \$1,545.50 | \$0.00 |
| 127 | SCHOOL TAX ACCOUNT | \$111.81 | \$1,340,103.89 | \$1,340,103.89 | \$0.00 | \$0.00 |
| 128 | OPIOID SETTLEMENT FUND | \$1,832,509.97 | \$104,023.71 | \$0.00 | \$0.00 | \$0.00 |
| 131 | HIGHWAY/PUBLIC WORKS | \$1,398,000.13 | \$416,285.31 | \$194,399.80 | \$0.00 | \$0.00 |
| 141 | GENERAL PURPOSE SCHOOL | \$25,870,556.44 | \$10,964,706.22 | \$8,711,988.33 | \$0.00 | \$0.00 |
| 142 | SCHOOL FEDERAL PROJECTS | \$1,738,902.75 | \$374,213.11 | \$589,885.04 | \$0.00 | \$0.00 |
| 143 | FOOD SERVICE | \$8,526,556.44 | \$880,170.37 | \$672,832.03 | \$0.00 | \$0.00 |
| 151 | GENERAL DEBT SERVICE | \$12,933,156.70 | \$507,641.87 | \$717,710.38 | \$0.00 | \$0.00 |
| 154 | SPECIAL DEBT SERVICE | \$6,947,942.45 | \$117,625.69 | \$755,781.42 | \$0.00 | \$0.00 |
| 171 | GENERAL CAPITAL PROJECTS | \$49,826.45 | \$137,867.51 | \$134,350.00 | \$0.00 | \$0.00 |
| 176 | HIGHWAY CAPITAL PROJECTS | \$1,173,409.30 | \$261,123.18 | \$16,471.69 | \$0.00 | \$0.00 |
| 178 | AMERICAN RESCUE FUNDS | \$2,908,621.86 | \$12,208.97 | \$0.00 | \$0.00 | \$0.00 |
| 189 | OTHER CAPITAL PROJECTS | \$22,709,929.05 | \$84,414.57 | \$43,004.75 | \$0.00 | \$0.00 |
| 263 | EMPLOYEE SELF-INSURANCE | \$1,827,404.68 | \$408,670.04 | \$279,099.11 | \$0.00 | \$0.00 |
| | FLEX MEDICAL SPENDING | \$9,107.80 | \$2,935.06 | \$2,935.06 | \$0.00 | \$0.00 |
| 351 | TRUST AND AGENCY | \$4,931.02 | \$1,618,322.48 | \$1,607,070.28 | \$0.00 | \$0.00 |
| 999 | TRUSTEE'S OFFICE | (\$13,069,411.14) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 22200 | OVERFLOW | \$4,096.73 | \$2,732.95 | \$2,644.00 | \$0.00 | \$0.00 |
| 28310 | UNDISTRIBUTED TAXES | \$176.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 29900 | FEE/COMMISSION | \$13,071,111.14 | \$89,176.68 | \$0.00 | \$0.00 | \$350.70 |
| | | \$104,591,925.90 | \$19,147,846.51 | \$17,435,252.96 | \$301,545.50 | \$350.70 |



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> |
|-----------------------------|---------------------------------------------|------------------|--------------------|----------------|
| CURRENT YEAR | INVESTMENT ACCOUNTS | \$0.00 | \$0.00(+) | \$0. |
| PRIOR YEAR | CASH | \$1,700.00 | \$3,121,159.38(+) | \$3,121,159. |
| BANKRUPTCY | BANK ACCOUNTS | \$104,575,220.91 | \$42,611,702.52(+) | \$40,678,944. |
| INTEREST | COMPENSATION ACCOUNT | \$0.00 | \$0.00(+) | \$0. |
| | STATE TAX RELIEF | \$12,847.00 | \$11,641.00(+) | \$19,437. |
| | UNUSED ACCOUNTS | \$0.00 | \$0.00(+) | \$0. |
| | TOTAL | 104589767.91 | \$45,744,502.90 | \$43,819,54 |

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 of this office November 01, 2024 through November 30, 2024

Signature: 

Title: TRUSTEE

RECEIVED
DEC 05 2024
**OFFICE OF HAMBLEN
COUNTY MAYOR**

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
MILITARY PAY APPLICANTS PRESENTED TO
THE PERSONNEL COMMITTEE ON
December 9, 2024

MILITARY

| Last Name | First Name | Years of Service | Amount |
|-----------|------------|------------------|--------|
| Beeler | Steve | 3 | \$350 |

APPROVAL OF REGULAR CALENDAR ITEMS

Motion by Thomas Doty, seconded by Stan Harville 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 | | ABSENT |
| Debbie A'Hearn | | YES | Dannie Bell | | YES |
| Thomas Doty | M | YES | Stan Harville | S | YES |
| Wayne NeSmith | | YES | Peggy Howell | | YES |
| Mike Reed | | YES | Bobby Haun | | YES |
| Mike Richardson | | YES | Tim Horner | | YES |
| Kyle Walker | | YES | Edna Greene | | YES |

Dec 19, 2024

December 19, 2024 05:13:31 PM



Hamblen County Legislative Body



| Order # | Vote | Item |
|---------|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | | <u>Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)</u> a. None |
| 2 | | <u>Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker)</u> a. Regarding General/Non-Agenda Items b. Regarding Agenda Items |
| 3 | Vote | <u>Nominations/Appointments (Commission Chairman Bobby Haun)</u> a. Districts #11 & 12 Constable Appointment |
| 4 | Vote Vote | <u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items |
| 5 | | <u>Items Removed from Consent Calendar</u> a. None |
| 6 | Vote | <u>Approval of Consent Calendar (Commission Chairman Bobby Haun)</u> a. Consent Calendar |
| 7 | Vote Vote Vote Vote Vote Vote Vote Vote | <u>Finance Committee (Chairman Rodney Long)</u> a. Resolution <u>24-34-A</u> Resolution Requesting the 114 th 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 rd 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 | <u>Public Services Committee (Chairman Mike Richardson)</u> a. Approval of the 2024 Hamblen County Road List |
| 9 | | <u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)</u> 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 | | <u>Adjournment (Commission Chairman Bobby Haun)</u> |

Thursday, December 19, 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. Approval of Consent Calendar

Majority of Full Membership
 Passed

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

Dec 19, 2024



Hamblen County Legislative Body

December 19, 2024 05:14:05 PM



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

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

Thursday, December 19, 2024

RESOLUTION 24-34

Motion by Thomas Doty, seconded by Stan Harville to approve Resolution 24-34, a Resolution Requesting the 114th Session of the Tennessee General Assembly to Allocate One Half of the Real Estate Transfer Tax to the County, Where the Tax was Collected, on a Recurring Basis.

VOTE RESULTS

12 YES 1 NO 0 ABSTAIN 1 ABSENT

7.a. Resolution 24-34

Resolution Requesting the 114th Session of the Tennessee General Assembly to Allocate One Half of the Real Estate Transfer Tax to the County, Where the Tax was Collected, on a Recurring Basis

Majority of Full Membership

 **Passed**

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

Dec 19, 2024



Hamilton County Legislative Body

December 19, 2024 05:14:53 PM

OpenMeeting
TECHNOLOGIES

RESOLUTION 24-34

A RESOLUTION REQUESTING THE 114th SESSION OF THE TENNESSEE GENERAL ASSEMBLY TO ALLOCATE ONE HALF OF THE REAL ESTATE TRANSFER TAX TO THE COUNTY, WHERE THE TAX WAS COLLECTED, ON A RECURRING BASIS.

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: 12 Voting Nay: 1 Pass:

The Chair Declared the Resolution adopted this 19 day of December 2024.

Hamblen County Board of Commissioners

By: Bobby He
Chairman

APPROVED:

By: Chris Cutsper
Hamblen County Mayor

ATTEST:

By: Reagy Henderson
Hamblen County Clerk

December 19, 2024

AGREEMENT FOR PROFESSIONAL SERVICES

Motion by Thomas Doty, seconded by Tim Horner to approve the Agreement of Professional Services Between Hamblen County, 3rd Judicial District Recovery Court and Health Connect America.

| | | | | |
|---------------------|--------|------|-----------|----------|
| VOTE RESULTS | 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT |
|---------------------|--------|------|-----------|----------|

7.b. Agreement for Professional Services

Between Hamblen County, 3rd Judicial District Recovery Court and Health Connect America

Majority of Full Membership



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

Dec 19, 2024

December 19, 2024 05:19:23 PM



Hamblen County Legislative Body



AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is entered into by and between **Hamblen County (hereinafter "County")**, **3rd Judicial District Recovery Court (hereinafter "3rd JDRC")** and **Health Connect America (hereinafter "HCA")**, at Morristown, Tennessee, on this 19th day of December, 2024.

WITNESSETH:

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

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

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

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

1. County agrees that it has allocated \$110,000.00 annually, to be used for the benefit of the 3rd JDRC to be paid to HCA for the purpose of hiring a Master's level clinical therapist to work exclusively with the 3rd JDRC in providing assessment, evidence-based treatment and counseling. Of the \$110,000.00 allocated, one half (1/2) of that amount, or \$55,000.00, is dedicated to the six (6) month term of this agreement. If the term is extended for an additional six (6) months, the remaining funds will be used to compensate the HCA employee during that extension. In no event shall Hamblen County become indebted to HCA for more than the compensation due to the HCA employee during the term of this agreement or any extension thereof.

2. These funds shall be committed by County to this employee of HCA who shall be compensated monthly pursuant to his/her employment agreement with HCA.

3. HCA will hire a Master's level clinical therapist or counselor for the dedicated purpose of providing quality evidence-based assessment and intensive outpatient treatment services to those participating in the 3rd JDRC program. This therapist/counselor will devote all of their time and efforts to providing the services needed by the participants to include those with both substance abuse disorders and those with co-occurring mental health issues. It is also understood and agreed that this employee will of necessity be required to travel to all counties in the 3rd Judicial District, being Hamblen, Hawkins, Greene, and Hancock counties for the performance of the required job duties.

4. The 3rd JDRC will provide a job description to HCA which will include a list of qualifications that are to be met by a candidate for the Master's level clinical therapist or counselor which will outline the job duties and requirements of this employee. The following qualifications are deemed mandatory:

- a. Master's degree in human services or related field.
- b. Knowledge of etiology and treatment of substance-use disorders, mental illness, physical and sexual abuse, suicide, human development and cultural diversity.
- c. Knowledgeable in and comfortable working with co-occurring disorders.

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

5. Time for Completion. The contract term shall begin on the day this contract is fully executed by the parties, being County, 3rd JDRC and HCA, and shall extend for a period of six (6) months from the date of execution. This contract may be extended beyond the six-month period by written agreement of the parties. Extension shall require the agreement of all parties.

6. 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

3rd 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 ^{December} ~~November~~ 19th, 2024.
PAB

My commission expires:

7/24/2028



Patricia A. Bowman

Notary Public

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 HAMBLEN

Before me, the undersigned authority, a Notary Public in and for the State and County aforesaid, personally appeared _____, with whom I am personally acquainted (or proved to me on the 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/Agreement/ProfessionalServices 10-24.docx](https://cccblaw.sharepoint.com/sites/lawfiles/Shared%20Documents/Hamblen%20County/2024/Agreement/ProfessionalServices%2010-24.docx)

APPROVAL OF 5-YEAR CONTRACT

Motion by Thomas Doty, seconded by Mike Richardson to Approve the Contract with AXOM Enterprises for 5 Years for Tasers for the Sheriff’s Department.

| | | | | |
|---------------------|---------------|-------------|------------------|-----------------|
| VOTE RESULTS | 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT |
|---------------------|---------------|-------------|------------------|-----------------|

7.c. Approval of 5-Year Contract
Axom Enterprises for Tasers

Majority of Full Membership



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

Dec 19, 2024

December 19 2024 05:16:26 PM



Hamblen County Legislative Body



Enterprise, Inc.
35th St.
Phoenix, Arizona 85255
Sales
374
Phone: (800) 78-2737
Fax: +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:

BILL TO

Hamblen County Sheriff's Office - TN
510 Allison St
Morristown
TN
37814-4057
USA
Email:

SALES REPRESENTATIVE

Capri Wesley
Phone: 334-655-0690
Email: cwesley@axon.com
Fax:

PRIMARY CONTACT

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

Discount Summary

60 Months

\$226,686.38

\$226,686.38

Average Savings Per Year

(\$648.88)

TOTAL SAVINGS

(\$3,244.38)

Q-594288-45629.763CW

| Subtotal | Tax | Total |
|---------------------|---------------|---------------------|
| \$4,533.71 | \$0.00 | \$4,533.71 |
| \$18,134.91 | \$0.00 | \$18,134.91 |
| \$51,004.44 | \$0.00 | \$51,004.44 |
| \$51,004.44 | \$0.00 | \$51,004.44 |
| \$51,004.44 | \$0.00 | \$51,004.44 |
| \$51,004.44 | \$0.00 | \$51,004.44 |
| \$226,686.38 | \$0.00 | \$226,686.38 |

Q-594288-45629.763CW

Quote Unbundled Price: \$223,442.00
 Quote List Price: \$205,802.00
 Quote Subtotal: \$226,686.38

ry Schedules section lower in proposal

| | Qty | Term | Unbundled | List Price | Net Price | Subtotal | Tax | Total |
|-----------------------------|-----|------|-----------|------------|-------------|--------------|--------|--------------|
| JIT - SOFTWARE AND SERVICES | 1 | | | \$1.00 | \$1,149.88 | \$1,149.88 | \$0.00 | \$1,149.88 |
| JIT - GOODS | 1 | | | \$1.00 | \$19,736.50 | \$19,736.50 | \$0.00 | \$19,736.50 |
| ndle | 70 | 60 | \$53.20 | \$49.00 | \$49.00 | \$205,800.00 | \$0.00 | \$205,800.00 |
| | | | | | | \$226,686.38 | \$0.00 | \$226,686.38 |

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

| Item | Description | QTY | Estimated Start Date | Estimated End Date |
|-------|-----------------------------------|-----|----------------------|--------------------|
| 20248 | AXON TASER - EVIDENCE.COM LICENSE | 70 | 02/15/2025 | 02/14/2030 |
| 20248 | AXON TASER - EVIDENCE.COM LICENSE | 1 | 02/15/2025 | 02/14/2030 |

| Item | Description | QTY | Estimated Start Date | Estimated End Date |
|-------|-------------------------------------------------|-----|----------------------|--------------------|
| 80374 | AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10 | 84 | 01/15/2026 | 02/14/2030 |
| 80395 | AXON TASER 7 - EXT WARRANTY - HANDLE | 2 | 01/15/2026 | 02/14/2030 |

Q-594288-45629.763CW

| Item | Description | QTY | Estimated Start Date | Estimated End Date |
|-------|-------------------------------------------------|-----|----------------------|--------------------|
| 80395 | AXON TASER 7 - EXT WARRANTY - HANDLE | 70 | 01/15/2026 | 02/14/2030 |
| 80396 | AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10 | 1 | 01/15/2026 | 02/14/2030 |

Q-594288-45629.763CW

December 19, 2024

[Return to Regular Calendar](#)

| City | State | Zip | Country |
|------------|-------|------------|---------|
| Morristown | TN | 37814-4057 | USA |

| Description | Qty | Subtotal | Tax | Total |
|-----------------------------------------|-----|-------------------|---------------|-------------------|
| TRANSFER CREDIT - GOODS | 1 | \$394.73 | \$0.00 | \$394.73 |
| TRANSFER CREDIT - SOFTWARE AND SERVICES | 1 | \$23.00 | \$0.00 | \$23.00 |
| TASER 7 Basic Bundle | 70 | \$4,115.98 | \$0.00 | \$4,115.98 |
| | | \$4,533.71 | \$0.00 | \$4,533.71 |

| Description | Qty | Subtotal | Tax | Total |
|-----------------------------------------|-----|--------------------|---------------|--------------------|
| TRANSFER CREDIT - GOODS | 1 | \$1,578.92 | \$0.00 | \$1,578.92 |
| TRANSFER CREDIT - SOFTWARE AND SERVICES | 1 | \$91.99 | \$0.00 | \$91.99 |
| TASER 7 Basic Bundle | 70 | \$16,464.00 | \$0.00 | \$16,464.00 |
| | | \$18,134.91 | \$0.00 | \$18,134.91 |

| Description | Qty | Subtotal | Tax | Total |
|-----------------------------------------|-----|--------------------|---------------|--------------------|
| TRANSFER CREDIT - GOODS | 1 | \$4,440.71 | \$0.00 | \$4,440.71 |
| TRANSFER CREDIT - SOFTWARE AND SERVICES | 1 | \$258.72 | \$0.00 | \$258.72 |
| TASER 7 Basic Bundle | 70 | \$46,305.01 | \$0.00 | \$46,305.01 |
| | | \$51,004.44 | \$0.00 | \$51,004.44 |

| Description | Qty | Subtotal | Tax | Total |
|-----------------------------------------|-----|--------------------|---------------|--------------------|
| TRANSFER CREDIT - GOODS | 1 | \$4,440.71 | \$0.00 | \$4,440.71 |
| TRANSFER CREDIT - SOFTWARE AND SERVICES | 1 | \$258.72 | \$0.00 | \$258.72 |
| TASER 7 Basic Bundle | 70 | \$46,305.01 | \$0.00 | \$46,305.01 |
| | | \$51,004.44 | \$0.00 | \$51,004.44 |

| Description | Qty | Subtotal | Tax | Total |
|-----------------------------------------|-----|--------------------|---------------|--------------------|
| TRANSFER CREDIT - GOODS | 1 | \$4,440.71 | \$0.00 | \$4,440.71 |
| TRANSFER CREDIT - SOFTWARE AND SERVICES | 1 | \$258.72 | \$0.00 | \$258.72 |
| TASER 7 Basic Bundle | 70 | \$46,305.01 | \$0.00 | \$46,305.01 |
| | | \$51,004.44 | \$0.00 | \$51,004.44 |

| Description | Qty | Subtotal | Tax | Total |
|-----------------------------------------|-----|------------|--------|------------|
| TRANSFER CREDIT - GOODS | 1 | \$4,440.71 | \$0.00 | \$4,440.71 |
| TRANSFER CREDIT - SOFTWARE AND SERVICES | 1 | \$258.72 | \$0.00 | \$258.72 |

Q-594288-45629.763CW

| Description | Qty | Subtotal | Tax | Total |
|----------------------|-----|--------------------|---------------|--------------------|
| TASER 7 Basic Bundle | 70 | \$46,305.01 | \$0.00 | \$46,305.01 |
| | | \$51,004.44 | \$0.00 | \$51,004.44 |

Q-594288-45629.763CW

date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit

ions

Axon Enterprise Inc. Sales Terms and Conditions

ing Agreement:

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

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

This Quote in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are authorized to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency), 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.

Q-594288-45629.763CW

December 19, 2024

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ns and Conditions

ated via Quote(s):

effective 2/14/2025 Any changes in this date will result in modification of the program value which may result in additional fees

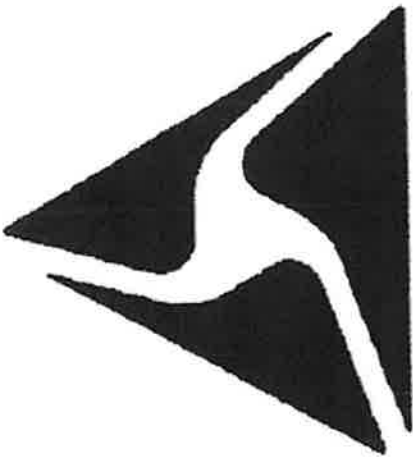
ng a Net Transfer Debit of \$20,886.37

Date Signed

Q-594288-45629.763CW

December 19, 2024

[Return to Regular Calendar](#)



December 19, 2024

[Return to Regular Calendar](#)

CHEROKEE PARK CAMPGROUND REGULATIONS AND FEE CHANGES

Motion by Thomas Doty, seconded by Stan Harville to approve the Cherokee Park Regulations and Fees Changes to become effective January 1, 2025.

Voting For:

Bobby Haun
Mike Reed
Debbie A'Hearn
Tim Horner
Joe Huntsman
Mike Richardson
Peggy Howell
Thomas Doty
Dannie Bell
Stan Harville
Kyle Walker

Voting Against:

Wayne NeSmith
Edna Greene

Absent:

Rodney Long

Motion Passed.

Cherokee Park Campground Renovation Plan December 2024

Purpose:

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

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

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

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

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

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



Cherokee Park

Hambleton 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 RV's.

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



Cherokee Park

Hamblen County's Recreational Park and Campground

Campground Regulations

(Effective January 1, 2025)

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

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

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 |
|---------|----------|---------------|

BUDGET AMENDMENT

Motion by Thomas Doty, seconded by Dannie Bell to approve Budget Amendment for Fund #101 HCSD, Jail and Courtroom Security \$9,013.51

Voting For:

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

Voting Against:

None

Absent:

Rodney Long

Motion Passed.



Hamblen County Commission

For the December 2024 Commission Meeting

Fund #101

DEPT: HCSD, Jail, & Courtroom Security

| Account Number | Description | Increase | Increase |
|---------------------------------|--------------------------------------------------------------|-------------|-------------|
| INCREASE APPROPRIATIONS: | | | |
| 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 | |
| INCREASE REVENUES: | | | |
| 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: _____

BUDGET AMENDMENT

Motion by Thomas Doty, seconded by Stan Harville to approve
Budget Amendment for Fund #101 Property Assessor's Office \$4,521.32

Voting For:

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

Voting Against:

None

Absent:

Rodney Long

Motion Passed.



Hamblen County Commission

For the December 2024 Commission Meeting

Fund #101

DEPT: **Property Assessor's Office**

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

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 El
 Title: Assessor of Property
 Date: 12-3-24

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment: _____
 Date: _____

BUDGET AMENDMENT

Motion by Thomas Doty, seconded by Tim Horner to approve Budget Amendment for Fund #101 Sheriff's Department for \$11,496.97

Voting For:

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

Voting Against:

None

Absent:

Rodney Long

Motion Passed.



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 |
|----------------|---------------------------------|--------------|--------------|
| | INCREASE APPROPRIATIONS: | | |
| 54110.499 | Other Supplies and Materials | \$ 11,496.97 | |
| | | | |
| | DECREASE FUND BALANCE: | | |
| 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: _____

BUDGET AMENDMENT

Motion by Thomas Doty, seconded by Mike Richardson to approve Budget Amendment for Fund #101 Sheriff's Department \$9,500.

Voting For:

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

Voting Against:

Edna Greene

Absent:

Rodney Long

Motion Passed.



Hamblen County Commission

For the December 2024 Commission Meeting

Fund #101

DEPT: Sheriff's Department

| Account Number | Description | Increase | Decrease |
|----------------|---------------------------------|-------------|-------------|
| | INCREASE APPROPRIATIONS: | | |
| 101.54110.105 | Supervisor / Director | \$ 9,500.00 | |
| | DECREASE APPROPRIATIONS: | | |
| 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: *Carl Mallin*
 Title: *Shirley*
 Date: *11-19-24*

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment: _____
 Date: _____

PUBLIC SERVICES COMMITTEE

Motion by Mike Richardson, seconded by Thomas Doty to approve the 2024 Hamblen County Road List.

Voting For:

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

Voting Against:

None

Absent:

Rodney Long

Motion Passed.

THEREUPON MEETING ADJOURNED 5:37 P.M.

Road Listing

Active Only

| Name | From | To | Length | Width | ROW | Type |
|----------------------|------------------------|-----------------------|--------|-------|-----|------|
| ACADEMY DR | COUNTRY ROAD | MOUNTAIN LAUREL | 0.31 | 24 | | ASP |
| ADAM 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 |
| ARTUR DR. | 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 |
| BEECHWOOD RD. N. | W. ANDREW JOHNSON HWY | DEAD END | 0.25 | 20 | | ASP |
| BEECHWOOD 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 |

December 19, 2024

[Return to Regular Calendar](#)

Road Listing

Active Only

| Name | From | To | Length | Width | ROW | Type |
|--------------------|------------------------|----------------------|--------|-------|-----|------|
| BENTON RD. | ANDREW JOHNSON HWY | WALL ST. | 0.06 | 24 | | ASP |
| B. IE 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 |
| B. IE 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 |
| B. K 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 |

December 19, 2024

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Road Listing

12/9/2024 8:20:26 AM

Sharon Elkins

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 |
| CAMDEN LN. | THOMPSON 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 |
| CHORN DR. | NICHOLSON ROAD | E. ANDREW JOHNSON HWY. | 0.08 | 18 | | BST |
| CHICK 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 |

December 19, 2024

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Road Listing

Active Only

| Name | From | To | Length | Width | ROW | Type |
|----------------------|------------------------|------------------------|--------|-------|-----|------|
| CEDAR HILL RD. | PANTHER CREEK ROAD | LAKESHORE ROAD | 1.89 | 24 | | ASP |
| CORNER 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 |
| COVE 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 |

December 19, 2024

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Road Listing

Active Only

| Name | From | To | Length | Width | ROW | Type |
|--------------------|----------------------|-----------------------|--------|-------|-----|------|
| COMINGTON DR. | KIDWELL RIDGE ROAD | KIDWELL CHURCH ROAD | 0.30 | 16 | | ASP |
| C... 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 |
| I... ELION 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 |
| D... Y DR. | SPENCER HALE ROAD | CUL-DE-SAC | 0.21 | 12 | | ASP |
| D... AN 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 |

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|----------------------|------------------------|--------------------|--------|-------|-----|------|
| E. MANLEY COURT CIR. | W. ANDREW JOHNSON HWY. | CUL-DE-SAC | 0.15 | 22 | | ASP |
| E. BAR 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 |
| FAY 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 |

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|-----------------------|---------------------|-----------------------|--------|-------|-----|------|
| FLOYD HALL DR. | CHEROKEE PARK ROAD | HAMBLÉN BOAT DOCK | 0.76 | 23 | | ASP |
| FULLER 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 |
| GOLDEN 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 |
| GUY 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 |
| HAMBLÉN DOCK RD. | FLOYD HALL DRIVE | DEAD END | 0.35 | 23 | | ASP |
| HAMPSHIRE LN. | CARROLL ROAD | PEMBROOK DRIVE | 0.06 | 24 | | ASP |

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|-------------------------|-----------------------|---------------------|--------|-------|-----|------|
| HARRIN CIR. | CHRISTIAN VALLEY ROAD | D. SHORT DRIVE | 0.23 | 14 | | ASP |
| HARRIS 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 | LAKEWOOD DRIVE | 0.75 | 20 | | ASP |
| HILLSIDE CIR. | CHICKASAW DRIVE | DEAD END | 0.04 | 24 | | ASP |
| HINDLEY RD. | HEATHCLIFF RD. | CUL-DE-SAC | 0.24 | 24 | 50 | ASP |
| HINKLE DR. | OLD KENTUCKY ROAD | FALCON ROAD | 0.30 | 15 | | ASP |
| HITE RD. | N. BELLWOOD ROAD | DEAD END | 0.04 | 12 | | ASP |
| HOLDER DR. | MCBRIDE ROAD | JELICORSE 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 |
| HUNTER 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 |

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|--------------------|-----------------------|------------------------|--------|-------|-----|------|
| IRVING BEND RD. | KIDWELL CHURCH ROAD | KIDWELL RIDGE ROAD | 1.63 | 22 | | ASP |
| L. WOOD 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 |
| JELICORSE 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 |
| J. CHAN 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 |
| L. JANE COURT | STATE RT 341 | CUL-DE-SAC | 0.28 | 24 | | ASP |
| L. 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 |

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|---------------------|------------------------|------------------------|--------|-------|-----|------|
| LAKESHORE PARK CIR. | HIAWATHA ROAD | HIAWATHA ROAD | 0.80 | 24 | | ASP |
| LAKESHORE POINT DR. | TIMBERCREST DRIVE | CUL-DE-SAC | 0.30 | 24 | | ASP |
| LAKEMONT CIR. | BRIGHTS PIKE | BRIGHTS PIKE | 0.63 | 24 | | ASP |
| LAKESHORE RD. | CEDAR HILL ROAD | W. ANDREW JOHNSON HWY. | 2.28 | 24 | | ASP |
| LAKEWAY RD. | CHEROKEE DRIVE | KIDWELL CHURCH ROAD | 2.01 | 25 | | ASP |
| LAKEWOOD DR. | HILL TRAIL DRIVE | HILL TRAIL DRIVE | 0.50 | 20 | | ASP |
| 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 |
| LEWIS 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 | THOMPSON 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 |
| LONG FERRY RD. | MACEDONIA ROAD | INDIAN TRAIL | 0.46 | 21 | | ASP |
| LONG STREET 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 |

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Road Listing

Active Only

| Name | From | To | Length | Width | ROW | Type |
|-----------------------|------------------------|-----------------------|--------|-------|-----|------|
| LOWLAND PK. | STATE RT. 160 | SPRINGVALE ROAD | 0.54 | 24 | | ASP |
| LOW 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 |
| MAYES RD. | HUNTER ROAD | COUNTY LINE | 0.34 | 20 | | ASP |
| MAYFAIR ST. | STATE RT. 160 | CUL-DE-SAC | 0.42 | 24 | 50 | ASP |
| MAYO DR. | 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 |
| MURN ST. | CITY LIMITS | DEAD END | 0.12 | 18 | | ASP |
| MURKIN 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 |

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Road Listing

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| Name | From | To | Length | Width | ROW | Type |
|----------------------|------------------------|------------------------|--------|-------|-----|------|
| MILTON RIDGE COURT | LEE RIDGE RD. | CUL-DE-SAC | 0.05 | 24 | | ASP |
| N. SA 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 |
| N. THBROOK DR. | NOES CHAPEL ROAD | DENEEN LANE | 0.29 | 24 | | ASP |
| N. THVIEW 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 |

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|----------------------|----------------------------|------------------------|--------|-------|-----|------|
| ORCHARD TRACE DR. | STANSBERRY ROAD | CUL-DE-SAC | 0.22 | 24 | | ASP |
| ORCHARD REST 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 |
| IVY HER 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 |
| PINEWY 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 |

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| Name | From | To | Length | Width | ROW | Type |
|--------------------|--------------------------|---------------------|--------|-------|-----|------|
| PLEASANT VIEW DR. | PRATT ROAD | ALLEN ROAD | 0.51 | 24 | | ASP |
| F. 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 |
| RAN 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 |
| RIP 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. | BEECHURST AVENUE | ST. PAUL ROAD | 0.38 | 20 | | ASP |
| ROBERT WATKINS RD. | TARR ROAD | COUNTY LINE | 0.21 | 20 | | ASP |

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|----------------------|------------------------|-------------------------|--------|-------|-----|------|
| ROBINSON 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 |
| SAN FRANCISCO 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 |
| SHADOW WOOD LN. | DUGGAN DRIVE | CUL-DE-SAC | 0.24 | 24 | | ASP |
| SHADOW WOOD 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 |

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Road Listing

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| Name | From | To | Length | Width | ROW | Type |
|--------------------------|------------------------|------------------------|--------|-------|-----|------|
| SHERRY GROVE RD. | WOODDALE ROAD | DEAD END | 0.03 | 20 | | ASP |
| S. DEE 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 |
| SPER 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 |
| STADMAN 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 | SPRING CREEK ROAD | 0.88 | 20 | | ASP |

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|---------------------|------------------------|----------------------|--------|-------|-----|------|
| SUNLETT RD. | FERNWOOD CHURCH ROAD | WITT ROAD | 0.58 | 22 | | ASP |
| SUNR 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. | FOYGLOVE 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 |
| THOMPSON 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 |
| TRIPLE BRIDGE RD. | CHEROKEE DRIVE | CHEROKEE DRIVE | 1.53 | 16 | | ASP |
| TRIPLE 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 |

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|-----------------------|------------------------|----------------------|--------|-------|-----|------|
| TYN OAKS LN. | DEARING ROAD | COUNTY LINE | 0.10 | 14 | | ASP |
| U. N 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 |
| V ICK 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 |
| W H E OAK CHURCH RD. | HARDY ROAD | DEAD END | 0.17 | 20 | | ASP |
| W H E 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 |

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| Name | From | To | Length | Width | ROW | Type |
|-------------------|-----------------------|------------------------|--------|-------|-----|------|
| WILBURN RD. | STAGECOACH ROAD | BEACON LIGHT ROAD | 1.10 | 22 | | ASP |
| WILSON 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 | LAKEWOOD DRIVE | 0.27 | 20 | | ASP |
| WOODHAVEN DR. | BROCKLAND DRIVE | BROCKLAND DRIVE | 0.33 | 26 | | ASP |
| WOODS DR. | FOX DRIVE | W. ANDREW JOHNSON HWY. | 0.15 | 18 | | ASP |
| WOODWAY DR. | RAVENWOOD DRIVE | CUL-DE-SAC | 0.12 | 24 | | ASP |
| WOODWIND DR. | CLAUDETTE DRIVE | CUL-DE-SAC | 0.13 | 20 | | ASP |
| WYLIE MILLER RD. | SULPHUR SPRINGS ROAD | SYKES ROAD | 0.42 | 22 | | ASP |
| WYNN ST. | JULIAN AVENUE | KIDWELL RIDGE ROAD | 0.21 | 22 | | ASP |
| YALE DR. | DANBURY DRIVE | BROCKLAND DRIVE | 0.08 | 26 | | ASP |
| YELLOW BRICK RD. | DOGWOOD LANE | CUL-DE-SAC | 0.08 | 22 | | ASP |
| YORK QUILLEN RD. | STAGECOACH ROAD | COUNTY LINE | 0.53 | 16 | | ASP |
| YORKSHIRE LN. | DOVER ROAD | CUL-DE-SAC | 0.10 | 24 | | ASP |
| YOUNG AVE. | MARIE STREET | MEEK STREET | 0.07 | 24 | | ASP |

407.63 Total Miles