

This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

Feb. 21, 2019

Howard Shipley
Howard Shipley, Chairman

Penny Petty
Penny Petty, Hamblen County Clerk

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular meeting on January 24, 2018 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Sheriff Esco Jarnagin.

Invocation was given by Ben Shoun, Lead Pastor Arrowhead Church.

The Pledge of Allegiance was led by Commissioner Taylor Ward.

Upon roll call the following members were present:

J. Stepp	Present	vacant	absent
T. Horner	Present	T. Ward	Present
C. Cutshaw	Present	W. NeSmith	Present
R. Debord	Present	VChair T. Goins	Present
B. Houn	absent	T. Doty	Present
J. Akard	Present	L. Jarvis	Present
J. Humberston	absent	Chair H. Shipley	Present
S. Long	Present		

Roll Call

Quorum: 8 Present Voters: 12

8 YES Needed >

Nominations and Appointments

Motion by Doe Jarvis, seconded by Randy DeBord to the appointments to the Hamblen County Agriculture Committee.

Commissioner – Wayne NeSmith – completing term of Larry Carter who is no longer on the commission – term 1/1/18 - 12/31/19 - eligible for two more terms after completing this one.

Farm Man - Civil District 2 – Phil Austin – completing term of Jason Martin who is moving out of the county – term 1/1/18 – 12/31/19 – eligible for two more terms after completing this one.

Commissioner – Thomas Doty - first term – 1/1/19 – 12/31/20 – replacing Johnny Walker whose term expired 12/31/18 and is no longer on the commission. Eligible for two more terms after completing this one.

Re-appointment for second term

Farm Man – Civil District 4 - Rodney Cobble – term - 1/1/19 – 12/31/20

Re-appointment for third and final term

Farm Woman – Civil District 3 – Jane Dean – term + 1/1/19 – 12/31/20

Continuing to serve as volunteers on the committee - no action needed

Commissioner – Howard Shipley – 1/1/18 – 12/31/19 – second term

Farm Woman – Civil District 5 – Peggy Howell – 1/1/18 – 12/31/19 – second term

All in Favor say I

Jeff Akard	Doe Jarvis
Chris Cutshaw	Scotty Long
Randy DeBord	Wayne NeSmith
Thomas Doty	Jim Stepp
Tim Goins	Howard Shipley
Tim Horner	Taylor Ward

Absent

Bobby Haun
Joe Huntsman

Motion Passed.

Hamblen County
511 West Second North Street – Courthouse Room 204
Morristown, TN 37814
office: (423) 586-6111
hamblen.tennessee.edu
January 3, 2019

Request this be put on January 2019 commission agenda

To: Hamblen County Commission

Below are appointments to the Hamblen County Agriculture Committee. These changes will be effective January 1, 2019.

New appointees

Commissioner – Wayne NeSmith – completing term of Larry Carter who is no longer on the commission – term 1/1/18 - 12/31/19 - eligible for two more terms after completing this one.

Farm Man - Civil District 2 – Phil Austin – completing term of Jason Martin who is moving out of the county – term 1/1/18 – 12/31/19 – eligible for two more terms after completing this one.

Commissioner – Thomas Doty - first term – 1/1/19 – 12/31/20 – replacing Johnny Walker whose term expired 12/31/18 and is no longer on the commission. Eligible for two more terms after completing this one.

Re-appointment for second term

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Re-appointment for third and final term

Farm Woman – Civil District 3 – Jane Dean – term – 1/1/19 – 12/31/20

Continuing to serve as volunteers on the committee - no action needed

Commissioner – Howard Shipley – 1/1/18 – 12/31/19 – second term

Farm Woman – Civil District 5 – Peggy Howell – 1/1/18 – 12/31/19 – 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 – Adult Agriculture, Community Economic Development and County Director

University of Tennessee Extension – Hamblen County Office

Lowland Waste Solutions, LLC Request- Class III Landfill

Motion by Doe Jarvis, seconded by Tim Goins to approve the request for Lowland Waste Solutions, LLC request to operate Class III Landfill.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	YES	VChair T. Goins	(2) YES
B. Haun	Absent	T. Doty	YES
J. Akard	YES	L. Jarvis	(M) YES
J. Huntsman	Absent	Chair H. Shipley	YES
S. Long	YES		

4.a.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >

Consent Calendar Items

Motion by Jim Stepp, seconded by Thomas Doty to approve
the consent calendar items.

J. Stepp	(M) YES
T. Horner	YES
C. Cutshaw	YES
R. Debord	YES
B. Haun	Absent
J. Akard	YES
A. Huntman	Absent
S. Long	YES

vacant	Absent
T. Ward	YES
W. NeSmith	YES
VChair T. Goins	YES
T. Doty	(2) YES
L. Jarvis	YES
Chair H. Shipley	YES

5.a. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

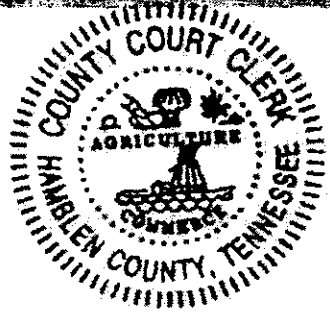
RECEIVED
 JAN 16 2019
 OFFICE OF HAMBLIN COUNTY MAYOR

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 24, 2019 MEETING OF THE GOVERNING BODY:

January 24, 2019

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KAREN CAMERON	9474 LAKESHORE DR RUTLEDGE TN 378615913	865-312-2035	2645 W ANDREW JOHNSON HWY MORRISTOWN TN 378143213	423-586-4222	RLI
2. ELAINE M CHESTER	1655 WIND CHASE DR TALBOTT TN 37877	865-474-3896	1333 W MORRIS BLVD STE 201 MORRISTOWN TN 37813	423-581-6222	MERCHANTS BONDING COMPANY
3. LARRY DALTON	2737 REED CHAPLE ROAD MORRISTOWN TN 37814	423-3279950	2580 BUFFALO TRAIL MORRISTOWN TN 37814	423-307-1406	THE ASSURANCE CENTER
4. JUSTIN LEE GROSS	364 RICH RD NEWPORT TN 378215170	615-308-0526	908 W 4TH NORTH ST MORRISTOWN TN 37813894	423-492-5900	JUSTIN GROSS JUSTIN GROSS
5. ERIC THOMAS HAUN	221 LOCHMERE DR MORRISTOWN TN 378142183	423-277-6652	5716 E ANDREW JOHNSON HWY RUSSELLVILLE TN 37860	-	NOTARY PUBLIC UNDERWRITERS
6. GARY D HELTON	4195 MCCLUSTER RD MORRISTOWN TN 37813	423-312-5895	4195 MCCLUSTER RD MORRISTOWN TN 37813	423-312-5895	NOTARY PUBLIC UNDERWRITERS OF
7. CLODIE R. HINTON	1360 GUINN RD TALBOTT TN 37877	423-748-1455	5712 COMMERCE BLVD. MORRISTOWN TN 37814	423-839-2702	FARM BUAREU
8. TRACI L HODGES	725 CAIN MILL RD RUSSELLVILLE TN 378609318	423-231-7185	155 TERRACE LN MORRISTOWN TN 378131997	423-586-1440	CNA SURETY
9. PATRICIA SUSAN KENNEDY	1121 EAST BRANCH DR TALBOTT TN 37877	865-591-3662	2052 S ECONOMY RD MORRISTOWN TN 37813	4235869977	STRATE INS
10. TAMERA KIMBROUGH	180 CROSBY DR BEAN STATION TN 377085620	423-248-4327	5127 WINNERS CIRCLE RD MORRISTOWN TN 378132770	423-581-0981	CNA SURETY
11. MARY HILL KNIGHT	3192 HARRISON RD WHITEPINE TN 37890	865-674-0632	4860 S DAVY CROCKETT PKY MORRISTOWN TN 37813	423-748-3320	BIBLE INSURANCE CO
12. STEVEN LEE	4184 RAMBLING RD MORRISTOWN TN 37814	423-748-5633	2307 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	4235855062	
13. PAUL LUBOTINA	704 PRITCHARD DRIVE MORRISTOWN TN 37813	906-250-0948	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37814	4235852638	ALLSTATE
14. TONYA M. POLIDORO	2110 RYORS PASSING MORRISTOWN TN 378131587	423-312-2098	733 W MAINS MORRISTOWN TN 378131510	423-587-9215	NOTARY PUBLIC UNDERWRITERS INC
15. APRIL S PURKEY	1747 CENTRAL CHURCH RD MORRISTOWN TN 378141809	423-748-1325	4327 W AJ HWY STE 6 MORRISTOWN TN 378141182	423-581-5115	SURETY
16. BRENDA ROSE	4600 BROCKLAND DR MORRISTOWN TN 37813	423-586-7496	510 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-6554	STRATE INS
17. J. RANDALL SHELTON	1330 DOYAL DR MORRISTOWN TN 378146106	423-581-1634	617 W MAIN ST MORRISTOWN TN 37814	423-586-0096	STRATE INSURANCE AGENCY
18. BRENDA FAYE TRENT	5913 BODSON FERRY RD RUSSELLVILLE TN 37860	423-436-8800	1917 WEST MORRIS BLVD MORRISTOWN TN 37814	4235814414	RLI INDEMNITY COMPANY

*Batch 91
 12-12-18
 1-24-19*



Rennys Letter
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

1-16-19
 DATE

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 12/31/2018

Page: 1
Date: 1/7/2019
Time: 9:09 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
From: 2018 101 50000 000 00 000 0000 000
Thru: 2018 101 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100 County Commission	195,456.00	12,908.41	75,804.39	24,300.00	95,351.61	48.78%
101	51210 Board Of Equalization	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300 County Mayor/Executive	215,071.00	19,456.29	98,308.38	3,972.51	112,790.11	52.44%
101	51400 County Attorney	31,293.00	2,346.58	6,213.38	0.00	25,079.62	80.14%
101	51500 Election Commission	331,686.00	27,172.44	176,655.27	1,722.44	153,308.29	46.22%
101	51600 Register Of Deeds	308,638.00	26,953.10	144,542.10	11,907.58	152,188.32	49.31%
101	51720 Planning	221,696.00	17,969.04	102,029.06	1,372.27	118,294.67	53.36%
101	51750 Codes Compliance	28,500.00	1,350.00	4,300.00	0.00	24,200.00	84.91%
101	51760 Geographical Information Systems	88,632.00	4,252.27	38,596.64	0.00	50,035.36	56.45%
101	51810 Other Facilities	874,969.00	40,885.85	396,988.37	14,579.74	463,400.89	52.96%
101	51910 Preservation Of Records	20,320.00	1,316.09	9,034.80	821.94	10,463.26	51.49%
101	52100 Accounting And Budgeting	415,153.00	31,640.28	184,772.72	1,046.02	229,334.26	55.24%
101	52200 Purchasing	41,194.00	3,377.59	18,954.82	0.00	22,239.18	53.99%
101	52300 Property Assessor's Office	346,388.00	26,124.94	144,826.98	17,609.92	183,951.10	53.11%
101	52310 Reappraisal Program	137,838.00	4,417.02	26,475.12	6,251.48	105,111.40	76.26%
101	52400 County Trustee's Office	382,270.00	27,245.17	177,712.01	9,196.76	195,361.23	51.11%
101	52500 County Clerk's Office	687,632.00	49,229.43	304,763.57	1,697.15	381,171.28	55.43%
101	52600 Data Processing	120,531.00	6,486.89	44,782.77	11,930.82	63,817.41	52.95%
101	52900 Other Finance	319,293.00	25,357.63	147,545.92	10,752.52	160,994.56	50.42%
101	53100 Circuit Court	893,089.00	65,536.94	406,984.14	8,355.78	477,749.08	53.49%
101	53300 General Sessions Court	440,567.00	33,908.72	197,296.57	1,545.31	241,725.12	54.87%
101	53330 Drug Court	131,344.00	9,583.76	51,884.21	4,906.62	74,553.17	56.76%
101	53400 Chancery Court	388,414.00	30,619.40	195,677.53	2,037.39	190,699.08	49.10%
101	53500 Juvenile Court	320,229.00	22,050.88	125,323.69	2,188.10	192,717.21	60.18%
101	53920 Courtroom Security	853,147.00	69,769.55	431,374.44	5,150.55	416,622.01	48.83%
101	54110 Sheriff's Department	3,019,631.04	287,201.68	1,517,208.65	70,658.79	1,431,763.60	47.42%
101	54160 Administration Of The Sexual Offender Registry	4,768.00	153.23	1,871.37	0.00	2,896.63	60.75%
101	54210 Jail	3,992,040.00	336,990.27	2,229,941.46	115,937.75	1,646,160.79	41.24%
101	54220 Workhouse	87,249.00	6,769.27	39,945.39	0.00	47,303.61	54.22%
101	54250 Work Release Program	286,901.50	18,129.81	106,732.59	1,323.64	178,845.27	62.34%
101	54310 Fire Prevention And Control	220,000.00	0.00	110,000.00	0.00	110,000.00	50.00%
101	54410 Civil Defense	96,153.00	6,520.90	41,300.07	3,747.01	51,105.92	53.15%
101	54490 Other Emergency Management	186,634.00	0.00	93,317.00	0.00	93,317.00	50.00%
101	54510 Inspection And Regulation	6,377.00	322.95	1,937.70	2,500.00	1,939.30	30.41%
101	54610 County Coroner/Medical Examiner	131,000.00	6,124.32	49,850.64	19,833.35	61,316.01	46.81%

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 12/31/2018

Page: 2
Date: 1/7/2019
Time: 9:09 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
From: 2018 101 50000 000 00 000 0000 000
Thru: 2018 101 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101	54900 Other Public Safety	17,000.00	0.00	13,813.63	0.00	3,186.37	18.74%
101	55110 Local Health Center	864,767.00	52,429.90	320,887.48	38,159.00	505,720.52	58.48%
101	55120 Rabies And Animal Control	150,000.00	12,500.00	75,000.00	0.00	75,000.00	50.00%
101	55140 Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
101	55170 Alcohol And Drug Programs	5,000.00	0.00	245.00	0.00	4,755.00	95.10%
101	55180 Children's Special Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00%
101	55390 Appropriation To State	109,233.00	0.00	0.00	0.00	109,233.00	100.00%
101	55520 Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101	55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590 Other Local Welfare Services	40,000.00	0.00	12,925.00	0.00	27,075.00	67.69%
101	55710 Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100 Adult Activities	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
101	56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500 Libraries	278,150.00	0.00	139,075.00	0.00	139,075.00	50.00%
101	56700 Parks And Fair Boards	270,497.00	20,377.88	129,315.21	24,735.36	116,446.43	43.05%
101	56900 Other Social, Cultural And Recreational	324,700.00	367.18	182,432.07	0.00	142,267.93	43.82%
101	57000 Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101	57100 Agricultural Extension Service	160,593.00	218.25	39,191.77	117,523.12	3,878.11	2.41%
101	57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500 Soil Conservation	50,345.00	4,022.90	22,831.84	0.00	27,513.16	54.65%
101	57800 Storm Water Management	30,960.00	2,687.76	3,227.76	8,510.00	19,222.24	62.09%
101	58110 Tourism	54,700.00	0.00	12,766.28	0.00	41,933.72	76.66%
101	58120 Industrial Development	591,000.00	0.00	50,500.00	0.00	540,500.00	91.46%
101	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300 Veterans' Services	23,616.00	1,377.14	10,322.78	0.00	13,293.22	56.29%
101	58600 Employee Benefits	654,682.00	324.50	513,673.95	84,968.13	56,039.92	8.56%
101	58900 Miscellaneous	265,404.00	2,790.84	86,846.27	0.00	178,557.73	67.28%
101	73300 Community Services	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
101	91110 General Administration Projects	73,188.00	0.00	0.00	0.00	73,188.00	100.00%
101	91120 Administration Of Justice Projects	517.50	0.00	517.50	0.00	0.00	0.00%
101	91130 Public Safety Projects	257,000.00	4,900.00	76,905.65	92,951.88	87,142.47	33.91%
101	91140 Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190 Other General Government Proje	23,050.00	0.00	8,962.62	0.00	14,087.38	61.12%

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 12/31/2018

Page: 3

Date: 1/7/2019

Time: 9:09 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
 From: 2018 101 50000 000 00 000 0000 000
 Thru: 2018 101 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	99100 Transfers Out	93,000.00	-2,003.48	35,010.08	0.00	57,989.92	62.35%
		\$ 20,202,406.04	\$ 1,322,163.57	\$ 9,466,701.64	\$ 722,192.93	\$ 10,013,511.47	49.57%

January 24, 2019

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/ SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 12/31/2018

Page: 1
 Date: 1/7/2019
 Time: 9:10 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
 From: 2018 116 50000 000 00 000 0000 000
 Thru: 2018 116 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,434,182.00	168,597.00	1,072,726.75	211,492.10	1,149,963.15	47.24%
		\$ 2,434,182.00	\$ 168,597.00	\$ 1,072,726.75	\$ 211,492.10	\$ 1,149,963.15	47.24%

January 24, 2019

HAMBLEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 12/31/2018

Page: 1
Date: 1/7/2019
Time: 9:11 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
From: 2018 131 50000 000 00 000 0000 000
Thru: 2018 131 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000 Administration	438,800.00	27,477.65	212,971.29	19,906.96	205,921.75	46.93%
131	62000 Highway And Bridge Maintenance	1,229,809.00	92,333.49	469,318.49	49,629.24	710,861.27	57.80%
131	63100 Operation And Maintenance Of Equipment	342,465.00	28,220.10	139,815.79	18,637.25	184,011.96	53.73%
131	66000 Employee Benefits	28,725.00	0.00	15,798.00	0.00	12,927.00	45.00%
131	68000 Capital Outlay	1,284,000.00	0.00	0.00	354,500.00	929,500.00	72.39%
		\$ 3,323,799.00	\$ 148,031.24	\$ 837,903.57	\$ 442,673.45	\$ 2,043,221.98	61.47%

January 24, 2019

December	2018														
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel	
14-1286	12/3/18	Virginia Long	DWMH/deck	3430 Beaver Rd	\$89,363.00	\$375.00					\$375.00	017		101.00	
14-1287	12/3/18	Kristen Glass	above grd pool	1120 Hickory View Dr	\$350.00	\$50.00					\$50.00	040H	A	100.00	
14-1288	12/3/18	Mercy Bapt	remodel into room	3190 Valley Home Rd	\$1,100.00	\$20.00					\$20.00	056		016.04	
14-1289	12/5/18	Daniel Kidd	House 2961 sqft	4263 Clyde Thomas Rd	\$328,453.00	\$1,652.50	\$100.00	\$125.00	\$20.00		\$1,897.50	058		25.01	
14-1290	12/4/18	Melvin Greene	storage bldg	7330 St Clair Rd	\$15,000.00	\$0.00					\$0.00	012		026.14	
14-1291	12/12/18	Jeff Perry	barn	1730 Silver City Rd	\$3,000.00	\$180.00					\$180.00	028		007.02	
14-1292	12/6/18	David Craft	garage attached	4740 Stapleton Rd	\$22,500.00	\$210.00					\$210.00	035C	D	006.00	
14-1293	12/6/18	Stan Mayes	carport det	835 Kidwell Ridge Rd	\$1,937.00	\$25.00					\$25.00	040		047.00	
14-1294	12/7/18	Roy Hayes	garage det	2565 Sulphur Springs Rd	\$5,000.00	\$195.00					\$195.00	049		072.01	
14-1295	12/7/18	Michael Hurley	DWMH/deck	1776 Little Mountain Rd	\$47,999.00	\$375.00					\$375.00	036		020.04	
14-1296	12/11/18	Grover Jones	deck	595 Greenbriar Rd	\$700.00	\$25.00					\$25.00	054		008.00	
14-1297	12/13/18	Austin Howard	DWMH/deck	1420 Dover Rd	\$95,500.00	\$375.00					\$375.00	035		030.22	
14-1298	12/13/18	Bobby Hayes	access bldg 12x20	5949 Brights Pike	\$3,500.00	\$60.00					\$60.00	011		047.12	
14-1299	12/18/18	Joy Capps(Hearn)	addition	7382 Circle Point Dr	\$25,000.00	\$143.00					\$143.00	046D	C	007.00	
14-1300	VOID		Void												
031-18/19	12/20/18	Sequoyah Coun	excavating	142 Boy Scout Rd			\$100.00				\$100.00	003		001.00	
14-1301	12/20/18	Roy Speed	deck attached	7894 Melanie Cr	\$13,000.00	\$25.00					\$25.00	046E	A	001.00	
14-1302	12/27/18	Marcela Merchant	DWMH/deck	2674 Helton-Gaby Road	\$10,000.00	\$375.00					\$375.00	024D	C	006.00	
14-1303	12/28/18	Robin Speed	garage det	7636 W Pierce St	\$19,700.00	\$228.00					\$228.00	046E	A	022.00	
14-1304	12/27/18	Terry Warren	House 1383 sqft	7784 Wells Rd	\$140,000.00	\$883.50	\$100.00	\$95.00	\$20.00		\$1,098.50	046		028.00	
033-18/19	12/27/18	Anthony Burke	excavating	Lot 56 Panther Lake			\$100.00				\$100.00	040I	A	015.00	
											\$0.00				
											\$0.00				
											\$0.00				
	Total	20			\$122,072.00	\$1,020.00	\$100.00	\$220.00	\$40.00	\$0.00	\$5,887.00				
Running	Total	4													
					Total No.	Amount			Total						
					Copies and Miscellaneous	\$7.00			\$0.00	December					
					Re-Zoning Request	\$75.00			\$0.00	Grand					
					Variance Request	\$50.00			\$0.00	Total: \$6,157					
					Plat Approval	\$150.00			\$300.00						
		3 lots or	more		Land Disturbance/Development	\$100.00			\$0.00	2018-2019					
					Use on Review	\$50.00			0.00.00.	Running					
					Refunds				\$1,619.00						
					Total Collected				\$300.00	Total: 64,932.47					

LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37816-1897

RECEIVED
JAN 4 2018
OFFICE OF HAMBLEN
COUNTY MAYOR

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

December 31, 2018

Mr. Bill Brittain, 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, 2018**

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of December, 2018.

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

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\01 BRITTAIN,BILL(INVOICE)-12-31-18.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897
Morristown, TN 37816-1897

INVOICE

Invoice # 416
Date: 01/04/2019
Due On: 02/03/2019

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

00027-Hamblen County Government

General Account

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
Service 12/04/2018	Audit letter work; phone conferences with Cindy Dobb and Jeff Thompson	1.00	\$150.00	\$150.00
Service 12/05/2018	E-mails from Cindy Dobb re: county employee policy; e-mails from Steve Austin re: county employee policy	0.20	\$150.00	\$30.00
Service 12/06/2018	Phone conference with Bill Brittain, Cindy Dobb and Scott Thomas re: landfill; phone conference with Cindy Dobb re: notice	0.75	\$150.00	\$112.50
Service 12/07/2018	E-mail from Kelley Barnhart re: pending litigation; e-mail from Cindy Dobb re: 12/10 committee meeting; phone conference with Cindy Dobb re: notice; letter to Linda Neer re: notice	0.55	\$150.00	\$82.50
Service 12/10/2018	E-mails from and to Steve Austin re: county employee policy; committee meeting; phone conference with Cindy Dobb	1.20	\$150.00	\$180.00
Service 12/17/2018	E-mails from Cindy Dobb re: 12/20 commission meeting and Holden public records request; respond to records request; review and revise notice	0.75	\$150.00	\$112.50
Service 12/18/2018	Phone conference with Cindy Dobb re: open records request	0.20	\$150.00	\$30.00
Service 12/20/2018	E-mail from Kelley Barnhart re: pending litigation	0.10	\$150.00	\$15.00
Service 12/28/2018	E-mails from and to Cindy Dobb re: notice	0.10	\$150.00	\$15.00
			Total	\$727.50

Detailed Statement of Account

Current Invoice

Invoice Number	Date Due	Amount Due	Payments Received	Balance Due
416	02/03/2019	\$727.50	\$0.00	\$727.50

Outstanding Balance \$727.50

Amount In Trust \$0.00

Total Amount Outstanding \$727.50

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897
Morristown, TN 37816-1897

INVOICE

Invoice # 417
Date: 01/04/2019
Due On: 02/03/2019

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	Amount
Service	12/03/2018	E-mail from Tina Whitaker re: Drinnon	0.05	\$150.00	\$7.50
Service	12/03/2018	E-mail from Tina Whitaker re: zoning violation	0.05	\$150.00	\$7.50
Service	12/06/2018	E-mails from and to Tina Whitaker re: zoning violation	0.05	\$150.00	\$7.50
Service	12/12/2018	Meeting with Tina and Joe	0.50	\$150.00	\$75.00
Service	12/13/2018	E-mail from Tina Whitaker re: zoning violation	0.05	\$150.00	\$7.50
Service	12/17/2018	E-mail from Tina Whitaker re: Gulley	0.05	\$150.00	\$7.50

Subtotal \$112.50

Invoice Discount \$17.75

Credit for check received from Teresa West re: Drinnon citation cost

Total \$94.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
----------------	--------	------------	-------------------	-------------

417	02/03/2019	\$94.75	\$0.00	\$94.75
Outstanding Balance				\$94.75
Amount in Trust				\$0.00
Total Amount Outstanding				\$94.75

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897
Morristown, TN 37816-1897

INVOICE

Invoice # 419
Date: 01/04/2019
Due On: 02/03/2019

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

00055-Hamblen County Road Department

Road Department

Service	Date	Description	Hours	Rate	Amount
Service	12/18/2018	Phone conference with Barry Poole re: road issue	0.25	\$160.00	\$37.50
				Total	\$37.50

Detailed Statement of Account

Current Invoice

Invoice #	Date	Amount Due	Amount Paid	Balance Due	
419	02/03/2019	\$37.50	\$0.00	\$37.50	
				Outstanding Balance	\$37.50
				Amount in Trust	\$0.00
				Total Amount Outstanding	\$37.50

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

MONTHLY REPORT
Hamblen County Coroner
P.O. Box 1479

Morristown, Tennessee 37816-1479

Phones (423)Home 581-6229 Fax 289-1262 Cell 312-6322

January 1, 2019

Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

RECEIVED
JAN 2 2019
OFFICE OF HAMBLEN
COUNTY MAYOR

Dear Commissioners:

The following Coroner calls were investigated by me during the month of December along with being on call 24/7/365, recording/maintaining statistics, prepare reports, training, assisting, directing and reviewing each call, and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens and reviewing/approving all cremation requests.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18480	**11-23-18	Mr. Charles O'Day, 96, 1011 Tennessee Avenue
2.	18483	12-01-18	Mrs. Anna Thibodeaux, 93, Groves, Texas
3.	18484	12-01-18	Mrs. Della Lawson, 70, 5850 Old Russellville Pike
4.	18485	12-03-18	Mrs. Judy Goins, 75, 392 Farm Road
5.	18489	12-06-18	Mrs. Ida Pagan-Astacid, 64, 1124 Yankee Street
6.	18490	12-07-18	Mrs. Beatrice Williams, 81, 673 Whipporwill Drive
7.	18492	12-07-18	Mr. Charles Hagwood, 82, 739 East Second North Street
	18495	12-08-18	Mrs. Josephine Gladson, 79, 325 Brown Avenue
	18501	12-11-18	Ms. Jessica Dalton, 33, 1450 Mullins Road
10.	18502	12-11-18	Mrs. Christine Hopkins, 72, Pikeville, KY
11.	18503	12-12-18	Mrs. Christine Woods, 94, 804 Grand View Street
12.	18505	12-13-18	Mrs. Juanita Eldridge, 85, 8046 Whetsel Road
13.	18506	12-14-18	Mrs. Sandra Hartsock, 67, 1690 Buruzzell Lane
14.	18507	12-14-18	Mr. William Wilson, 89, 1803 Hugh Drive
15.	18509	12-14-18	Mr. Ronald Schnura, 88, Bulls Gap, TN
16.	18512	12-17-18	Mrs. Nina Taber, 94, 443 Spruce Street
17.	18514	12-19-18	Mrs. Freeda Davidson, 93, 1282 Cedar Creek Road
18.	18515	12-19-18	Mrs. Mayme Smith, 89, Mohawk, TN
19.	18517	12-19-18	Mr. Joseph Burch, 54, 1702 Thomas R. James Drive
20.	18518	12-23-18	Mrs. Betty Lawson, 77, 3595 Talley Road
21.	18521	12-25-18	Mrs. Janet Christanson, 80, 2665 Lantern Drive
22.	18524	12-28-18	Mr. Edward Rich, 87, 2520 Cedar Creek Road

If I may ever provide any additional information or assistance, please feel free to contact me at any time on my cell phone 423-312-6322.


Eddie R. Davis
Hamblen County Coroner
JC: Hamblen County Medical Examiner

** Omitted from previous Monthly Report

indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology Lab, Indianapolis, IN

MONTHLY REPORT
Hamblen County Deputy Coroner
Post Office Box 577
Russellville, Tennessee 37860-0577
Phone: 423-585-7117

January 1, 2019

Hamblen County Commission
 C/O Mr. Bill Brittain, County Mayor
 Hamblen County Court House
 Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of December.

CALL#	CASE#	DATE	NAME, AGE,	HOME ADDRESS *1
1.	18481	**11-29-18	Ms.	Edna Rohzbaugh, 82, 1112 East Second North St
2.	*18482	12-01-18	Ms.	Sharon Warner, 55, 8870 East A.J. Highway
3.	*18486	12-04-18	Mrs.	Priscilla Cantwell, 30, Bulls Gap, TN
4.	18487	12-04-18	Mr.	Robert Pratt, 78, 321 Lady Smith Lane
5.	18488	12-05-18	Mr.	Edward Taylor, 92, 739 East Second North St
6.	18491	12-07-18	Mr.	James Gilliam, 87, 739 East Second North St
7.	18498	12-10-18	Mr.	Floyd Thompson, 33, 517 Houston Street
8.	18500	12-11-18	Miss.	Carolyn Coffman, 65, 3024 Valley Home Road
9.	18508	12-14-18	Miss.	Verla Dalton, 86, 1036 Ned Clark Road
10.	18516	12-19-18	Mr.	Thomas Lewis, 82, 6460 Nicholson Road
11.	18522	12-26-18	Mr.	James Masengill, 70, 2322 Monterey Road
12.	12525	12-28-18	Mr.	Kenny Hurst, 65, 580 Housely Street
13.	12526	12-31-18	Mrs.	Sylvia Morelock, 77, 359 Lakeshore Road

I certify that I attended to the cases listed above. I request the allocated fees of \$40.00 per call:

13 Calls X \$40. = \$520.

Sincerely,

SIGNATURE ON FILE
 J.R. Thompson, Jr.
 Deputy Coroner

ard/jrt

CC: Hamblen County Medical Examiner

** Omitted from Previous Monthly Report

† Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

† Toxicology Samples Gathered and Sent to AXIS Forensic Toxicology (Formerly
 Laboratories), Indianapolis, IN

* Omitted from previous Monthly Report

MONTHLY REPORT
Hamblen County Deputy Coroner
7763 Melanie Circle
Talbott, Tennessee 37877
Phone: 423-586-6310

January 1, 2019

Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of December.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18494	12-07-18	Ms. Donna Young, 66, 4889 Brights Pike
2.	18499	12-11-18	Mr. Roger Denton, 65, 1592 Ledean Drive

I certify that I attended to the cases listed above. I request the allocated fees of \$40.00 per call:

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY REPORT
Hamblen County Deputy Coroner
1925 Deer Ridge Drive
Morristown, Tennessee 37813
Phone: 423-586-252

January 1, 2019

Hamblen County Commission
 C/O Mr. Bill Brittain, County Mayor
 Hamblen County Court House
 Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of December.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18493	12-07-18	Ms. Joseph Pearman, 65, Watauga, TN
2.	18497	12-09-18	Mrs. Catherine Plavnicky, 78, New Market, TN
3.	18504	12-12-18	Mr. Paul Morse, 79, 1769 Lime Stone Path
4.	18511	12-16-18	Ms. Dreama Mathis, 56, White Pine, TN
5.	18513	12-18-18	Mr. Robert Sullivan, 91, 1833 Emerson Street
6.	18519	12-24-18	Mrs. Linda Myers, 70, Tazewell, TN
7.	18520	12-24-18	Mr. Tommy Belcher, 69, Bean Station, TN
8.	18523	12-27-18	Miss. Annetta Odom, 75, 350 Jerry Drive

I certify that I attended to the cases listed above. I request the allocated fees of \$40.00 per call:

8 Calls X \$40. = \$320.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
 Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY REPORT
Hamblen County Deputy Coroner
437 Britton Drive
Talbott, Tennessee 37877
Phone: 423-312-7510

January 1, 2019

Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of December.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	18496	12-09-18	Mr. Shields Trent, Sr. 83, 724 Spoon Circle
2.	18510	12-15-18	Mr. James Hodge, 50, 625 Lakeway Road

I certify that I attended to the cases listed above. I request the allocated fees of \$40.00 per call:

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322

Email: coroner@musfiber.com

December 1, 2018

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending receipt of the final Autopsy or Toxicology Report.

AUTOPSY

#	CASE#	DATE ORDERED	NAME, AGE
1.	18420	10-19-18	Mrs. Scarlet Davis, 43
2.	18482	12-01-18	Ms. Sharon Warner, 55
3.	18486	12-04-18	Mrs. Priscilla Cantwell, 30

TOXICOLOGY

- 1. 18443 11-07-18 Mrs. Brenda Grooms, 60

If I may provide any additional information or assistance please feel free to contact me at any time.

Sincerely,



Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Mayor & County Commission
Hamblen County Medical Examiner



Report of Budget amendments approved by County Mayor during the month of December

Month December Year 2018-2019

Fund #101 DEPT: Planning and Zoning

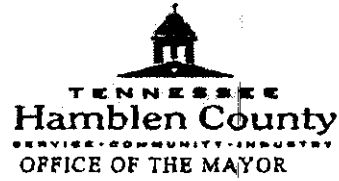
Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
51720.509	Refunds	1,426.50	
51720.355	Travel		1,426.50

Brief Descriptions of issue:
 To reclassify appropriations to cover the cost of a building permit refund for Adam Bailey.
 Refund was approved by Planning Commission on 12/4/18.

Requesting Department
 Signature: Jera Whitaker
 Title: Department manager
 Date: 12-5-18

Approval by County Mayor
 Signature: Bill Buffum
 Title: County Mayor
 Date: 12-5-18

For Finance Department Only:
 Reviewed by: ADH
 Budget Amendment 101-023



Report of Budget amendments approved by County Mayor during the month of December

Month December Year 2018-2019

Fund #101 DEPT: Sheriff's Department

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
64110.450	Tires and Tubes	2,000.00	
64110.599	Other Charges		2,000.00

Brief Descriptions of issues:

To reclassify appropriations to cover the cost of tires for one of the narcotics vehicles and additional charges for remainder of the year

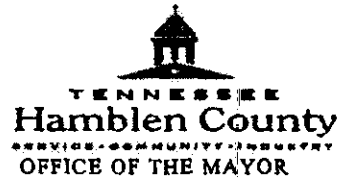
Requesting Department

Signature: Dwight Hammond
 Title: Executive Assistant
 Date: 12-18-18

Approval by County Mayor

Signature: Bill Burtain
 Title: County Mayor
 Date: 12-18-18

For Finance Department Only:
 Reviewed by: ADH
 Budget Amendment 101-025



Report of Budget amendments approved by County Mayor during the month of December

Month December Year 2018-2019

Fund #101 DEPT: Sheriff's Department

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
54110.334	Maintenance Agreements	900.00	
54110.435	Office Supplies		900.00

Brief Descriptions of issue:

To reclassify appropriations to cover the cost of Axon invoice for Sheriff's Dept. yearly maintenance agreement

Requesting Department

Signature: *Debbie Hammond*
 Title: *Executive Assistant*
 Date: *12-11-18*

Approval by County Mayor

Signature: *Bill Burton*
 Title: *County Mayor*
 Date: *12-12-18*

For Finance Department Only
 Reviewed by: *ADH*
 Budget Amendment *101-024*

Regular Calendar Items

Motion by Jim Stepp, seconded by Chris Cutshaw to add to regular calendar
Resolution 19-03- Reimbursement Resolution for the Jail/Justice Center Project
to Jail Study Committee as Item 8.c.

All in Favor say I

- Jeff Akard
- Chris Cutshaw Scotty Long
- Randy DeBord Wayne NeSmith
- Thomas Doty Jim Stepp
- Tim Goins Howard Shipley
- Tim Horner Taylor Ward

Doe Jarvis – Opposed

- Absent
- Bobby Haun
- Joe Huntsman

Motion Passed.

5.b.

Motion by Jim Stepp, seconded by Thomas Doty to approve regular calendar items
 with additions Resolution 19-03- Reimbursement Resolution for the Jail/Justice Center Project
 to Jail Study Committee as Item 8.c.

J. Stepp	(M) YES
T. Horner	YES
C. Cutshaw	YES
R. Debord	YES
B. Haun	Absent
J. Akard	YES
J. Humbleman	Absent
S. Long	YES

vacant	Absent
T. Ward	YES
W. NeSmith	YES
VChair T. Goins	YES
T. Doty	(2) YES
L. Jarvis	NO
Chair H. Shipley	YES

5.6

Passed (11 YES - 1 NO - 0 ABS - 3 Absent)

Majority Vote >

REGULAR CALENDAR

Order #	Vote	Item
1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley) a. None
2		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
3	Vote	Nominations/Appointments (Commission Chairman Howard Shipley) a. Ag Committee (Off the Board)
4	Vote	Lowland Waste Solutions, LLC Request - Class III Landfill (Commission Chairman Howard Shipley) a. Lowland Waste Solutions, LLC – Request to Operate Class III Landfill
5	Vote Vote Vote	Calendar and Rules Committee Report (Chairman Joe Huntsman, Sr.) a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items c. Committee Meeting Start Time Change
6	Vote	Approval of Consent Calendar (Commission Chairman Howard Shipley) a. Consent Calendar
7	Vote	Education Committee (Chairman Bobby Haun) a. Resolution 19-02 Reimbursement Resolution
8	Vote Vote	Jail Study Committee (Chairman Taylor Ward) a. Reaffirm Vote to Locate New Jail on Allison Street (1/3/19 Recommendation) b. Geotechnical Testing Proposal – GEOServices (1/14/19 Recommendation) c. Resolution 19-03 Reimbursement Resolution
9	Vote Vote Vote Vote Vote Vote	Finance Committee (Chairman Randy DeBord) a. Monthly Checks December 2018 b. Resolution 19-01 to Apply for a 2018-2019 Wal-Mart Foundation Grant c. Budget Amendments: I. Fund #101 County Clerk \$20,000 II. Fund #101 Courtroom Security \$96.40 III. Fund #101 Other Facilities \$612 IV. Fund #101 Sheriff's Department \$11.60 V. Fund #131 Highway Department \$4,903
10	Vote Vote	Public Services Committee (Chairman Tim Goins) a. Approval of 2019 Hamblen County Road List b. Surplus Items from Sheriff's Department
11	Vote	Personnel Committee (Chairman Thomas Doty) a. County Mayor Executive Assistant Search
12		Public Comment – General (Commission Chairman Howard Shipley)
13		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley) a. February Committee Meetings: Monday 2/11/19 @ 5 p.m. at Courthouse Large Courtroom b. February County Commission Meeting: Thursday 2/21/19 @ 5 p.m. at Courthouse Large Courtroom c. Jail Study Committee Meeting: Wednesday 2/13/19 @ 5 p.m. at Courthouse Large Courtroom
14		Adjournment (Commission Chairman Howard Shipley)

Thursday, January 24, 2019

Committee Meeting Start Time Change

Motion by Jim Stepp, seconded by Thomas Doty to approve to move monthly Hamblen County Legislative Body Committee meetings to being at 5:30p.m. beginning February 2019.

J. Stepp	(M) YES
T. Horner	YES
C. Cutshaw	YES
R. Debord	YES
B. Haun	Absent
J. Akard	YES
J. Huntsman	Absent
S. Long	YES

vacant	Absent
T. Ward	YES
W. NeSmith	YES
VChair T. Goins	YES
T. Doty	(2) YES
L. Jarvis	YES
Chair H. Shipley	YES

5.d.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >

Consent Calendar

Motion by Doe Jarvis, seconded by Thomas Doty to approve the consent calendar.

J. Stepp	YES
T. Horner	YES
C. Cutshaw	YES
R. Debord	YES
B. Haun	Absent
J. Akard	YES
J. Huntsman	Absent
S. Long	YES

vacant	Absent
T. Ward	YES
W. NeSmith	YES
VChair T. Goins	YES
T. Doty	(2) YES
L. Jarvis	(M) YES
Chair H. Shipley	YES

6.a.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – December 20, 2018	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – December 2018	Finance Committee
4	Planning Commission Building Permit Log – December 2018	Finance Committee
5	County Attorney Invoices – December 2018	Finance Committee
6	Coroner's Monthly Report – December 2018	Finance Committee
7	Budget Amendments Approved by County Mayor I. Fund #101 Planning and Zoning \$1,426.50 II. Fund #101 Sheriff's Department \$2,000 III. Fund #101 Sheriff's Department \$900	Finance Committee

Thursday, January 24, 2019

Education Committee

Randy DeBord made a recommendation to approve \$495,000 instead of \$660,000

Then motion by Randy DeBord, seconded by Thomas Doty.

J. Stepp	YES
T. Horner	YES
C. Cutshaw	YES
R. Debord	(M) YES
B. Haun	Absent
J. Akard	YES
J. Huntsman	Absent
S. Long	NO

vacant	Absent
T. Ward	YES
W. NeSmith	NO
VChair T. Goins	YES
T. Doty	(2) YES
L. Jarvis	NO
Chair H. Shipley	YES

7.a.

Passed (9 YES - 3 NO - 0 ABS - 3 Absent)

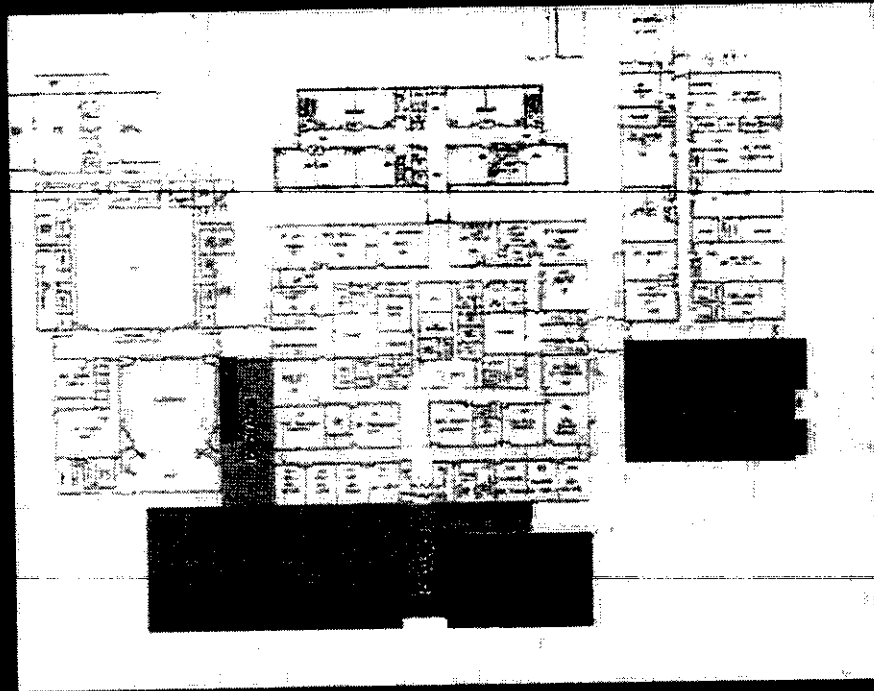
Majority Vote >

HAMBLEEN COUNTY BOARD OF EDUCATION
West High School Project
Presentation to Hamblen County Commission
January 16, 2019



January 24, 2019

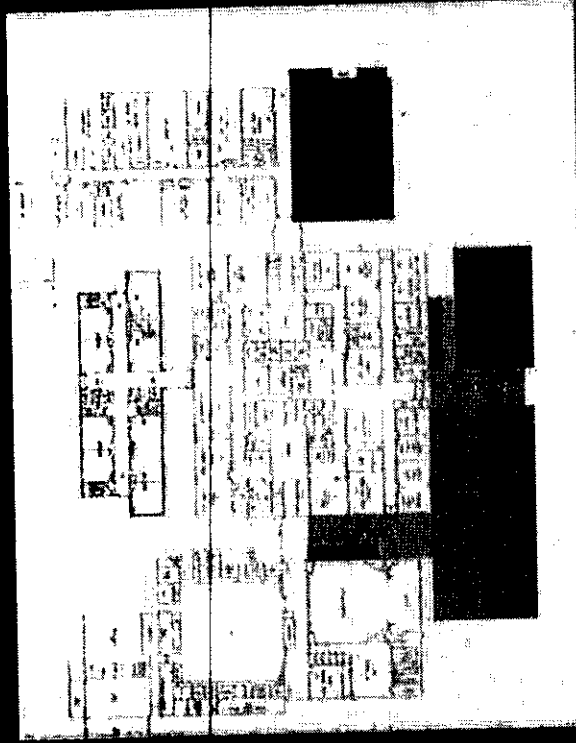
West High School Proposal



January 24, 2019

West High School Proposal

1. Expanded Dining Area
2. New Administrative Wing
3. New Student Restrooms
 - a. Main building
 - b. Gym/Auditorium
4. New Waste Water Lines
5. New Safety Designs
6. New Classrooms
7. Repurposed CTE Space
8. Redesign Front Entry
9. Repurposed Office Space
10. Replace Lost Parking
11. Limited Traffic Intervention



Construction Schedule

1. Schematic/Design 9 weeks
2. Construction Doc. 8 weeks
3. Fire Marshal Review 4 weeks
4. Bid Review 4 weeks
5. Awarding of Contract 2 weeks
6. Construction 12 months
7. Design/Construction 18 months
8. Construction Start August 2019
9. Finish Date August 2020



Finance Schedule

1. Architectural/Engineering Fees (5.5%)

- a. Schematics (15% - \$99,000)
- b. Design (30% - \$198,000)
- c. Construction Doc. (30% - \$198,000)
- d. Bidding (5% - \$33,000)
- e. Construction Monitor (20% - \$132,000)

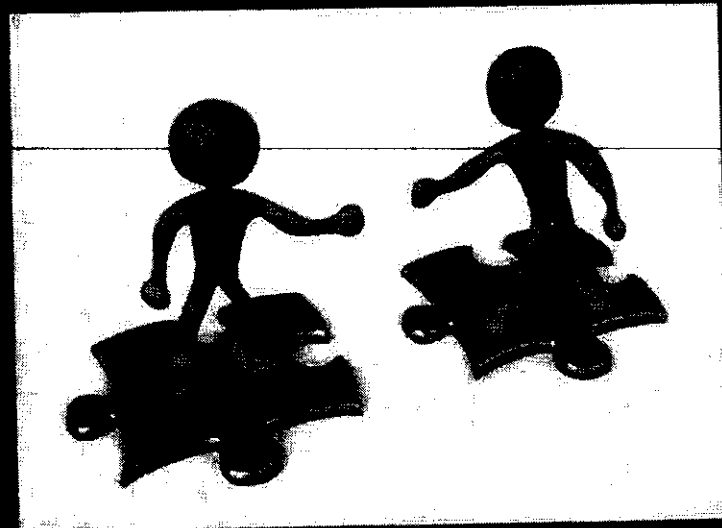
2. Contractor Fees

- a. Months 1-4 (5% or 20%)
- b. Months 5 - 10 (13.5% or 67.5%)
- c. Months 10-12 (4% or 12%)



Hamblen County Board of Education Capital Building Request

1. Design Fees
 - a. Begin this month
 - b. Capture summer work
 - c. Total \$660,000
2. Commitment to Project
 - a. Begin July/August 2019
 - b. Total \$12 million
 - c. Firm cost June/July
 - d. Spend money responsibility



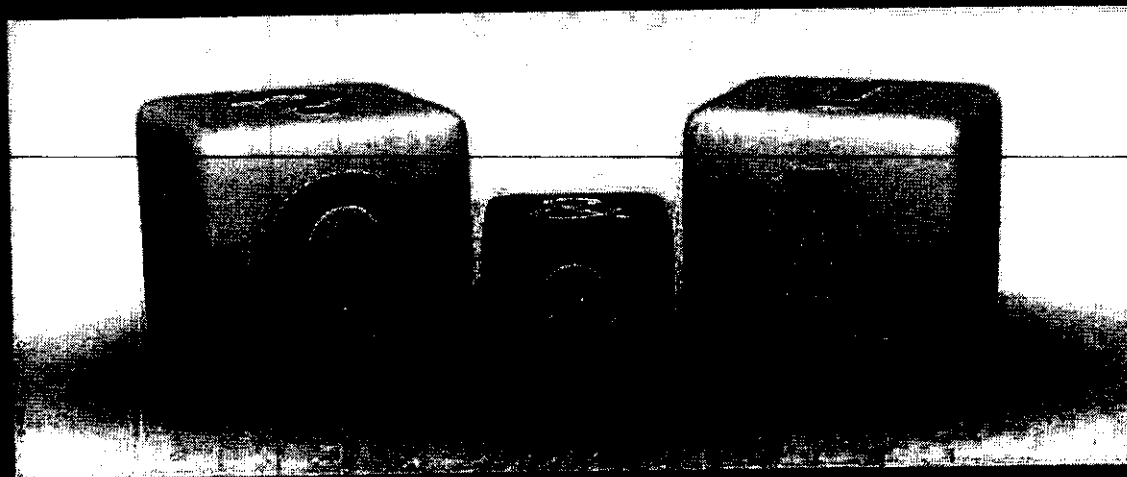
Not requesting 12,000,000 Request 500,000

Hamblen County Board of Education Financial Statement and Commitment

1. Create a True Partnership
2. Maintain Transparency
3. Maintain Open Communication
4. Provide Routine Updates
5. Value Engineer
6. Discuss any Projected Surpluses



Questions and Answers!



January 24, 2019

Resolution 19-02

A RESOLUTION DECLARING THE INTENT OF HAMBLEN COUNTY, TENNESSEE (THE "ISSUER"), TO REIMBURSE ITSELF FOR CERTAIN EXPENDITURES RELATING TO SCHOOL IMPROVEMENT PROJECTS WITH THE PROCEEDS OF BONDS TO BE ISSUED BY THE ISSUER.

WHEREAS, it is the intention of the County Commission of Hamblen County, Tennessee (the "Issuer") to provide for the acquisition, construction and equipping of school facilities; and

WHEREAS, it is the intention of the County Commission of the Issuer to pay all or a portion of the costs associated with said activities by the sale of tax-exempt bonds of the Issuer; and

WHEREAS, it is anticipated that it will be necessary to make expenditures in payment of said costs prior to the issuance of said bonds; and

WHEREAS, the County Commission of the Issuer wishes to state its intentions with respect to reimbursements for said expenditures from tax-exempt bond proceeds in accordance with the requirements of final regulations applicable thereto promulgated by the United States Department of the Treasury;

NOW, THEREFORE, BE IT RESOLVED by the County Commission of Hamblen County, Tennessee, as follows:

Section 1. It is reasonably expected that the Issuer will reimburse itself for certain expenditures made by the Issuer in connection with the acquisition, construction and equipping of school facilities, and legal, fiscal, administrative, architectural and engineering costs incident to the foregoing. The Issuer intends to reimburse all or a portion of such expenditures by issuing its tax-exempt school bonds.

Section 2. The maximum principal amount of bonds expected to be issued to finance the activities hereinabove described is not to exceed \$ 12,000,000.

Section 3. This resolution shall be placed in the minutes of the County Commission and shall be made available for inspection by the general public at the office of the Issuer.

Section 4. It is the Issuer's reasonable expectation that it will reimburse the original expenditures from the proceeds of bonds or other debt obligations.

Section 5. This resolution constitutes a declaration of official intent under Treas. Reg. §1.150-2.

Section 6. All resolutions or parts of resolutions in conflict herewith are hereby repealed, and this resolution shall be in immediate effect from and after its adoption.

Adopted and approved this ____ day of January, 2019.

Chairman of the County Commission

ATTEST:

County Clerk
(STATE OF TENNESSEE)
(COUNTY OF HAMBLEN)

I, Penny Petty, certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regular meeting of the governing body of the County held on January 24, 2019; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to the matters set forth therein.

WITNESS my official signature and seal of said Issuer this ____ day of January, 2019.

/s/ _____
County Clerk

(SEAL)

Hamblen County Government
EDUCATION COMMITTEE

Monday, January 14, 2019
Large Courtroom – Hamblen County Courthouse



**EDUCATION
COMMITTEE**

AGENDA

Bobby Haun
Chairman

1. **Call to Order** – *Chairman Bobby Haun*

Randy DeBord
Vice-Chairman

2. **Visitors Wishing to Address the Committee** – *Chairman Bobby Haun*
(Visitors will be allotted 5 minutes to speak)

Howard Shipley
Ex-Officio

3. **Old Business** – *Chairman Bobby Haun*
a. West High Renovations – *Hamblen County Director of Schools Dr. Jeff Perry*

Jeff Akard
Member

4. **New Business** – *Chairman Bobby Haun*
a. None

Chris Cutshaw
Member

5. **Items of Interest (No Action Necessary)** – *Chairman Bobby Haun*
a. None

Thomas Doty
Member

Tim Goins
Member

6. **Adjournment** – *Chairman Bobby Haun*

Tim Horner
Member

Joe Huntsman, Sr.
Member

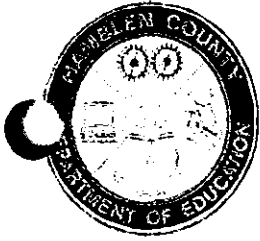
Louis "Doe" Jarvis
Member

Scotty Long
Member

Wayne NeSmith
Member

Jim Stepp
Member

Taylor Ward
Member



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard
Morristown, Tennessee 37813
Phone (423) 586-7700 • Fax (423) 586-7747

*The mission of Hamblen County Schools is to educate students
so they can be challenged to successfully compete in their chosen fields.*

DR. JEFF PERRY
Superintendent

CAPITAL FINANCE STATEMENT January 8, 2018

BOARD OF EDUCATION

- Shahin Assadnia
- Carolyn Clawson
- Joe Gibson, Jr.
- Roger Greene
- James Grigsby
- Janice Haun
- Clyde Kinder

The Hamblen County Board of Education formally expresses appreciation for the Hamblen County Commission's and County Mayor's support of the school system. The Board of Education understands that the Commission has demonstrated a level of support for our capital building program but that there may be some concerns about specific elements of the program. The Hamblen County Board of Education and the Office of the Superintendent are firmly committed to the following:

First, we fully understand that we serve the citizens of Hamblen County and that a significant portion of the tax revenue is already allocated to our school system. We are highly committed to being good stewards of all monies appropriated to the school system, and we will be vigilant in our efforts to spend all revenue in an appropriate and prudent manner.

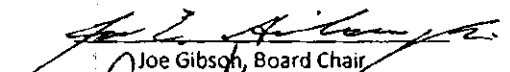
Second, it is our firm belief that any major capital building project is a joint partnership between the Board of Education and the County Commission. It is essential that the superintendent maintain consistent communication with the Commission and Mayor; therefore, the superintendent will provide a monthly update to the Commission/Mayor on all capital building programs and will answer any questions or concerns the Commission/Mayor may have. The entire process from the development of bid specifications to the ribbon cutting will be open, honest, and transparent. The Commission/Mayor will clearly know the scope of the project, what is included in the original bid, and what constitutes the final project.

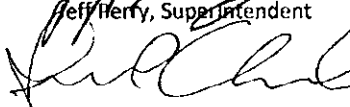
Third, each update will contain specific information to help keep the Commission/Mayor informed. The superintendent will provide an update on the schedule of work, a description of any significant issues or concerns, an analysis of the draw-down schedule (how much money has been spent each month), and any change orders which may become necessary.

Fourth, the superintendent will do all he can to ensure that accurate cost estimates are obtained before the project is approved. This will enable the Commission/Mayor to more effectively plan and budget. However, the superintendent will keep the Commission/Mayor informed throughout the process of any potential deficits or surpluses. All efforts will be made to ensure that the project is completed within budget and there is no need for additional financial requests. It is the job of the superintendent to ensure that there are no deficits. Conversely, the superintendent will notify the Commission/Mayor if there will be a surplus. The superintendent will constantly monitor the process to bring the project under budget through value-engineering, careful planning, and supervision. The superintendent will not expand the scope of work, reallocate any surplus money to other projects, or modify the original project in any manner to expend surplus money. All surplus money will be returned to the Commission unless the Board of Education and the County Commission mutually agree to use any surplus money for additional projects that are legitimate and legally allowed.


Finally, the superintendent will make himself readily available to the Commission/Mayor for any questions, concerns, or updates that are required or requested. It is the responsibility of the superintendent to serve and to keep both the Commission and the Board of Education informed.

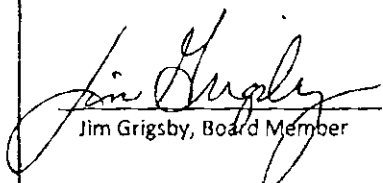

Jeff Perry, Superintendent


Joe Gibson, Board Chair


Shahin Assadnia, Board Member


Carolyn Clawson, Board Member


Roger Greene, Board Member

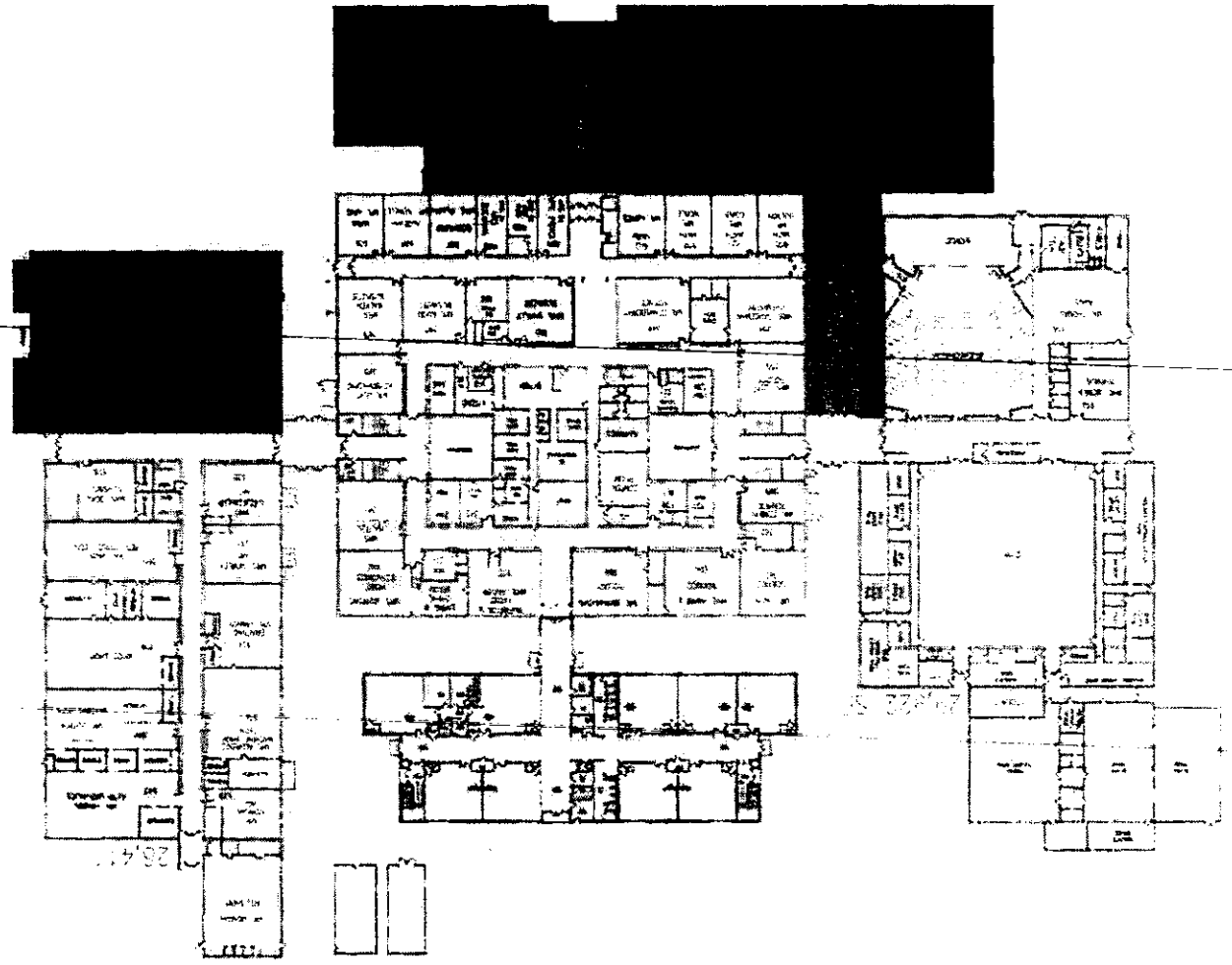

Jim Grigsby, Board Member


Janice Haun, Board Member


Clyde Kinder, Board Member

MORRISTOWN-HAMBLETON WEST HIGH SCHOOL

Morristown, Tennessee



Education Committee- Resolution 19-02 Reimbursement Resolution

Commission Chairman Howard Shipley stated to entertain a motion to approve Resolution 19-02 Reimbursement Resolution at \$495,000. Commissioner Doe Jarvis asked if we have to vote to add the amendment or not. Then Chairman Howard Shipley asked to approve Resolution 19-02 as stated on the board. Then Tim Horner said so moved, seconded by Jim Stepp.

Voting For:

Jeff Akard
Chris Cutshaw Howard Shipley
Randy DeBord Jim Stepp
Thomas Doty Taylor Ward
Tim Goins
Tim Horner

Voting Against:

Doe Jarvis
Scotty Long
Wayne NeSmith

Absent: Bobby Haun
Joe Huntsman

Motion Passed.

7.b.

Resolution 19-02

A RESOLUTION DECLARING THE INTENT OF HAMBLEN COUNTY, TENNESSEE (THE "ISSUER"), TO REIMBURSE ITSELF FOR CERTAIN EXPENDITURES RELATING TO SCHOOL IMPROVEMENT PROJECTS WITH THE PROCEEDS OF BONDS TO BE ISSUED BY THE ISSUER.

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WHEREAS, it is the intention of the County Commission of the Issuer to pay all or a portion of the costs associated with said activities by the sale of tax-exempt bonds of the Issuer; and

WHEREAS, it is anticipated that it will be necessary to make expenditures in payment of said costs prior to the issuance of said bonds; and

WHEREAS, the County Commission of the Issuer wishes to state its intentions with respect to reimbursements for said expenditures from tax-exempt bond proceeds in accordance with the requirements of final regulations applicable thereto promulgated by the United States Department of the Treasury;

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Section 2. The maximum principal amount of bonds expected to be issued to finance the activities hereinabove described is not to exceed \$ 12,000,000.

Section 3. This resolution shall be placed in the minutes of the County Commission and shall be made available for inspection by the general public at the office of the Issuer.

Section 4. It is the Issuer's reasonable expectation that it will reimburse the original expenditures from the proceeds of bonds or other debt obligations.

Section 5. This resolution constitutes a declaration of official intent under Treas. Reg. §1.150-2.

Section 6. All resolutions or parts of resolutions in conflict herewith are hereby repealed, and this resolution shall be in immediate effect from and after its adoption.

Adopted and approved this 24th day of January, 2019.

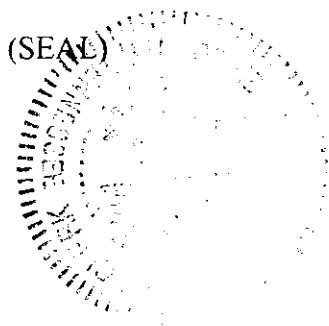
Howard Shipley
Chairman of the County Commission

ATTEST:
Penny Petty
County Clerk
(STATE OF TENNESSEE)
(COUNTY OF HAMBLLEN)

I, Penny Petty, certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regular meeting of the governing body of the County held on January 24, 2019; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to the matters set forth therein.

WITNESS my official signature and seal of said Issuer this 24th day of January, 2019.

[Signature]
County Clerk



Reaffirm Vote to Locate New Jail on Allison Street

Motion by Thomas Doty, seconded by Wayne NeSmith to reaffirm the decision made by the previous commission to locate the new jail on Allison Street subject to the acceptable outcome of the core drilling.

J. Stepp	YES
T. Horner	YES
C. Cutshaw	YES
R. Debord	YES
B. Haun	Absent
J. Akard	NO
J. Huntsman	Absent
S. Long	YES

vacant	Absent
T. Ward	YES
W. NeSmith	(2) YES
VChair T. Goins	NO
T. Doty	(M) YES
L. Jarvis	YES
Chair H. Shipley	YES

8.a.

Passed (10 YES - 2 NO - 0 ABS - 3 Absent)

Majority Vote >



T E N N E S S E E
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

Hamblen County Jail Study Committee

January 3, 2019

2018 ADP Jail Population

Total 430

Male 309

Female 121

State 60

January 24, 2019

January 3, 2019

[Return to Regular Calendar](#)

Appropriation - \$50,000

	Budgeted	Status
Asbestos Testing	\$ 4,000	Completed
Asbestos Removal	8,000	Compiling 3 quotes
Demolition of 4 Houses	20,000	Must get services
Preliminary GeoTech Testing	5,000	Compiling 3 quotes
Boundary and Topo Survey	6,000	Must compile 3 quotes
Balance	\$ 6,100	

Steps to Take Timeline

- Complete “Preliminary” GeoTech Testing of Allison Street
- Remove Asbestos from 2 of 4 Houses
- Demolish 4 Existing Houses East of Allison Street
- Determine Size and Scope of Jail Project
 - Number of Total Beds
 - New Courtroom/Clerk Space
 - Property Needed for Project

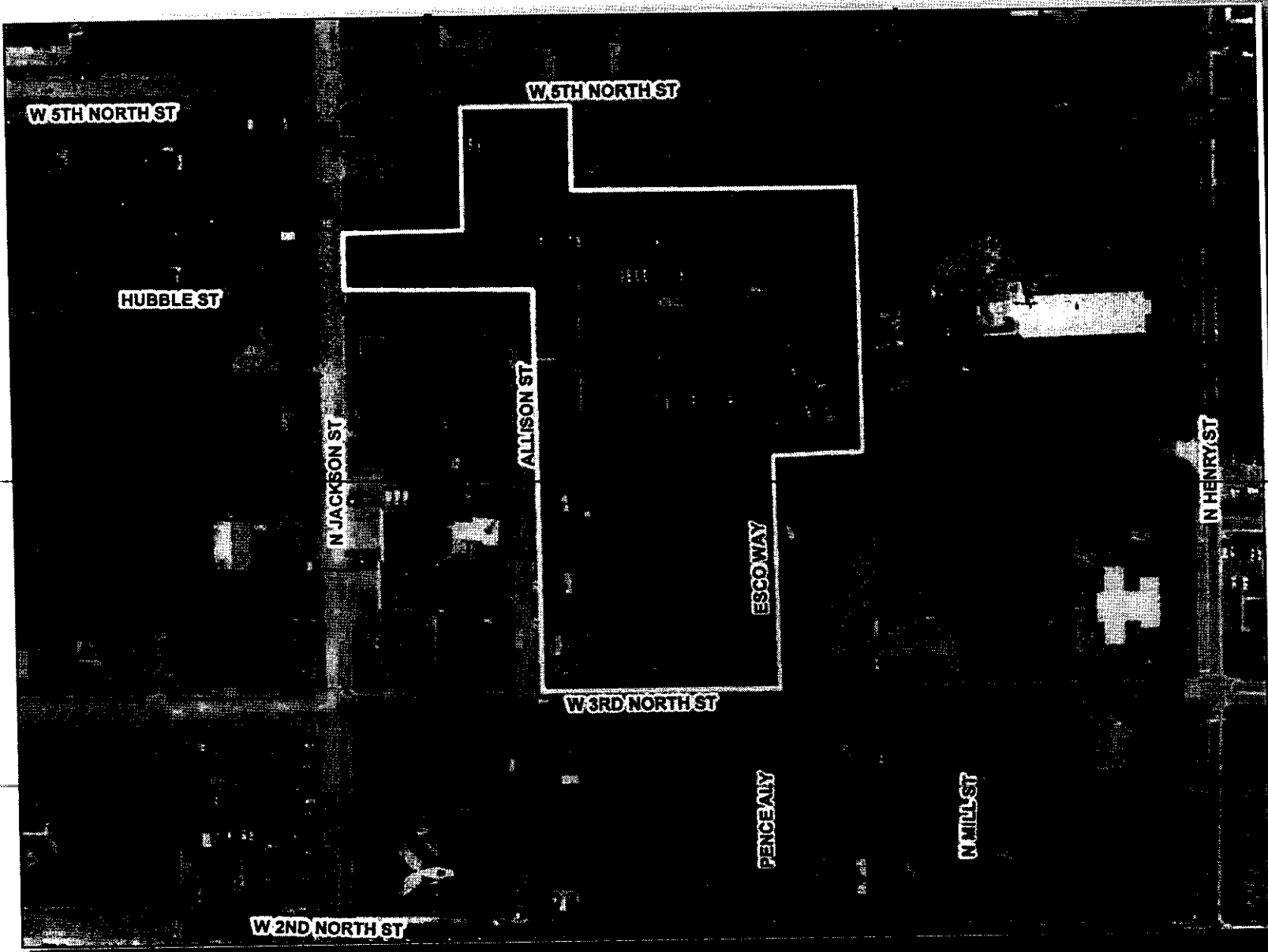
January 3, 2019

Return to Regular Calendar

Steps to Take Timeline

- Select Architect
- Determine Whether to Use Project Manager
- Fund Design Phase Through Bidding
- Arrange Financing

January 24, 2019



January 3, 2019

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Return to Regular Calendar

Project Manager Duties

- Coordinates/Oversees Project for County
- Works Closely w/Architect & Contractor
- Can Start w/Design Phase
- Provides On-Site Observation for County
- Attend All Construction Meetings
- Reviews Contractor Pay Applications
- Makes Weekly Reports to County
- Makes Monthly Reports to Commission

Geotechnical Testing Proposal – GEOServices

Motion by Taylor Ward, seconded by Doe Jarvis to approve proposal from GEOService for geotechnical service for proposed jail site.

J. Stepp	YES
T. Horner	YES
C. Cutshaw	YES
R. Debord	YES
B. Haun	Absent
J. Akard	NO
K. Huntsman	Absent
S. Long	YES

vacant	Absent
T. Ward	(M) YES
W. NeSmith	YES
VChair T. Goins	YES
T. Doty	YES
L. Jarvis	(2) NO
Chair H. Shipley	YES

8.b.

Passed (10 YES - 2 NO - 0 ABS - 3 Absent)

Majority Vote >

January 11, 2019

Hamblen County
Office of the Mayor
511 West Second North Street
Morristown, Tennessee 37814

ATTENTION: Mr. Bill Brittain, County Mayor
bbrittain@co.hamblen.tn.us

Subject: **PROPOSAL FOR PRELIMINARY GEOTECHNICAL
EXPLORATION
Hamblen County Jail Project**
Morristown, Tennessee
GEOServices Proposal No. 11-19024

Dear Mr. Brittain:

GEOServices, LLC is pleased to provide you with our proposal for preliminary geotechnical services for the subject project. This proposal provides our understanding of the scope of services to be performed, an estimate of fees, proposed schedule, and establishes contractual agreements. Our Agreement for Services is attached to this proposal and is incorporated as a part of this proposal.

PROJECT INFORMATION

Project information was provided during a meeting with you on January 10, 2019. We were also provided conceptual drawings showing the various alternatives for the project.

The project will consist of the construction of a new Hamblen County Jail and Justice Center. The provided information indicates that the new complex will include provisions for 480 jail beds, two courtrooms, a multipurpose room, clerk's office, judge's chambers and meeting rooms. Presently, two concepts are being evaluated for the project. Concept 1 includes the construction of a new three-story, concrete framed structure on a site located south of the existing Justice Center. This site is generally bounded to the west by Allison Street, to the east by Esco Way, and to the south

by West 3rd North Street. We understand Hamblen County presently owns the property associated with the Concept 1 alternative.

The Concept 1 site is presently occupied by residential structures and associated outbuildings to the west and south, with the remaining portion of the site covered by grasses and mature to sampling trees. Site grades slope downward from south to north across this site, with an estimated topographic relief of about 10 to 20 feet across the site.

Concept 2 includes the construction of a two-story, concrete-framed structure in the area south of the existing Justice Center extending westward into Allison Street and the adjacent properties to the west. We understand that Hamblen County does not presently own the properties in the area west of Allison Street and east of North Jackson Street where the Concept 2 structures may be located. The area between Allison Street and North Jackson Street is presently occupied by one to two-story commercial buildings and the Morristown Emergency Rescue Squad building. Site grades in the western portion of the Concept 2 site area slope downward from south to north, with an estimated topographic relief of about 10 feet.

The project is in the preliminary design phase and detailed information regarding structural locations, types, or finished grades has not yet been determined. Based on our experience with similar construction, we anticipate maximum column and continuous wall foundation loads will range from 150 to 300 kips and 4 to 6 kips per linear foot, respectively, depending upon the final structural design.

The purpose of this preliminary geotechnical exploration is to generally characterize the site subsurface conditions and assess the suitability of the site for future development. When specific project details concerning building locations and the foundation loads and site grades are developed, subsequent and more detailed exploration and analysis will be necessary to provide the final geotechnical design parameters.

COMPANY INFORMATION AND PREVIOUS EXPERIENCE

GEOServices, LLC is a Geotechnical Engineering, Construction Materials Testing (CMT), and Environmental firm with headquarters in Knoxville Tennessee and affiliate offices in Nashville, Cleveland and Kingsport. The Knoxville office is located in the Hardin Valley area of west Knox County, about 20-minutes from downtown Knoxville. Our Knoxville staff has been providing engineering and testing services for over 25 years and have established GEOServices as one of the leading geotechnical engineering and construction material testing firms in the region.

We provide professional engineering and construction related consulting services to both the private and public sectors. Our work in the public sector includes past and ongoing support of projects with local, state and federal agencies. We have provided engineering and testing services for many of the local government agencies in and surrounding Knox County, including Hamblen, Blount, Loudon, Sevier, and many others. We have supported projects managed by the Department of Energy, United States Army Corps of Engineers, Federal Highway Administration, the Tennessee Valley Authority, Tennessee Department of Environment and Conservation, and Tennessee Department of Transportation.

Our dedicated team of professionals and technical specialists provide high quality services. Of the more than 140 employees within GEOServices, approximately one-fourth of these are located in the Knoxville office. These individuals consist of licensed professional engineers and geologists, specialized environmental scientists, and certified and experienced field and laboratory technicians – all backed up by a dedicated administrative staff.

Geotechnical engineering encompasses the sampling and analysis of soil and rock materials, and their evaluation in real world settings to provide physical properties and parameters for the design and construction of civil structures. GEOServices staff of Licensed Professional Engineers, Professional Geologists and degreed staff professionals are well prepared and highly experienced in addressing geotechnical issues for a broad spectrum of private and public projects. From single-family residential developments to multi-million dollar industrial sites, and from local municipalities to major federal government projects our staff has successfully completed and

continue to perform simple to complex geotechnical projects. GEOServices has performed services for numerous justice facilities in the East Tennessee area including:

- Monroe County Justice Center
- Loudon County Jail Expansion
- Anderson County Jail Expansion
- Robertson County Jail
- Bledsoe County Correctional Complex
- Putnam County Justice Center
- Claiborne County Justice Center

PRELIMINARY GEOTECHNICAL SERVICES

We propose to explore the site subsurface conditions by drilling twelve (12) soil test borings at accessible locations within the Concept 1 and Concept 2 site areas. The attached Figure 1 shows the approximate proposed boring locations.

We propose to drill seven (7) of the selected borings to depths of 30 feet below the existing ground surface. These borings will be drilled to the assigned depths, or auger refusal, whichever is first encountered. We propose to drill five (5) of the selected borings to auger refusal, which we have assumed will be encountered at an average depth of 50 feet. The maximum total soil test boring footage for the project is estimated as 460 linear feet. Standard Penetration Tests (SPT) will be performed at 2½-foot intervals in the upper 10 feet and at 5 foot intervals thereafter. Rock coring, to explore auger refusal materials, is not included in our scope of services. The borings will be backfilled with soil cuttings prior to leaving the site.

The soil samples will be returned to our laboratory where they will be reviewed by a member of our professional staff to visually classify the soils and to select representative samples for testing. Laboratory testing of selected soil samples may include moisture content determinations, Atterberg limits, and unconfined compressive strength testing.

Our services will culminate with a written preliminary report prepared by a geotechnical engineer or project staff professional under the review of a senior engineer licensed in Tennessee. The report will provide a summary of the subsurface conditions encountered in the test borings and present preliminary geotechnical recommendations, including:

- The laboratory test results.
- Figures showing the site location and approximate boring locations.
- The graphical boring logs showing vertical sections, including the boring number and the visual-manual soil classification according to the Unified Soil Classification System identified with the appropriate letter symbol for each soil type.
- A description of the existing site surface conditions and summary of the subsurface conditions encountered in the borings.
- A discussion of the site geology, including a discussion of the potential for sinkhole development.
- The soil nature and origin, including changes resulting from man's activities and stream erosion/deposition.
- Preliminary recommendations for soil related construction including site preparation, fill construction and the suitability of the site soils for reuse as new fill.
- Unsatisfactory soil conditions and preliminary remedial measures.
- A discussion of anticipated difficult excavation conditions.
- Our preliminary foundation support recommendations for the proposed structures including a discussion of shallow foundations (with allowable bearing pressures and the associated estimated settlements), soil improvement alternatives and deep foundation alternatives, as appropriate.
- Preliminary evaluation of the Seismic Site Class Definition from the International Building Code (SPT N-value method).
- Recommendations for the required additional geotechnical exploration to be performed once the project plans have been further refined.

FEES

Based on the scope of services described above, the lump sum cost to perform the preliminary geotechnical exploration, including the proposed 460 feet of soil test borings, will be **\$9,000**. Should conditions be encountered such that additional services appear to be in the best interest of the project, we would contact you with our recommendations prior to proceeding with services beyond the scope of this proposal.

SCHEDULE

Based on our current schedule, we are prepared to initiate our geotechnical services upon receipt of your written authorization to proceed. Per Tennessee law, a three-day utility clearance period is required before any excavation or drilling can begin. The Tennessee 811 service will provide location of public utilities; private utility location will be the responsibility of the owner. We anticipate that the field exploration will be completed in about three working days. Verbal preliminary information can be provided at the completion of the field work, if necessary. The subsurface report will be submitted approximately 15 working days after completion of the field exploration.

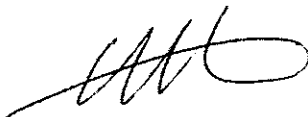
CONTRACTUAL AGREEMENTS

GEOServices Agreement for Services is attached and is incorporated as a part of this proposal. Our Agreement for Services is attached and is incorporated as a part of this proposal. Please indicate your acceptance of our proposal by signing and returning one copy to our office.

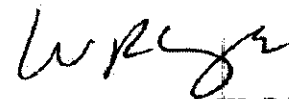
CLOSING

Again, thank you for the opportunity to be of service to you on this project. If you should have any questions, or need any further information, please do not hesitate to contact us.

Sincerely,
GEOServices, LLC



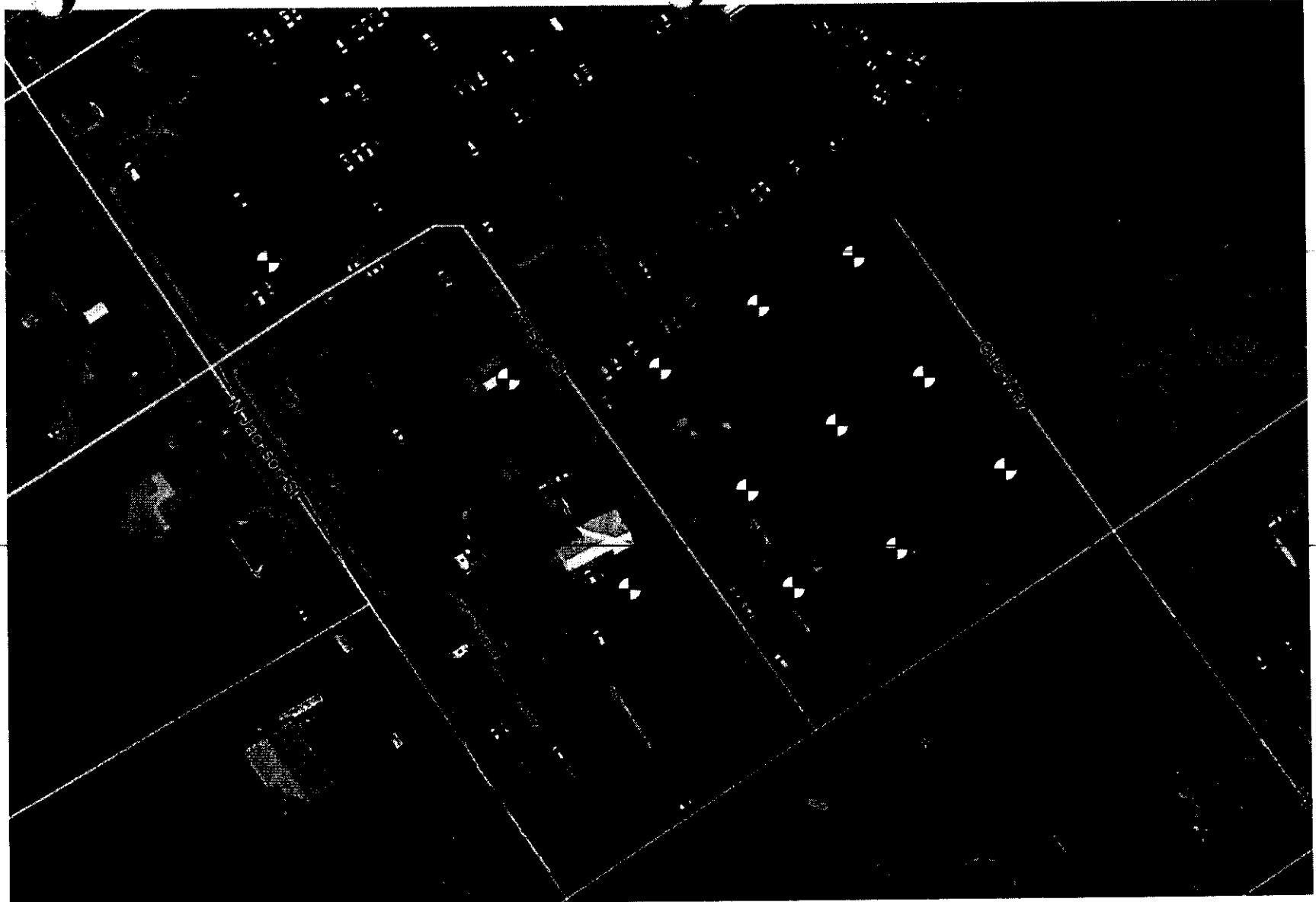
Matthew B. Haston, P.E.
Senior Geotechnical Engineer



W. Ros Kingery III, P.E.
Vice President

Attachments: Figure 1
 Agreement for Services Form

January 24, 2019



LEGEND

 Proposed Soil Test Boring Location

- 1) Boring Locations are shown for general arrangement only.
- 2) Do not use boring locations for determinations of distance or quantities.

Reference: Google Earth Aerial Image

SCALE:	Not to Scale
CHECKED BY:	WRK
DRAWN BY:	MBH
DATE:	January 10, 2019



Proposed Boring Location Plan Hamblen Co. Jail Project Morristown, Tennessee	PROPOSAL NO: 11-19024
--	--------------------------

FIGURE NO:

1

Return to Regular Calendar

AGREEMENT FOR SERVICES

Date: January 11, 2019

GEOServices, LLC
(hereafter Consultant)

Address: 2561 Willow Point Way

City: Knoxville
State: Tennessee Zip: 37931

Telephone: 865.539.8242

Fax: 865.539.8252

Email: rkingery@geoservicesllc.com

Job Number:

Client Name: Hamblen County
(hereafter Client)

Address: 511 West Second North Street

City: Morristown
State: Tennessee Zip: 37814

Telephone:

Fax:

Email: bbrittain@co.hamblen.tn.us

PROJECT

Project Name: Hamblen County Jail Project

Project Location: Morristown Tennessee

SERVICES TO BE RENDERED

Proposal Number: 11-19024 Dated: January 11, 2019 is incorporated into this Agreement For Services. This Agreement For Services is incorporated into the above Proposal.

WITNESSETH: WHEREAS, Client desires to contract with Consultant to furnish Services to Client's project identified above.

WHEREAS, Consultant is engaged in the business of providing Services and related labor, materials, and equipment. (Herein individually and collectively referred to as Services.)

NOW, THEREFORE, in consideration of the Mutual Covenants and Promises included herein, Client and Consultant agree as follows:

- 1. OFFER ACCEPTANCE:** Client hereby accepts Consultant's offer to provide Services as described in Consultant's proposal for Services referenced under "SERVICES TO BE RENDERED" and agrees that such Services and any additional Services authorized by Client shall be governed by this Agreement. **If Client requests Consultant to start performing Services prior to receipt of this Agreement, Client agrees that Consultant's beginning of performance is based on reliance that Client will accept and execute this Agreement for Services. If Client requests Consultant to start performing Services prior to the execution of this Agreement For Services by the Client, then such request is an acceptance of this Agreement for Services to the same extent as if Client had executed this Agreement.** Should Client choose to accept this Agreement for Services through the use of a Purchase Order, all preprinted terms and conditions on Client's purchase order are inapplicable to this Agreement as this Agreement is for Services that are not compatible with purchase order agreements. Unless this offer is previously accepted, it will be withdrawn automatically at 5:00 pm EST, ninety (90) days from the date of issue.
- 2. CONTRACT DOCUMENTS:** "Contract Documents" shall mean this document as well as the proposal listed under "SERVICES TO BE RENDERED" each of which is incorporated into the other.
- 3. PAYMENT:** Client will pay Consultant for Services and expenses in accordance with the Contract Documents. If prices for Services are not established under SERVICES TO BE RENDERED then the current fee schedule in effect for the location providing the Services shall be used as the amount to be paid by Client for Services provided. Consultant will submit progress invoices to Client monthly and a final invoice upon completion of its Services. Payment is due upon receipt of the invoice unless otherwise agreed to in writing prior to the submittal of the invoice. Invoices are past due 30 calendar days after the date of the invoice. Past due amounts are subject to a late payment fee of one and one-half percent per month (18 percent per annum) or the highest amount allowed by applicable law on the outstanding balance, whichever is less. Attorney's fees and other costs incurred in collecting past due amounts shall be paid by Client. The Client's obligation to pay under this Agreement is in no way dependent upon the Client's ability to obtain financing, payment from third parties, approval of governmental or regulatory agencies, or upon the Client's successful completion of the Project. Consultant shall be paid in full for all Services rendered under this Agreement, including any additional Services authorized by Client in excess of those stated in this Agreement.

Without incurring any liability to the Client, Consultant may either suspend or terminate this Agreement if Client fails to pay any undisputed invoice amounts within 60 calendar days of the invoice date, or if Client states its intention not to pay forthcoming invoices. Such suspension or termination will not waive any other claim Consultant may have against Client. Following such suspension or termination, Consultant may resume work by mutual agreement with Client after payment by Client of all outstanding invoiced amounts and collection expenses. In case of such suspension or termination, Client waives all claims for damages or delay as a result of such suspension or termination.

Any invoices that are not paid within thirty (30) calendar days of Client's receipt of letter from Consultant demanding payment of the invoices or a collection action notification by an attorney or collection agency shall constitute a release of Consultant by Client from any all claims whatsoever, including, but not limited to, tort or contractual claims which Client may have against Consultant for Services performed under said invoice(s).

4. **STANDARD OF CARE:** Consultant and its agents, employees and subcontractors shall endeavor to perform Services for Client using that degree of care and skill ordinarily exercised, under similar circumstances, by others ordinarily providing Services in the same or similar locality as the project at the time Services are provided. In the event any portion of the Services fails to substantially comply with this standard of care obligation and Consultant is promptly notified in writing prior to one year after completion of such portion of the Services, Consultant will re-perform such portion of the Services, or if re-performance is impractical, Consultant will refund the amount of compensation paid to Consultant for such portion of the Services. **THE REMEDIES SET FORTH HEREIN ARE EXCLUSIVE.** This **STANDARD OF CARE** is in lieu of all other warranties and standards of care. No other warranty or standard of care, expressed or implied, is made or intended by this Agreement, or by the proposal, by oral communications, or by any representations made regarding the Services included in this Agreement.
5. **LIMITATION OF LIABILITY:** CONSULTANT AND CLIENT MUTUALLY AGREE THAT THE SERVICES PROVIDED PURSUANT TO THIS AGREEMENT INVOLVE RISKS OF LIABILITY WHICH CANNOT BE ADEQUATELY COMPENSATED FOR BY THE PAYMENTS CLIENT WILL MAKE UNDER THIS AGREEMENT. THEREFORE, THE TOTAL CUMULATIVE LIABILITY OF CONSULTANT, ITS AGENTS, EMPLOYEES, AND SUBCONTRACTORS WHETHER IN CONTRACT, TORT INCLUDING NEGLIGENCE (WHETHER SOLE OR CONCURRENT), PROFESSIONAL ERRORS OR OMISSIONS, BREACH OF WARRANTY (EXPRESS OR IMPLIED), NEGLIGENT MISREPRESENTATION, AND STRICT LIABILITY, OR OTHERWISE ARISING OUT OF, CONNECTED WITH, OR RESULTING FROM THE SERVICES PROVIDED PURSUANT TO THIS AGREEMENT SHALL NOT EXCEED THE TOTAL FEES PAID BY CLIENT OR FIFTY THOUSAND DOLLARS, WHICHEVER IS GREATER. CLIENT AGREES THAT PAYMENT OF THE LIMIT OF LIABILITY AMOUNT IS THE SOLE REMEDY TO THE EXCLUSION OF ALL OTHER REMEDIES AVAILABLE FOR THE TOTAL CUMULATIVE LIABILITY OF CONSULTANT, ITS AGENTS, EMPLOYEES, AND SUBCONTRACTORS ARISING OUT OF, CONNECTED WITH OR RESULTING FROM THE SERVICES PROVIDED PURSUANT TO THIS AGREEMENT. AT ADDITIONAL COST, CLIENT MAY OBTAIN A HIGHER LIMIT OF LIABILITY PRIOR TO COMMENCEMENT OF SERVICES. THE ADDITIONAL COST IS COMPENSATION TO CONSULTANT FOR INCREASING THE CONSULTANT'S LIMIT OF LIABILITY. THE ADDITIONAL COST IS NOT AN INSURANCE COST. THE HIGHER LIMIT OF LIABILITY APPLIES ONLY IF MUTUALLY AGREED TO IN WRITING BY CONSULTANT AND CLIENT AT THE TIME CLIENT ACCEPTS THIS AGREEMENT FOR SERVICES AND THE ADDITIONAL COST PAID WITHIN SEVEN DAYS OF THE DATE OF THE MUTUAL AGREEMENT TO INCREASE THE LIMIT OF LIABILITY.
6. **DISCLAIMER OF CONSEQUENTIAL DAMAGES:** In no event shall Consultant or Client be liable to the other for any special, indirect, incidental or consequential loss or damages, including, but not limited to, lost profits and loss of use rising from or related to Services provided by Consultant.
7. **REPORTS:** In connection with the performance of the Services, Consultant shall deliver to Client one or more reports or other written documents reflecting Services provided and the results of such Services. All reports and written documents delivered to Client are instruments reflecting the Services provided by Consultant pursuant to this Agreement and are made available for Client's use subject to the limitations of this Agreement. Instruments of Service provided by Consultant to Client pursuant to this Agreement are provided for the exclusive use of Client, and Client's agents and employees for the Project and are not to be used or relied upon by third parties or in connection with other projects. Subject to the authorized use of Client, and Client's agents, and employees, all Instruments of Service, other written documents, all original data gathered by Consultant and work papers produced by Consultant in the performance of or intrinsic to the Services included in the Services are, and shall remain, the sole and exclusive property of Consultant. Unless a shorter period is stated in the Instrument of Service, all Instruments of Service provided pursuant to this Agreement will be valid for a period of three years from the date of this Agreement after which the Instruments of Service are void and can no longer be used or relied upon by anyone for any purpose whatsoever. The period for which an Instrument of Service is valid may be extended by mutual written consent of the Consultant and Client.

Documents that may be relied upon by Client are limited to the printed copies (also known as hardcopies) that are signed or sealed by Consultant. Files in electronic media format of text, data, graphics or of other types that are furnished by Consultant to Client are only for the convenience of Consultant and Client. Any conclusion or information obtained or derived from such electronic files will be at the Client's or other user's sole risk. Data stored in electronic format can deteriorate or be modified inadvertently or otherwise. Consultant shall not be responsible to maintain documents stored in electronic media.

Consultant shall not be responsible for any alterations, modifications, or additions made in the electronic data by the Client or any reuse of the electronic data by the Client or any other party for this project or any other project without Consultant's written consent. Client shall indemnify, and hold Consultant harmless against any claims, damages or losses arising out the reuse of the electronic data without Consultant's consent or arising out of alterations, modifications, or additions to the electronic data made by anyone other than Consultant.

Any Instruments of Service, including reports, generated as part of this Agreement are intended solely for use by Client and shall not be provided to any other person or entity without Consultant's written authorization. To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against any action or claim brought by any person or entity claiming to rely on the information or opinions contained in the Instrument of Service without Consultant's written authorization.

SAFETY: Consultant specifically disclaims any authority or responsibility for general job safety and for the safety of persons who are not employed by Consultant. Should Client, or third parties, be conducting activities on the Site, then each shall have responsibility for their own safety and compliance with applicable safety requirements. Field Personnel: The presence of Consultant's field personnel, either full-time or part-time, may be for the purpose of providing project administration, assessment, observation or field testing of specific aspects of the project as authorized by Client. Should Client retain the Services of a Contractor(s) for the project, Consultant is not responsible in any way whatsoever for the supervision or direction of the work of the Contractor(s), its' employees or agents. The presence of Consultant's field personnel for project administration, assessment, observation or testing shall not relieve the Contractor(s) of his responsibility for performing work in accordance with the project plans and specifications. If a Contractor (not a subcontractor of Consultant) is involved in the project, Client agrees, in accordance with generally accepted construction practices, that the Contractor will be solely responsible for working conditions on the jobsite, including safety of all persons and property during performance of the work, and compliance with OSHA regulations. These requirements will apply continuously and will not be limited to normal working hours. It is agreed that Consultant will not be responsible for job or jobsite safety on the project, other than for Consultant's employees and subcontractors, and that Consultant does not have the duty or right to stop the work of the Contractor.

9. **CONFIDENTIALITY:** Subject to any obligation Consultant may have under applicable law or regulation, Consultant will endeavor to release information relating to the Services only to its employees and subcontractors in the performance of the Services, to Client's authorized representative(s) and to persons designated by the authorized representative to receive such information.
10. **SAMPLES:** Unless otherwise requested, test specimens or samples will be disposed of immediately upon completion of tests and analysis. Upon written request, Consultant will retain samples for a mutually acceptable storage charge and period of time. In the event that samples contain or may contain hazardous materials, Consultant shall, after completion of testing and at Client's expense, return such samples to Client or make samples available for disposal by Client's agent. Client recognizes and agrees that Consultant is acting as a bailee and at no time assumes title to said samples.
11. **REPRESENTATIONS OF CLIENT:** Client warrants and covenants that sufficient funds are available or will be available upon receipt of Consultant's invoice to make payment in full for the Services rendered by Consultant. Client warrants that all information provided to Consultant regarding the project and project location are complete and accurate to the best of Client's knowledge.
12. **CLIENT OBLIGATIONS:** Client agrees to furnish Consultant, its agents, employees, and subcontractors a right-of-entry and any authorizations needed for Consultant to enter onto the project site to perform the Services included in this Agreement. Consultant will take reasonable precautions to minimize damage to the Project Site from Consultant's activities and use of equipment. Client recognizes that the performance of the Services included in this Agreement may cause alteration or damage to the site. Client accepts the fact that this is inherent in the work and will not look to Consultant for reimbursement or hold Consultant liable or responsible for any such alteration or damage. Should Client not be owner of the property, then Client agrees to notify the owner of the aforementioned possibility of unavoidable alteration and damage and to indemnify, and hold harmless Consultant against any claims and claims related costs including attorney's fees by the owner or persons having possession of the site through the owner which are related to such alteration or damage.
13. **UTILITIES:** Client agrees to disclose the identity of all utilities serving the Project Site and the presence and accurate location of hidden or obscure man-made objects known to Client relative to field tests or boring locations. Client agrees to indemnify and hold harmless Consultant from all claims, suits, losses, personal injuries, death, and property liability including costs and attorney's fees resulting from damage or injury to utilities or subterranean structures (pipes, tanks, etc.) arising from the performance of Consultant's Services when the existence of such are not called to Consultant's attention or the location not correctly identified in information furnished Consultant.
14. **CERTIFICATIONS:** Client agrees not to require that Consultant execute any certification with regard to work performed, tested or observed under this Agreement unless : 1) Consultant believes that it has performed sufficient work to provide a sufficient basis to issue the certification; 2) Consultant believes that the work performed, tested or observed meets the criteria of the certification; and 3) Consultant has reviewed and approved in writing the exact form of such certification prior to execution of this Agreement. Any certification by Consultant is limited to an expression of professional opinion based upon the Services performed by the Consultant, and does not constitute a warranty or guarantee, either expressed or implied.
15. **FAILURE TO FOLLOW RECOMMENDATIONS:** The Client agrees that it would be unfair to hold the Consultant liable for problems that may occur if the Consultant's recommendations are not followed. Accordingly, the Client waives any claim against the Consultant, and agrees to indemnify, and hold harmless the Consultant from any claim or liability for injury or loss that results from failure to implement the Consultant's recommendations or from implementation of the Consultant's recommendations in a manner that is not in strict accordance with them.

TERMINATION:

For Convenience - Upon written notice, Client or Consultant may terminate the performance of any further Services included in this Agreement if the terminating party determines termination is in the terminating party's interest. Upon dispatch or receipt of the

termination notice, Consultant shall stop work on all Services included in this Agreement and deliver any Instruments of Service complete at that time to Client and Client shall pay Consultant within 30 days for all Services performed up to the dispatch or receipt of the termination notice. Upon Termination for Convenience, Consultant and Client shall have no further rights or remedies other than those included in this paragraph.

- For Cause –In the event of material breach of this Agreement, the party not breaching the Agreement may terminate it upon 10 days written notice delivered or mailed to the other party, which notice must identify the material breach. The Agreement may not be terminated for cause if the breaching party cures the breach within ten days of receipt of the written notice. Upon Termination for Cause, Consultant shall stop work on all Services included in this Agreement and deliver any instruments of service complete at that time to Client and Client shall pay Consultant within 30 days for all Services performed up to the termination. Upon Termination for Cause, Consultant and Client shall have no further rights or remedies other than those included in this paragraph.
17. **UNFORESEEN CONDITIONS OR OCCURRENCES:** If, during the performance of service hereunder, any unforeseen hazardous substance, material, element or constituent or other unforeseen conditions or occurrences are encountered which, in Consultant's judgment significantly affects or may affect the services, the risk involved in providing the Services, or the recommended scope of Services, Consultant will notify Client thereof. Subsequent to that notification, Consultant may: (a) If practicable, in Consultant's judgment and with approval of Client, complete the original scope of Services in accordance with the procedures originally intended in the Proposal; (b) Agree with Client to modify the scope of Services and the estimate of charges to include the previously unforeseen conditions or occurrences, such revision to be in writing and signed by the parties and incorporated herein; or (c) Terminate the Services effective on the date of notification pursuant to the terms of TERMINATION FOR CONVENIENCE. Client is responsible for reporting any releases of hazardous substances to appropriate government agencies as required by law. Client waives any claim against Consultant and will indemnify and hold Consultant harmless from any claim, injury or loss arising from the discovery of unforeseen hazardous substances.
18. **FORCE MAJEURE:** Neither party shall be deemed in default of this Agreement to the extent that any delay or failure in the performance of an obligation (other than the payment of money) results from any causes beyond its reasonable control and without its fault or negligence. For this purpose, such acts or events shall include, but are not limited to, storms, floods, usually severe weather, epidemics, civil disturbances, war, riot, strikes, lockouts or other industrial disturbances, and inability within reasonable diligence to supply personnel, information or material to the project. In the event that such acts or events occur, it is agreed that both parties shall attempt to overcome all difficulties arising and to resume as soon as reasonably possible the normal pursuit and schedule of the Services covered by this Agreement. The time for performance shall be extended for a period equal to the delay.
19. **INSURANCE:** Consultant shall maintain at its own expense Professional Liability Insurance with limits of \$1,000,000. A certificate can be issued upon request identifying details and limits of coverage.
20. **INDEMNITY:** Client agrees to indemnify, and save harmless Consultant, its agents, employees, and subcontractors from and against any and all losses, liabilities, and costs and expenses of every kind (including cost of defense, investigation, settlement, and reasonable attorney's fees), which Consultant, its agents, employees, and subcontractors may incur, become responsible for, or pay out as a result of bodily injuries (including death) to any person, damage to any property, or both, to the extent caused by Client's negligence or willful misconduct. Subject to the Limitation of Liability in Article 5, Consultant agrees to indemnify, and save harmless Client from and against any and all losses, liabilities, and costs and expenses of every kind (including cost of defense, investigation, settlement, and reasonable attorney's fees) which Client may incur, become responsible for, or pay out as a result of bodily injuries (including death) to any person, damage to any property, or both, to the extent caused by Consultant's negligence or willful misconduct. Subject to the Limitation of Liability in Article 5, Client and Consultant shall, in the event of liability arising out of their joint negligence or willful misconduct indemnify, and save harmless each other in proportion to their relative degree of fault.
21. **DISPUTE RESOLUTION:** Consultant may in Consultant's sole discretion pursue collection of past due invoices by litigation in a court of competent jurisdiction. Other than Consultant's collection of past due invoices, in the event of a dispute between Consultant and Client with regard to any matter arising out of or related to this Agreement, the Parties will use their best efforts to resolve the dispute amicably within fifteen (15) calendar days. If the dispute cannot be settled amicably, the Parties agree that the dispute shall be subject to mediation in accordance with the mediation rules of the American Arbitration Association or similar Dispute Resolution organization. Mediation in good faith shall be a condition precedent to the institution of legal or equitable proceedings by either party. Once a party files a request for mediation with the other party and with the American Arbitration Association, or similar Dispute Resolution organization, the parties agree to commence such mediation within thirty (30) days of the filing of the request. The costs of such mediation shall be borne equally by both parties. If the dispute is not resolved after such mediation, then the dispute shall be resolved by litigation in a court of competent jurisdiction.
22. **CAPTIONS AND HEADINGS:** The captions and headings throughout this Agreement are for convenience and reference only, and the words contained therein shall in no way be held or deemed to define, limit, describe, modify, or add to the interpretation, construction, or meaning of any provision of or scope or intent of this Agreement.
23. **SEVERABILITY:** If any provision of this Agreement, or application thereof to any person or circumstance, shall to any extent be invalid, then such provision shall be modified if possible, to fulfill the intent of the parties as reflected in the original provision, the remainder of this Agreement, or the application of such provision to persons or circumstances other than those as to which it is held invalid, shall not be affected thereby, and each provision of this Agreement shall be valid and enforced to the fullest extent permitted by law.

24. **ASSIGNMENT AND SUBCONTRACTS:** Neither party may assign this Agreement, in whole or in part, without the prior written consent of the other party, except for an assignment of proceeds for financing purposes. Consultant may subcontract for the Services of others without obtaining Client's consent if Consultant deems it necessary or desirable to have others perform Services.

25. **NO WAIVER:** No waiver by either party of any default by the other party in the performance of any provision of this Agreement shall operate as or be construed as a waiver of any future default, whether like or different in character.

26. **LAW TO APPLY:** The validity, interpretation, and performance of this Agreement shall be governed by and construed in accordance with the laws of the state in which the project is located.

CONSULTANT HEREBY ADVISES CLIENT THAT ITS PERFORMANCE OF THIS AGREEMENT IS EXPRESSLY CONDITIONED ON CLIENT'S ASSENT TO THE TERMS AND CONDITIONS DETAILED HEREIN.

ENTIRE AGREEMENT – This Agreement represents the entire understanding and agreement between the parties hereto relating to the Services and supersedes any and all prior negotiations, discussions, and Agreements, whether written or oral, between the parties regarding same.

TO THE EXTENT that any additional or different Provisions conflict with the Provisions of this Agreement, the Provisions of this Agreement shall govern. No amendment or modification to this Agreement or any waiver of any provisions hereof shall be effective unless in writing, signed by both parties.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representative.

CLIENT: Hamblen County

CONSULTANT: GEOServices, LLC

BY: _____
(Signature)

BY: _____
(Signature)

(Print Name / Title)

W. Ros Kingery, III, P.E./Vice-President

DATE: _____

DATE: January 11, 2019

PROPOSAL NUMBER: 11-19024

Faxed signature to be treated as original signature

Reimbursement Resolution for the Jail/Justice Center Project to Jail Study Committee

Motion by Taylor Ward, seconded by Chris Cutshaw to approve Resolution 19-03 Reimbursement Resolution for the Jail/Justice Center Project . Then Commissioner Doe Jarvis made a motion, seconded by Wayne NeSmith to amend the Resolution 19-03 from \$35,000,000 down to \$25,000,000

Voting for:

Jeff Akard	Doe Jarvis
Chris Cutshaw	Scotty Long
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Tim Horner	Taylor Ward

Absent:

Bobby Haun
Joe Huntman
Motion Passed.

Then Commission Chairman Howard Shipley said we are back to the original motion as amended.

Motion by Doe Jarvis, seconded by Jim Stepp to approve the original Resolution 19-03 with the Amendment.

Voting for:

Jeff Akard	Doe Jarvis
Chris Cutshaw	Scotty Long
Randy DeBord	Wayne NeSmith
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Tim Horner	Taylor Ward

Absent:

Bobby Haun
Joe Huntman

Motion Passed.
7.c.

Resolution 19-03

A RESOLUTION DECLARING THE INTENT OF HAMBLEN COUNTY, TENNESSEE (THE "ISSUER"), TO REIMBURSE ITSELF FOR CERTAIN EXPENDITURES RELATING TO JUSTICE CENTER/JAIL IMPROVEMENT PROJECTS WITH THE PROCEEDS OF BONDS TO BE ISSUED BY THE ISSUER.

WHEREAS, it is the intention of the County Commission of Hamblen County, Tennessee (the "Issuer") to provide for the acquisition, construction and equipping of corrections facilities; and

WHEREAS, it is the intention of the County Commission of the Issuer to pay all or a portion of the costs associated with said activities by the sale of tax-exempt bonds of the Issuer; and

WHEREAS, it is anticipated that it will be necessary to make expenditures in payment of said costs prior to the issuance of said bonds; and

WHEREAS, the County Commission of the Issuer wishes to state its intentions with respect to reimbursements for said expenditures from tax-exempt bond proceeds in accordance with the requirements of final regulations applicable thereto promulgated by the United States Department of the Treasury;

NOW, THEREFORE, BE IT RESOLVED by the County Commission of Hamblen County, Tennessee, as follows:

Section 1. It is reasonably expected that the Issuer will reimburse itself for certain expenditures made by the Issuer in connection with the acquisition, construction and equipping of corrections facilities, and legal, fiscal, administrative, architectural and engineering costs incident to the foregoing. The Issuer intends to reimburse all or a portion of such expenditures by issuing its tax-exempt general obligation bonds.

Section 2. The maximum principal amount of bonds expected to be issued to finance the activities hereinabove described is not to exceed \$ 25,000,000.

Section 3. This resolution shall be placed in the minutes of the County Commission and shall be made available for inspection by the general public at the office of the Issuer.

Section 4. It is the Issuer's reasonable expectation that it will reimburse the original expenditures from the proceeds of bonds or other debt obligations.

Section 5. This resolution constitutes a declaration of official intent under Treas. Reg. §1.150-2.

Section 6. All resolutions or parts of resolutions in conflict herewith are hereby repealed, and this resolution shall be in immediate effect from and after its adoption.

Adopted and approved this 24th day of January, 2019.


Chairman of the County Commission

ATTEST:

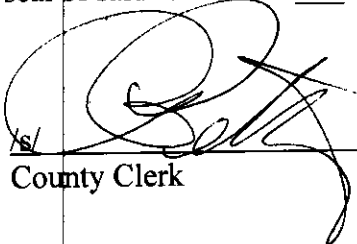
County Clerk
STATE OF TENNESSEE)

COUNTY OF HAMBLEN)

I, Penny Petty, certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regular meeting of the governing body of the County held on January 24, 2019; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to the matters set forth therein.

WITNESS my official signature and seal of said Issuer this 24th day of January, 2019.




County Clerk

Monthly Checks Approval

Motion by Randy Debord, seconded by Thomas Doty to approve the December 2018 monthly checks submitted by the County Mayor's office.

J. Stepp	YES
T. Horner	YES
C. Cutshaw	YES
R. Debord	(M) YES
B. Mann	Absent
J. Akard	YES
J. Huntman	Absent
S. Long	YES

vacant	Absent
T. Ward	YES
W. NeSmith	YES
VChair T. Goins	YES
T. Doty	(2) YES
L. Jarvis	YES
Chair H. Shipley	YES

9.a. Passed (12 YES - 0 NO - 0 ABS - 3 Absent) Majority Vote >

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 Gen. Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2018-12-27	1010263059	Smith, Jerry Allen	100.00
51100	435	Office Supplies	2018-12-27	1010263054	Evans Office Supply Co	12.00
51100	599	Other Charges	2018-12-13	1010262944	Citizen Tribune	255.43
51100	.....	County Commission			Total: 3	367.43
51300	307	Communication	2018-12-06	1010262880	Century Link/Business Services	37.67
51300	307	Communication	2018-12-06	1010262929	Verizon Wireless	76.15
51300	307	Communication	2018-12-13	1010262934	AT&T	90.00
51300	320	Dues And Memberships	2018-12-20	1010263026	Morristown Area Chamber Of Commerce	140.00
51300	351	Rentals	2018-12-20	1010262997	Canon Solutions America, Inc	227.87
51300	351	Rentals	2018-12-20	1010263032	Pitney Bowes	816.00
51300	355	Travel	2018-12-06	1010262878	Brittain, William H	101.52
51300	435	Office Supplies	2018-12-20	1010263045	Suntrust Bankcard, NA	12.71
51300	435	Office Supplies	2018-12-27	1010263054	Evans Office Supply Co	19.18
51300	599	Other Charges	2018-12-06	1010262877	Blossom Shop, The	80.00
51300	599	Other Charges	2018-12-13	1010262944	Citizen Tribune	25.00
51300	599	Other Charges	2018-12-13	1010262949	English Mountain Spring Water	130.00
51300	599	Other Charges	2018-12-13	1010262959	Jersey Girl Diner	2,000.00
51300	599	Other Charges	2018-12-13	1010262967	Morristown Signs, Inc	180.00
51300	599	Other Charges	2018-12-20	1010263047	Suntrust Bankcard, NA	186.65
51300	.....	County Mayor/Executive			Total: 15	4,122.75
51400	331	Legal Services	2018-12-13	1010262939	Capps, Cantwell, Capps & Byrd	1,980.42
51400	331	Legal Services	2018-12-13	1010262978	Taylor Law Firm	258.50
51400	.....	County Attorney			Total: 2	2,238.92
51500	307	Communication	2018-12-06	1010262880	Century Link/Business Services	0.83
51500	307	Communication	2018-12-13	1010262934	AT&T	19.09
51500	332	Legal Notices, Recording And Court Costs	2018-12-20	1010263016	Kiwanis Club Of Morristown	50.00
51500	334	Maintenance Agreements	2018-12-13	1010262965	Microvote Corporation	10,500.00
51500	351	Rentals	2018-12-13	1010262938	Canon Solutions America, Inc	117.42
51500	355	Travel	2018-12-13	1010262954	Fuelman	7.65
51500	355	Travel	2018-12-20	1010263008	Gorman, Linda D	56.84
51500	355	Travel	2018-12-20	1010263012	Hicks, Glenda N	60.60
51500	355	Travel	2018-12-20	1010263033	Reed, E C	38.54
51500	435	Office Supplies	2018-12-13	1010262949	English Mountain Spring Water	10.00
51500	.....	Election Commission			Total: 10	10,860.97
51600	307	Communication	2018-12-06	1010262880	Century Link/Business Services	1.01
51600	435	Office Supplies	2018-12-13	1010262946	Custom Printing	49.50
51600	709	Data Processing Equipment	2018-12-27	1010263051	Business Information Systems	1,257.05
51600	.....	Register Of Deeds			Total: 3	1,307.56

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #101

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51720	307	Communication	2018-12-06	1010262880	Century Link/Business Services	5.71
51720	307	Communication	2018-12-06	1010262929	Verizon Wireless	112.20
51720	320	Dues And Memberships	2018-12-20	1010263046	Suntrust Bankcard, NA	135.00
51720	331	Legal Services	2018-12-13	1010262939	Capps, Cantwell, Capps & Byrd	974.20
51720	351	Rentals	2018-12-13	1010262938	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2018-12-13	1010262954	Fuelman	73.93
51720	435	Office Supplies	2018-12-13	1010262932	Acme Printing Company, Inc	146.28
51720	435	Office Supplies	2018-12-27	1010263054	Evans Office Supply Co	575.43
51720	509	Refunds	2018-12-06	1010262873	Bailey, Adam	1,619.00
51720	.....	Planning			Total: 9	3,740.50
51750	399	Other Contracted Services	2018-12-06	1010262904	McKinney, Robert Paul	550.00
51750	399	Other Contracted Services	2018-12-13	1010262964	McKinney, Thomas David	800.00
51750	.....	Codes Compliance			Total: 2	1,350.00
51810	307	Communication	2018-12-06	1010262929	Verizon Wireless	292.36
51810	307	Communication	2018-12-13	1010262934	AT&T	821.35
51810	307	Communication	2018-12-13	1010262935	AT&T	630.22
51810	334	Maintenance Agreements	2018-12-06	1010262927	United Elevator Services LLC	542.50
51810	334	Maintenance Agreements	2018-12-13	1010262969	Murrell Burglar Alarm Co Inc	10.00
51810	334	Maintenance Agreements	2018-12-13	1010262984	TN Dept Of Labor & Workforce Development	60.00
51810	335	Maintenance And Repair Service - Buildings	2018-12-06	1010262879	Carrot Top Industries	238.64
51810	335	Maintenance And Repair Service - Buildings	2018-12-06	1010262902	Lowe's	267.71
51810	335	Maintenance And Repair Service - Buildings	2018-12-13	1010262985	Town & Country Lock & Key	82.50
51810	335	Maintenance And Repair Service - Buildings	2018-12-20	1010263020	Local Sheet Metal	5,300.00
51810	335	Maintenance And Repair Service - Buildings	2018-12-20	1010263035	Southeast Landscape Supply	700.00
51810	335	Maintenance And Repair Service - Buildings	2018-12-20	1010263046	Suntrust Bankcard, NA	105.99
51810	338	Maintenance And Repair Services - Vehicles	2018-12-06	1010262911	Porter's Tire Store	41.49
51810	399	Other Contracted Services	2018-12-13	1010262949	English Mountain Spring Water	38.00
51810	410	Custodial Supplies	2018-12-06	1010262926	Unifirst	383.92
51810	410	Custodial Supplies	2018-12-20	1010263015	Kelsan Inc	2,646.38
51810	425	Gasoline	2018-12-13	1010262954	Fuelman	237.39
51810	434	Natural Gas	2018-12-20	1010262994	Atmos Energy	2,798.64
51810	.....	Other Facilities			Total: 18	15,197.09
51910	351	Rentals	2018-12-13	1010262938	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2018-12-27	1010263054	Evans Office Supply Co	22.95
51910	.....	Preservation Of Records			Total: 2	140.37
52100	435	Office Supplies	2018-12-27	1010263054	Evans Office Supply Co	553.35
52100	Accounting And Budgeting			Total: 1	553.35
52200	302	Advertising	2018-12-13	1010262944	Citizen Tribune	150.99
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**COMMISSION APPROVAL LISTING
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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
						Total: 1
52200	.....	Purchasing				150.99
52300	307	Communication	2018-12-06	1010262880	Century Link/Business Services	5.71
52300	425	Gasoline	2018-12-13	1010262954	Fuelman	147.00
52300	435	Office Supplies	2018-12-13	1010262949	English Mountain Spring Water	20.00
52300	435	Office Supplies	2018-12-27	1010263054	Evans Office Supply Co	165.78
52300	709	Data Processing Equipment	2018-12-06	1010262912	SHI International Corp.	103.00
						Total: 5
52300	.....	Property Assessor's Office				441.49
52310	351	Rentals	2018-12-20	1010262997	Canon Solutions America, Inc	108.58
						Total: 1
52310	.....	Reappraisal Program				108.58
52400	307	Communication	2018-12-06	1010262880	Century Link/Business Services	0.06
52400	351	Rentals	2018-12-13	1010262938	Canon Solutions America, Inc	117.42
52400	355	Travel	2018-12-20	1010263046	Suntrust Bankcard, NA	1,477.14
52400	435	Office Supplies	2018-12-13	1010262949	English Mountain Spring Water	8.00
						Total: 4
52400	.....	County Trustee's Office				1,602.62
52500	307	Communication	2018-12-06	1010262880	Century Link/Business Services	11.25
52500	307	Communication	2018-12-06	1010262929	Verizon Wireless	97.98
52500	307	Communication	2018-12-13	1010262934	AT&T	38.18
52500	351	Rentals	2018-12-13	1010262938	Canon Solutions America, Inc	147.75
52500	355	Travel	2018-12-06	1010262881	Conway, Sharon L	65.99
52500	355	Travel	2018-12-06	1010262899	Lambert, Cathy Diana	4.12
52500	355	Travel	2018-12-06	1010262910	Petty, Trevor J	39.95
52500	435	Office Supplies	2018-12-13	1010262949	English Mountain Spring Water	33.00
52500	435	Office Supplies	2018-12-27	1010263054	Evans Office Supply Co	195.43
						Total: 9
52500	.....	County Clerk's Office				633.65
52600	307	Communication	2018-12-06	1010262929	Verizon Wireless	23.75
52600	312	Contracts With Private Agencies	2018-12-13	1010262976	Skyward Inc	487.00
52600	312	Contracts With Private Agencies	2018-12-20	1010263030	MUS Fibernet	279.90
52600	317	Data Processing Services	2018-12-20	1010263030	MUS Fibernet	429.10
52600	709	Data Processing Equipment	2018-12-13	1010262940	CDW Government, Inc	19.06
						Total: 5
52600	.....	Data Processing				1,238.81
52900	307	Communication	2018-12-06	1010262880	Century Link/Business Services	1.47
52900	307	Communication	2018-12-13	1010262934	AT&T	381.50
52900	317	Data Processing Services	2018-12-06	1010262909	MUS Fibernet	139.19
52900	330	Operating Lease Payments	2018-12-27	1010263058	Sawyer, Mark	1,850.00
52900	335	Maintenance And Repair Service - Buildings	2018-12-20	1010263007	Fish Window Cleaning	23.00
52900	351	Rentals	2018-12-06	1010262918	Thermocopy Of Tennessee	43.00
52900	351	Rentals	2018-12-13	1010262979	Thermocopy Of Tennessee	19.00

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**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #101

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52900	351	Rentals	2018-12-13	1010262990	Waste Industries/102 Tidiwaste	45.53
52900	415	Electricity	2018-12-06	1010262906	Morristown Utilities	809.00
52900	435	Office Supplies	2018-12-13	1010262949	English Mountain Spring Water	14.50
52900	.....	Other Finance			Total: 10	3,326.19
53100	194	Jury And Witness Expense	2018-12-06	1010262883	Davy Crockett Restaurant	120.22
53100	307	Communication	2018-12-06	1010262880	Century Link/Business Services	11.42
53100	307	Communication	2018-12-06	1010262929	Verizon Wireless	61.10
53100	307	Communication	2018-12-13	1010262934	AT&T	38.18
53100	349	Printing, Stationery And Forms	2018-12-20	1010263034	Shred-It	13.56
53100	351	Rentals	2018-12-13	1010262938	Canon Solutions America, Inc	457.95
53100	351	Rentals	2018-12-13	1010262973	Pitney Bowes	339.00
53100	399	Other Contracted Services	2018-12-20	1010263003	Davis, Donald R	578.00
53100	435	Office Supplies	2018-12-27	1010263054	Evans Office Supply Co	1,824.13
53100	435	Office Supplies	2018-12-27	1010263056	R Chatfield Co, Inc	74.80
53100	.....	Circuit Court			Total: 10	3,518.36
53300	307	Communication	2018-12-06	1010262880	Century Link/Business Services	4.42
53300	307	Communication	2018-12-13	1010262934	AT&T	19.09
53300	351	Rentals	2018-12-20	1010262997	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2018-12-13	1010262949	English Mountain Spring Water	34.00
53300	.....	General Sessions Court			Total: 4	142.21
53330	307	Communication	2018-12-06	1010262929	Verizon Wireless	204.40
53330	307	Communication	2018-12-13	1010262934	AT&T	38.18
53330	322	Evaluation And Testing	2018-12-20	1010263023	Medtox Laboratories Inc	17.69
53330	351	Rentals	2018-12-13	1010262938	Canon Solutions America, Inc	117.42
53330	355	Travel	2018-12-06	1010262920	TN Assoc Of Drug Court Professionals	600.00
53330	355	Travel	2018-12-20	1010263014	Horton, Barbara R	78.00
53330	355	Travel	2018-12-20	1010263021	Marion, John A	78.00
53330	355	Travel	2018-12-20	1010263024	Miller, Ben	78.00
53330	435	Office Supplies	2018-12-13	1010262949	English Mountain Spring Water	13.00
53330	.....	Drug Court			Total: 9	1,224.69
53400	307	Communication	2018-12-06	1010262880	Century Link/Business Services	7.62
53400	307	Communication	2018-12-13	1010262934	AT&T	19.09
53400	351	Rentals	2018-12-13	1010262938	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	2018-12-13	1010262949	English Mountain Spring Water	18.00
53400	435	Office Supplies	2018-12-27	1010263054	Evans Office Supply Co	265.20
53400	524	In Service/Staff Development	2018-12-27	1010263053	County Officials Association	150.00
53400	.....	Chancery Court			Total: 6	607.66
53500	307	Communication	2018-12-06	1010262880	Century Link/Business Services	2.99
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MONTHLY CHECKS

Fund: 101 General Fund #101

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53500	307	Communication	2018-12-06	1010262929	Verizon Wireless	42.91
53500	351	Rentals	2018-12-13	1010262938	Canon Solutions America, Inc	117.42
53500	355	Travel	2018-12-06	1010262892	Hekkema, Sara	247.50
53500	355	Travel	2018-12-06	1010262896	Kimbrough, Genia	247.50
53500	355	Travel	2018-12-06	1010262897	Kimbrough, Janice K	192.50
53500	355	Travel	2018-12-06	1010262923	Trent Doty, Cyndi	247.50
53500	399	Other Contracted Services	2018-12-13	1010262987	Trent, Chris	1,525.00
53500	422	Food Supplies	2018-12-13	1010262949	English Mountain Spring Water	15.00
53500	425	Gasoline	2018-12-13	1010262954	Fuelman	48.84
53500	.....	Juvenile Court			Total: 10	2,687.16
53920	451	Uniforms	2018-12-06	1010262924	TruBlu Tactical Police Supply	218.93
53920	451	Uniforms	2018-12-20	1010263041	TruBlu Tactical Police Supply	741.89
53920	524	In Service/Staff Development	2018-12-20	1010263019	Lifeline Training	338.00
53920	716	Law Enforcement Equipment	2018-12-20	1010263046	Suntrust Bankcard, NA	125.79
53920	.....	Courtroom Security			Total: 4	1,424.61
54110	307	Communication	2018-12-06	1010262880	Century Link/Business Services	55.41
54110	307	Communication	2018-12-06	1010262929	Verizon Wireless	2,312.00
54110	307	Communication	2018-12-13	1010262934	AT&T	95.45
54110	307	Communication	2018-12-20	1010263043	Verizon Wireless	1,865.65
54110	307	Communication	2018-12-27	1010263060	Verizon Wireless	50.00
54110	334	Maintenance Agreements	2018-12-20	1010262995	Axon Enterprise, Inc.	15,351.00
54110	338	Maintenance And Repair Services - Vehicles	2018-12-06	1010262884	Drinnon, Kenny	57.14
54110	338	Maintenance And Repair Services - Vehicles	2018-12-13	1010262966	Morristown Ford	1,655.34
54110	338	Maintenance And Repair Services - Vehicles	2018-12-13	1010262975	Royston Jeep Ram Chrysler Dodge	2,731.25
54110	338	Maintenance And Repair Services - Vehicles	2018-12-13	1010262977	Synergy Auto Wash	120.00
54110	348	Postal Charges	2018-12-13	1010262950	Federal Express	66.26
54110	351	Rentals	2018-12-06	1010262917	T.E.G. Enterprises	65.00
54110	351	Rentals	2018-12-13	1010262938	Canon Solutions America, Inc	173.21
54110	351	Rentals	2018-12-13	1010262973	Pitney Bowes	339.00
54110	351	Rentals	2018-12-20	1010263040	T.E.G. Enterprises	65.00
54110	353	Towing Services	2018-12-06	1010262919	Tipton, Ronald	25.00
54110	355	Travel	2018-12-13	1010262953	Fowler, Dustan P	152.50
54110	355	Travel	2018-12-13	1010262963	Marsee, Joshua Steven	152.50
54110	355	Travel	2018-12-20	1010263031	Peralez, Joe	82.50
54110	355	Travel	2018-12-20	1010263036	Standifer, Jimmy	82.50
54110	355	Travel	2018-12-20	1010263039	Swift, Megan N	192.50
54110	355	Travel	2018-12-20	1010263045	Suntrust Bankcard, NA	2,325.00
54110	355	Travel	2018-12-20	1010263048	Suntrust Bankcard, NA	464.00
54110	399	Other Contracted Services	2018-12-06	1010262922	Transunion Risk & Alternative	35.70
54110	399	Other Contracted Services	2018-12-27	1010263055	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2018-12-06	1010262888	Fuelman	8,034.15

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MONTHLY CHECKS

Fund: 101 General Fund #101

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	433	Lubricants	2018-12-13	1010262975	Royston Jeep Ram Chrysler Dodge	159.66
54110	435	Office Supplies	2018-12-20	1010263046	Suntrust Bankcard, NA	230.30
54110	435	Office Supplies	2018-12-27	1010263054	Evans Office Supply Co	209.91
54110	450	Tires And Tubes	2018-12-06	1010262911	Porter's Tire Store	17.50
54110	451	Uniforms	2018-12-20	1010263041	TruBlu Tactical Police Supply	965.83
54110	499	Other Supplies And Materials	2018-12-20	1010263005	East TN Diamond	59.98
54110	499	Other Supplies And Materials	2018-12-20	1010263046	Suntrust Bankcard, NA	59.98
54110	524	In Service/Staff Development	2018-12-06	1010262921	TN Law Enforcement Training Officers Associator	220.00
54110	524	In Service/Staff Development	2018-12-20	1010263019	Lifeline Training	338.00
54110	599	Other Charges	2018-12-06	1010262913	Shred-It	20.34
54110	599	Other Charges	2018-12-06	1010262925	Tuff Enuf 4-Wheel Drive	350.00
54110	599	Other Charges	2018-12-13	1010262949	English Mountain Spring Water	15.00
54110	599	Other Charges	2018-12-13	1010262956	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2018-12-20	1010263006	Electronic Connection	60.00
54110	599	Other Charges	2018-12-20	1010263028	Morristown-Hamblen Hospital	41.00
54110	599	Other Charges	2018-12-20	1010263049	Suntrust Bankcard, NA	25.00
54110	599	Other Charges	2018-12-20	1010263049	Suntrust Bankcard, NA	313.36
54110	716	Law Enforcement Equipment	2018-12-06	1010262889	Gall's Inc	1,032.71
54110	716	Law Enforcement Equipment	2018-12-20	1010263038	Swango's Precision Firearms	226.22
54110	716	Law Enforcement Equipment	2018-12-20	1010263046	Suntrust Bankcard, NA	
54110	.....	Sheriff's Department			Total: 45	41,021.85
54160	355	Travel	2018-12-20	1010263049	Suntrust Bankcard, NA	153.23
54160	.....	Administration Of The Sexual Offender Registry			Total: 1	153.23
54210	335	Maintenance And Repair Service - Buildings	2018-12-06	1010262887	Fenco Supply Co	23.84
54210	335	Maintenance And Repair Service - Buildings	2018-12-06	1010262894	Johns-Heck Plumbing Company	525.00
54210	335	Maintenance And Repair Service - Buildings	2018-12-06	1010262902	Lowe's	328.57
54210	335	Maintenance And Repair Service - Buildings	2018-12-06	1010262917	T.E.G. Enterprises	178.50
54210	335	Maintenance And Repair Service - Buildings	2018-12-06	1010262930	Wholesale Supply Group	1.21
54210	335	Maintenance And Repair Service - Buildings	2018-12-13	1010262982	TMS - Marlin	426.84
54210	335	Maintenance And Repair Service - Buildings	2018-12-13	1010262985	Town & Country Lock & Key	140.00
54210	335	Maintenance And Repair Service - Buildings	2018-12-13	1010262986	Trane Co	520.00
54210	335	Maintenance And Repair Service - Buildings	2018-12-20	1010262991	American Detention	844.50
54210	335	Maintenance And Repair Service - Buildings	2018-12-20	1010263002	Cornerstone Institutional, LLC	138.00
54210	336	Maintenance And Repair Services - Equipment	2018-12-06	1010262900	Large Equipment Inc	206.31
54210	340	Medical And Dental Services	2018-12-06	1010262882	Covenant Medical Group, Inc.	125.39
54210	340	Medical And Dental Services	2018-12-06	1010262885	East Tennessee Spine and Orthopaedic Specialist	4,837.76
54210	340	Medical And Dental Services	2018-12-06	1010262898	Lakeway Regional Hospital	2,600.00
54210	340	Medical And Dental Services	2018-12-06	1010262907	Morristown-Hamblen Hospital	1,674.18
54210	340	Medical And Dental Services	2018-12-06	1010262915	Southern Health Partners	51,455.00
54210	340	Medical And Dental Services	2018-12-06	1010262916	Statcare Inpatient LLC	2,686.40
54210	340	Medical And Dental Services	2018-12-13	1010262962	Laboratory Corporation Of Amer	340.00
54210	340	Medical And Dental Services	2018-12-13	1010262974	Quest Diagnostics Clinical Laboratories Inc.	1,086.95

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Fund: 101 Gen Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
						392.00
54210	340	Medical And Dental Services	2018-12-13	1010262988	University Radiology	29.00
54210	340	Medical And Dental Services	2018-12-20	1010262992	American Esoteric Laboratories	735.00
54210	340	Medical And Dental Services	2018-12-20	1010262993	Anderson Oral & Maxillofacial	10,675.20
54210	340	Medical And Dental Services	2018-12-20	1010263000	Cocke Emergency Group, PC	2,069.60
54210	340	Medical And Dental Services	2018-12-20	1010263001	Cocke Physician Services, PC	946.89
54210	340	Medical And Dental Services	2018-12-20	1010263004	East Tennessee Spine and Orthopaedic Specialist	422.40
54210	340	Medical And Dental Services	2018-12-20	1010263017	Laboratory Corporation Of Amer	1,407.00
54210	340	Medical And Dental Services	2018-12-20	1010263018	Lakeway Regional Hospital	2,570.00
54210	340	Medical And Dental Services	2018-12-20	1010263025	Mobile Images Acquisition LLC	50.00
54210	340	Medical And Dental Services	2018-12-20	1010263027	Morristown-Hamblen EMS	5,154.22
54210	340	Medical And Dental Services	2018-12-20	1010263029	Morristown-Hamblen Hospital	25.20
54210	340	Medical And Dental Services	2018-12-20	1010263042	University Radiology	87.30
54210	340	Medical And Dental Services	2018-12-20	1010263044	Vista Radiology	147.75
54210	351	Rentals	2018-12-13	1010262938	Canon Solutions America, Inc	170.00
54210	351	Rentals	2018-12-20	1010263040	T.E.G. Enterprises	1,034.84
54210	410	Custodial Supplies	2018-12-13	1010262943	Chem Clean Systems LLC	574.89
54210	410	Custodial Supplies	2018-12-13	1010262990	Waste Industries/102 Tidiwaste	624.62
54210	410	Custodial Supplies	2018-12-20	1010263015	Kelsan Inc	699.89
54210	410	Custodial Supplies	2018-12-27	1010263052	Chem Clean Systems LLC	1,612.70
54210	422	Food Supplies	2018-12-13	1010262937	Borden Dairy Of Ky / Flavorich	2,575.45
54210	422	Food Supplies	2018-12-13	1010262951	Flowers Baking Company	5.00
54210	422	Food Supplies	2018-12-13	1010262952	Food City	40,532.38
54210	422	Food Supplies	2018-12-13	1010262972	Pfg Hale , Inc	765.73
54210	435	Office Supplies	2018-12-27	1010263054	Evans Office Supply Co	370.32
54210	599	Other Charges	2018-12-13	1010262952	Food City	20.34
54210	599	Other Charges	2018-12-20	1010263034	Shred-It	231.00
54210	710	Food Service Equipment	2018-12-20	1010263037	Starr Equipment Company Inc	540.00
54210	716	Law Enforcement Equipment	2018-12-06	1010262876	Blackfox, LLC	142,607.17
54210	.....	Jail			Total: 47	142,607.17
54250	307	Communication	2018-12-06	1010262880	Century Link/Business Services	8.08
54250	307	Communication	2018-12-06	1010262929	Verizon Wireless	106.63
54250	338	Maintenance And Repair Services - Vehicles	2018-12-06	1010262903	Master Tech Auto Repair	997.93
54250	425	Gasoline	2018-12-13	1010262954	Fuelman	129.19
54250	463	Testing	2018-12-20	1010263045	Suntrust Bankcard, NA	225.00
54250	.....	Work Release Program			Total: 5	1,466.83
54410	307	Communication	2018-12-06	1010262875	Bell, Chris E	56.00
54410	338	Maintenance And Repair Services - Vehicles	2018-12-06	1010262911	Porter's Tire Store	25.00
54410	425	Gasoline	2018-12-13	1010262954	Fuelman	341.58
54410	599	Other Charges	2018-12-06	1010262929	Verizon Wireless	34.00
54410	599	Other Charges	2018-12-13	1010262952	Food City	83.99
54410	599	Other Charges	2018-12-20	1010262996	Bell, Chris E	12.98

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Fund: 101 Gen Fund # (101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54410	599	Other Charges	2018-12-27	1010263050	Access Unlimited	6.00
54410	599	Other Charges	2018-12-27	1010263057	REVS	19.00
54410	.....	Civil Defense			Total: 8	578.55
54610	312	Contracts With Private Agencies	2018-12-13	1010262936	Axis Forensic Toxicology, Inc.	275.00
54610	312	Contracts With Private Agencies	2018-12-13	1010262955	Giles, Todd E	240.00
54610	312	Contracts With Private Agencies	2018-12-13	1010262961	Knox County Medical Examiner	1,800.00
54610	312	Contracts With Private Agencies	2018-12-13	1010262971	Peoples, Jimmy W	120.00
54610	312	Contracts With Private Agencies	2018-12-13	1010262980	Thompson, Claude, JR	560.00
54610	312	Contracts With Private Agencies	2018-12-13	1010262981	Thompson, Tom C, MD	2,083.33
54610	399	Other Contracted Services	2018-12-13	1010262947	Davis, Eddie	750.00
54610	435	Office Supplies	2018-12-27	1010263054	Evans Office Supply Co	295.99
54610	.....	County Coroner/Medical Examiner			Total: 8	6,124.32
55110	307	Communication	2018-12-13	1010262934	AT&T	232.64
55110	309	Contracts With Government Agencies	2018-12-06	1010262880	Century Link/Business Services	51.20
55110	309	Contracts With Government Agencies	2018-12-06	1010262886	English Mountain Coffee	79.80
55110	309	Contracts With Government Agencies	2018-12-20	1010262994	Atmos Energy	142.95
55110	309	Contracts With Government Agencies	2018-12-20	1010262997	Canon Solutions America, Inc	17.45
55110	355	Travel	2018-12-06	1010262874	Becerra, Michele L	192.70
55110	355	Travel	2018-12-06	1010262914	Smith, Kim	125.49
55110	355	Travel	2018-12-06	1010262931	Wolfe, Sarah Jane	39.48
55110	399	Other Contracted Services	2018-12-20	1010262998	Citizen Tribune	0.00
55110	399	Other Contracted Services	2018-12-20	1010263022	Media Directions Advertising Inc.	1,251.47
55110	.....	Local Health Center			Total: 10	2,133.18
55120	316	Contributions	2018-12-06	1010262908	Morristown-Hamblen Humane Soc	12,500.00
55120	.....	Rabies And Animal Control			Total: 1	12,500.00
56700	307	Communication	2018-12-06	1010262909	MUS Fibernet	123.36
56700	307	Communication	2018-12-06	1010262929	Verizon Wireless	51.10
56700	410	Custodial Supplies	2018-12-13	1010262990	Waste Industries/102 Tidiwaste	232.82
56700	415	Electricity	2018-12-13	1010262933	Appalachian Electric Co-Op	22.92
56700	415	Electricity	2018-12-13	1010262968	Morristown Utilities	5,080.00
56700	454	Water And Sewer	2018-12-13	1010262968	Morristown Utilities	3,028.00
56700	499	Other Supplies And Materials	2018-12-06	1010262902	Lowe's	23.36
56700	599	Other Charges	2018-12-13	1010262949	English Mountain Spring Water	16.00
56700	.....	Parks And Fair Boards			Total: 8	8,577.56
56900	309	Contracts With Government Agencies	2018-12-06	1010262895	Keep M'town Hamblen Beautiful	367.18
56900	.....	Other Social, Cultural And Recreational			Total: 1	367.18
57100	307	Communication	2018-12-06	1010262880	Century Link/Business Services	4.92

Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
57100	355	Travel	2018-12-06	1010262893	Henry, Martha	47.47
57100	355	Travel	2018-12-06	1010262901	Long, Debra	59.22
57100	355	Travel	2018-12-13	1010262954	Fuelman	18.28
57100	355	Travel	2018-12-20	1010263013	Hobbs, Elizabeth	88.36
57100	.....	Agricultural Extension Service			Total: 5	218.25
57800	321	Engineering Services	2018-12-13	1010262948	DTWood Engineering Inc.	660.00
57800	399	Other Contracted Services	2018-12-13	1010262960	Keep M'town Hamblen Beautiful	2,027.76
57800	.....	Storm Water Management			Total: 2	2,687.76
58300	307	Communication	2018-12-06	1010262880	Century Link/Business Services	6.27
58300	.....	Veterans' Services			Total: 1	6.27
58600	299	Other Fringe Benefits	2018-12-20	1010263011	Hamblen County Government	212.50
58600	506	Liability Insurance	2018-12-06	1010262891	Healthstar Physicians, Inc	28.00
58600	506	Liability Insurance	2018-12-13	1010262957	Healthstar Physicians, Inc	84.00
58600	.....	Employee Benefits			Total: 3	324.50
58900	399	Other Contracted Services	2018-12-20	1010262999	City of Morristown	2,790.84
58900	.....	Miscellaneous			Total: 1	2,790.84
91130	715	Land	2018-12-06	1010262890	GEO Services, LLC	4,900.00
91130	.....	Public Safety Projects			Total: 1	4,900.00

Total amount (of amount) 285,437.76

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 116 Solid Waste/Sanitation Fund #(116)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
						37.50
55710	299	Other Fringe Benefits	2018-12-20	1160023537	Hamblen County Government	660.66
55710	302	Advertising	2018-12-13	1160023525	Citizen Tribune	1,211.10
55710	336	Maintenance And Repair Services - Equipment	2018-12-06	1160023522	NAPA Auto Parts Of Morristown	157.23
55710	336	Maintenance And Repair Services - Equipment	2018-12-13	1160023529	Moore's Tractor & Trailer	2,103.83
55710	336	Maintenance And Repair Services - Equipment	2018-12-13	1160023531	Premier Truck Group	241.08
55710	336	Maintenance And Repair Services - Equipment	2018-12-13	1160023532	Triad Freightliner	66,443.80
55710	359	Disposal Fees	2018-12-06	1160023520	Hamblen County-Morristown Solid Waste	10,169.52
55710	412	Diesel Fuel	2018-12-13	1160023526	Fuelman	209.91
55710	425	Gasoline	2018-12-13	1160023526	Fuelman	353.92
55710	451	Uniforms	2018-12-27	1160023538	Cintas Corp., Loc. 207	41.97
55710	499	Other Supplies And Materials	2018-12-06	1160023518	Fastenal Company	115.00
55710	499	Other Supplies And Materials	2018-12-06	1160023519	First Impression Printing	130.80
55710	499	Other Supplies And Materials	2018-12-13	1160023528	Kennedy, Thomas A.	48.00
55710	499	Other Supplies And Materials	2018-12-20	1160023533	Big M Janitorial	540.00
55710	499	Other Supplies And Materials	2018-12-20	1160023534	Country Corner Restaurant	289.95
55710	499	Other Supplies And Materials	2018-12-20	1160023535	Elliott Boots	119.99
55710	499	Other Supplies And Materials	2018-12-27	1160023538	Cintas Corp., Loc. 207	
					Total: 17	82,874.26
55710	.....	Sanitation Management				

Jan 24, 2019 Total Paid to Solid Waste/Sanitation Fund #(116) 82,874.26

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 131 High Public Works Fund (#131)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	302	Advertising	2018-12-13	1313042111	Citizen Tribune	154.40
61000	307	Communication	2018-12-18		Comcast Cable	66.00
61000	307	Communication	2018-12-06	1313042106	Verizon Wireless	156.08
61000	307	Communication	2018-12-13	1313042109	AT&T	78.46
61000	317	Data Processing Services	2018-12-27	1313042131	CDC Holdings	135.00
61000	415	Electricity	2018-12-20	1313042124	Holston Electric Cooperative	872.48
61000	435	Office Supplies	2018-12-27	1313042133	Evans Office Supply Co	99.39
61000	442	Propane Gas	2018-12-13	1313042114	Heritage Propane	1,394.75
61000	454	Water and Sewer	2018-12-20	1313042126	Morristown Utilities	70.00
61000	511	Vehicle And Equipment Insurance	2018-12-06	1313042103	Strate Insurance Group	27.00
61000	599	Other Charges	2018-12-06	1313042100	Lowe's	22.48
61000	599	Other Charges	2018-12-13	1313042107	Able Exterminators, Inc	85.00
61000	599	Other Charges	2018-12-13	1313042112	Elliott Boots	100.00
61000	599	Other Charges	2018-12-20	1313042119	Country Corner Restaurant	540.00
61000	599	Other Charges	2018-12-20	1313042123	Healthstar Physicians, Inc	28.00
61000	599	Other Charges	2018-12-20	1313042128	Suntrust Bankcard, NA	85.10
61000	599	Other Charges	2018-12-27	1313042132	Cintas Corp., Loc. 207	179.99
61000	.....	Administration			Total: 17	4,094.13
62000	351	Rentals	2018-12-13	1313042108	Above All Equipment Rental	984.00
62000	403	Asphalt - Cold Mix	2018-12-06	1313042100	Lowe's	1,384.74
62000	404	Asphalt - Hot Mix	2018-12-13	1313042110	Blalock & Sons Inc	1,239.78
62000	404	Asphalt - Hot Mix	2018-12-27	1313042130	Apac Atlantic, Inc	4,444.44
62000	409	Crushed Stone	2018-12-20	1313042129	Vulcan Materials Company	9,733.02
62000	426	General Construction Materials	2018-12-06	1313042097	Cocke Farmers Co-Op	107.50
62000	444	Salt	2018-12-06	1313042098	Compass Minerals America, Inc.	8,525.96
62000	451	Uniforms	2018-12-20	1313042118	Cintas Corp., Loc. 207	443.18
62000	.....	Highway And Bridge Maintenance			Total: 8	26,862.62
63100	412	Diesel Fuel	2018-12-13	1313042113	Fuelman	1,256.93
63100	412	Diesel Fuel	2018-12-20	1313042127	Pioneer Petroleum	1,994.69
63100	416	Equipment Parts - Heavy	2018-12-06	1313042099	Interstate Battery System	459.80
63100	416	Equipment Parts - Heavy	2018-12-06	1313042104	The Lilly Company	162.87
63100	416	Equipment Parts - Heavy	2018-12-13	1313042115	NAPA Auto Parts Of Morristown	5,925.09
63100	416	Equipment Parts - Heavy	2018-12-20	1313042120	D&J Hydraulic Service, Inc.	200.96
63100	416	Equipment Parts - Heavy	2018-12-20	1313042125	Interstate Tractor	45.54
63100	424	Garage Supplies	2018-12-06	1313042096	American Welding & Gas Inc.	55.22
63100	424	Garage Supplies	2018-12-06	1313042102	Safety-Kleen Systems, Inc	460.29
63100	425	Gasoline	2018-12-13	1313042113	Fuelman	1,314.07
63100	450	Tires And Tubes	2018-12-20	1313042121	Goforth Tire & Auto, Inc	4,116.16
63100	499	Other Supplies And Materials	2018-12-20	1313042118	Cintas Corp., Loc. 207	192.00
63100	.....	Operation And Maintenance Of Equipment			Total: 12	16,183.62

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 131 High. Public Works Fund (#131)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
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January 24, 2019

Resolution 19-01 Wal- Mart Grant

Motion by Randy Debord, seconded by Thomas Doty to authorize Resolution 19-01 to apply for a 2018-2019 Wal-Mart Foundation Community Grant for the Hamblen County Sheriff's Department.

J. Stepp	YES	<i>vacant</i>	<i>Absent</i>
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChair T. Goins	YES
<i>B. Haun</i>	<i>Absent</i>	T. Doty	(2) YES
J. Akard	YES	L. Jarvis	YES
<i>J. Huntsman</i>	<i>Absent</i>	Chair H. Shipley	YES
S. Long	YES		

9.b.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >



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

To: Hamblen County Commissioners

From: Bill Brittain, County Mayor *BB*

Date: January 9, 2019

Re: Wal-Mart Foundation Community Grant – *Hamblen County Sheriff's Department*

The Hamblen County Sheriff's department would like to apply for a \$1,000 Wal-Mart Foundation Community Grant. If awarded, the money will be used to purchase ID kits for children. This is a non-matching grant. **I am asking for approval to apply for this grant.**

Resolution 19-01

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLLEN COUNTY, TENNESSEE
AUTHORIZING THE 2018-2019 WAL-MART FOUNDATION COMMUNITY GRANT
APPLICATION – HAMBLLEN COUNTY SHERIFF'S DEPARTMENT

Resolution authorizing submission of an application for Wal-Mart Foundation Community Grant for FY 2018-2019 from the Wal-Mart Foundation and authorizing the acceptance of said grant.


Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the Wal-Mart Foundation, and

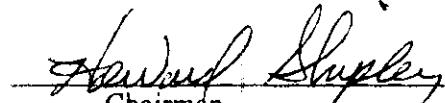
Whereas, the contract for the grant for FY 2018-2019 will impose certain legal obligations upon Hamblen County.

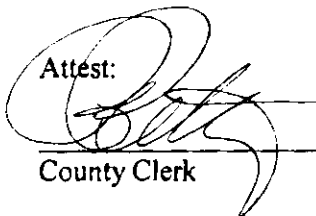
Now, therefore, be it resolved:

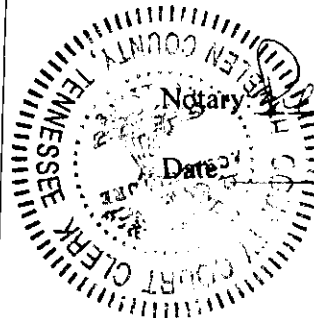
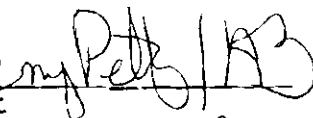
1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Wal-Mart Foundation Community Grant for FY 2018-2019 from the Wal-Mart Foundation.
2. That should said application be approved by the Wal-Mart Foundation, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Wal-Mart Foundation Community Grant by Hamblen County.

Approved at the regular meeting held on the 24th day of January, 2019.


County Mayor


Chairman

Attest:

County Clerk


Notary: 
Date: 1-24-19

Budget Amendment- Fund #101 County Clerk

Motion Randy Debord, seconded by Tim Horner to approve the budget amendment for Fund # 101 County Clerk in the amount of \$20,000.

J. Stepp	YES	W. NeSmith	YES
T. Horner	(2) YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChair T. Goins	YES
B. Houn	Absent	T. Doty	YES
J. Akard	YES	L. Jarvis	YES
Wentzman	Absent	Chair H. Shipley	YES
S. Long	YES		

9.c.1.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >



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

Hamblen County Commission

Month December Year 2018

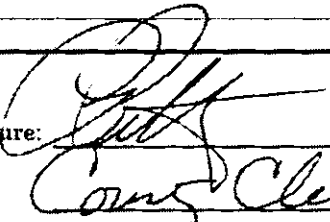
Fund #101

DEPT: County Clerk

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	County Clerk's Office		
52500.709	Data Processing Equipment	\$20,000.00	
	DECREASE FUND BALANCE:		
34510	Restricted for General Government		\$20,000.00

Brief Descriptions of issue:

To appropriate funds for the County Clerk's office's data processing needs of updated computers, printers, etc.

Signature: 

Title: County Clerk

Date: 12-31-18

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

Budget Amendment – Fund #101 Courtroom Security

Motion Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund # 101 Courtroom Security in the amount of \$96.40

J. Stepp	YES
T. Horner	YES
C. Cutshaw	YES
R. Debord	(M) YES
B. Haun	Absent
J. Akard	YES
J. Huntsman	Absent
S. Long	YES

vacant	Absent
T. Ward	YES
W. NeSmith	YES
VChair T. Goins	YES
T. Doty	(2) YES
L. Jarvis	YES
Chair H. Shipley	YES

9.c.2.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >



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

Hamblen County Commission

Month December Year 2018

Fund #101 DEPT: Courtroom Security

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	General Government		
53920.187	Overtime Pay	\$ 96.40	
	DECREASE FUND BALANCE:		
44170	Miscellaneous Refunds		\$ 96.40

Brief Descriptions of issue:

To appropriate and record funds received for reimbursement costs associated with inmate transport to Moccasin Bend Mental Health Institute

Signature: *Debra Hammond*
 Title: Executive Assistant
 Date: 12-31-18

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

Budget Amendment – Fund #101 Other Facilities

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for Fund #101 Other Facilities in the amount of \$612.

J. Stepp	(2) YES
T. Horner	YES
C. Cutshaw	YES
R. Debord	(M) YES
B. Haun	Absent
J. Akard	YES
J. Nunneman	Absent
S. Long	YES

vacant	Absent
T. Ward	YES
W. NeSmith	YES
VChair T. Goins	YES
T. Doty	YES
L. Jarvis	YES
Chair H. Shipley	YES

9.c.3.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >



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

Hamblen County Commission

Month December Year 2018

Fund #101

DEPT: Other Facilities

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	General Government		
51810.307	Communication	\$ 612.00	
	INCREASE REVENUES:		
44170	Miscellaneous Refunds		\$ 612.00

Brief Descriptions of issue:

To appropriate and record funds received for reimbursement of phone charges.

Signature: Bill Buttan
 Title: County Mayor
 Date: 1-7-19

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

Budget Amendment – Fund #101 Sheriff's Department

Motion by Randy Debord, seconded by Jim Stepp to approve the budget amendment for Fund # 101 Sheriff's Department in the amount of \$11.60

J. Stepp	(2) YES	vacant	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChair T. Goins	YES
B. Hahn	Absent	T. Doty	YES
J. Akard	YES	L. Jarvis	YES
J. Huntsman	Absent	Chair H. Shipley	YES
S. Long	YES		

9.c.4.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >



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

Hamblen County Commission

Month December Year 2018

Fund #101 DEPT: Sheriff's Department

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
	General Government		
54110.599	Other Charges	\$ 11.60	
	DECREASE FUND BALANCE:		
44170	Miscellaneous Refunds		\$ 11.60

Brief Descriptions of issue:

To appropriate and record funds received for reimbursement of credit balance with SiriusXM Satellite Radio

Signature: [Handwritten Signature]
 Title: Executive Assistant
 Date: 12-31-18

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

Budget Amendment – Fund #131 Highway Department

Motion by Randy Debord, seconded by Doe Jarvis to approve the budget amendment for Fund # 131 Highway Department in the amount of \$4,903

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	YES
R. Debord	(M) YES	VChair T. Goins	YES
B. Haun	Absent	T. Doty	YES
J. Akard	YES	L. Jarvis	(2) YES
J. Huntsman	Absent	Chair H. Shipley	YES
S. Long	YES		

9.c.5.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >



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

Hamblen County Commission

Month December Year 2018

Fund #131 DEPT: Highway Department

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
Highway Department, Capital Outlay			
68000.718	Motor Vehicles	\$4,903.00	
DECREASE FUND BALANCE:			
39000.000	Unassigned		\$ 4,903.00

Brief Descriptions of issue:

To increase appropriations to cover the purchase price of a new dump truck in excess of budgeted amount.
 There was \$165,000 originally budgeted for this purchase. Final cost of new dump truck was \$169,903.

Signature: Penny G. Pool
 Title: Hamblen County Road Supt.
 Date: 01-02-19

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

Approval of 2019 Hamblen County Road List

Motion by Tim Goins, seconded by Doe Jarvis to approve the
2019 Hamblen County Road List as presented.

J. Stepp	YES	vacant	Absent
T. Horner	YES	T. Ward	YES
C. Cutshaw	YES	W. NeSmith	NO
R. Debord	YES	VChair T. Goins	(M) YES
B. Haun	Absent	T. Doty	YES
J. Akard	YES	L. Jarvis	(2) YES
J. Huntsman	Absent	Chair H. Shipley	YES
S. Long	YES		

10.a. Passed (11 YES - 1 NO - 0 ABS - 3 Absent) Majority Vote >

HAMBLETON COUNTY 2018 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI.	SURFACE TYPE	SURFACE WIDTH	CLASS
ACADEMY DR.	COUNTRY ROAD	MOUNTAIN LAUREL	0.31	ASP	24	1
ACORN DR.	SEVEN OAKS DR.	SUSSEX LN.	0.09	ASP	24	1
AILSHIE RD.	WITT ROAD	WATKINS CHAPEL ROAD	0.35	ASP	20	2
ALEXANDER RD.	CHUCKY RIVER RD.	DEAD END	0.52	ASP	18	2
ALISHA AVE.	BRIGHTS PIKE	CUL-DE-SAC	0.40	ASP	24	1
ALLEN RD.	WINDY COVE LN.	LAKESHORE RD.	0.09	ASP	22	2
ALPHA DR.	COLLINSON FORD RD.	DEAD END	0.27	BST	22	2
AMANDA AVE.	ELLAREE DRIVE	DEAD END	0.05	ASP	20	2
AMY DR.	BUELL STREET	DEARING ROAD	0.43	ASP	16	3
ANDERSON BEND RD.	THREE SPRINGS RD.	MULLINS ROAD	2.83	ASP	20	2
ANDREW CIR.	ANDREW JOHNSON HWY.	GLENN DRIVE	0.47	ASP	22	2
ANNE CIR.	GRAZELAND DRIVE	DEAD END	0.12	ASP	22	2
APOSTLE RD.	CENTRAL CHURCH ROAD	KIDWELLS RIDGE ROAD	0.64	ASP	24	1
APPLETREE CIR.	ORCHARD GROVE	CUL-DE-SAC	0.30	ASP	24	1
ARC DR.	MILBURN STREET	GRAY STREET	0.07	ASP	16	3
ARCHER CIR.	BROOKS DRIVE	ANDREW JOHNSON HWY	0.23	ASP	20	2
ARDEN LN.	DEAD END	ST HWY 160	0.61	ASP	16	3
ARROW DR.	INDIAN TRAIL	TOMAHAWK HILL	0.34	ASP	16	2
ARTHUR DR.	CANTER DRIVE	DEAD END	0.05	ASP	12	3
ARVIN RD.	CEDAR CREEK ROAD	DEAD END	0.11	ASP	12	3
ASHFORD DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.32	ASP	24	1
ASHLEY CT.	SCARLET DRIVE	CUL-DE-SAC	0.09	ASP	24	1
AUDREY LN.	SHIRLEY LANE	DEAD END	0.07	ASP	22	2
AUTUMN LN.	STUFFEL ROAD	DEAD END	0.13	ASP	24	1
AVERY LN.	MAYES ROAD	DEAD END	0.06	ASP	24	1
AZALEA CT.	WISTERIA DRIVE	DEAD END	0.14	ASP	24	1
BALCH ST.	CHAPMAN STREET	SOUTH CUMBERLAND	0.22	ASP	24	1
BARBARA DR.	BRITTON DRIVE	DEAD END	0.74	ASP	24	1
BARDING DR.	FISH HATCHERY ROAD	DEAD END	0.45	ASP	24	1
BARNARD DR.	OLD RUSSELLVILLE PIKE	HIGHWAY 11-E	0.04	ASP	14	3
BAYBERRY DR.	WINDFIELD DR.	CUL-DE-SAC	0.04	ASP	24	1
BEACON LIGHT RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.09	ASP	22	2
BEACON RD.	GREENBRIAR ROAD	JEFFERSON COUNTY LINE	0.92	ASP	20	2
BEAR SPRINGS RD.	ACADEMY DRIVE	DEAD END	0.18	ASP	24	1
BEATRICE DR.	OLD KENTUCKY ROAD	DEAD END	0.06	ASP	12	3
BEAVER RD.	LAMPKIN ROAD	FALCON ROAD	0.26	ASP	17	3
BECK LN.	ANDREW JOHNSON HWY.	DEAD END	0.14	ASP	19	2
BEECHURST AVE.	BUXTON ROAD	RIVERVIEW DRIVE	0.05	ASP	18	2

January 24, 2019

HAMBLEN COUNTY 2018 ROAD LIST

ROAD	BEGINNING	ENDING	MI	TYPE	WIDTH	CLASS
BEECHWOOD CIR.	RAVENWOOD DRIVE	COTTON WOOD LANE	0.28	ASP	24	1
BELLWOOD RD. N.	ANDREW JOHNSON HWY	DEAD END	0.25	ASP	20	2
BELLWOOD RD. S.	ANDREW JOHNSON HWY	MAPLE VALLEY ROAD	1.25	ASP	20	2
BENJAMIN BLVD.	BRENTWOOD DRIVE	BRENTWOOD DRIVE	0.27	ASP	24	4
BENT CREEK RD.	SILVER CITY ROAD	COUNTY LINE	2.27	BST	14	3
BENT VIEW LN.	STONEHENGE	CUL-DE-SAC	0.07	ASP	24	1
BENTON RD.	ANDREW JOHNSON HWY	WALL ST.	0.06	ASP	24	1
BERNIE CIR.	BUELL STREET	BUELL STREET	0.50	ASP	18	2
BERTIE CIR.	OLD FORD RD.	DEAD END	0.04	ASP	22	2
BETH DR.	JARRELL ROAD	DEAD END	0.40	ASP	24	1
BETHEL RD.	ST HWY 160	FISH HATCHERY ROAD	1.00	ASP	20	2
BETHESDA RD.	ANDREW JOHNSON HWY	OLD KENTUCKY ROAD	0.82	ASP	17	3
BETSY LN.	VENNIE CIRCLE	FORD ROAD	0.11	ASP	22	2
BIG ELM DR.	ESSEX LANE	SEVEN OAKS DRIVE	0.15	ASP	24	1
BIG ORANGE DR.	WIN VUE DRIVE	CUL-DE-SAC	0.65	BST	24	1
BIG WOODS DR.	HERRON DR.	CUL-DE-SAC	0.17	ASP	18	2
BILL CIR.	TINA CIRCLE	DEAD END	0.09	ASP	18	2
BIRCHWOOD CIR.	GREEN HILL DRIVE	CUL-DE-SAC	0.13	ASP	22	2
BLACKBERRY LN.	BRANDY DRIVE	CUL-DE-SAC	0.10	ASP	26	1
BLUE RIDGE DR.	CLEAR VIEW ROAD	DEAD END	0.38	ASP	22	2
BLUEBIRD CIR.	INMAN BEND	INMAN BEND	0.59	ASP	24	1
BOARDWALK CIR.	OLD KENTUCKY	OLD KENTUCKY	0.82	ASP	24	1
BOAT DOCK RD.	CEDAR HILL ROAD	DEAD END	0.46	ASP	20	2
BOAT LAUNCH RD.	BRIGHTS PIKE	CUL-DE-SAC	0.28	ASP	18	2
BOATMANS MTN. RD.	NOES CHAPEL	MACEDONIA	3.38	ASP	20	2
BOATMANS RIDGE RD.	BOATMAN MTN. RD.	DEAD END	0.74	ASP	16	3
BOB WHITE TRAIL	FALL CREEK DOCK	DEAD END	0.11	ASP	12	4
BOBBIE CT.	DAN DRIVE	CUL-DE-SAC	0.03	ASP	24	1
BOHANAN RD.	TALEY ROAD	DEAD END	0.19	ASP	12	4
BOND CIR.	JULIAN AVENUE	CUL-DE-SAC	0.05	ASP	22	2
BONNEVILLE DR.	LECONTE STREET	CUL-DE-SAC	0.30	ASP	26	1
BONNIE LN.	ENKA HWY	CUL-DE-SAC	0.18	ASP	20	2
BOUNDS DR.	ALPHA VALLEY HOME ROAD	REGGIE DRIVE	0.04	ASP	20	2
BOW TRAIL	LAKESHORE RD.	CUL-DE-SAC	0.18	ASP	20	2
BRAD DR.	LAKE DRIVE	CUL-DE-SAC	0.06	ASP	24	1
BRADY DR.	ANDREW JOHNSON	FOX DRIVE	0.36	ASP	18	2
BRANDI DR.	ALISHA AVENUE	CUL-DE-SAC	0.17	ASP	24	1
BREEDING PIKE RD.	MAPLE VALLEY	DEAD END	0.45	BST	16	3

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HAMBLE COUNTY 2018 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH (MI)	SURFACE TYPE	SURFACE WIDTH	CLASS
BRENTWOOD DR.	COTTONWOOD DRIVE	E. BRENTWOOD DRIVE	0.63	ASP	24	1
BRENTWOOD DR. E.	BRENTWOOD DRIVE	MURRELL ROAD	0.61	ASP	24	1
BRIAR CT.	CLAUDETTE DRIVE	WOODWARD DRIVE	0.13	ASP	24	1
BRIARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.30	ASP	22	2
BRIGHTON LN.	CARROLL ROAD	DEAD END	0.11	ASP	26	1
BRIGHT'S PIKE RD.	CHEROKEE PARK	FALL CREEK DOCK	5.63	ASP	24	1
BRIMER RD.	VINEYARD ROAD	DEAD END	0.37	ASP	16	3
BRITT LN.	SHIELDS FERRY	DEAD END	0.65	ASP	24	1
BRITTON DR.	ANDREW JOHNSON HWY.	HUNTER ROAD	0.74	ASP	20	2
BROCK LN.	VALLEY HOME ROAD	DEAD END	0.21	BST	24	1
BROCKLAND DR.	DOVER ROAD	STAPLETON ROAD	1.14	ASP	26	1
BROCKWOOD DR.	DOVER ROAD	BROCKLAND DRIVE	0.40	ASP	26	1
BROGAN RD.	ALPHA VALLEY HOME	DEAD END	0.19	ASP	18	2
BROOKDELL DR.	MULLINS	CUL-DE-SAC	0.21	ASP	24	1
BROOKS DR.	ANDREW JOHNSON HWY	DEAD END	0.14	ASP	20	2
BROOKSIDE DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.22	ASP	24	1
BROOKVIEW DR.	MILLSTONE DRIVE	CUL-DE-SAC	0.04	ASP	24	1
BROUGHTON CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.07	ASP	24	1
BROWNING WAY	REMMINGTON DRIVE	PHILLIP LANE	0.31	ASP	24	1
BROYLES LN.	CALVIN ROAD	CALVIN ROAD	0.24	BST	20	2
BRUCE ST.	STANDIFER LANE	KIDWELLS RIDGE	0.06	ASP	18	2
BUCKINGHAM DR.	MARY STREET	LEOLA STREET	0.12	ASP	24	1
BUELL CHAPEL RD.	ST. PAUL ROAD	SPENCER HALE	1.47	BST	20	2
BUELL ST.	BERNIE CIRCLE	DEARING ROAD	1.09	ASP	18	2
BUGGY RD.	BOATMANS RIDGE	DEAD END	0.13	ASP	14	3
BULLARD DR.	PANTHER CREEK	PINEWOOD CIRCLE	0.21	ASP	24	1
BURKE LN.	BRITTON DRIVE	DEAD END	0.11	ASP	18	2
BURL LANE	OLD KENTUCKY	DEAD END	0.25	ASP	15	3
BUTLER ST.	ENGLISH STREET	DEAD END	0.06	ASP	22	2
BUTTERFLY CT.	HUMMINGBIRD LN.	CUL-DE-SAC	0.20	ASP	24	1
BUXTON DR.	LANGDON ROAD	DEAD END	0.04	ASP	18	2
BYRD RD.	CEDAR CREEK ROAD	WINCHESTER AVENUE	2.01	ASP	16	3
BYRON DR.	MELANIE CIRCLE	CUL-DE-SAC	0.13	ASP	24	1
CAIN MILL RD.	THREE SPRINGS	THREE SPRINGS	1.57	ASP	20	2
CALVIN RD.	HELTON-GABY ROAD	BROYLES LANE	0.19	ASP	20	2
CAMBRIDGE CIR.	THOMPSIE DRIVE	HARVEY DRIVE	0.33	ASP	24	1
CAMDEN LN.	WARRENSBURG RD.	DEAD END	0.43	ASP	15	3
CAMERON RD.	PANTHER CREEK	KIDWELLS RIDGE	2.18	ASP	25	1

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ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
		MEADOW RUN DRIVE	0.25	ASP	24	1
CANARY LN.	MEADOW RUN DRIVE	MEADOW RUN DRIVE	0.64	BST	20	2
CANEY FORK RD.	ANDREW JOHNSON	COUNTY LINE	0.41	ASP	15	3
CANNERY RD.	WALL STREET	ANDREW JOHNSON	0.04	ASP	25	1
CANNON CIR.	SCENIC LAKE CIRCLE	CUL-DE-SAC	0.27	ASP	20	2
CANTER DR.	HELTON LANE	ARTHUR DRIVE	0.25	ASP	24	1
CANTERBURY DR.	MAPLE LEAF DRIVE	SEVEN OAKS DRIVE	0.94	ASP	20	2
CANTER-KING RD.	SPRINGVALE	ST. RT. 160	0.08	BST	10	4
CARL DR.	STEADMAN ROAD	CARLANNA DRIVE	0.23	BST	18	2
CARLANNA DR.	ANDREW JOHNSON	DEAD END	0.25	ASP	24	1
CARLYLE AVE.	CEDAR CREEK ROAD	CUL-DE-SAC	0.15	ASP	20	2
CARMEL DR.	SEALS LANE	BIG WOODS DRIVE	0.22	ASP	24	1
CARNATION DR.	WISTERIA DRIVE	CUL-DE-SAC	0.22	ASP	24	1
CARROLL RD.	DOVER	ANDREW JOHNSON	2.37	ASP	19	2
CASIO ST.	ROSA CIRCLE	OLD KENTUCKY ROAD	0.13	ASP	20	2
CASTAIN DR.	SOUTH CUMBERLAND	DEAD END	0.33	ASP	21	2
CATAWBA LN.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.15	ASP	24	1
CATRON LN.	W. ECONOMY	DEAD END	0.40	ASP	15	3
CAUGHORN DR.	NICHOLSON ROAD	ANDREW JOHNSON	0.08	BST	18	2
CEDAR COVE DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.23	ASP	24	1
CEDAR CREEK CHURCH RD.	BRIGHT'S PIKE	DEAN END	0.80	ASP	14	3
CEDAR CREEK RD.	ANDREW JOHNSON	CUL-DE-SAC	2.34	ASP	23	2
CEDAR GROVE RD.	SIMPSON ROAD	CUL-DE-SAC	0.15	ASP	24	1
CEDAR HILL RD.	PANTHER CREEK	COUNTY LINE	1.89	ASP	24	1
CEDAR TRACE LN.	PINE BARREN DRIVE	LAKESHORE RD.	0.09	ASP	24	1
CEDARWOOD LN.	RAVENWOOD DRIVE	CUL-DE-SAC	0.08	ASP	24	1
CELESTE AVE.	RIDGEMONT DRIVE	CUL-DE-SAC	0.20	ASP	24	1
CENTRAL CHURCH RD.	ANDREW JOHNSON	CUL-DE-SAC	1.37	ASP	26	1
CHAN LN.	GRAY ST.	JOE STEPHENS ROAD	0.04	ASP	22	2
CHAPMAN ST.	BALCH STREET	RODDY DRIVE	0.19	ASP	24	1
CHARLENE DR.	BETH DRIVE	DEAD END	0.19	ASP	22	2
CHARLESTON CT.	WESTOVER PLACE	CUL-DE-SAC	0.19	ASP	24	1
CHARLIE'S DR.	NICHOLSON ROAD	CUL-DE-SAC	0.07	ASP	24	1
CHEROKEE DR.	MCBRIDE ROAD	ANDREW JOHNSON	0.14	ASP	22	2
CHERRY BLOSSOM LN.	CHERRY BROOK LANE	COLE ROAD	3.28	ASP	23	2
CHERRYBROOK LN.	PRATT ROAD	CUL-DE-SAC	0.19	ASP	24	1
CHESTNUT OAK DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.19	ASP	24	1
CHICKASAW DR.	ACADEMY DRIVE	DEAD END	0.49	ASP	24	1
CHRIS CIR.	DEANNA COURT	DEAD END	0.11	ASP	24	1
		DEAD END	0.03	ASP	18	2

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ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
CHRISTIAN VALLEY RD.	HARBIN CIRCLE	DEAD END	0.22	ASP	14	3
CHRISTINE LN.	KAY DRIVE	CUL-DE-SAC	0.18	ASP	24	1
CHUCKY RIVER RD.	ST. RT. 160	FISH HATCHERY ROAD	4.00	ASP	22	2
CIRCLE DR.	OLD WITT ROAD	OLD WITT ROAD	0.29	BST	18	2
CIRCLE DR. N.	CIRCLE DRIVE	COVE ROAD	0.08	ASP	16	3
CIRCLE POINT DR.	WINDY COVE LANE	WINDY COVE LANE	0.70	ASP	24	1
CITRUS LN.	RAMBLING ROAD	DEAD END	0.07	ASP	24	1
CLAUDE COLLINS RD.	SUPLUR SPRINGS ROAD	DEAD END	0.55	ASP	20	2
CLAUDETTE DR.	GREENBRIAR ROAD	BRIARWOOD	0.32	ASP	23	2
CLEARVIEW RD.	CENTRAL CHURCH	MCBRIDE	0.87	ASP	22	2
CLINT CIR.	ROE JUNCTION ROAD	DEAD END	0.15	ASP	20	2
CLOVER LN.	LANIER DRIVE	LAVERN DRIVE	0.14	ASP	20	2
CLYDE THOMAS RD.	SPRINGVALE ROAD	HALE ROAD	2.56	ASP	22	2
COBBLE LN.	ST. PAUL	DEAD END	0.09	ASP	24	1
CODY RD.	CEDAR HILL ROAD	ALLEN ROAD	0.13	ASP	14	3
COFFEY RD.	SULPHUR SPRINGS	DEAE END	0.68	ASP	12	3
COFFEY RD. N.	SULPHUR SPRINGS ROAD	DEAD END	0.09	ASP	12	3
COLGATE DR.	BRITTON DRIVE	WESTGATE CIRCLE	0.12	ASP	22	2
COLLINSON FORD RD.	HIAWATHA	GOLDEN DR.	0.74	ASP	22	2
CONRAD DR.	BOATMANS MTN. ROAD	CHEROKEE DRIVE	0.61	ASP	18	2
COOPER DR.	ST RT 160	DEAD END	0.13	BST	14	3
COPELAND DR.	GREEN HILL DRIVE	JAYBIRD ROAD	0.17	ASP	22	2
COPPER RIDGE RD.	WISTERIA DRIVE	REEDS CHAPEL	2.73	ASP	22	2
CORBIN DR.	REEDS CHAPEL	OLD KENTUCKY	0.66	ASP	20	2
COTTON TAIL LN.	SILVER FOX	SILVER FOX	0.34	ASP	24	1
COTTON WOOD LN.	PANTHER CREEK	RAVENWOOD DRIVE	0.35	ASP	24	1
COUNTRY RD.	FOX DRIVE	RODDY DRIVE	0.38	ASP	22	2
COUNTY LINE RD.	STAGECOACH ROAD	COUNTY LINE	0.68	ASP	16	3
COURTNEY RD.	WARRENSBURG	MOUNTAIN VALLEY	1.53	ASP	18	2
COVE EDGE TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.31	ASP	24	1
COVINGTON DR.	KIDWELLS CHURCH ROAD	KIDWELLS CHURCH ROAD	0.30	ASP	16	3
COWAN LN.	CAMERON ROAD	KIDWELL RIDGE	0.41	BST	14	3
CREECHWOOD DR.	DOVER ROAD	DEAD END	0.18	BST	26	1
CREEK VIEW LN.	AUTUMN LANE	CUL-DE-SAC	0.09	ASP	24	1
CREEKSIDE CIR.	MILLSTONE DRIVE	CUL-DE-SAC	0.06	ASP	24	1
CREST AVE. S.	BARBARA DRIVE	SHAVER DRIVE	0.15	ASP	24	1
CREST VIEW CIR.	CRESTWAY DRIVE	DEAD END	0.06	ASP	24	1
CREST WAY DR.	CAMERON ROAD	WINDCREST DRIVE	0.29	ASP	24	1

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ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
CRIGGER RD.	WHITE OAK GROVE	DEAD END	0.32	BST	16	3
CROSS CREEK DR.	GREENBRIAR DRIVE	GREENBRIAR DRIVE	0.55	ASP	24	1
CROSS DR.	HELTON-GABY	SPOUT SPRINGS ROAD	0.26	ASP	22	2
CROSSWINDS DR.	FOWLER DR.	CUL-DE-SAC	0.22	ASP	24	1
CROXDALE RD. E.	CROXDALE RD. W.	DEAD END	0.20	ASP	14	2
CROXDALE RD. W.	SOUTH CUMBERLAND	ST. RT. 160	0.81	ASP	13	4
CUSTER DR.	BETHESDA ROAD	DEAD END	0.11	ASP	16	4
D. SHORT DR.	SHIELDS FERRY	CROSS DRIVE	0.19	ASP	14	3
DALTON FORD RD.	HWY 25-E	REEDS CHAPEL	0.66	ASP	15	3
DAMASCUS CIR.	POPLAR SPRINGS	POPLAR SPRINGS	0.27	ASP	22	2
DAN DR.	COPPER RIDGE	CUL-DE-SAC	0.65	ASP	24	1
DANBURY DR.	DOVER ROAD	BROCKWOOD DRIVE	0.54	ASP	26	1
DANDELION CIR.	WENDY CIRCLE	CUL-DE-SAC	0.21	ASP	24	1
DARNELL RD.	MCBRIDE ROAD	DEAD END	0.16	ASP	11	4
DAVID ST. JOHN RD.	WILSON-HALVE ROAD	DEAD END	0.10	ASP	10	4
DEANNA CT.	REEDS CHAPEL	CHRIS CIRCLE	0.12	ASP	18	2
DEARING RD.	STATE ROUTE 160	COUNTY LINE	1.37	ASP	20	2
DEENA CIR.	GRAND DRIVE	CUL-DE-SAC	0.26	ASP	26	1
DEER RIDGE DR.	QUAIL HOLLOW	CUL-DE-SAC	0.20	ASP	24	1
DEERFIELD DR.	McCLANAHAN ROAD	CUL-DE-SAC	0.14	ASP	16	3
DEHART DR.	VINEYARD ROAD	WITT ACRES CIRCLE	0.29	ASP	20	2
DELEONARDO DR.	FERNWOOD CHURCH	DEAD END	0.30	BST	14	3
DENEEN LN.	STACY AVENUE	NORTHBROOK DRIVE	0.28	ASP	24	1
DENNISON DR.	HWY 11-E	DEAD END	0.15	ASP	22	2
DENTON DR.	CEDAR CREEK	CUL-DE-SAC	0.16	ASP	24	1
DEPEW CIR.	GRAND DRIVE	CUL-DE-SAC	0.08	ASP	24	1
DEPOT ST.	HWY 11-E	OLD RUSSELLVILLE PIKE	0.07	ASP	22	2
DEWBERRY DR.	FOXGLOVE LANE	MEADOWLAND DRIVE	0.14	ASP	24	1
DODSON FERRY RD.	LUTHER PROFFIT	THREE SPRINGS	0.45	ASP	14	3
DOGWOOD LN.	RONALD DRIVE	COUNTY LINE	0.52	ASP	20	2
DOVE ST.	INMAN BEND	CUL-DE-SAC	0.21	ASP	24	1
DOVER RD.	MORRIS BLVD.	FISH HATCHERY ROAD	3.11	ASP	22	2
DREW DR.	SPENCER HALE	CUL-DE-SAC	0.21	ASP	12	4
DUGGAN RD.	SOUTH CUMBERLAND	ROBLEE ROAD	0.01	ASP	22	2
DUNN ST.	JULIAN AVENUE	CUL-DE-SAC	0.05	ASP	22	2
DURHAM DR.	SPENCER HALE	DEAD END	0.06	ASP	16	3
DYLAN LN.	MAPLE VALLEY	DEAD END	0.08	ASP	22	2
EAGLE TRL.	FISH HATCHERY	LINDA	0.40	ASP	20	2

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ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
EAGLE'S NEST DR.	GEORGE BYRD	CUL-DE-SAC	0.35	ASP	24	1
EAGLE'S VIEW CT.	EAGLE'S NEST	CUL-DE-SAC	0.10	ASP	24	1
EARLY BIRD HILL	BREEDING PIKE	DEAD END	0.42	BST	22	2
EARLY RD.	COURTNEY	DEAD END	0.34	BST	10	4
EAST BRANCH DR.	SOUTH POINTE DRIVE	CUL-DE-SAC	0.04	ASP	24	1
EAST HAMPTON BLVD.	JONES FRANKLIN	STAPLETON RD.	0.03	ASP	24	1
EAST WINDS LANE	BEACON LIGHT ROAD	HEATH WINDS CT.	0.08	ASP	24	1
ECONOMY RD. S.	MORRIS BLVD.	DEAD END	0.20	ASP	16	1
EDDIE PRICE BLVD.	STATE ROUTE 160	DEADEND	0.06	ASP	24	1
ELGERLOTTE LN.	NORTH CUMBERLAND	DEAD END	0.25	ASP	12	4
ELGIN DR.	REED'S CHAPEL	ROSA CIRCLE	0.69	ASP	18	2
ELIJAH MARTIN RD.	BEACON LIGHT	SILVER CITY	1.32	ASP	20	2
ELK DR.	ARC DR.	DEAD END	0.06	ASP	20	2
ELLAREE DR.	RIVER VIEW DRIVE	AMANDA AVENUE	0.11	ASP	20	2
ELLENCLIFF CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	ASP	16	3
ELLER RD.	MAPLE VALLEY	DEAD END	0.52	ASP	20	2
ELLIS ST.	JULIAN AVENUE	DEAD END	0.03	ASP	20	2
ELM WAY CIR.	HILL DRIVE	CUL-DE-SAC	0.42	ASP	24	1
ELWOOD DR.	JAYBIRD ROAD	DEAD END	0.05	ASP	18	2
EMERALD AVE.	APOSTLE LANE	LAURA DRIVE	0.47	ASP	26	1
ENGLISH ST.	BUTLER STREET	DEAD END	0.07	ASP	22	2
ERIC DR.	LITTLE MOUNTAIN ROAD	CUL-DE-SAC	0.27	ASP	24	1
ESSEX LN.	SEVEN OAKS DRIVE	CHESTNUT OAK DRIVE	0.25	ASP	24	1
EVERETT RD.	SUGAR HOLLOW S.	DEAD END	0.27	BST	14	3
EVOLENE CIR.	LOWE DRIVE	DEAD END	0.21	ASP	22	2
EWING RD.	FISH HATCHERY ROAD	DEAD END	0.50	BST	16	3
FAIRFAX CIR.	LAWSON ROAD	CUL-DE-SAC	0.06	ASP	24	1
FALCON RD.	ELGIN DRIVE	HINKLE DRIVE	0.31	ASP	21	2
FALL CREEK DOCK RD.	BRIGHT'S PIKE	DEAD END	0.75	ASP	23	2
FALL CREEK RD.	BRIGHT'S PIKE	THREE SPRINGS	1.12	ASP	23	2
FARM RD.	ST. RT. #160	DEAD END	0.23	ASP	24	
FAWN LN.	COPPER RIDGE	BRIGHT'S PIKE	0.24	ASP	14	3
FERN CIR.	BETSY LANE	CUL-DE-SAC	0.22	ASP	21	2
FERNWOOD CHURCH RD.	SULPHUR SPRINGS	McCLANAHAN	1.66	ASP	22	2
FERNWOOD RD.	FERNWOOD CHURCH ROAD	DEAD END	0.14	BST	16	3
FIELD STONE DR.	SAVANNAH DRIVE	LEEANN DRIVE	0.13	ASP	24	1
FIRST ST. N.	THREE SPRINGS	2ND STREET NORTH	0.10	ASP	15	3
FISH HATCHERY RD.	JOE HALL RD.	COUNTY LINE	3.61	ASP	24	1

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FISHER RD.	DALTON FORD	DEAD END	0.17	ASP	12	4
FISHERMAN DR.	BOAT DOCK ROAD	DEAD END	0.26	ASP	20	2
FISHING ROD LN.	CUL-DE-SAC	CUL-DE-SAC	0.14	ASP	24	1
FLEDGLING LN.	POINTE DRIVE	CUL-DE-SAC	0.05	ASP	24	1
FLETCHER RD.	JULIAN AVENUE	DEAD END	0.07	ASP	22	2
FLOYD HALL DR.	CHEROKEE PARK ROAD	HAMBLEN BOAT DOCK	0.76	ASP	23	2
FOWLER DR.	HARBOR DRIVE	CUL-DE-SAC	0.56	ASP	24	1
FOX DR.	BRADY DRIVE	WOODS DRIVE	0.59	ASP	18	2
FOX TROTT LN.	COTTON TAIL LANE	CUL-DE-SAC	0.12	ASP	24	1
FOXCREEK CT.	CROSSWINDS DR.	CUL-DE-SAC	0.04	ASP	24	1
FOXGLOVE LN.	MEADOW LAND DRIVE	CUL-DE-SAC	0.34	ASP	24	1
FRANK BROOKS RD.	NORTH 3RD STREET	DEAD END	0.15	ASP	18	2
FRANK HODGE RD.	CEDAR HILL ROAD	KEETOOWAH TRAIL	0.92	ASP	18	2
FRANK RD.	JAYBIRD ROAD	FRED ROAD	0.11	ASP	17	3
FRED MARSHALL RD.	FISH HATCHERY	BENT CREEK	1.41	ASP	18	2
FRED RD.	JAYBIRD ROAD	FRANK ROAD	0.12	ASP	16	3
FULLER DR.	CIRCLE DRIVE	CUL-DE-SAC	0.25	ASP	16	3
GABY CIR.	BROYLES LANE	BROYLES LANE	0.26	ASP	20	2
GALA CT.	WINESAP WAY	CUL-DE-SAC	0.10	ASP	24	1
GARY ST.	RUTHENA CIRCLE	DEAD END	0.14	ASP	24	1
GENTRY RD.	GREENBRIAR	PRATT ROAD	0.48	ASP	20	2
GEORGE BYRD RD.	DOVER ROAD	CUL-DE-SAC	0.39	ASP	14	3
GEORGE ELLIS RD.	CANTER DRIVE	DEAD END	0.12	ASP	20	2
GIDEON RD.	N. 2ND STREET	DEAD END	0.04	ASP	14	3
GILLIAM CIR.	COUNTY LINE	DEAD END	0.24	ASP	22	2
GLEN DEL DR.	CEDAR CREEK ROAD	MARY STREET	0.06	ASP	24	1
GLENN DR.	ANDREW CIRCLE	LAKESHORE ROAD	0.28	ASP	22	2
GOLDEN DR.	COLLINSON FORD	NIGHTINGALE	0.43	ASP	24	1
GOVERNOR CIR.	PLEASANT VIEW	DEAD END	0.15	ASP	20	2
GRANBY DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.08	ASP	26	1
GRAND DR.	APOSTLE ROAD	EMERALD AVENUE	0.22	ASP	50	1
GRANDVIEW TRACE	LECONTE STREET	CUL-DE-SAC	0.08	ASP	26	1
GRAVES LN.	11-E	DEAD END	0.15	ASP	18	2
GRAY ST.	MILBURN STREET	ARC DRIVE	0.26	ASP	24	1
GRAZELAND DR.	ANNE CIRCLE	OLD FORD ROAD	0.30	ASP	22	2
GREELY HAUN RD.	FISH HATCHERY	DEAD END	0.03	BST	11	4
GREEN HILL DR.	LAWSON DRIVE	COPELAND DRIVE	0.22	ASP	22	1
GREENBRIAR RD.	11-E	COUNTY LINE	3.21	ASP	22	2

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ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
GREENBROOK DR.	THREE SPRINGS	CUL-DE-SAC	0.17	ASP	24	1
GREENE RD.	OLD KENTUCKY	JAYBIRD ROAD	0.50	ASP	16	3
GREGG RD.	INMAN BEND ROAD	JOE STEPHENS ROAD	1.01	ASP	14	3
GRETCHEN DR.	E. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.08	ASP	20	2
GRIGSBY RD.	ENKA HWY.	DEAD END	0.54	BST	12	4
GROVE DALE DR.	CENTRAL CHURCH	DEAD END	0.22	ASP	12	4
GROVE ST.	GULF STREET	DEAD END	0.05	ASP	20	2
GUINN RD.	PRATT ROAD	DEAD END	0.26	ASP	14	3
GULF ST.	11-E	GROVE STREET	0.10	ASP	20	2
GULLEY LN.	MOUNTAIN ROAD	DEAD END	0.33	ASP	10	4
GUY COLLINS RD.	OLD WITT ROAD	DEAD END	0.24	ASP	18	2
HALIFAX CIR.	CARROLL ROAD	CARROLL ROAD	0.81	ASP	26	1
HAMBLEN DOCK RD.	FLOYD HALL DRIVE	DEAD END	0.35	ASP	23	2
HAMPSHIRE LN.	CARROLL ROAD	PEMBROOK DRIVE	0.06	ASP	24	1
HARBIN CIR.	CHRISTIAN VALLEY ROAD	D. SHORT DRIVE	0.23	ASP	14	3
HARBOR DR.	BRIGHT'S PIKE	CUL-DE-SAC	0.80	ASP	26	1
HARBOR VIEW DR.	SOLOMON RIDGEWAY	CUL-DE-SAC	0.80	ASP	24	1
HARDY RD.	WHITE OAK CHURCH	COUNTY LINE	0.64	ASP	22	2
HARLEY RD.	VALLEY HOME ROAD	DEAD END	0.70	ASP	18	2
HARMONY CIR.	LAKESHORE ROAD	CUL-DE-SAC	0.24	ASP	24	1
HARRIS RD.	SPARKS LANE	STUBBLEFIELD STREET	0.09	BST	12	4
HARVEY DR.	11-E	GLEN DEL DRIVE	0.66	ASP	24	1
HAYDEN COURT	LAKE MEADOW LANE	CUL-DE-SAC	0.07	ASP	24	1
HAYES RD.	HARVEY DRIVE	VAUGHN ROAD	0.27	ASP	16	3
HAZELWOOD CIR.	PINE BARREN	CUL-DE-SAC	0.21	ASP	20	1
HEATH WINDS CT.	EAST WINDS LANE	CUL-DE-SAC	0.29	ASP	24	1
HEATHCLIFF RD.	MAYES RD.	HINDLEY RD.	0.50	ASP	24	1
HELTON LN.	WILSON HALE ROAD	DEAD END	0.22	ASP	24	1
HELTON-GABY RD.	BRITT LANE	SPOUT SPRINGS	0.61	ASP	20	2
HENRIETTA DR.	WANDA TERRACE	DEAD END	0.17	ASP	21	2
HERBERT HARVILLE DR.	ST. RT. #160	DEAD END	0.12	ASP	24	1
HERRON DR.	RURITAN DRIVE	CUL-DE-SAC	0.30	ASP	18	2
HERSHEY DR.	S.R. 344	CUL-DE-SAC	0.29	ASP	24	1
HIAWATHA RD.	PANTHER SPRINGS	CEDAR HILL	1.07	ASP	24	1
HIBISCUS DR.	N. BELLWOOD ROAD	DEAD END	0.11	ASP	14	3
HICKORY SHADOW DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.26	ASP	24	1
HICKORY VIEW DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.60	ASP	24	1
HIGH OAK DR.	MARTINDALE DRIVE	DEAD END	0.05	ASP	24	1

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ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
HIGHVIEW DR.	LEVANT DRIVE	DEAD END	0.13	ASP	18	2
HILL TRAIL DR.	SPOUT SPRINGS	LAKEWOOD DRIVE	0.75	ASP	20	2
HILLSIDE CIR.	CHICKASAW DRIVE	DEAD END	0.04	ASP	24	1
HINDLEY RD.	HEATHCLIFF RD.	CUL-DE-SAC	0.24	ASP	24	1
HINKLE DR.	OLD KENTUCKY	FALCON ROAD	0.30	ASP	15	3
HITE RD.	N. BELLWOOD ROAD	DEAD END	0.04	ASP	12	4
HOLDER DR.	MCBRIDE ROAD	JELlicORSE ROAD	0.19	ASP	18	2
HOLDWAY ST.	PENDLETON AVENUE	RIPPETOE AVENUE	0.39	ASP	24	1
HOLLY TREE LN.	MURRELL ROAD	DEAD END	0.30	ASP	24	1
HOLSTON CREST DR.	OLD FORD ROAD	CUL-DE-SAC	0.14	ASP	24	1
HOLT'S CHURCH RD.	CHEROKEE DRIVE	DEAD END	0.24	ASP	18	2
HONEYSUCKLE LN.	WILDERNESS DRIVE	CUL-DE-SAC	0.12	ASP	24	1
HOOVER DR.	LAKE DRIVE	CUL-DE-SAC	0.08	ASP	24	1
HORNER DR.	REED'S CHAPEL ROAD	LILA STREET	0.30	ASP	24	1
HOSKINS RD.	JERRY DRIVE	WHIPPOORWILL DRIVE	0.22	ASP	22	2
HOWARD-ALLEN RD.	WITT ROAD	COUNTY LINE	0.50	ASP	17	3
HULLS MILL RD.	GREENBRIAR ROAD	COUNTY LINE	0.46	ASP	22	2
HUMMINGBIRD LN.	WARRENSBURG RD.	CUL-DE-SAC	0.16	ASP	24	1
HUNTER RD.	COUNTY LINE	CITY LIMITS	0.80	ASP	22	2
HYATT LN.	STAGECOACH ROAD	DEAD END	0.26	ASP	16	3
IDA MOYERS RD.	LAKEWAY ROAD	DEAD END	0.20	ASP	12	4
INDIAN TRAIL	LONGS FERRY ROAD	TANASI TRAIL	0.39	ASP	15	3
INMAN BEND RD.	KIDWELL CHURCH ROAD	KIDWELL RIDGE ROAD	1.63	ASP	22	2
IRONWOOD DR.	BUELL STREET	DEAD END	0.34	ASP	13	4
IRVIN CHAPEL RD.	CANNERY ROAD	SILVER CITY ROAD	0.15	ASP	15	3
ISAAC AVE.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.48	ASP	24	1
IVANHOE RD.	OLD KENTUCKY	DEAD END	0.17	ASP	19	1
JACOBS RD.	SPENCER HALE	BY PASS 32	1.02	ASP	22	2
JACQUIN ST.	HORNER DRIVE	CUL-DE-SAC	0.04	ASP	24	1
JAMES CLINE RD.	PANTHER CREEK ROAD	DEAD END	0.29	ASP	16	3
JANEWAY HOLLOW RD.	WHITE HORN CREEK ROAD	DEAD END	0.43	ASP	11	4
JARRELL RD.	SHINBONE ROAD	LITTLE MOUNTAIN ROAD	0.69	ASP	20	2
JARRELL-RAY RD.	WHETSEL ROAD	MOUNTAIN VALLEY ROAD	1.40	ASP	18	2
JAYBIRD RD.	OLD KENTUCKY ROAD	CITY LIMITS	1.52	ASP	22	2
JELlicORSE RD.	MCBRIDE ROAD	DEAD END	1.03	BST	15	3
JENNY LN.	FOX DRIVE	DEAD END	0.11	ASP	18	2
JERRY DR.	DOGWOOD LANE	COUNTY LINE	0.24	ASP	24	1
JESSICA DR.	HOLLY TREE LANE	CUL-DE-SAC	0.11	ASP	24	1

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ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
JESSIE LN.	BEACON LIGHT	CUL-DE-SAC	0.14	ASP	24	1
JOANNE CIR.	CORBIN DRIVE	NORTON DRIVE	0.08	ASP	24	1
JOE STEPHENS RD.	KIDWELLS RIDGE	DEAD END	1.43	ASP	18	2
JOHN HENRY RD.	SILVER CITY	E. SUN STREET	0.11	BST	12	4
JOLLEY CT.	HARBOR DRIVE	CUL-DE-SAC	0.07	ASP	24	1
JONATHAN DR.	DAN DRIVE	CUL-DE-SAC	0.35	ASP	24	1
JONES-FRANKLIN RD.	CITY LIMITS	STAPLETON ROAD	0.15	ASP	24	1
JULIAN AVE.	KIDWELL RIDGE ROAD	DEAD END	0.42	ASP	22	2
JUNCTION LN.	SULPHUR SPRINGS	DEAD END	0.11	ASP	18	2
JUNIPER LN.	WINDFIELD DR.	CUL-DE-SAC	0.08	ASP	24	1
KALEY DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.45	ASP	24	1
KATHRYN CIR.	GREENBRIAR	DEAD END	0.09	ASP	24	1
KATIE LN.	SHANDEE LANE	CUL-DE-SAC	0.10	ASP	24	1
KAY DR.	BETH DRIVE	CHRISTINE LANE	0.32	ASP	24	1
KEETOOWAH TR.	FRANK HODGE ROAD	CUL-DE-SAC	0.17	ASP	24	1
KEITH LN.	DEARING ROAD	CUL-DE-SAC	0.32	ASP	22	2
KELLER RD.	LEEPERS FERRY	RIVER ROAD	0.31	ASP	12	0
KEN LN.	LAKESHORE ROAD	NAVAHO TRAIL	0.22	ASP	18	2
KIDWELLS CHURCH RD.	LAKESHORE ROAD	DEAD END	0.52	ASP	24	1
KIDWELLS RIDGE RD.	KIDWELLS CHURCH ROAD	11-E	3.82	ASP	24	1
KIMBERLY DR.	KIDWELL RIDGE ROAD	NINA CIRCLE	0.38	ASP	24	1
KINGSWOOD DR.	FISH HATCHERY	LINDA STREET	0.47	ASP	20	2
KINNEY ST.	N. MOORE ROAD	DEAD END	0.05	ASP	17	2
KNOLLGATE CT.	BRITTON LANE	CUL-DE-SAC	0.25	ASP	24	1
LADREW LN.	COUNTY LINE	CUL-DE-SAC	0.22	ASP	14	3
LAINY JANE CT.	ST. CLAIR ROAD	CUL-DE-SAC	0.28	ASP	24	1
LAKE DR.	BRIGHT'S PIKE	DEAD END	0.51	ASP	20	2
LAKE FOREST DR.	OLD KENTUCKY	CUL-DE-SAC	0.23	ASP	24	1
LAKE FRONT DR.	LAKEMONT CIRCLE	CUL-DE-SAC	0.08	ASP	22	2
LAKE MEADOW LN.	SOLOMON RIDGEWAY	HARBOR VIEW DR.	0.14	ASP	24	1
LAKE PARK CIR.	HIAWATHA DRIVE	HIAWATHA DRIVE	0.80	ASP	24	1
LAKE POINT DR.	TIMBERCREST DRIVE	CUL-DE-SAC	0.30	ASP	24	1
LAKEMONT CIR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.63	ASP	24	1
LAKESHORE RD.	CEDAR HILL ROAD	11-E	2.28	ASP	24	1
LAKESIDE DR.	CHEROKEE DRIVE	KIDWELLS CHURCH	2.01	ASP	25	1
LAKESIDE DR.	HILL TRAIL DRIVE	HILL TRAIL DRIVE	0.50	ASP	20	2
LAKESIDE DR.	SOUTHERN TERRACE	DEAD END	0.11	ASP	24	1
LAMPKIN DR.	COPPER RIDGE	HINKLE DRIVE	0.24	ASP	18	2

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ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
LANE ST.	SLOAT CIRCLE	STUBBLEFIELD	0.17	BST	18	2
LANGDON RD.	ST. PAUL ROAD	BUXTON ROAD	0.18	ASP	18	2
LANIER DR.	HUNTER ROAD	CUL-DE-SAC	0.31	ASP	18	2
LARCH CIR.	CANTERBURY DRIVE	CUL-DE-SAC	0.05	ASP	24	1
LAURA DR.	EMERALD AVENUE	CUL-DE-SAC	0.12	ASP	22	2
LAVERN CIR.	LANIER DRIVE	LANIER DRIVE	0.40	ASP	20	2
LAWSON RD.	COPPER RIDGE	JAYBIRD ROAD	0.57	ASP	18	2
LEADVALE RD.	POWER ROAD	COUNTY LINE	0.56	ASP	17	2
LEBANON CHURCH RD.	GREENBRIAR ROAD	ALLEN ROAD	1.60	ASP	24	1
LECONTE ST.	CELESTE AVE.	RIDGEMONT DR.	0.30	ASP	26	1
LEDEAN DR.	JOE STEPHENS ROAD	JOE STEPHENS ROAD	0.49	ASP	24	1
LEE RIDGE RD.	KIDWELLS CHRUCH RD.	CUL-DE-SAC	0.21		24	1
LEEANN DR.	SAVANNAH DRIVE	CUL-DE-SAC	0.17	ASP	24	1
LEEPERS FERRY RD.	OLD WHITE PINE	COUNTY LINE	3.95	ASP	20	2
LEEWOOD DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.04	ASP	24	1
LEIA DR.	HENRIETTA	OLD KENTUCKY ROAD	0.24	ASP	21	2
LEOLA ST.	MAXINE STREET	THOMPSIE DRIVE	0.16	ASP	24	1
LESLIE DR.	LEIA DRIVE	CUL-DE-SAC	0.33	ASP	22	2
LEVANT DR.	RARITAN DRIVE	DEAD END	0.13	ASP	22	2
LIBBY LN.	ALPHA VALLEY HOME ROAD	DEAD END	0.10	ASP	20	2
LILA ST.	HORNER DRIVE	DEAD END	0.05	ASP	24	1
LILAC ST.	BRUCE STREET	DEAD END	0.05	ASP	15	3
LILLY LN.	WISTERIA DRIVE	CUL-DE-SAC	0.10	ASP	24	1
LINDA ST.	EAGLE TRAIL	KINGSWOOD DRIVE	0.10	ASP	20	2
LINE ST.	MILBURN STREET	DEAD END	0.05	ASP	18	2
LINWOOD LN.	LAKE DRIVE	CUL-DE-SAC	0.07	ASP	22	2
LITTLE MOUNTAIN RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.62	ASP	20	2
LITZ DR.	MAYES ROAD	DEAD END	0.07	ASP	24	1
LOCKLEY CT.	EAST HAMPTON BLVD.	CUL-DE-SAC	0.17	ASP	24	1
LOCUST GROVE COURT	TURLEY MILL ROAD	CUL-DE-SAC	0.15	ASP	24	1
LON CIR.	RARITAN DRIVE	DEAD END	0.15	ASP	17	3
LONESOME OAK LN.	BROWNING WAY	WINCHESTER AVENUE	0.24	ASP	24	1
LONG CREEK RD.	LEEPERS FERRY	SPENCER HALE	1.19	ASP	23	2
LONGS FERRY RD.	MACEDONIA ROAD	INDIAN TRAIL	0.46	ASP	21	2
LONGSTREET RD.	SOUTH FORK CIRCLE	DEAD END	0.02	ASP	16	3
LONNIE CIR.	FISH HATCHERY	DEAD END	0.30	ASP	18	2
LORI LN.	FERN CIRCLE	OLD FORD ROAD	0.09	ASP	20	2
LOWE DR.	CEDAR HILL ROAD	FRANK HODGE ROAD	1.37	ASP	23	2

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ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
LOWLAND PK.	ST. RT. 160	SPRINGVALE ROAD	0.54	ASP	24	1
LUDLOW CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.04	ASP	24	1
LUTHER PROFFITT RD.	OLD RUSSELLVILLE PIKE	VAUGHN ROAD	0.09	ASP	16	3
LYMAN RD.	BRIGHT'S PIKE	DEAD END	0.24	ASP	11	4
LYNNDALE LN.	OLD WHITE PINE ROAD	DEAD END	0.12	ASP	24	1
MACEDONIA RD.	CHEROKEE DRIVE	LONGS FERRY ROAD	2.45	ASP	20	2
MACON DR.	NAOMI DRIVE	LEDEAN DRIVE	0.06	ASP	24	1
MAE COLLINS RD.	SULPHUR SPRINGS	DEAD END	0.36	ASP	18	2
MAJESTIC MAGNOLIA LN.	MURRELL ROAD	CUL-DE-SAC	0.25	ASP	24	1
MANLEY COURT CIR. E.	11-E	CUL-DE-SAC	0.15	ASP	22	2
MANLEY COURT CIR. S.	MANLEY COURT CIR. E.	MANLEY COURT CIR. W.	0.15	ASP	22	2
MANLEY COURT CIR. W.	11-E	DEAD END	0.16	ASP	22	
MAPLE LEAF DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.17	ASP	24	2
MAPLE VALLEY RD.	VALLEY HOME ROAD	AIR PARK BLVD.	2.76	ASP	22	2
MARIA CT.	MT. VISTA DRIVE	CUL-DE-SAC	0.09	ASP	24	1
MARIE ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40	ASP	24	1
MARK LN.	LAKE DRIVE	CUL-DE-SAC	0.09	ASP	24	1
MARTHA'S VINEYARD	KIDWELL'S RIDGE RPAD	SUNSET STRIP	0.10	ASP	20	2
MARTINDALE DR.	OLD KENTUCKY	HIGH OAK DRIVE	0.22	ASP	24	1
MARTY DR.	KIDWELLS RIDGE	DEAD END	0.04	ASP	24	1
MARY ST.	GLEN-DEL DRIVE	THOMPSIE DRIVE	0.13	ASP	24	1
MAXEY RD.	LONG CREEK ROAD	DEAD END	0.24	ASP	14	3
MAXINE ST.	MARY STREET	HARVEY DRIVE	0.26	ASP	24	1
MAXWELL TER.	BARBARA DRIVE	SHAVER DRIVE	0.08	ASP	24	1
MAY RD.	HUNTER ROAD	COUNTY LINE	0.34	ASP	20	2
MAYES RD.	STATE HWY. 160	CUL-DE-SAC	0.42	ASP	24	1
MAYFAIR ST.	BARBARA DRIVE	SHAVER DRIVE	0.15	ASP	24	1
MAYO DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.06	ASP	26	1
MCANALLY CIR.	OLD FORD ROAD	CUL-DE-SAC	0.12	ASP	24	1
MCBRIDE RD.	W. ECONOMY ROAD	CHEROKEE DRIVE	2.86	ASP	23	2
MCCLANAHAN RD.	FERNWOOD CHURCH	COUNTY LINE	0.93	ASP	22	2
MCCLISTER RD.	SPRINGVALE ROAD	OLD LOWLAND ROAD	2.13	ASP	22	2
McFADDEN DR.	11-E	OLD RUSSELLVILLE PIKE	0.09	ASP	13	2
MCGINNIS RD.	PANTHER CREEK	CAMERON ROAD	0.54	ASP	24	1
MCINTOSH LN.	WINESAP WAY	CUL-DE-SAC	0.15	ASP	24	1
MEADOW DR.	CARLANNA DRIVE	DEAD END	0.36	ASP	14	3
MEADOW LANE CIR.	LOWLAND PIKE	LOWLAND PIKE	0.31	ASP	22	2
MEADOW RUN DR.	JAYBIRD ROAD	CUL-DE-SAC	0.59	ASP	21	2

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ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
MEADOW SPRINGS CT.	MULLINS	CUL-DE-SAC	0.23	ASP	24	1
MEADOWLAND DR.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.47	ASP	24	1
MEEK ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40	ASP	24	1
MELANIE CIR.	W. PIERCE DRIVE	BYRON DRIVE	0.52	ASP	24	1
MIDRIDGE DR.	TOM TREECE ROAD	CUL-DE-SAC	0.19	ASP	24	1
MIKE DR.	HALIFAX CIRCLE	HALIFAX CIRCLE	0.17	ASP	26	1
MILBURN ST.	CITY LIMITS	DEAD END	0.12	ASP	18	2
MILL RUN RD.	CANEY FORK ROAD	COUNTY LINE	0.11	ASP	15	3
MILL WHEEL RD.	PAPERMILL DRIVE	DEAD END	0.13	ASP	13	4
MILLRACE RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.21	ASP	24	1
MILLSTONE DR.	CREEKSIDE DRIVE	BROOKVIEW DRIVE	0.33	ASP	24	1
MILTON RIDGE COURT	LEE RIDGE RD.	CUL-DE-SAC	0.05	ASP	24	1
MIMOSA DR.	BOATMANS MOUNTAIN ROAD	DEAD END	0.48	ASP	15	3
MINERAL HILLS RD.	HARLEY ROAD	DEAD END	0.16	ASP	14	3
MISTY DR.	THREE SPRINGS ROAD	DEAD END	0.12	ASP	14	3
MISTY HILL LN.	LAKEWAY ROAD	DEAD END	0.56	ASP	24	1
MISTY WOOD DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.07	ASP	24	1
MOORE RD.	STAGECOACH ROAD	N. MOORE ROAD	0.79	ASP	20	2
MOORE RD. N.	MOORE ROAD	NORTH STREET	0.31	ASP	18	2
MORELOCK RD.	REEDS CHAPEL	CITY LIMITS	0.68	ASP	24	1
MORGAN RD.	CLAUDE COLLINS ROAD	CITY LIMITS	0.30	ASP	18	2
MOUNTAIN LAUREL RD.	PANTHER CREEK	CUL-DE-SAC	0.34	ASP	24	1
MOUNTAIN RD.	MOUNTAIN ROAD	COUNTY LINE	2.62	ASP	18	2
MOUNTAIN VALLEY RD.	SILVER CITY ROAD	COUNTY LINE	3.05	ASP	23	2
MOYER LN.	CAMERON ROAD	WINDCREST DRIVE	0.14	ASP	24	1
MT. VISTA DR.	WARRENSBURG ROAD	CUL-DE-SAC	0.23	ASP	24	1
MULLINS RD.	ST. CLAIR ROAD	THREE SPRINGS	2.35	ASP	22	2
MURRELL RD.	PANTHER DRIVE	CAMERON ROAD	0.90	ASP	23	2
MUSICK RD.	STUFFEL ROAD	DEAD END	0.31	ASP	11	4
MUSSER RD.	CARROLL ROAD	THOMPSON CREEK ROAD	1.53	ASP	22	2
MYERS RD.	CEDAR CREEK ROAD	DEAD END	0.29	ASP	3	3
NAOMI DR.	DEER RIDGE DRIVE	CUL-DE-SAC	0.37	ASP	24	1
NATHAN DR.	SPENCER HALE	DEAD END	0.14	ASP	14	3
NAVAHO TRL.	11-E	KEN LANE	0.37	ASP	20	2
NEBLETT RD.	OLD WITT ROAD	DEAD END	0.13	ASP	17	3
NEEDMORE RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	1.50	ASP	22	2
NEIL CIR.	PORTRUM DRIVE	CUL-DE-SAC	0.07	ASP	24	1
NELSON SCHOOL RD.	ALPHA VALLEY HOME ROAD	VALLEY HOME ROAD	1.28	ASP	18	2

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NENA CIR.	KIMBERLY DRIVE	KIMBERLY DRIVE	0.29	ASP	24	1
NEUHOFF RD.	ENKA HWY.	DEAD END	0.42	ASP	20	2
NEW POPLAR RIDGE RD.	OLD POPLAR RIDGE ROAD	CUL-DE-SAC	0.04	ASP	24	1
NEWBERRY ST.	GREENBRIAR ROAD	CLAUDETTE ROAD	0.08	ASP	24	2
NICELY AVE.	OLD RUSSELLVILLE PIKE	DODSON FERRY ROAD	0.13	ASP	18	2
NICHOLSON RD.	OLD RUSSELLVILLE PIKE	OLD RUSSELLVILLE PIKE	0.32	ASP	17	3
NIGHTINGALE ST.	GOLDEN DRIVE	COLLINSON FORD	0.19	ASP	24	1
NOES CHAPEL RD.	BRITT LANE	BOATMAN'S MOUNTAIN	1.25	ASP	24	1
NOLEN RD.	HOLT'S CHURCH ROAD	DEAD END	0.10	ASP	12	4
NORLAND DR.	DANBURY DRIVE	ASHFORD DRIVE	0.06	ASP	24	1
NORTH ST.	N. MOORE ROAD	DEAD END	0.07	ASP	18	2
NORTHBROOK DR.	NOES CHAPEL ROAD	DENEEN LANE	0.29	ASP	24	1
NORTHVIEW DR.	SPOUT SPRINGS	DENEEN LANE	0.37	ASP	24	1
NORTHWIND DR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.25	ASP	24	1
NORTON DR.	CORBIN DRIVE	JOANNE CIRCLE	0.39	ASP	24	1
OAK DALE LN.	BRIGHT'S PIKE	PAPERMILL ROAD	0.16	ASP	15	3
OAK TRACE DR.	STANSBERRY	CUL-DE-SAC	0.22	ASP	24	1
OAKCREST DR.	LAKE DRIVE	CUL-DE-SAC	0.10	ASP	22	2
O'DONOGHUE RD.	ENKA HWY.	DEAD END	0.21	BST	10	4
OLD CEDAR LN.	LAKESHORE ROAD	CUL-DE-SAC	0.20	ASP	18	2
OLD FORD RD.	BRIGHT'S PIKE	GRAZELAND DRIVE	0.72	ASP	22	2
OLD HIGHWAY 160	ENKA HWY.	COUNTY LINE	0.35	ASP	10	4
OLD HOLLOW RD.	SULPHUR SPRINGS	DEAD END	0.15	BST	14	3
OLD KENTUCKY RD.	BRIGHT'S PIKE ROAD	CEDAR CREEK ROAD	3.35	ASP	24	1
OLD LOWLAND RD.	ST. PAUL ROAD ST. RT. #160	ST. PAUL ROAD DEAD END	0.61	ASP	20	2
OLD OAK LN.	CENTRAL CHURCH	DEAD END	0.50	ASP	16	3
OLD POPLAR RIDGE RD.	11-E	NEW POPLAR RIDGE ROAD	0.50	ASP	20	2
OLD RUSSELLVILLE PK.	11-E	11-E	0.50	ASP	20	2
OLD STAGE RD.	BRADY ROAD	CITY LIMITS	0.32	ASP	16	3
OLD WHITE PINE RD.	DAVY CROCKETT PKWY.	CONTY LINE	2.11	ASP	22	2
OLD WITT RD.	SOUTH CUMBERLAND	DAVY CROCKETT PKWY.	1.80	ASP	22	2
ORCHARD GROVE LN.	INMAN BEND	APPLETREE CIRCLE	0.11	ASP	24	1
ORIOLE CT.	CANARY LANE	CUL-DE-SAC	0.09	ASP	24	1
OSPREY DR.	NIGHTINGALE STREET	DEAD END	0.12	ASP	24	1
OUTLOOK TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.37	ASP	24	1
OVERVIEW DR.	DEENA CIRCLE	EMERALD AVENUE	0.08	ASP	26	1
OXFORD CIR.	HARVEY DRIVE	CUL-DE-SAC	0.10	ASP	24	1
PANTHER CREEK RD.	CEDAR HILL ROAD	RAUN RD.	1.31	ASP	24	1

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HAMBLEN COUNTY 2018 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI.	SURFACE TYPE	SURFACE WIDTH	CLASS
PANTHER SPRINGS RD.	OLD STAGE RD.	11-E	0.36	ASP	24	1
PAPER MILL DR.	BRIGHT'S PIKE	DEAD END	0.18	ASP	15	3
PARK PLACE DR.	OLD KENTUCKY RD.	CUL-DE-SAC	0.17	ASP	24	1
PARK VIEW DR.	PEACE DRIVE	CUL-DE-SAC	0.53	ASP	22	2
PARKWAY CHURCH RD.	OLD KENTUCKY	DEAD END	0.17	ASP	20	2
PARKWAY DR.	OLD KENTUCKY	CUSTER DRIVE	0.28	ASP	22	2
PARRISH CIR.	JAYBIRD ROAD	JAYBIRD ROAD	0.22	ASP	22	2
PATTERSON DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.12	ASP	12	4
PEACE DR.	LAKE DRIVE	COPPER RIDGE ROAD	1.03	ASP	22	2
PEARL DR.	PARKWAY DRIVE	DEAD END	0.05	ASP	22	2
PEMBROOK DR.	WINDSOR ROAD	BRIGHTON LANE	0.36	ASP	22	1
PENDLETON AVE.	HOLDWAY STREET	SYKES ROAD	0.25	ASP	22	2
PHILLIP LN.	ALISHA AVE.	CUL-DE-SAC	0.19	ASP	24	1
PHYLLIS	GLENN DRIVE	ANDREW CIRCLE	0.32	ASP	22	2
PIERCE DR. W.	BYRON DRIVE	LEBANON CHURCH ROAD	0.48	ASP	24	1
PILGRAM RD.	NOES CHAPEL ROAD	DEAD END	0.18	ASP	12	4
PIN OAK DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.27	ASP	24	1
PINE BARREN DR.	MOUNTAIN LAUREL	CUL-DE-SAC	0.27	ASP	24	1
PINE BROOKE RD.	SULPHUR SPRINGS ROAD	SOUTH CUMBERLAND	1.22	ASP	24	1
PINEWOOD CIR.	BULLARD DRIVE	BULLARD DRIVE	1.12	ASP	24	1
PINKNEY CIR.	THOMASON LANE	DEAD END	0.08	ASP	20	2
PLANTATION DR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.66	ASP	24	1
PLEAS SENTER RD.	LEBANON CHURCH ROAD	DEAD END	0.13	ASP	22	2
PLEASANT RIDGE RD.	ALPHA VALLEY HOME	COUNTY LINE	0.47	ASP	20	2
PLEASANT VIEW DR.	PRATT ROAD	ALLEN ROAD	0.51	ASP	24	1
PLUM CT.	CHERRYBROOK	DEAD END	0.08	ASP	24	1
POINTE DR.	RINES ROAD	CUL-DE-SAC	0.46	ASP	24	4
PONDER DR.	GREENBRIAR ROAD	COUNTY LINE	0.18	ASP	24	1
POPLAR SPRINGS RD.	CEDAR HILL ROAD	CUL-DE-SAC	0.39	ASP	20	2
PORTRUM DR.	SUSONG DRIVE	CUL-DE-SAC	0.12	ASP	24	1
POTTER DR.	SUBLETT ROAD	DEAD END	0.21	BST	10	4
POWERS RD.	LEEPERS FERRY	COUNTY LINE	0.54	ASP	24	1
PRATT RD.	LAKESHORE ROAD	CEDAR HILL ROAD	1.44	ASP	22	2
PRESIDENT CIR.	PLEASANT VIEW DRIVE	CUL-DE-SAC	0.08		22	2
PRIMROSE CIR.	GREENBRIAR ROAD	CUL-DE-SAC	0.06	ASP	24	1
PRISCILLA ST.	KIDWELL RIDGE ROAD	TERRI STREET	0.20	ASP	18	2
PRYOR'S PASSING	LONNIE CIRCLE	CUL-DE-SAC	0.19	ASP	24	1
PULLEN RD.	STAGECOACH ROAD	WARRENSBURG ROAD	1.25	ASP	19	2

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HAMBLEY COUNTY 2018 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
QUAIL HOLLOW RD.	INMAN BEND	DEER RIDGE DRIVE	0.16	ASP	24	1
QUENTIN CIR.	CORBIN DRIVE	CUL-DE-SAC	0.08	ASP	24	1
RAINBOW CIR.	RODDY DRIVE	DEAD END	0.17	ASP	26	1
RALPH RAY RD.	MOUNTAIN VALEY	STAGECOACH	1.40	ASP	20	2
RAMBLIN RD.	WENDY CIRCLE	CITRUS LANE	0.34	ASP	24	1
RAMONA CIRCLE	RUTHENA CIRCLE	CUL-DE-SC	0.20	ASP	24	1
RANDOLPH DR.	ENGLISH STREET	CUL-DE-SAC	0.34	ASP	20	2
RARITAN DR.	FISH HATCHERY	DEAD END	0.25	ASP	18	2
RAUN RD.	PANTHER CREEK	PANTHER CREEK	0.15	ASP	12	4
RAVEN RD.	OLD KENTUCKY	CUL-DE-SAC	0.25	ASP	20	2
RAVENWOOD DR.	COTTONWOOD LANE	WOODWAY DRIVE	0.68	ASP	24	1
REBECCA LN.	SHAVER DRIVE	BARBARA DRIVE	0.20	ASP	24	1
RED BIRD ST.	INMAN BEND	CUL-DE-SAC	0.20	ASP	24	1
RED BUD DR.	COTTONWOOD LANE	RED OAK DRIVE	0.10	ASP	24	1
RED DR.	PARK PLACE DR.	CUL-DE-SAC	0.04	ASP	24	1
RED FOX AVE.	SULPHUR SPRINGS	SYKES ROAD	0.19	ASP	24	1
RED OAK DR.	PINEWOOD CIRCLE	BRENTWOOD DRIVE	0.26	ASP	26	1
REEDS CHAPEL RD.	DAVID CROCKETT PARKWAY	JAYBIRD	1.99	ASP	22	2
REGGIE DR.	BOUNDS DRIVE	DEAD END	0.10	ASP	22	2
REMMINGTON DR.	LONESOME OAK	CUL-DE-SAC	0.34	ASP	24	1
RENO DR.	JENNY LANE	DEAD END	0.09	ASP	17	3
REX DR.	KEN LANE	LAKESHORE ROAD	0.14	ASP	22	2
REYNOLDS RD.	TOM TREECE ROAD	DEAD END	0.32	ASP	13	4
RHETT CIR.	SCARLETT DRIVE	SCARLETT DRIVE	0.25	ASP	14	1
RIDGEMONT DR.	CHRISTMAS DRIVE	LECONTE	0.35	ASP	26	1
RINES RD.	POINTE DRIVE	LEBANON CHURCH	0.30	ASP	18	2
RIPPETOE AVE.	HOLDWAY STREET	SYKES ROAD	0.30	ASP	22	2
RITA CIR.	WILDERNESS	CUL-DE-SAC	0.26	ASP	22	2
RIVER PATH	SPENCER HALE RD.	FISHING ROD LN.	0.49	ASP	24	1
RIVER RD.	SPENCER HALE	COUNTY LINE	1.44	ASP	22	2
RIVER VIEW DR.	BEECHHURST AVENUE	ST. PAUL ROAD	0.38	ASP	20	2
ROBERT WATKINS RD.	TARR ROAD	COUNTY LINE	0.21	ASP	20	2
ROBIN CIR.	ROBINSON CREEK ROAD	ROBINSON CREEK ROAD	0.86	ASP	18	2
ROBINSON CREEK RD.	SPRINGVALE ROAD	FISH HATCHERY ROAD	1.11	ASP	20	2
ROBLEE RD.	SOUTH CUMBERLAND	DUGGAN ROAD	0.05	ASP	24	1
ROCK CHURCH RD.	LORINO PARK ROAD	CARROLL ROAD	0.13	ASP	16	3
ROCKY TOP DR.	DAMASCUS CIRCLE	DEAD END	0.07	ASP	18	2
RODDY DR.	COUNTRY ROAD	DEAD END	0.85	ASP	24	1

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HAMBLEN COUNTY 2018 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
ROE JUNCTION RD.	VALLEY HOME ROAD	SULPHUR SPRINGS	0.67	ASP	22	2
RONALD DR.	GREENBRIAR ROAD	JERRY DRIVE	0.64	ASP	24	1
ROOSEVELT DR.	NELSON SCHOOL ROAD	DEAD END	0.17	ASP	18	2
ROSA CIR.	ELGIN DRIVE	ELGIN DRIVE	0.40	ASP	21	2
ROTHERFIELD CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.05	ASP	24	1
ROUSE RD.	OLD WHITE PINE	SPENCER HALE	1.12	ASP	22	2
ROY POTTER RD.	N. 2ND STREET	DODSON FERRY ROAD	0.13	ASP	16	3
ROY ROGERS RD.	SLOAT CIRCLE	SPARKS LANE	0.08	BST	14	3
RUSTIC CIR.	PINE BARREN ROAD	CUL-DE-SAC	0.06	ASP	24	1
RUTHENA CIR.	MUSSER ROAD	CUL-DE-SAC	0.72	ASP	24	1
RYDER LN.	S. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.14	ASP	24	1
SAGEWOOD DR.	SEQUOYAH DRIVE	SEQUOYAH DRIVE	0.41	ASP	24	1
SALEM AVE.	NORTH 2ND STREET	DODSON FERRY ROAD	0.14	ASP	14	3
SALINA'S LN.	MAPLE VALLEY ROAD	SAN FRANCISCO DRIVE	0.25	BST	17	3
SAM ADAMS RD.	WHITE OAK GROVE ROAD	DEAD END	0.29	BST	16	3
SAM KING LN.	ENKA HIGHWAY	DEAD END	0.12	ASP	12	4
SAN FRANCISCO DR.	SALINA'S DRIVE	SALINA'S DRIVE	0.30	BST	18	2
SANDERS AVE.	OLD POPLAR RIDGE ROAD	MARIE STREET	0.17	ASP	24	1
SANDERS AVE. W.	MARIE STREET	KEN LANE	0.08	ASP	18	2
SANORIA LN.	JAYBIRD ROAD	DEAD END	0.11	ASP	14	3
SARAH WAY	CHRISTINE LANE	CUL-DE-SAC	0.05	ASP	24	1
SAVANNAH DR.	LEEANN DRIVE	SLOP CREEK ROAD	0.34	ASP	24	1
SAWYERS RD.	PINE BROOKE ROAD	DEAD END	0.25	ASP	17	3
SCARLETT DR.	KIDWELL RIDGE ROAD	DEAD END	0.65	ASP	24	1
SCARLETT OAK DR.	STANSBERRY	CUL-DE-SAC	0.24	ASP		1
SCENIC LAKE CIR.	COPPER RIDGE ROAD	COPPER RIDGE ROAD	0.62	ASP	25	1
SCOTTIE CIR.	LOWE DRIVE	LOWE DRIVE	0.17	ASP	18	2
SEAGLE LN.	FISH HATCHERY ROAD	CUL-DE-SAC	0.19	ASP	12	4
SEAL-BROOKS RD.	SHIELDS FERRY ROAD	DEAD END	0.15	ASP	16	3
SEALS LN.	HERRON ROAD	RARITAN ROAD	0.08	ASP	18	2
SECOND ST. N.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.52	ASP	15	3
SENATOR CIR.	PLEASANT VIEW DRIVE	DEAD END	0.06		22	2
SEQUOYAH DR.	OLD WITT ROAD	SOUTH CUMBERLAND STREET	0.68	ASP	24	1
SEVEN OAKS DR.	ESSEX LANE	PANTHER CREEK ROAD	1.38	ASP	24	1
SEVILLE RD.	DUGGAN DRIVE	CUL-DE-SAC	0.24	ASP	24	4
SHADOW LN.	SAN FRANCISCO DRIVE	DEAD END	0.06		18	2
SHADOW WOOD LN.	HICKORY SHADOW DRIVE	HICKORY VIEW DRIVE	0.36	ASP	24	1

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ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
SHADOWLAND WAY	SHADOW WOOD LANE	CUL-DE-SAC	0.06	ASP	24	1
SHADOWWOOD	STONEHENGE	CUL-DE-SAC	0.07	ASP	24	1
SHADY GROVE RD.	WOOD DALE ROAD	DEAD END	0.03	ASP	20	2
SHANDEE LN.	ISAAC AVENUE	CUL-DE-SAC	0.26	ASP	24	1
SHANNON RD.	JAYBIRD ROAD	DEAD END	0.27	ASP	14	3
SHANNON'S LITTLE MTN.	JAYBIRD ROAD	JAYBIRD ROAD	0.85	ASP	17	3
SHARON CIR.	LOWE DRIVE	LOWE DRIVE	0.25	ASP	18	2
SHAVER DR.	11-E	BARBARA DRIVE	0.66	ASP	24	1
SHEILA CT.	BARBARA DRIVE	CUL-DE-SAC	0.13	ASP	24	1
SHIELDS FERRY RD.	SPOUT SPRINGS ROAD	DEAD END	0.35	ASP	24	1
SHINBONE RD.	SILVER CITY ROAD	CITY LIMITS	2.75	ASP	23	2
SHIRLEY LN.	CASTAIN DRIVE	DEAD END	0.06	ASP	21	2
SIGMON ST.	CONRAD DRIVE	CHEROKEE DRIVE	0.08	ASP	20	2
SILVER FOX TRAIL	COTTON TAIL LANE	COLLINSON FORD ROAD	0.35	ASP	24	1
SILVER SKY LN.	WARRENSBURG ROAD	CUL-DE-SAC	0.17	ASP	24	1
SKEEN RD.	FERNWOOD CHURCH ROAD	DEAD END	0.39	BST	16	3
SKY HIGH CT.	SILVER SKY LANE	CUL-DE-SAC	0.08	ASP	24	1
SLOAT CIR.	LANE STREET	11-E	0.16	BST	16	3
SLOP CREEK RD.	SHINBONE ROAD	SILVER CITY	2.56	ASP	22	2
SMOKEY VIEW DR.	FOX DRIVE	BRADY DRIVE	0.14	ASP	17	3
SMOKY MOUNTAIN CT.	TURNER'S LANDING RD.	CUL-DE-SAC	0.11	ASP	24	1
SMYTH TRAIL	WARRENSBURG ROAD	DEAD END	0.59	ASP	11	4
SNOWFLAKE DR.	OAK DALE LANE	PAPERMILL DRIVE	0.13	ASP	16	3
SNYDER RD.	MORRIS BLVD.	LORINO PARK ROAD	0.25	ASP	19	2
SOLOMON RIDGE WAY	BOAT LAUNCH RD	HARBOR VIEW DR.	0.17	ASP	24	1
SOUTH POINTE DR.	WEST POINTE DRIVE	CUL-DE-SAC	0.14	ASP	24	1
SOUTH ST.	11E	OLD RUSSELLVILLE PIKE	0.06	ASP	14	3
SOUTHERN TER.	LAKINS DRIVE	SOUTH CUMBERLAND	0.11	ASP	24	1
SOUTHFORK CIR.	SPENCER HALE ROAD	SPENCER HALE ROAD	1.22	ASP	22	2
SPANGLE RD.	MCBRIDE ROAD	DEAD END	1.15	ASP	20	2
SPARKS LN.	HARRIS ROAD	ROY ROGERS DRIVE	0.16	BST	16	3
SPENCER HALE RD.	SPRINGVALE ROAD	COUNTY LINE	4.06	ASP	23	2
SPITZER RD.	GULF STREET	DEAD END	0.04	ASP	16	3
SPOUT SPRINGS RD.	BOATMAN'S MOUNTAIN ROAD	HILL TRAIL	1.21	ASP	22	2
SPRING CREEK RD.	OLD BRIGHT'S PIKE	OLD BRIGHT'S PIKE	0.45	ASP	24	1
ST. PAUL RD.	OLD WHITE PINE ROAD	ENKA HWY.	3.64	ASP	22	2
STACY AVE.	NORTHVIEW DRIVE	CUL-DE-SAC	0.23	ASP	24	1
STAGECOACH RD.	11-E	COUNTY LINE	5.35	ASP	22	2

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ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
STANDIFER LN.	CITY LIMITS	E SUNSET HILLS	0.11	ASP	16	3
STANLEY RD.	PRATT ROAD	DEAD END	0.14	ASP	12	4
STANSBERRY RD.	SLOP CREEK ROAD	DOVER ROAD	0.79	ASP	16	3
STAPLETON RD.	SLOP CREEK ROAD	DOVER ROAD	1.10	ASP	21	2
STATEM GAP RD.	SOUTH CUMBERLAND	PINE BROOK ROAD	1.23	ASP	14	3
STEADMAN RD.	11-E	DEAD END	0.74	BST	14	2
STONEBROOK LN.	NORTHBROOK DRIVE	CUL-DE-SAC	0.04	ASP	24	1
STONEHENGE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.29	ASP	24	1
STUBBLEFIELD ST.	11-E	LANE STREET	0.20	BST	18	2
STUFFEL RD.	JAYBIRD ROAD	CEDAR CREEK ROAD	0.88	ASP	20	2
SUBLETT RD.	FERNWOOD CHURCH ROAD	WITT ROAD	0.58	ASP	22	2
SUGAR HOLLOW RD. E.	SHINBONE ROAD	WARRENSBURG ROAD	1.04	ASP	24	1
SUGAR HOLLOW RD. S.	A.J. HWY.	ST. RT. #160	1.16	ASP	22	2
SUGAR MAPLE ST.	HERRON DRIVE	RARITAN DRIVE	0.05	ASP	18	2
SUGARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.50	ASP	24	1
SULPHUR LN.	N. COFFEY ROAD	SULPHUR SPRINGS ROAD	0.08	ASP	12	4
SULPHUR SPRINGS RD.	ST. RT. #160	OLD WITT ROAD	2.56	ASP	25	1
SUN ST. E.	11-E	JOHN HENRY ROAD	0.08	BST	12	4
SUNFLOWER CT.	FOXGLOVE LANE	CUL-DE-SAC	0.10	ASP	24	1
SUSONG DR.	CHEROKEE DRIVE	PORTRUM DRIVE	0.23	ASP	24	1
SUSSEX LN.	ACORN DRIVE	CUL-DE-SAC	0.25	ASP	24	1
SWEETBRIAR DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.26	ASP	24	1
SYKES RD.	WYLIE MILLER ROAD	DEAD END	0.38	ASP	18	2
TAGEN LN.	EAGLE TRAIL	KINGSWOOD DRIVE	0.11	ASP	20	2
TALLEY CHAPEL PK.	FALL CREEK ROAD	THREE SPRINGS ROAD	1.11	ASP	18	2
TALLEY RD.	BETHEL ROAD	SPRINGVALE ROAD	1.24	ASP	24	1
TALON COURT	POINTE DRIVE	CUL-DE-SAC	0.06	ASP	24	1
TANASI TRAIL	TOMAHAWK HILL	INDIAN TRAIL	0.30	ASP	15	3
TARR RD.	HULLS MILL ROAD	COUNTY LINE	0.36	ASP	20	2
TASHA CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	ASP	16	3
TAYLOR RD.	KIDWELL RIDGE ROAD	DEAD END	0.19	ASP	22	2
TAZEWELL CIR.	PEACE DRIVE	CUL-DE-SAC	0.05	ASP	24	1
TENNESSEE HILLS DR.	CENTRAL CHURCH ROAD	CENTRAL CHURCH ROAD	0.27	ASP	24	1
TERANCE CIR.	WOODWIND COURT	WOODWIND COURT	0.12	ASP	20	2
TERRELL CIR.	LEIA DRIVE	CUL-DE-SAC	0.04	ASP	22	2
TERRI ST.	PRISCILLA STREET	KIDWELL RIDGE ROAD	0.14	ASP	18	2
THIRD ST. N.	GIDEON ROAD	THREE SPRINGS ROAD	0.39	ASP	16	3
THOMAS DR.	SHIELDS FERRY ROAD	DEAD END	0.22	ASP	18	2

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ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
THOMASON LN.	11-E	PINKNEY CIRCLE	0.08	ASP	20	2
THOMPSON DR.	HARVEY DRIVE	MARY STREET	0.38	ASP	24	1
THOMPSON CREEK RD.	CITY LIMITS	FISH HATCHERY ROAD	2.21	ASP	20	2
THREE SPRINGS RD.	RUSSELLVILLE PIKE	COUNTY LINE	5.48	ASP	24	1
TIMBERCREEK LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.13	ASP	24	1
TIMBERCREST DR.	MACEDONIA ROAD	CUL-DE-SAC	0.87	ASP	26	1
TIMOTHY RD.	BOAT DOCK ROAD	WITHERS CIRCLE	0.08	ASP	18	2
TINA CIR.	LAKESHORE ROAD	DEAD END	0.16	ASP	18	2
TITUS DR.	WITHERS CIRCLE	DEAD END	0.05	ASP	18	2
TOM TREECE RD.	BOATMAN'S MOUNTAIN ROAD	CHEROKEE DRIVE	1.25	ASP	20	2
TOMAHAWK HILL	TANASI TRAIL	DEAD END	0.13	ASP	15	3
TONI AVE.	ELLAREE DRIVE	DEAD END	0.07	ASP	14	3
TORNADO TRAIL	ENKA HWY.	DEAD END	0.79	ASP	24	1
TRACY ST.	HORNER DRIVE	CUL-DE-SAC	0.04	ASP	24	1
TRAVIS RD.	LEBANON CHURCH ROAD	PRATT ROAD	0.36	ASP	15	3
TRETOWER CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.03	ASP	24	1
TURLEY BRIDGE RD.	CHEROKEE DRIVE	CHEROKEE DRIVE	1.53	ASP	16	3
TURLEY MILL RD.	CHEROKEE DRIVE	CUL-DE-SAC	0.67	ASP	15	3
TURNER ST.	HORNER DRIVE	COPPER RIDGE ROAD	0.06	ASP	23	2
TURNER'S LANDING RD.	TALLEY CHAPEL PIKE	CUL-DE-SAC	0.97	ASP	24	1
TURNER'S POND TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.26	ASP	24	1
TWIN OAKS LN.	DEARING ROAD	COUNTY LINE	0.10	ASP	14	3
UNION GROVE RD.	FISH HATCHERY ROAD	WARRENSBURG ROAD	2.77	ASP	22	2
VALE DR.	POPLAR SPRINGS ROAD	DEAD END	0.10	ASP	20	2
VALLEY HOME ROAD	MAPLE VALLEY	DR. MARTIN LUTHER KING JR. PKWY.	0.91	ASP	24	1
VAUGHN RD.	N. 2ND ST.	VAUGHN DR.	0.41	ASP	15	3
VENNIE CIR.	GRAZELAND DRIVE	VENNIE CIRCLE	0.25	ASP	24	1
VICTOR LN.	STAGECOACH ROAD	DEAD END	0.07	ASP	14	3
VINE RD.	WALDO DRIVE	DEAD END	0.07	ASP	18	2
VINEYARD RD.	DAVY CROCKETT PKWY.	SPENCER HALE	0.34	ASP	20	2
VIRGIE RD.	SUGAR HOLLOW ROAD	DEAD END	0.09	BST	18	2
VOLUNTEER DR.	OLD KENTUCKY ROAD	DEAD END	0.19	ASP	18	2
WADDELL DR.	ST. PAUL ROAD	DEAD END	0.30	ASP	16	3
WAGON RD.	MIMOSA DRIVE	DEAD END	0.09	ASP	12	4
WALDO DR.	HARLEY ROAD	VINE ROAD	0.18	ASP	18	2
WALL ST.	CANNERY ROAD	BENTON ROAD	0.35	BST	24	1
WALNUT HILL DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.11	ASP	24	1

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ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
WANDA DR.	KEN LANE	DEAD END	0.08	ASP	18	2
WANDA TER.	HENRIETTA DRIVE	LESLIE DRIVE	0.18	ASP	21	2
WARRENSBURG RD.	11-E	MOUNTAIN ROAD	5.75	ASP	24	1
WARWICK CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.06	ASP	24	1
WATER'S EDGE DR.	BRIGHT'S PIKE	CUL-DE-SAC	0.34	ASP	24	1
WATKINS CHAPEL RD.	OLD WITT ROAD	SOUTH CUMBERLAND	0.66	ASP	24	2
WAYNE JOHNSON RD.	BETHESDA ROAD	DEAD END	0.37	ASP	14	3
WEATHERBY CT.	REMMINGTON DRIVE	CUL-DE-SAC	0.05	ASP	24	1
WEBB DR.	SPRINGVALE ROAD	DEAD END	0.08	ASP	16	3
WEESNER ST.	E. BRENTWOOD DRIVE	CUL-DE-SAC	0.03	ASP	24	1
WELCH DR.	BEACON ROAD	DOGWOOD LANE	0.25	ASP	22	2
WELLINGTON BLVD.	KIDWELLS RIDGE ROAD	CUL-DE-SAC	0.38	ASP	24	1
WELLS RD.	LEBANON CHURCH	GREENBRIAR ROAD	0.58	ASP	20	2
WENDY CIR.	MURRELL ROAD	CUL-DE-SAC	0.11	ASP	26	1
WENTWORTH SQ.	WESTOVER PLACE	CUL-DE-SAC	0.05	ASP	24	1
WEST POINTE DR.	TARR ROAD	CUL-DE-SAC	0.65	ASP	24	1
WESTGATE CIR.	BRITTON DRIVE	BRITTON DRIVE	0.63	ASP	24	1
WESTOVER PL.	STAPLETON	CUL-DE-SAC	0.33	ASP	24	1
WHETSEL RD.	SILVER CITY	STAGECOACH ROAD	1.18	ASP	18	2
WHIPPOORWILL DR.	RONALD DRIVE	JERRY DRIVE	0.74	ASP	22	2
WHITE HORN CREEK RD.	STAGECOACH	DEAD END	1.09	ASP	12	4
WHITE OAK CHURCH RD.	HARDY ROAD	DEAD END	0.17	ASP	20	2
WHITE OAK GROVE RD.	HARDY ROAD	FERNWOOD CHURCH ROAD	1.11	ASP	24	1
WHITE PINE DR. N.	OLD WHITE PINE	COUNTY LINE	0.54	ASP	24	1
WHITECLIFF ST.	YORKSHIRE LANE	CUL-DE-SAC	0.50	ASP	24	1
WHITESBURG PK.	11-E	ST. CLAIR ROAD	1.17	ASP	24	1
WIDE VIEW DR.	MUSICK ROAD	CUL-DE-SAC	0.08	ASP	13	4
WILBURN RD.	STAGECOACH ROAD	BEACON LIGHT	1.10	ASP	22	1
WILD CHERRY LN.	BROOKDELL DRIVE	CUL-DE-SAC	0.04	ASP	24	1
WILDERNESS DR.	RINES ROAD	CUL-DE-SAC	0.51	ASP	24	1
WILLOW WAY	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.67	ASP	24	1
WILSON-HALE RD.	DAVY CROKETT PKWY.	ENKA HWY.	1.44	ASP	20	2
WIN VUE DR.	BIG ORANGE DRIVE	BARDING DRIVE	0.54	ASP	24	1
WINCHESTER AVE.	BYRD ROAD	CUL-DE-SAC	0.10	ASP	24	1
WIND CHASE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.40	ASP	24	1
WIND CIR.	NORTHWIND DRIVE	CUL-DE-SAC	0.23	ASP	24	1
WIND CREST DR.	CAMERON ROAD	MURRELL ROAD	0.44	ASP	24	1
WINDFIELD DR.	STANSBERRY RD.	CUL-DE-SAC	0.22	ASP	24	1

January 24, 2019

HAMBLEN COUNTY 2018 ROAD LIST

ROAD	BEGINNING	ENDING	LENGTH MI	SURFACE TYPE	SURFACE WIDTH	CLASS
WINDGATE CT.	BRITTON DRIVE	CUL-DE-SAC	0.11	ASP	20	2
WINDHAVEN CT.	STAPLETON ROAD	CUL-DE-SAC	0.10	ASP	24	1
WINDSONG LN.	SPENCER HALE ROAD	CUL-DE-SAC	0.19	ASP	12	4
WINDSOR RD.	CARROLL ROAD	DEAD END	0.10	ASP	26	1
WINDY COVE LN.	ALLEN ROAD	FRANK HODGE ROAD	0.68	ASP	18	2
WINESAP WAY	SHINBONE	CUL-DE-SAC	0.13	ASP	24	1
WISECARVER RD.	BENT CREEK ROAD	DEAD END	0.33	BST	18	2
WISTERIA DR.	CARNATION DRIVE	CUL-DE-SAC	0.28	ASP	24	1
WITHERS CIR.	CEDAR HILL ROAD	CEDAR HILL ROAD	0.45	ASP	17	3
WITT ACRES CIR.	DEHART DRIVE	DEHART DRIVE	0.27	ASP	18	2
WITT RD.	OLD WITT ROAD	COUNTY LINE	1.22	ASP	18	2
WITT VIEW DR.	SPENCER HALE	DEAD END	0.13	ASP	20	2
WOODCHUCK DELL	ELGERLOTTE LANE	ELGERLOTTE LANE	0.11	ASP	10	4
WOODDALE RD.	COLLINSON FORD ROAD	COLLINSON FORD ROAD	0.98	ASP	22	2
WOODDAWN DR.	HILL TRAIL DRIVE	LAKWOOD DRIVE	0.27	ASP	20	2
WOODHAVEN DR.	BROCKLAND DRIVE	BROCKLAND DRIVE	0.33	ASP	26	1
WOODS DR.	FOX DRIVE	11-E	0.15	ASP	18	2
WOODWAY DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.12	ASP	24	1
WOODWIND DR.	CLAUDETTE DRIVE	CUL-DE-SAC	0.13	ASP	20	2
WYLIE MILLER RD.	SULPHUR SPRINGS	SYKES ROAD	0.42	ASP	22	2
WYNN ST.	JULIAN AVENUE	KIDWELL RIDGE ROAD	0.21	ASP	22	2
YALE DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.08	ASP	26	1
YELLOW BRICK RD.	DOGWOOD LANE	CUL-DE-SAC	0.08	ASP	22	2
YORK QUILLEN RD.	STAGECOACH ROAD	COUNTY LINE	0.53	ASP	16	3
YORKSHIRE LN.	DOVER ROAD	CUL-DE-SAC	0.10	ASP	24	1
YOUNG AVE.	MARIE STREET	MEEK STREET	0.07	ASP	24	1

TOTAL LENGTH

402.67

January 24, 2019

Surplus Items from Sheriff's Department

Motion by Tim Goins, seconded by Doe Jarvis to approve the surplus of
Items from the Sheriff's Department as listed.

- *Damaged Wooden Desks: Total 3*
- *Damaged Steel Desks: Total 7*
- *Metal Gun Boxes: Total 2*
- *Old Car Seats: Total 10 (7 Full Seats; 3 Partial Seats)*
- *Crown Vic Spare Tires: Total 5 (#026640-P225/60R16-97V; #027611-P235/55R17-98W; #027611-P235/55R17-98W; #__-P225/60R18-99W; #029303-P235/55R17-98W)*
- *Crown Vic Push Bars: Total 13 (2 Large #12053336; #04053336); (11 Small - no serial numbers found)*
- *Partition Hardware & Accessories*
- *Partition Dividers: Total 28 (#1069; #unknown; #1064; #1065; #2145; #1551; #1059; #2143; #1552; #1058; #1062; #1067; #2146; #2149; #unknown; #2147; #1944; #unknown; #2150; #1883; #1057; #1061; #unknown; #1056; #1554; #1066; #2091; #unknown)*
- *Light Bar Mounts: Total 15 (no serial numbers on the light bars)*
- *Light Bars: Total 12 (Oldest Style #245018; #245014; #245013; #245027; #245023; #245026; #249675; #245010; #245021; #284304; #245019; #245024)*
- *Light Bars: Total 4 (Newer Style #00764-Damaged; #2122; #2121; #unknown)*
- *Light Bars: Total 1 (Newest Style #210001)*
- *Kustom signals Car Camera Boxes: Total 9 (#1915; #1669; #1811; #1861; #09360; #1862; #1580; #1618; #1672)*
- *Camera/ Light Bar Wiring*
- *MPH Radar Units: Total 2*
- *Car Consoles & Accessories*
- *Gun Racks: Total 5*

Surplus Items from Sheriff's Department

J. Stepp	YES
T. Horner	YES
C. Cutshaw	YES
R. Debord	YES
B. Haun	Absent
J. Akard	YES
J. Huntsman	Absent
S. Long	YES

vacant	Absent
T. Ward	YES
W. NeSmith	YES
VChair T. Goins	(M) YES
T. Doty	YES
L. Jarvis	(2) YES
Chair H. Shipley	YES

10.b.

Passed (12 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >

Old White House Inventory List

Taken on the 8th of January 2019

Camera #1964

⑩ Damaged Wooden Desks:

Total: 3

⑩ Damaged Steel Desks:

Total: 7

⑩ Metal Gun Boxes:

Total: 2

⑩ Old Car Seats:

Full seat/ Total: 7

Partial seat/ Total: 3

All seats- Total: 10

⑩ Crown Vic Spare Tires:

#026640-P225/60R16-97V

#027611-P235/55R17-98W

#027611-P235/55R17-98W

_____ -P225/60R18-99W

#029303-P235/55R17-98W

Total: 5

⑩ Crown Vic Push Bars:

(Large)

#12053336

#04053336

Total: 2

(Small)

(no serial numbers found on small push bars)

Total: 11

Push Bar Final Total: 13

⑩ Partition Hardware & Accessories

⑩ Partition/ Dividers:

- #1069
- #unknown
- #1064
- #1065
- #2145
- #1551
- #1059
- #2143
- #1552
- #1058
- #1062
- #1067
- #2146
- #2149
- #unknown
- #2147
- #1944
- #unknown
- #2150
- #1883
- #1057
- #1061
- #unknown
- #1056
- #1554
- #1066
- #2091
- #unknown

Total: 28

⑩ Light Bar Mounts:
(no serial numbers on the light bars)

Total: 15

⑩ Light Bars- (Oldest Style):

#245018

#245014

#245013

#245027

#245023

#245026

#249675

#245010

#245021

#284304

#245019

#245024

Total: 12

⑩ Light Bars- (Newer Style):

#00764- Damaged

#2122

#2121

#unknown

Total: 4

⑩ Light Bars- (Newest Style):

#210001

Total: 1

Light Bar Final Total For All Styles: 17

⑩ Kustom signals Car Camera Boxes:

#1915

#1669

#1811

#1861

#09360

#1862

#1580

#1618

#1672

Total: 9

⑩ Camera/ Light Bar Wiring

⑩ MPH Radar Units:

Total: 2

⑩ Car Consoles & Accessories:

⑩ Gun Racks:

(Pictured)

Total: 5

County Mayor Executive Assistant Search

Motion by Thomas Doty, seconded by Doe Jarvis to give Mayor Brittain the Authority to offer a starting compensation package above the midpoint of the salary range for the Executive Assistant position in County Mayor's Office.

Voting For:

Jeff Akard
Chris Cutshaw Howard Shipley
Randy DeBord Jim Stepp
Thomas Doty Taylor Ward
Tim Goins
Tim Horner

Voting Against:

Doe Jarvis
Scotty Long
Wayne NeSmith

Absent:

Bobby Haun
Joe Huntsman

Motion Passed.

11.a.



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

January 9, 2019

To: Personnel Committee
Hamblen County Commission

From: Bill Brittain, Hamblen County Mayor *BB*

Re: Starting Pay for County Mayor's Executive Assistant

The County Mayor's office has begun the search to fill the Executive Assistant's position following the resignation of Cindy Dibb effective January 31st.

The County's pay plan requires the County Commission to approve starting pay for a position that exceeds the mid-point of the salary scale for that position. The mid-point of the salary scale for this County Mayor's executive assistant is \$31,995.

I am requesting that the Commission give me the flexibility to offer the successful candidate for the job an annual salary that exceeds the midpoint for skill level 7 of the pay plan.

The job description and a list of job duties are attached.

Bill Brittain, County Mayor

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

County Mayor Executive Assistant

Nature of Work

This is a very responsible administrative work providing assistance to the County Mayor in a variety of matters and assisting with the coordination of County Commission activities and related functions for Hamblen County. Activities associated with the job include coordinating and scheduling all County Commission and related committee meetings and ensuring the availability of space, running public notices and preparing agendas for County Commission and committee meetings and ensuring they are distributed in a timely manner, and receiving, logging and distributing videos of County Commission meetings. Additional activities include preparing correspondence, resolutions and proclamations, maintaining files of correspondence for the County Mayor and interacting with numerous county offices, local boards and agencies, and councils to provide information and assistance. Job related duties require considerable experience performing administrative functions and working with the public preferably in a governmental setting, strong organizational, interpersonal and decision making skills, dedicated attention to detail and considerable knowledge of county government departments, fees offices and related functions. Job performance is evaluated by the County Mayor through review of the organization and coordination of office functions, efficiency and thoroughness of administrative duties, level of administrative support provided for the Mayor's office, organizational and decision making skills and ability to work successfully with local officials, co-workers and the public.

Illustrative Examples of Work

- Schedules and coordinates meetings for the County Mayor including scheduling dates, making the necessary accommodations, providing refreshments when necessary, etc.
- Coordinates and schedules all County Commission and related committee meetings, ensures the availability of space, sets up and takes down required podiums, easels, audio visual aids, etc.
- Gather and maintains contact information for County Commissioners and updates as necessary.
- Prepares materials and documents for monthly meetings including regularly scheduled committee meetings.
- Runs public notices and prepares agendas for County Commission and committee meetings and ensures they are distributed in a timely manner.
- Receives, logs and distributes videos of County Commission meetings.
- Assists Commissioners with questions and other issues and maintains and updates electronic tablets as needed.
- Assists with the development, oversight and coordination of the County website including all departments and offices webpages.
- Oversees requests for open records.
- Meeting and Event Planning.

- Ensures the proper storage, security and distribution of payroll and Accounts Payable checks.
- Maintains roster of terms of boards and commission members.
- Maintains public official bonds for elected officials, processes through the county commission as necessary and files according to statute.
- Prepares correspondence, resolutions and proclamations and maintains files of correspondence for the County Mayor.
- Attends County Commission Committee meetings, records and distributes the minutes and maintains files of all County Commission proceedings.
- Receipts money when received via the mail or in person, creates a deposit and maintains a receipt log and receipt paperwork
- Prepares materials for public presentations, ribbon cuttings and other public events, orders flowers for funerals and assists with other public relations activities.
- Answers the telephone and greets visitors to the County Mayor's office.
- Interacts with numerous county offices, local boards and agencies, and councils to provide information and assistance.
- Assists County Officials with making travel arrangements, reservations, etc. for out of town meetings.
- Performs related duties as required.

Necessary Requirements of Work

Graduation from an accredited four year high school, (Associates Degree preferred) supplemented with additional training in office administration, business administration or related field; considerable administrative experience working in the public sector with multiple work demands; strong organizational, interpersonal and decision making skills; considerable knowledge of county government operations and functions or any equivalent combination of education and/or experience to provide the following knowledge, abilities and skills:

- Considerable knowledge of county government offices, functions, interactions and responsibilities.
- Considerable knowledge of county procurement and purchasing procedures.
- Considerable knowledge of contemporary office administration and organization.
- Considerable knowledge of commonly accepted grammatical form and practice utilized for correspondence, memoranda, reports, etc.
- Considerable knowledge of computer hardware components and software programs including data base management, word processing and spreadsheet applications.
- Considerable knowledge of commonly accepted office protocol, practices and etiquette.
- Considerable knowledge of County Commission operations including the compiling and preparation of minutes, committee structure(s), rules of order, etc.
- Ability to effectively plan and organize meetings and other county functions.
- Ability to effectively prioritize daily, weekly and monthly activities and meet multiple job demands in accordance with established deadlines and reporting requirements.

- Ability to interact effectively and maintain a high degree of professionalism when dealing with local officials, co-workers and the public and establish and maintain effective working relationships.
- Ability to apply appropriate levels of discretion when dealing with sensitive and/or confidential information.
- Ability to deal with detailed and complex information in a consistently accurate and thorough manner.
- Ability to consistently make appropriate job related decisions within existing guidelines and regulations.
- Ability to maintain adequate stocks of supplies and inventory to support the County Mayor's office functions.
- Skill in the use of computer hardware components and software programs including word processing, data base management and spreadsheets applications.

Necessary Special Requirement

- Must be a Notary Public at Large.

Physical Requirements

- This is sedentary work requiring the exertion of up to 10 pounds of force occasionally and a negligible amount of force frequently or constantly to move objects
- Work requires reaching, standing, walking, and arm and hand dexterity
- Vocal communication is required for expressing or exchanging ideas by means of the spoken word
- Hearing is required to perceive information at normal spoken word levels
- Visual acuity is required for depth perception, color perception, preparing and analyzing written or computer data, operation of motor vehicles or equipment, determining the accuracy and thoroughness of work, and observing surroundings and activities
- The worker is subject to inside and outside environmental conditions

Hamblen County Government
FLSA – Non - Exempt
01/09/2019

Thereupon the meeting adjourned at 6:15 p.m