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

January 88, 2020

Howard Shipley, Chairman

Penny Petty, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on December 19, 2019 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Officer thad Mullins.

Invocation was given by Rev. Ben Shoun, Arrowhead Church.

The Pledge of Allegiance was led by Commissioner Mike Minnich.

Upon roll call the following members were present:

Jeff Akard

Joe Huntsman

Chris Cutshaw

Eileen Arnwine

Randy DeBord

Mike Minnich

Thomas Doty

Wayne NeSmith

Bobby Haun

Howard Shipley

Tim Horner

Jim Stepp

Taylor Ward

Absent: Tim Goins

CONSENT CALENDAR ITEMS

Motion by James Stepp, seconded by Mike Minnich to approve the consent calendar items.

Voice Vote Taken: All voted for. Motion passed.

REGULAR CALENDAR ITEMS

Motion by James Stepp, seconded by Bobby Haun to approve the regular calendar items.

Voice Vote Taken: All voted for.

Motion passed.

Recessed as Hamblen County Legislative Body-Open Public Hearing for Resolution 19-23 to amend zoning map of Hamblen County, TN by Rezoning Tax Map 019, Parcel 055.00, District 04, 7164 E. Andrew Johnson Highway, Whitesburg, TN 37891 from R-1 to C-1.

Close Public Hearing, reconvene as Hamblen County Legislative Body.

REZONING RESOLUTION 19-23

Motion by Wayne NeSmith, seconded by Chris Cutshaw to approve Resolution 19-23 to amend zoning map of Hamblen County, TN by Rezoning Tax Map 019, Parcel 055.00, district 04, 7164 E. Andrew Johnson Highway, Whitesburg, TN 37891 from R-1 to C-1.

Voice Vote was taken: Voting for all

Motion passed

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE, BY REZONING DISTRICT 04, TAX MAP 019, PARCEL 055.00 7164 E. ANDREW JOHNSON WHITESBURG, TN. 37891

FROM R-1 TO C-1 DECEMBER 19, 2019

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from R-1 to C-1 on the parcel listed above located outside the Urban Growth Boundary:

WHEREAS, The Hamblen County Planning Commission does recommend the rezoning request:

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

Motion was made by Wayne New Second by Chris Cutshau	Smith
Voting For: All (13)	Voting Against:
County Clerk AUTHENTICATED	OUR CLERK
County Mayor	TENNESTIN

Date

CONSENT CALENDAR APPROVAL

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

Motion passed Voice Vote taken: Voting for all

CONSENT CALENDAR December 19, 2019

Hamblen County Legislative Body

		Placed From
Order #	Approval of the Previous Month's Minutes – November 21, 2019	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – November 2019	Finance Committee
4	Planning Commission Building Permit Log – November 2019	Finance Committee
5	County Attorney Invoices – November 2019	Finance Committee
6	Coroner's Monthly Report – November 2019	Finance Committee
7	County Correctional Incentive Program	Finance Committee
8	ThreeStar Program Requirements Memo	Finance Committee
9	Hamblen County Board of Education Expenditure Report 1 st Qr. FY 19/20	Finance Committee
		Thursday, December 19, 20

December 19, 2019

CERTIFICATE OF EL TION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO

THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE DECEMBER 13, 2019 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. MISTY C KYLE	501 FRANKLIN LANE MORRISTOWN TN 37814	423-277-6197	1937 W MORRIS BLVD MORRISTOWN TN 37814	4235814114	RLI INDEMNITY CO
2. JENNIFER L PRESSLEY	1320 ELLER RD MORRISTOWN TN 378133403	423-258-8261	4185 E ANDREW JOHNSON HWY MORRISTOWN TN 378146240		BREATH OF LIFE MINISTRIES
3. THOMAS D. RUSH JR.	3080 CHUCKY RIVER ROAD MORRISTOWN TN 37813	423-586-3691	170 W BROADWAY NEWPORT TN 37821	423-613-1155	RLI SURETY
4. STEPHANIE JEAN SINGLETON	13951 LAKESHORE DR RUTLEDGE TN 378614969	270-529-3493	167 W BROADWAY BLVD JEFFERSON CITY TN 377602418		TRAVELERS CASUALTY OF AMERICA

December 18, 2019

Penny letty &

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

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HAMBLEN COUNTY A DUNTS & BUDGETS GENERAL LUND (101) **EXPENDITURE REPORT**

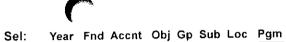
Page: 1 Date: 12/3/2019

Time: 3:23 pm

From:	2019	101	50000 000	00	000	0000	000
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	AP	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
	nt/Description	199,423.00	11,451.67	65,917.24	25,048.75	108,457.01	54.39%
	County Commission	16,650.00	0.00	0.00	0.00	16,650.00	100.00%
	Board Of Equalizaton	221,433.00	9,348.13	80,851.44	5,491.08	135,090.48	61.01%
	County Mayor/Executive	31,293.00	1,578.91	8,174.93	0.00	23,118.07	73.88%
	County Attorney	291,431.00	11,343.84	111,154.83	8,139.87	172,136.30	59.07%
01 51500	Election Commission	367,121.00	16,798.34	125,705.65	13,069.84	228,345.51	62.20%
	3	216,560.00	17,489.53	83,364.38	1,800.30	131,395.32	60.67%
101 51720		59,911.00	6,375.22	20,119.91	7.00	39,784.09	66.41%
101 51750	· ·	90,666.00	18,003.36	34,994.09	1,002.72	54,669.19	60.30%
	5	869,523.00	26,497.04	331,072.71	24,894.02	513,556.27	59.06%
101 51810		20,744.00	749.20	5,924.56	1,671.47	13,147.97	63.38%
101 51910		427,196.00	20,343.30	167,382.25	1,357.02	258,456.73	60.50%
	Accounting And Budgeting	42,012.00	2,166.75	16,239.49	177.13	25,595.38	60.92%
<u> </u>	Purchasing	360,395.00	15,018.81	119,738.30	18,428.49	222,228.21	61.66%
3	Property Assessor's Office	154,125.00	2,767.10	22,374.10	6,760.06	124,990.84	81.10%
<u>=</u>	Reappraisal Program	395,124,00	23.177.87	139,786.61	7,483.31	247,854.08	62.739
<u>a</u>	County Trustee's Office	688,077.00	26,908.64	236,733.99	18,845.30	432,497.71	62.86
10kg 52500 10kg 52600	·	121,156.00	4,342.11	40,950.50	12,297.72	67,907.78	56.05
101 52900		322,945.00	14,937.88	123,432.78	19,280.86	180,231.36	55.81
101 52900		935,637.00	42,030.14	358,862.88	9,961.42	566,812.70	60.58
101 53100		443,265.00	18,396.90	164,675.02	1,387.82	277,202.16	62.54
		163,990.00	8,983.75	56,339.83	2,719.45	104,930.72	63.99
101 53330 101 53400	•	399,723.00	19,048.13	160,186.31	11,435.62	228,101.07	57.06
101 53400	· · · · · · · · · · · · · · · · · · ·	317,468.00	10,391.38	110,037.84		205,941.66	64.87
101 53500	-	871,840.00	45,092.05	300,906.92		568,230.62	65.18
101 53920 101 54110		3,173,667.00	178,382.90	1,216,867.12		1,869,416.49	58.90
101 54110		4,500.00		1,152.65		3,234.38	71.88
101 54160		4,581,274.00		1,663,955.61		2,475,699.55	54.04
101 54210 101 54220		80 447 00		15,475.44		64,971.56	80.76
101 54220		360,190.00	_	87,419.97		271,881.93	75.48
101 54230	-	220,000.00		110,000.00		110,000.00	50.00
101 54310		100,335.00		35,075.97		62,685.90	62.48
101 54410		189,133.00		94,566.50		94,566.50	50.00
	Inspection and Regulation	4,877.00		1,961.7		762.25	15.63
101 04010	mispection And Negalation	131,000.00	10,920.03	49,524.0	2 22,666.68	58,809.30	44.89



HAMBLEN COUNTY A DUNTS & BUDGETS GENERAL FUND (101) EXPENDITURE REPORT

Page: 2

Date: 12/3/2019 Time: 3:23 pm

From:	2019	101	50000 000	00	000	0000	000
			99999 999				

REPORT DATE: 11/30/2019

nru: 2019 101 99999 999 30 30 300 300 500	Revised Budget	Month-to-Date Expenditures	Year-to-Date	Encumbrances	Available Funds	Avl Fnds %of Budg
nd Account/Description	20,000.00	9,698.73	10,425.28	8,249.00	1,325.72	6.63%
01 54900 Other Public Safety	923,167.00	37,265.23	281,923.47	10,421.00	630,822.53	68.33%
01 55110 Local Health Center	150,000.00	0.00	62,500.00	0.00	87,500.00	58.33%
01 55120 Rabies And Animal Control	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
01 55140 Nursing Home	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
01 55170 Alcohol And Drug Programs	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
01 55180 Children's Special Services	109,233.00	0.00	0.00	0.00	109,233.00	100.00%
01 55390 Appropriation To State	8,000.00	0.00	0.00	0.00	8,000.00	100.00%
01 55520 Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
01 55530 Child Support	40,000.00	85.00	170.00	0.00	39,830.00	99.58%
01 55590 Other Local Welfare Services	40,000.00	0.00	0.00	0.00	0.00	0.00%
01 55710 Sanitation Management	0.00	0.00	0.00		0.00	0.00%
01 55900 Other Public Health And Welfare	11,600.00	0.00	0.00		11,600.00	100.00%
§1 56100 Adult Activities	6,500.00	0.00	0.00		6,500.00	100.00%
§1 56300 Senior Citizens Assistance	293,500.00	0.00	146,750.00		146,750.00	50.00%
§1 56500 Libraries	293,500.00 291,909.00	13,567.10	110,427.71		171,173.19	58.64%
\$ 58700 Parks And Fair Boards	509,587.00	27,924.48	47,471.38	•	334,368.96	65:62%
56900 Other Social, Cultural And Recreational	0.00	0.00	0.00		0.00	0.00%
57000 Agriculture & Natural Resource	165,206.00	238.26	38,736.16		-33,845.91	-20.49%
01 57100 Agricultural Extension Service	1,000.00	0.00	0.00	·	1,000.00	100.00%
01 57300 Forest Service	50,787.00	2,715.07	18,894.90		31,892.10	62.80%
101 57500 Soil Conservation	•	94.21	2,840.46		18,057.54	58.33%
101 57800 Storm Water Management	30,960.00	0.00	467.00		54,233.00	99.15%
101 58110 Tourism .	54,700.00	0.00	50,500.00		690,500.00	93.18%
101 58120 Industrial Development	741,000.00	0.00	0.00		0.00	0.00%
101 58210 Public Transportation	0.00	1,518.81	10,450.88		19,367.62	63.88%
101 58300 Veterans' Services	30,319.00	5,622.00	616,252.48		68,939.52	10.06%
101 58600 Employee Benefits	685,192.00	0.00	47,034.69		248,369.31	84.08%
101 58900 Miscellaneous	295,404.00		5,000.00		1.000.00	16.67%
101 73300 Community Services	6,000.00		7,316.67		96,513.33	83.61%
101 91110 General Administration Projects	115,426.00		0.00		0.00	0.00%
101 91120 Administration Of Justice Projects	0.00	8,385.00	48,941.00		28,671.24	10.64%
101 91130 Public Safety Projects	269,356.00	0.00	0.00		25,204.00	100.00%
101 91140 Public Health And Welfare Projects	25,204.00 75,650.00		59 100.00		16,550.00	21.88%
101 91190 Social, Cultural And Recreation Projects 101 91190 Other General Government Proje	14,087.00		10,952.06	 	3,134.94	22.25%

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm

From: 2019 101 50000 000 00 000 0000 000

HAMBLEN COUNTY A DUNTS & BUDGETS

GENERAL FUND (101) EXPENDITURE REPORT

REPORT DATE: 11/30/2019

Page: 3

Date: 12/3/2019

Time: 3:23 pm

Thru: 2019 101 99999 999 999 9999 999	REPORT DA	11/30/20	19		time:	s:23 pm
	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures		Available Funds	Avl Fnds %of Budg
Fnd Account/Description 101 99100 Transfers Out	0.00	39,982.13	116,386.87	0.00	-116,386.87	0.00%
101 00100 Hanslets Out	\$ 21,812,918.00	\$ 992,905.93	\$ 7,853,466.60	\$ 1,283,789.09	\$ 12,675,662.31	58.11%

Year Fnd Acent Obj Gp Sub Loc Pgm

From: 2019 116 50000 000 00 000 0000 000

HAMBLEN COUNTY A DUNTS & BUDGETS SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

REPORT DATE: 11/30/2019

Page: 1

Date: 12/3/2019

Time: 3:26 pm

Thru: 2019 116 99999 999 99 999 9999 999	REPURI DA	11111e. 3.23 pm				
	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
Fnd Account/Description	2,582,517.00	149.426.94	880,689.55	209,045.57	1,492,781.88	57.80%
116 55710 Sanitation Management	\$ 2,582,517.00		\$ 880,689.55	\$ 209,045.57	1,492,781.88	57.80%

December 19, 2019

Sel:

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm

From: 2019 131 50000 000 00 000 0000 000

Thru: 2019 131 99999 999 99 999 9999 999

HAMBLEN COUNTY A DUNTS & BUDGETS HIGHWAY FUND (131)

EXPENDITURE REPORT
REPORT DATE: 11/30/2019

Page: 1

Date: 12/3/2019 Time: 3:28 pm

Thru: 2019 131 99999 999 99 999 999 999	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
Fnd Account/Description	437,983.00	15.228.08	201,701.72	15,112.72	221,168.56	50.50%
131 61000 Administration	•	67,383.23	466,718.95	44,620.86	974,521.19	65.59%
131 62000 Highway And Bridge Maintenance	1,485,861.00	'	129.625.44	39.005.29	162,495.27	49.07%
131 63100 Operation And Maintenance Of Equipment	331,126.00	21,580.79	14.840.00	0.00	13.885.00	48.34%
131 66000 Employee Benefits	28,725.00	0.00	• • • • • • •	244,326.00	480.168.63	53.71%
131 68000 Capital Outlay	894,000.00	0.00	169,505.37			
to to the coupling of the coup	\$ 3,177,695.00	\$ 104,192.10 \$	982,391.48	\$ 343,064 <u>.87</u>	1,852,238.65	58.29%

ber.2019 Tax Map Group Parcel Gas Total sw Plumbing Mech. Construction Permit Address Type Applicant Permit Date 011P 002,00 \$25.00 \$25.00 \$48,000,00 foundation repair-R Diem 2507 Lakemont Cr 11/4/19 Field's Engineer 14-1614 033.00 035C \$105.00 \$0.00 \$105.00 4529 Westover Place 11/4/19 Terry Hubbard plumbing-Puryear 14-1615P 026 056.02 \$78.00 \$6,000,00 \$76.00 4551 Frazler Rd Kraid Evitt storage blg 14-1616 11/4/19 В 002.03 \$375,00 018B \$375.00 \$2,800.00 5440 Brights Pike 11/5/19 Kirk Lindstrom addition to exist bidg 14-1617 040H 023,00 \$80.00 \$80.00 4513 Majestic Magnolia \$12,620,00 Will Morrison deck attached 8x40 14-1618 11/8/19 019 78:16 \$958.00 \$858.00 \$100.00 \$170,000.00 6298 Old Russellville Pike 11/7/19 Carlyla Construction House 1560 sqft 14-1619 78.16 \$25.00 019 \$25.00 6298 Old Russellville Pike 11/7/19 Cartyle Construction mechanical 14-1620M 78.16 019 \$105.00 \$105.00 6298 Old Russellville Pike Darrell Moore plumbing-Cartyle 14-1621P 11/7/19 019 78,17 \$777,60 \$677.60 \$100.00 \$160,000.00 6284 Old Russellville Pike Carlyle Construction House 1232 sq ft 14-1622 11/7/19 78.17 019 \$20.00 \$20.00 mechanical 6264 Old Russellville Pike Carlyle Construction 14-1623**M** 11/7/19 78.17 \$90.00 019 \$90.00 6284 Old Russellville Pike plumbing-Carlyle 11/7/19 Darrell Moore 14-1624P 097.00 043 \$137.50 \$10,000.00 \$137.50 garage det 25x22 3280 Springvale Rd 11/7/19 Max Ray Dalton 14-1625 78.20 \$907.90 019 \$807.90 \$100.00 \$170,000.00 6395 E Andrew Johnson Hwy House 1258 sq ft Carlyle Construction 11/7/19 14-1626 78.20 019 \$20.00 \$20.00 mechanical 6395 E Andrew Johnson Hwy 11/7/19 Carlyle Construction 14-1627 78.20 \$95.00 019 \$95.00 6395 E Andrew Johnson Hwy Darrell Moore plumbing-Carlyle 11/7/19 14-1628 029.00 063J Α \$72,00 \$5,844,00 \$72.00 Fishing Rod Lane lot 29 11/7/19 Karla Gorman storage blg 14-1629 042.00 040B \$1,459.60 \$184,250.00 \$1,359,60 \$100.00 1024 Rhatt Circle House 2472 sq ft Will Morrison 14-1630 11/14/19 042.00 040B \$30.00 \$30.00 1024 Rhett Circle mechanical Will Morrison 14-1631**M** 11/14/19 ot049.00 \$350.00 050 \$350.00 548 Old Hollow Rd \$7,000.00 DWMH/deck Dovle McGee 11/8/19 14-1632 009.00 027.1 December \$289,00 \$289.00 \$69,000.00 1142 Little Mountain Rd addition 17x34 Kirouac (Handmade 14-1633 11/15/19 009.00 027J \$20.00 \$20.00 1142 Little Mountain Rd mechanical 11/15/19 Kirouac (Handmade 14-1634 140.18 \$25.00 057 \$25,00 \$2,500.00 5260 Spencer Hale Rd carport attached to gar Franklin Lee 14-1635 11/15/19 057.00 \$25.00 019 \$25.00 \$2,000.00 caroori attached to shed 6982 E Andrew Johnson Cormelita Mehh # 1/15/10 009,00 \$50.00 035 \$50.00 \$1,500.00 2041 Ruthena Cr deck/porch cover 2019 Jack Poe 14-1637 11/19/19 008.00 017M \$320.00 \$320.00 \$3,500.00 3480 Lampkin Drive storage big 14-1638 11/20/19 Jayce Atkins 027C 014.00 \$144.00 \$144.00 6156 Beacon Light Rd \$10,000,00 garage det 24x24 14-1639 11/20/19 Wanda Lawson 076,03 \$3,555.50 016 \$100.00 \$1,498,820.00 \$3,455,50 House 6275 sq ft 1522 Spout Springs Rd M Squared Custom 14-1640 11/21/19 076,03 \$30.00 016 \$30.00 1522 Spout Springs Rd mechanical 14-1641M 11/21/19 M Squared Custom 019,00 054H \$60.00 \$60.00 \$4,819.54 680 Ronald Drive storage blg 11/25/19 Thomas Helton 14-1642 104,00 \$40.00 050 \$40,00 464 W Croxdale \$2,500.00 storage bldg 14-1643 11/25/19 Cindy Purkey 013.01 \$25.00 056 \$3,100,00 \$25,00 3083 Valley Home rd foundation repair-S Dyke 11/26/19 Ram Jack Found 14-1644 035.17 \$48.00 039 \$48,00 \$600.00 6351 Panther Creek Rd 11/27/19 Tommy Barnard deck cover 14-1645 \$0.00 \$2,374,863.54 \$8,307.16 \$500.00 \$386.00 \$146.00 \$0.00 510,342,10 Total: Total: Total Running ETHRA YTD Monthly Total Amount Total No. HOMES 0 \$0.00 November Copies and Miscellaneous \$7.00 \$0.00 Grand \$75.00 Re-Zoning Request \$11,242.10 \$0.00 Total: \$50,00 Variance Request \$750.00 \$150.00 Plat Approval 2019-2020 \$0.00 \$100,00 Land Disturbance/Development 3 lots or more \$150,00 Ruaning \$50.00 \$0.00 Refunds \$65,632.77 1000.00 Total: Total Collected Participation of the Control of the

LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD

P.O. Box 1897 1004 WEST FIRST NORTH STREET MORRISTOWN, TENNUSEE 37816-1897

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@cccblaw.com

November 27, 2019

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 - NOVEMBER, 2019

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of November 2019.

As usual, one invoice covers our General/Miscellaneous File and one invoice covers a separate county department.

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

With best regards, I remain,

Christopher P. Cappelalg

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

HTTPS - COORDAN SHAREPOINT COMERTEN CARLERS SHARE IN DOOD ABINTS HAARDEEN COLLAID. HE BIN DIE BRITTAIN, BILLMAN ORGENT 27. DOOCA

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 537 Date: 12/04/2019 Due On: 01/03/2020

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

00027-Hamblen County Government

General Account

Туре	Date	Description		Quantity	Rate	Total
Service	11/01/2019	Review address issue and research; with Bill Brittain and e-mail to Bill Brit Jeff Thompson, Barry Poole and Bill litigation	ain; e-mails with	0.95	\$150.00	\$142.50
Service	11/05/2019	E-mails to and from Jeff Thompson r litigation; conference with Barry Pool litigation; receive and review conden	e re: pending	0.55	\$150.00	\$82.50
Service	11/07/2019	E-mails from Trish Bowman and Wa 12 committee meeting	/ne Nesmith re: 11/	0.10	\$150.00	\$15.00
Service	11/08/2019	E-mail from Trish Bowman re: 11/12 meeting	committee	0.05	\$150.00	\$7.50
Service	11/13/2019	E-mail from Jeff Thompson re: pend	ng litigatoin	0.05	\$150.00	\$7.50
Service	11/14/2019	E-mails with Jeff Thompson and Bill litigation	Brittain re: pending	0.50	\$150.00	\$75.00
Service	11/15/2019	E-mails with Jeff Thompson and Bill litigation	Brittain re: pending	0.35	\$150.00	\$52.50
Service	11/18/2019	E-mail from Dan Armstrong re: opip marshall	d, meeting with fire	0.75	\$150.00	\$112.50
Service	11/20/2019	E-mails from and to Dan Armstrong opioid	and Bill Brittain re:	0.10	\$150.00	\$15.00
Service	11/22/2019	E-mails from Sheri Canter and Jeff pending litigation	Thompson re:	0.10	\$150.00	\$15.00

Invoice	#	537	- 1	2 /04	/2019
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Service	11/26/2019	Prepare Petition and Order Cremation	(Rood)	0.25	\$150.00	\$37.50
Expense	11/26/2019	Court costs: Hamblen County Genera costs (Rood)	Sessions Court	1.00	\$17.75	\$17.75
Service	11/27/2019	E-mail from Jeff Thompson re: pendin mails from and to Bill Brittain	g litigation; e-	0.25	\$150.00	\$37.50
	÷			т	otal	\$617.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Paym	ents Received Bal	ance Due
537	01/03/2020	\$ 617	75	\$0.00	\$617.75
man control of the co			0.	utstanding Balance	\$617.75
				Amount in Trust	\$0.00
			Total A	mount Outstanding	\$617.75

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 # 536 Date: 12/04/2019 Due On: 01/03/2020

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

00068-Hamblen County Planning Department

Planning

Туре	Date	Description	Quantity	Rate	Total
Service	11/01/2019	E-mails from and to Tommy McKinney re: properties; letters to Kinsler, Goodwin and Berry	0.50	\$150.00	\$75.00
Service	11/07/2019	Meeting with Bill Brittain and Tommy McKinney	1.00	\$150.00	\$150.00
Service	11/12/2019	Phone conference with Bill Brittain re: planning	0.15	\$150.00	\$22.50
Service	11/22/2019	E-mails from and to Tommy McKinney re: Goodwin	0.15	\$150.00	\$22.50
Service	11/25/2019	E-mail from Tommy McKinney re: Dandelion	0.05	\$150.00	\$7.50
			т	otal	\$277.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
536	01/03/2020	\$277.50	\$0.00	\$277.50
			Outstanding Balance	\$277.50
			Amount in Trust	\$0.00
		j	Total Amount Outstanding	\$277.50

Page 1 of 2

December 19, 2019

Invoice # 536 - 12/04/2019

Please make all amounts payable to: Law Office of Capps, Cantivell, 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

December 1, 2019

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

Dear Commissioners:

The following Coroner calls were investigated by me during the month of November 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.

CALI# CASE# DATE	NAME, AGE, HOME ADDRESS *1
1. 19500 11-01-19 Mrs.	Martha Skinner, 87, 595 Pinewood Circle
2. 19501 11-02-19 Mr.	Andrew Haves, 87, 5903 North 3rd Street
3, 19502 11-02-19 Mr.	Charles Duncan, 81, 146 West Manley Court Circle
4. 19503 11-02-19 Mr.	Benjamin Smith, 87, 1675 Manther Creek Road
5. 19504 11-03-19 Mr.	Marlin Myara, 83, 2525 Read's Chapel Road
6. 19505 11-03-19 Mrs.	Teresa Plakev, 89, 1124 West Sixth North Street
7. 19506 11-07-19 Mrs.	Janis Waikel, 80, Sevierville, TN
8, 19507 11-07-19 Mr.	James Charnley, 75, 382 Julian Avenue
9. 19509 11-09-19 Mr.	Roy Wolfe, 72, 6529 Old Rubsellville, Pike
10. 19510 11-11-19 Mr.	John Sheridean, 92, Regendy (X 5 Years)
11. 19512 11-12-19 Mr.	Bobby Cockrell, 87, 3600 Micki Street
12. 19514 11-12-19 Mrs.	wilms smith 99 5240 Brights Pike
13. 19517 11-16-19 Mrs.	Jacqueline Sandifer, 88, 503 Old Kentucky Road
14. 19518 11-16-19 Mr.	Kenneth Bunch, 62, 1262 Springvale Road
15. 19520 11-16-19 Mr.	Jack Asbury, 84, Bulls Gad, TN
16. 19521 11-17-19 Mrs.	Rlaine Hermey, 89, 811 East Second North Street
17. 19522 11-17-19 Mrs.	Cheryl Schneider, 71, 1459 DeVault Street
18. 19523 11-17-19 Mrs.	Phyllia Rogers, 91, Galindin, TN
19 19525 11-19-19 Mr.	Rosswell Harville, 86, 7208 Sugarwood Drive
20. 19526 11-22-19 Mr.	Ronald Reaton, 84, 7395 Stage Coach Road
21. 19527 11-22-19 Mrs.	Barbara Cook, 84, 4221 Pelice Drive
22. 19529 11-22-19 Mm.	Cecilia Kindred, 77, 5877 Bernie Cirole
23. 19530 11-23-19 Mrs.	Cecile Hensley, 74, 1485 Greatway Drive
24. 19531 11-23-19 Mr.	Adrain Whitehead, 52, 3436 Beaver Road
25. 19532 11-23-19 Mrs.	Cleo Purkey, 91, 1107 Plum Court
26. 19537 11-28-19 Mrs.	Jeanett Hall, 70, 830 Roddy Drive
27, 19539 11-28-19 Mr.	Lerov Self 80. 907 Javbild Road
28. 19540 11-28-19 Mr.	Randall Knight, 53, 7447 Evolene Circle
29. 19542 11-29-19 Mr.	Frederick Thore, 82, 720 Ellengliff Circle
7	

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

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated. C, 931

Foxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY REPORT

Hamblen County Deputy Coroner 1925 Deer Ridge Drive Morristown, Tennessee 37813 Phone: 423-586-2524

December 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 November.

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1

- 19516 11-16-19 Mr. George Rool, 72, Homeless 19528 11-22-19 Mrs. Willie Newman, 82, 136 Saint Johns Road
- 19533 11-23-19 Mrs. April Spain, 59, 912 Parkside Avenue

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

3 Calls X \$40. = \$120.00

Sincerely,

Signature on file

Todd Giles Deputy Coroner

erd/tq

Hamblen County Medical Examiner

- Indicates Autopsy Preformed
- *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
Post Office Box 577
Russellville, Tennessee 37860-0577

Phone: 423-585-7117

December 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 November.

NAME, AGE, HOME ADDRESS *1 CALL# CASE# DATE Fate Rosembalm, 81, 4515 Brights Pike 19511 11-11-19 Mr. 1. Earl McCarter, 62, Dandridge, TN 19515 11-14-19 Mr. 2. Walter Pluta, 76, 357 Proffitt Ridge Road 19519 11-16-19 Mr. Э. William Woods, 78, 862 Spencer Hale Road 19524 11-17-19 Mr. 4. Doyle Smith, 82, 3922 Teresa Way 19534 11-23-19 Mr. 5. Brandon Seals, 36, 580 Whitesburg Pike *19541 11-29-19 Mr.6. Charles Weller, 94, 703 Massengill Avenue 19543 11-30-19 Mr. 7.

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

7 Calls X \$40. = \$280.00

Sincerely,

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

erd/jrt

** Omitted from previous Monthly Report

CC: Hamblen County Medical Examiner

- * Indicates Autopsy Preformed
- *1 All home addresses are Hamblen County unless otherwise stated.
- Toxicology Samples Gathered and Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN -

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

December 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 November.

NAME, AGE, HOME ADDRESS *1 CALL# CASE# DATE

- 11-12-19 Mrs. Juanita Arms, 45, 1053 Spout Springs Road 11-26-19 Mrs. Beatrice Brady, Bybee, TN 19513
- 19535
- Rhonda Stepp | 63, 1745 Pine Cone Drive 19538 11-28-19 Ms.

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

3 Calls X | \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE Jimmy Peoples Deputy Coroner

erd/jp

Hamblen County Medical Examiner CC:

Indicates Autopsy Preformed

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

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

MONTHLY REPORT Hamblen County Deputy Coroner 437 Britton Drive

DAVIS.

Talbott, Tennessee 37877 Phone: 423-312-7510

December 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 November.

CALL# CASE# DATE

CASE# DATE NAME, AGE, HOME ADDRESS *1 19508 11-09-19 Mrs. Barbara Holbert, 84, White Pine, TN

John Hughes, | \$0, Heritage Center 19536 11-27-19 Mr. 2.

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/h

Hamblen County Medical Examiner CC:

Indicates Autopsy Preformed

All home addresses are Hamblen County unless otherwise stated. & Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN



November 18, 2019

The Honorable Bill Brittain Hamblen County Mayor 511 West Second North Street Morristown, TN 37814

Subject:

County Correctional Incentive Program Final Cost Settlement for FY19 and

Establishment of Reimbursement Rate for FY19/20

Dear Mayor Brittain:

Based on the Final Cost Settlement for FY19, your county should receive the final payment of \$158,694.21 for the fiscal year ended June 30, 2019 within a few weeks. Public Chapter 229, which went into effect July 1, 2011 established that any county that received the maximum reimbursement amount for a continuous period of three (3) or more years will be presumed to be entitled to the maximum reimbursement amount and will not be required to complete the annual Final Cost Settlement. The maximum reimbursement rate at that time was \$35.00. With the completion of the FY19 Final Cost Settlement, the maximum reimbursement rate of \$35.00 has been met for three (3) consecutive years. Therefore, your county will no longer be required to complete this annual settlement. In addition, beginning July 1, 2019 your reimbursement rate will be raised to the current maximum rate of \$39.00 as established in the annual appropriation bill.

The Final Cost Settlement for housing state felors for the fiscal year ending June 30, 2019 is attached. A subsequent audit of the county's records by the Comptroller of the Treasury or his authorized representative may result in additional adjustments to the final payment. Any such adjustments resulting from an audit will be made in subsequent monthly payments. If you have any questions, please do not hesitate to contact me at 615-253-8114 or Sandra Mann, Judicial Cost Accountant (615-253-8108).

Sincerely,

Judith A. Lambert
Judicial Cost Accountant - Retired

pc: Esco R. Jarnagin, Sheriff

Anne Bryant-Hurst, CPA, CGFM, Finance Director

Department of Correction • 3th Floor Rachel Jackson Building • 320 Sixth Avenue North • Nashville, TN 37243-0465 • Tel: 615-253-8114 • Hax: 615-741-4605 • Judy.Lambert@tn.gov



November 27, 2019

To:

Hamblen County Commission

From: Bill Brittain, Hamblen County Mayo

Re:

ThreeStar Program Requirements

The State of Tennessee's ThreeStar Program administered by the Department of Economic and Community Development requires that we confirm certain financial information has been presented to the County Commission.

- 1) Debt Management Policy- the Finance Department and the County Mayor present the County's Debt Management Report each April. The report for Fiscal Year 2018-19 was made in April 2019.
- 2) Annual Cash Flow- the Finance Department must present an annual cash flow forecast for the appropriate fund prior to the issuance of dept. An Annual Cash Flow Forecast was prepared for the appropriate fund and submitted to the Comptroller's Office and was reviewed by the members of the Hamblen County Commission at the meeting held on August 22, 2019.
- 3) Internal Controls Policy- State law requires that a documented system of internal controls for all County offices, funds and departments under the authority and administration of the elected officials of Hamblen County in empliance with Section 9-18-102(a), Tennessee Code Annotated. Hamblen County Government met that requirement during Fiscal Year 2018-19.

Do not hesitate to contact us with any questions.

Bill Brittain, Quanty Mayor

511 West Second North Street • Morristown, IN 37814 • affix. 423.586.1931 • fax. 423.585.4699

www.HamblenCountyTN.gov • email. bbrittain@co.hamblen.tn.ns

December 19, 2019

HAMBLEN COUNTY DEPARTMENT OF EDUCATION QUARTERLY EXPENDITURE REPORT

Dr. Jeff Perry Director

FIRST QUARTER 2019-2020



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2019

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$45,386,945.00	\$ 8,368,911,91	\$37,018,033.09	81 56%
SPECIAL EDUCATION	7,143,306.00	1,213,538.06	5,929,767.94	83.01%
VOCATIONAL EDUCATION	3,643,582.00	640.817.56	3.002,764 44	82 41%
STUDENT BODY	219,302.00	80,427.48	138,874 52	63.33%
ATTENDANCE	4,000.00	492.05	3,507 95	87 70%
HEALTH SERVICES	827,498.00	149,432.55	678,065.45	81.94%
OTHER STUDENT SUPPORT	1,724,133.00	290 878.68	1,433,254 32	83 13%
INSTRUCTIONAL ADMINISTRATION	2,472,295 00	423.631.47	2.048,663 53	82 86%
SPECIAL EDUCATION ADMINISTRATION	1,095,183 00	156,261.76	938,921.24	85.73%
VOCATIONAL EDUCATION ADMINISTRATION	252,908 00	56,652.24	196,255 76	77 60%
TECHNOLOGY	1,696,871.00	567,265.46	1,129,605.54	66 57%
BOARD OF EDUCATION	1,298,034 00	592.571.21	705,462.79	54 35%
OFFICE OF THE DIRECTOR	707,370.00	155,379.69	551,990.31	78.03%
OFFICE OF THE PRINCIPAL	5,153.481.00	934,118.06	4,219,362.94	81 87%
FISCAL SERVICES	574,488 00	169.676.37	404,811.63	70 46%
OPERATION OF PLANT	6,555,469 00	1,340,589.02	5,214,879.98	79 55%
MAINTÉNANCE OF PLANT	1,627,966 00	420,622.90	1,207.343.10	74 16%
TRANSPORTATION	3,869,067.00	1,152,035.66	2,717,031.34	70.22%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	411.354 30	98.450.90	312,903.40	76.07%
EARLY CHILDHOOD EDUCATION	1,119,620.00	177,879.61	941,740.39	84 11%
REGULAR CAPITAL OUTLAY	4,475,436.94	235,936,39	4,239,500.55	94.73%
EDUCATION DEBT SERVICE	500,000.00	500.000.00	-	0.00%
TRANSFERS	28,244.00		28,244.00	100 00%
TOTALS	\$90 786,553 24	\$ 17.725 569 03	\$73,060,984.21	80.48%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUA		I I		
				PERCENT
FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 189,034.00	\$ 49,918.94	\$ 139,115.06	73 59%
TOTALS	\$ 189,034.00	\$ 49,918.94	\$ 139,115.06	73.59%
	Lighting lives the light of the lighting of the light of	Tracognomistration of the	the supplies the section of	PERCENT
FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 2 108,531 42	\$ 346,263.67	\$ 1 762, 2 67 75	83 58%
OTHER STUDENT SUPPORT	41,851.31	4,698.38	37,152.93	88.77%
REGULAR INSTRUCTION	714,109 00	65,853 06	648,255 94	90 78%
TRANSPORTATION	10,000.00	-	10,000 00	100.00%
TRANSFERS	50,471 00		50,471.00	0 00%
TOTALS	\$ 2,924,962,73	\$ 416,815.11	\$ 2,508,147 62	85 75%
				PERCENT
FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 76,638 00	\$ 12.607 13	\$ 64,030 87	83.55%
REGULAR INSTRUCTION	529,572 17	63,765.25	465,806 92	87.96%
TRANSFERS	10.646.00		10 646 00	100.00%
TOTALS	\$ 616,856.17	\$ 76,372 38	\$ 540,483 79	87.62%
	in the Market Committee of the Committee			
- Committee and Land Committee Commi	MILITARY VARIABLE ARTEST ARTEST ATTESTS		***	PERCENT
FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	REMAINING
				712.00
REGULAR INSTRUCTION	\$ 123,166.61	\$ 21,108.88	\$ 102.057.73	82.86%
OTHER STUDENT SUPPORT	27,201 95	3,538.62	23,663 33	86 99%
REGULAR INSTRUCTION			-	0 00%
TRANSFERS	2,673 39	-	2,673.39	0.00%
TOTALS	\$ 153,041.95	S 24,647 50	S 128,394 45	83.89%
			प्राप्त कर्मा कर्मा स्थाप स्थाप स्थाप	तिस् <mark>विक्षीः स्वपूर्वः अस्त</mark> ान
				1
				1
	December 19,	2019		

				
THE COUNTY BOARD OF EDUCATION REPORTS THE F	OLLOWING EXPENDIT	RES		
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUAR	TER ENDING SEPTEM	ER 30, 2019		
				2505117
				PERCENT
FEDERAL PROGRAMS - TITLE IV	BUDGET _	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 45,556.53	\$ 29,421.13	16,135.40	35.42%
HEALTH SERVICES	100,892.00	10,794.84	90,097.16	89.30%
OTHER STUDENT SUPPORT	2,500.00	-	2,500.00	100.00%
REGULAR INSTRUCTION	1,500.00	-	1,500.00	100.00%
TRANSFERS	2,239.61_	-	2,239.61	100.00%
TOTALS	\$ 152,688.14	\$ 40,215.97	\$ 112,472.17	73.66%
		人名英格兰 医皮肤病		Contract of the contract of th
			_	PERCENT
FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 69,681.00	\$ 11,532.35	58,148.65	83.45%
TRANSPORTATION	413.96		413.96	100.00%
TOTALS	<u>\$ 70,094.96</u>	\$ 11,532,35	<u>\$ 58,562.61</u>	83.55%
ALTERNATION OF THE PROPERTY OF				PERCENT
FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	REMAINING
FEDERAL PROGRAMS - CARL PERKINS	BUDGET			REMAINING
FEDERAL PROGRAMS - CARL PERKINS VOCATIONAL EDUCATION	\$ 146,341.72	\$ 54,093.32	\$ 92,248.40	REMAINING 63.04%
	\$ 146,341.72 34,719.93	\$ 54,093.32 16,877.59	\$ 92,248.40 17,842.34	63.04% 51.39%
VOCATIONAL EDUCATION	\$ 146,341.72	\$ 54,093.32	\$ 92,248.40 17,842.34 9,801.10	63.04% 51.39% 81.68%
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT	\$ 146,341.72 34,719.93 12,000.00 1,050.62	\$ 54,093.32 16,877.59 2,198.90	\$ 92,248.40 17,842.34 9,801.10 1,050.62	63.04% 51.39% 81.68% 100.00%
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION	\$ 146,341.72 34,719.93 12,000.00	\$ 54,093.32 16,877.59	\$ 92,248.40 17,842.34 9,801.10	63.04% 51.39% 81.68% 100.00%
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS	\$ 146,341.72 34,719.93 12,000.00 1,050.62	\$ 54,093.32 16,877.59 2,198.90 \$ 73,169.81	\$ 92,248.40 17,842.34 9,801.10 1,050.62 \$ 120,942.46	63.04% 51.39% 81.68% 100.00% 62.31%
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS	\$ 146,341.72 34,719.93 12,000.00 1,050.62 \$ 194,112.27	\$ 54,093.32 16,877.59 2,198.90 \$ 73,169.81	\$ 92,248.40 17,842.34 9,801.10 1,050.62	63.04% 51.39% 81.68% 100.00% 62.31%
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS	\$ 146,341.72 34,719.93 12,000.00 1,050.62 \$ 194,112.27	\$ 54,093.32 16,877.59 2,198.90 \$ 73,169.81	\$ 92,248.40 17,842.34 9,801.10 1,050.62 \$ 120,942.46	63.04% 51.39% 81.68% 100.00% 62.31% PERCENT
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS	\$ 146,341.72 34,719.93 12,000.00 1,050.62 \$ 194,112.27	\$ 54,093.32 16,877.59 2,198.90 \$ 73,169.81	\$ 92,248.40 17,842.34 9,801.10 1,050.62 \$ 120,942.46	63.04% 51.39% 81.68% 100.00% 62.31%
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS	\$ 146,341.72 34,719.93 12,000.00 1,050.62 \$ 194,112.27 BUDGET	\$ 54,093.32 16,877.59 2,198.90 \$ 73,169.81	\$ 92,248.40 17,842.34 9,801.10 1,050.62 \$ 120,942.46	63.04% 51.39% 81.68% 100.00% 62.31% PERCENT REMAINING
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS	\$ 146,341.72 34,719.93 12,000.00 1,050.62 \$ 194,112.27 BUDGET	\$ 54,093.32 16,877.59 2,198.90 \$ 73,169.81 SPENT	\$ 92,248.40 17,842.34 9,801.10 1,050.62 \$ 120,942.46 REMAINING	63.04% 51.39% 81.68% 100.00% 62.31% PERCENT REMAINING
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS FEDERAL PROGRAMS - CARL PERKINS RESERVE	\$ 146,341.72 34,719.93 12,000.00 1,050.62 \$ 194,112.27 BUDGET	\$ 54,093.32 16,877.59 2,198.90 \$ 73,169.81	\$ 92,248.40 17,842.34 9,801.10 1,050.62 \$ 120,942.46	63.04% 51.39% 81.68% 100.00% 62.31% PERCENT REMAINING
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS FEDERAL PROGRAMS - CARL PERKINS RESERVE VOCATIONAL EDUCATION TOTALS	\$ 146,341.72 34,719.93 12,000.00 1,050.62 \$ 194,112.27 BUDGET 12,000.00 \$ 12,000.00	\$ 54,093.32 16,877.59 2,198.90 \$ 73,169.81 SPENT	\$ 92,248.40 17,842.34 9,801.10 1,050.62 \$ 120,942.46 REMAINING	63.04% 51.39% 81.68% 100.00% 62.31% PERCENT REMAINING 100.00% 100.00%
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS FEDERAL PROGRAMS - CARL PERKINS RESERVE VOCATIONAL EDUCATION	\$ 146,341.72 34,719.93 12,000.00 1,050.62 \$ 194,112.27 BUDGET 12,000.00 \$ 12,000.00	\$ 54,093.32 16,877.59 2,198.90 \$ 73,169.81 SPENT	\$ 92,248.40 17,842.34 9,801.10 1,050.62 \$ 120,942.46 REMAINING	63.04% 51.39% 81.68% 100.00% 62.31% PERCENT REMAINING
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS FEDERAL PROGRAMS - CARL PERKINS RESERVE VOCATIONAL EDUCATION TOTALS	\$ 146,341.72 34,719.93 12,000.00 1,050.62 \$ 194,112.27 BUDGET 12,000.00 \$ 12,000.00	\$ 54,093.32 16,877.59 2,198.90 \$ 73,169.81 SPENT	\$ 92,248.40 17,842.34 9,801.10 1,050.62 \$ 120,942.46 REMAINING	63.04% 51.39% 81.68% 100.00% 62.31% PERCENT REMAINING 100.00% 100.00%
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS FEDERAL PROGRAMS - CARL PERKINS RESERVE VOCATIONAL EDUCATION TOTALS	\$ 146,341.72 34,719.93 12,000.00 1,050.62 \$ 194,112.27 BUDGET 12,000.00 \$ 12,000.00	\$ 54,093.32 16,877.59 2,198.90 \$ 73,169.81 SPENT	\$ 92,248.40 17,842.34 9,801.10 1,050.62 \$ 120,942.46 REMAINING	63.04% 51.39% 81.68% 100.00% 62.31% PERCENT REMAINING 100.00% 100.00%
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS FEDERAL PROGRAMS - CARL PERKINS RESERVE VOCATIONAL EDUCATION TOTALS	\$ 146,341.72 34,719.93 12,000.00 1,050.62 \$ 194,112.27 BUDGET 12,000.00 \$ 12,000.00	\$ 54,093.32 16,877.59 2,198.90 \$ 73,169.81 SPENT	\$ 92,248.40 17,842.34 9,801.10 1,050.62 \$ 120,942.46 REMAINING	63.04% 51.39% 81.68% 100.00% 62.31% PERCENT REMAINING 100.00% 100.00%

THE COUNTY BOARD OF EDUCATION REPORTS	S THE FOLLOWING EXPENDITU	IRES		
FOR THE PUBLIC SCHOOL PURPOSE AS OF TH	E QUARTER ENDING SEPTEM	BER 30, 2019		
				PERCENT
	BUDGET	SPENT	REMAINING	REMAINING
FEDERAL PROGRAMS - IDEA	500051			
SPECIAL EDUCATION	\$ 2,483,969.10	\$ 411,618.47	\$ 2,072,350.63	83.43%
SPECIAL EDUCATION	\$ 8,100.00	\$	\$ 8,100.00	100.00%
TOTALS	\$_2,492,069.10	<u>\$ 411,618.47</u>	\$ 2,080,450.63	83.48%
Printers and Specification of the Company of the Co	ini a fi a sa a sa a sa a sa a sa a sa a s		er e	
		Indiana Janes St. Green		PERCENT
FEDERAL PROGRAMS - IDEA SUPPLEMENTAL	BUDGET	SPENT	REMAINING	REMAINING
FEDERAL PROGRAMS TISEN STATE				
SPECIAL EDUCATION	\$ 13,719.97	<u> </u>	\$ 13,719.97	0.00%
TOTALS	\$ 13,719.97	<u> </u>	\$ 13,719.97	0.00%
			Epitolis (C. E.)	16
THE RESERVE TO SERVE THE PROPERTY OF THE PROPE				PERCENT
FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	REMAINING
LDENGE				== = ===
SPECIAL EDUCATION	\$ 66,651.28	\$ 14,122.43	\$ 52,528.85	78.81% 100.00%
SPECIAL EDUCATION	\$ 403.82	\$ - \$ 14,122.43	\$ 403.82 \$ 52,932.67	78.94%
TOTALS	\$ 67,055.10	= 14,122.40		
	The second of th	TO A STATE OF THE		100
				700
TOTAL FEDERAL PROGRAMS	\$ 6,885,634.39	<u>\$ 1,118,412.96</u>	\$ 5,767,221.43	83.76%
!				

MONTHLY CHECKS

Motion by Randy DeBord, seconded by Tim Horner to approve the monthly checks for November 2019 as submitted by the County Mayor's office.

Voting for

Jeff Akard

Eileen Arnwine

Chris Cutshaw

Mike Minnich

Randy DeBord

Wayne NeSmith

Thomas Doty

Howard Shipley

Bobby Haun

Jim Stepp

Tim Horner

Taylor Ward

Joe Huntsman

Absent Tim Goins

Motion Passed



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		neral Fund #(101)	OL INDE		Description	Amount Paid	
CT	OBJ	NAME	DATE		<u>Description</u>	51.50	
100	312	Contracts With Private Agencies	2019-11-14	1010266016	Camera Castle	96.91	
100	599	Other Charges	2019-11-14	1010266021	Citizen Tribune	216.00	
100	599	Other Charges	2019-11 - 21	1010266178	Morristown Area Chamber Of Commerce	364.41	
100		County Commission			10tal. 3	******	
		•			Century Link/Business Services	35.25	
1300	307	Communication	2019-11-07	1010265904		90.00	
1300	307	Communication	2019-11-14	1010266011	AT&T Canon Solutions America, Inc	227.87	
1300	351	Rentals	2019-11-21	1010266160	Brittain, William H	19.74	
1300	355	Travel	2019-11-07	1010265899		25.00	
1300	355	Travel	2019-11-14	1010266061	Suntrust Bankcard, NA	21.89	
1300	355	Travel	2019-11-21	1010266167	Fuelman	70.67	
1300	599	Other Charges	2019-11-14	1010266021	Citizen Tribune	36.50	
1300	599	Other Charges	2019-11-14	1010266027	English Mountain Spring Water	38.54	
1300	599	Other Charges	2019-11-14	1010266060	Suntrust Bankcard, NA	54.00	
1300	599	Other Charges	2019-11-21	1010266178	Morristown Area Chamber Of Commerce	619.46	
1300	,,,,,,	County Mayor/Executive			lotai: 10	013.40	
1000						180.00	
5 400	331	Legal Services	2019-11-07	1010265947	Taylor Law Firm	1,291.25	
\$ 400	331	Land Carrigge	2019-11-14	1010266017	Capps, Cantwell, Capps & Byrd	1,471.25	
400		County Attorney			lotal: 2	1,47 1.20	
<u> </u>						10.62	
- 500	307	Communication	2019-11-07	1010265904	Century Link/Business Services	22.77	
00€	307	Communication	2019-11-14	1010266011		781.56	
7 500	332	Legal Notices, Recording And Court Costs	2019-11-14	1010266021	Citizen Tribune	117.42	
1500	351	Rentals	2019-11-07	1010265902	Canon Solutions America, Inc	10.00	
1500	435	Office Supplies	2019-11-14	1010266027	English Mountain Spring Water Total: 5	942.37	
1500		Election Commission	***************************************		10tai: 5	342.07	
,,,,,						1.69	
1600	307	Communication	2019-11-07	1010265904	Century Link/Business Services	258.00	
51600	355	Travel	2019-11-07	1010265910	Drury Plaza Hotel - Franklin LexisNexis/Matthew Bender & Co	125.76	
51600	435	Office Supplies	2019-11-07	1010265926	Lexisnexis/Matthew Bender & Co	25.83	
51600	435	Office Supplies	2019-11-21		LexisNexis/Matthew Bender & Co	1,417.35	
51600	709	Data Processing Equipment	2019-11-07	1010265901	Business Information Systems	15.00	
51600	709	Data Processing Equipment	2019-11 - 21	1010266159	Business Information Systems	1,843.63	
- 51600		Register Of Deeds	*******************		iotai. 9	1,040.00	
						5.21	
51720	307	Communication	2019-11-07		4 Century Link/Business Services	7,750.00	
51720		Contracts With Private Agencies	2019-11-14		2 City of Morristown	240.00	
51720		Contracts With Private Agencies	2019-11-21	1010266177	•	38.54	
51720		Dues And Memberships	2019-11-14	1010266021		135.00	
51720		Dues And Memberships	2019-11-21	1010266174		87 14	
51720	332	Legal Notices, Recording And Court Costs	2019-11-14	101026602		30.00	
51720			2019-11-14	101026605		98.75	
51720			2019-11-07	1010265903	Z Canon Solutions America, inc		

COMMISSION AF DVAL LISTING MONTHLY CHECKS

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~~~	001	NAME	DATE	Check Nbr	Description			Amount Paid
		O	2019-11-21	1010266167	Fuelman		_	86.21
720	425	Gasoline Planning	2010 11 2			Total: 9		8,470.85
720		Planning						217.50
<b>7</b> 50	0.04	Legal Services	2019-11-14	1010266017	Capps, Cantwell, Capps & Byro	i	_	217.50
750	331	Legal Services  Codes Compliance			***************************************	Total: 1		217.50
750	•••••	Codes Computance						15,589.32
1760	309	Contracts With Government Agencies	2019-11-21	1010266162	City of Morristown		_	
		Geographical Information Systems		,	***************************************	Total: 1		15,589.32
1760	,	Geographical information dystems immining						1,264.45
1810	307	Communication	2019-11-07	1010265896				790.25
1810	307	Communication	2019-11-14	1010266011				347.36
1810	334	Maintenance Agreements	2019-11-07	1010265933	Murrell Burglar Alarm Co Inc			3,128.45
1810	334 334	Maintenance Agreements	2019-11-07		United Elevator Services LLC			548.75
1810	335	Maintenance And Repair Service - Buildings	2019-11-07	1010265912	Fenco Supply Co			77.95
	335	Maintenance And Repair Service - Buildings	2019-11-07	1010265928	Lowe's			97.00
1810	335 335	Maintenance And Repair Service - Buildings	2019-11-07	1010265944				480.00
1810	335	Maintenance And Repair Service - Buildings	2019-11-21	1010266156	Ash, Sandra P.			480.00
1810 ■010	335	Maintenance And Repair Service - Buildings	2019-11-21	1010266168	Gerber, Glenn			194.72
<b>2</b> 810	335	Maintenance And Repair Service - Buildings	2019-11-21	1010266190	Sherwin Williams			99.72
<b>\$</b> 810 <b>\$</b> 810		Maintenance And Repair Services - Equipment	2019-11-07	1010265925	Lane Sales Power Equipment			14.06
810 810	336 336	Maintenance And Repair Services - Equipment	2019-11-07	1010265935	NAPA Auto Parts Of Morristow	n		120.00 120.00
<u>₹</u> 810	338	Maintenance And Repair Services - Vehicles	2019-11-14	1010266055	Ultimate Shine 3 Minute Expre	ess Car W	ash	33.00
#610 <b>8</b> 810	399	Other Contracted Services	2019-11-14	1010266027		er		366.86
19810 19810	425	Gasoline	2019-11-21	1010266167				1,953.58
1810		Net wel Coo	2019-11-14	1010266012	Atmos Energy			
	434	Other Facilities				Total:	16	9,996.15
1810		Other Facilities						117.42
4040	054	Rentals	2019-11-07	1010265902	Canon Solutions America, Inc			9.13
1910	351	Office Complian	2019-11-14	1010266062	Suntrust Bankcard, NA			
51910	435	Preservation Of Records				Total:	2	126.55
1910		Preservation Of Records						423.51
-0400		Dues And Memberships	2019-11-14	1010266060	Suntrust Bankcard, NA			30.00
52100	320	In Service/Staff Development	2019-11-14	1010266045	Morristown Area Chamber Of	Commerc	e	676.00
52100	524	L. O ' (Claff Davidonment	2019-11-14	1010266060	Suntrust Bankcard, NA			
52100	524	Accounting And Budgeting			***************************************	Total:	3	1,129.51
2100	*****	Accounting And Budgeting						259.70
-0000	200	Advertising	2019-11-14	1010266021	Citizen Tribune			
52200	302	Advertising Purchasing	<b></b>		***********************************	Total:	1	259.70
2200		Purchasing						4.54
-0000		Communication	2019-11-07	1010265904	Century Link/Business Service	es		
52300	307	Communication  Mointenance And Repair Services - Vehicles		1010266055	Ultimate Shine 3 Minute Expr	ess Car V	Vash	60.00
52300 52300	349	Printing, Stationery And Forms	2019-11-07	1010265892	Acme Printing Company, Inc.			49.38
	349	Filling, Stationery And Forms	2019-11-21	1010266167				49.30

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			DATE	Check Nhr	Description	Amount Paid
ACCT	OBJ	NAME	2019-11-14		English Mountain Spring Water	42.13
52300	435	Office Supplies	2010-11-14	10.020002.	Total: 5	321.05
52300		Property Assessor's Office			***************************************	
		Destale	2019-11 <b>-</b> 21	1010266160	Canon Solutions America, Inc	108.58
52310	351	Rentals	2010 11 21	,0,0200.00	Total: 1	108.58
52310		Reappraisal Program	***************************************			
-0.400		Communication	2019-11-07	1010265904	Century Link/Business Services	0.08
52400	307	Communication	2019-11-07	1010265956	TN County Trustees' Association	150.00
52400	320	Dues And Memberships	2019-11-14		Loomis Armored US, LLC	570.65
52400	334	Maintenance Agreements	2019-11-04		United States Postal Service	205.00
52400	348	Postal Charges Printing, Stationery And Forms	2019-11-07		Acme Printing Company, Inc	979.50
52400	349		2019-11-07		Presto Services, Inc	9,866.78
52400	349	Printing, Stationery And Forms	2019-11-07	1010265902	Canon Solutions America, Inc	117.42
52400	351	Rentals	2019-11-14	1010266027		23.00
52400	435	Office Supplies	2019-11-07		Foothills Netcom, Inc.	219.00
52400	719	Office Equipment	2013-11-07	1010200010	Total: 9	12,131.43
52400	******	County Trustee's Office		***************************************		
			2019-11-07	1010265904	Century Link/Business Services	6.88
<b>\$</b> 500	307	Communication	2019-11-14	1010266011		45.54
<b>3</b> 500	307	Communication	2019-11-07		Canon Solutions America, Inc	147.75
5 <b>2</b> 500	351	Rentals	2019-11-07		Conway, Sharon L	101.78
5 <b>2</b> 500	355	Travel	2019-11-14	1010200000	Business Information Systems	447.98
5 <b>25</b> 00	435	Office Supplies	2019-11-14	1010266027		43.00
5 <b>25</b> 00	435	Office Supplies	2019-11-14		Suntrust Bankcard, NA	168.47
5 <b>25</b> 00	435	Office Supplies	2019-11-14	1010200002	Total: 7	961.40
52500		County Clerk's Office			Total: 7	
			0040 44 04	1010266184	MUS Fibernet	291.90
52600	312	Contracts With Private Agencies	2019-11-21		MUS Fibernet	514.15
52600	317	Data Processing Services	2019-11-21		CDW Government, Inc	125.78
52600	709	Data Processing Equipment	2019-11-07		CDW Government, inc	68.18
52600	709	Data Processing Equipment	2019-11-21	1010200101	Total: 4	1,000.01
52600		Data Processing		******************	Total: 4	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					Century Link/Business Services	2.60
52900	307	Communication	2019-11-07	1010265904		439.61
52900	307	Communication	2019-11-14			114.45
52900	317	Data Processing Services	2019-11-07	1010265934	Thermocopy Of Tennessee	20.00
52900	351	Rentals	<del>2019-11-07</del>			49.97
52900	351	Rentals	2019-11-14	1010266058		589.00
52900	415	Electricity	2019-11-07	1010265932		31.00
52900	435	Office Supplies	2019-11-14	1010266027		264.00
52900	435	Office Supplies	2019-11-21	1010266159		1,510.63
52900	must.	Other Finance			Total: 8	.,0.00
						40.00
53100	194	Jury And Witness Expense	2019-11-07	1010205902	2 Andrews, Jennifer Louise	





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CCT O	BJ	NAME	DATE	Check Nbr	Description	Amount Paid
	94	Jury And Witness Expense	2019-11-07	1010265963	Barnes, Michelle Lee	40.00
	94	Jury And Witness Expense	2019-11-07	1010265964	Bingham, Thomas Edgar	40.00
	94	Jury And Witness Expense	2019-11-07	1010265965	Booth, Stephanie Annette	20.00
	94	Jury And Witness Expense	2019-11-07	1010265966	Cervantes, Patricia	40.00
	9 <del>4</del> 94	Jury And Witness Expense	2019-11-07	1010265967	Collins, Amy Lynn	40.00
	94 94	Jury And Witness Expense	2019-11-07	1010265968	Dalton, Tammy Marie	40.00
		Jury And Witness Expense	2019-11-07	1010265969	Daniels, David Lee	40.00
	94	Jury And Witness Expense	2019-11-07	1010265970		40.00
	94	•	2019-11-07	1010265971	Eden, Deanna Rose	40.00
	94	Jury And Witness Expense	2019-11-07	1010265972		20.00
	94	Jury And Witness Expense	2019-11-07	1010265973		40.00
	94	Jury And Witness Expense	2019-11-07	1010265974	· · · · · · · · · · · · · · · · · · ·	40.00
	94	Jury And Witness Expense	2019-11-07	1010265975		40.00
	94	Jury And Witness Expense	2019-11-07	1010265976		40.0
	194	Jury And Witness Expense	2019-11-07	1010265977		40.0
	194	Jury And Witness Expense		1010265978		40.0
	194	Jury And Witness Expense	2019-11-07	1010265978		20.0
3100 1	194	Jury And Witness Expense	2019-11-07			40.0
100 1	194	Jury And Witness Expense	2019-11-07	1010265980		40.0
100 1	194	Jury And Witness Expense	2019-11-07	1010265981		40.0
100 1	194	Jury And Witness Expense	2019-11-07	1010265982		20.0
	194	Jury And Witness Expense	2019-11-07	1010265983		20.0
<b>9</b> 100 1	194	Jury And Witness Expense	<del>2019-11-07</del>	1010265984	<b>3</b> ,	40.0
<b>%</b> 100 1	194	Jury And Witness Expense	2019-11-07	1010265985		40.0
	194	Jury And Witness Expense	2019-11-07	1010265986		20.0
	194	Jury And Witness Expense	2019-11-07	1010265987		40.0
	194	Jury And Witness Expense	2019-11-07	1010265988		40.0
	194	Jury And Witness Expense	2019-11-07	1010265989		40.0
	194	Jury And Witness Expense	2019-11-07	1010265990		40.0
	194	Jury And Witness Expense	2019-11-07	1010265991		20.0
	194	Jury And Witness Expense	2019-11-07	1010265992	Moses, Douglas W	
	194	Jury And Witness Expense	2019-11-07	1010265993		40.0
	194	Jury And Witness Expense	2019-11-07	1010265994	Powell, Carl Joseph	20.0
	194	Jury And Witness Expense	2019-11-07	1010265995	Price, Tonya Nicole	40.0
	194	Jury And Witness Expense	2019-11-07	1010265996	Regenold, Jeri Jean	40.0
		Jury And Witness Expense	2019-11-07	1010265997		40.0
	194	Jury And Witness Expense	2019-11-07	1010265998		40.0
	<del>194</del>		2019-11-07	1010265999		40.0
_	194	Jury And Witness Expense	2019-11-07		Sandefur, Sharon Renae	40.0
	194	Jury And Witness Expense	2019-11-07	1010266001		40.0
	194	Jury And Witness Expense	2019-11-07	1010266002		40.0
	194	Jury And Witness Expense	2019-11-07	1010266003	· · · · · · · · · · · · · · · · · · ·	40.0
	194	Jury And Witness Expense	2019-11-07	1010200000		40.0
	194	Jury And Witness Expense	2019-11-07	101026600		40.0
	194	Jury And Witness Expense	2019-11-07	1010266006		40.0
3100 ·	194	Jury And Witness Expense	2019-11-07	1010200000	y variou, odoop brasily	





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Fund: 1	101 Ge	eneral Fund #(101)					
ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid	
53100	194	Jury And Witness Expense	2019-11-07	1010266007	Weidman, Ellen Jean	20.00	
53100	194	Jury And Witness Expense	2019-11-07	1010266008	Whetsel, Ray Michael	20.00	
53100	194	Jury And Witness Expense	2019-11-14	1010266064		20.00	
53100	194	Jury And Witness Expense	2019-11-14	1010266065		20.00	
53100	194	Jury And Witness Expense	2019-11-14	1010266066	Ayers, Jacob Clarence	20.00	
53100	194	Jury And Witness Expense	2019-11-14	1010266067	Beasley, Eric Franklin	20.00	
53100		Jury And Witness Expense	2019-11-14	1010266068		20.00	
	194	Jury And Witness Expense	2019-11-14	1010266069		20.00	
53100	194		2019-11-14	1010266070		20.00	
53100	194	Jury And Witness Expense	2019-11-14	1010266071	Bunch, Charles Thomas	20.00	
53100	194	Jury And Witness Expense	2019-11-14	1010266072		20.00	
53100	194	Jury And Witness Expense	2019-11-14	1010266073		20.00	
53100	194	Jury And Witness Expense	2019-11-14	1010266074		20.00	
53100	194	Jury And Witness Expense	2019-11-14	1010266075	•	20.00	
53100	194	Jury And Witness Expense		1010266076	• • •	20.00	
53100	194	Jury And Witness Expense	2019-11-14	1010266077		20.00	
53100	194	Jury And Witness Expense	2019-11-14	1010266078		20.00	
53100	194	Jury And Witness Expense	2019-11-14			20.00	
5 <b>;2</b> 100	194	Jury And Witness Expense	2019-11-14	1010266079	·	20.00	
5 <b>\$</b> 100	194	Jury And Witness Expense	2019-11-14	1010266080		20.00	
5 <b>3</b> 400	194	Jury And Witness Expense	2019-11-14	1010266081		20.00	
<u>−5<b>3</b></u> 100	194	Jury And Witness Expense	2019-11-14	1010266082		20.00	
5 <b>39</b> 00	194	Jury And Witness Expense	2019-11-14	1010266083		20.00	
5 😂 00	194	Jury And Witness Expense	2019-11-14	1010266084		20.00	
5 <b>39</b> 00	194	Jury And Witness Expense	2019-11-14	1010266085		20.00	
53100	194	Jury And Witness Expense	2019-11-14	1010266086		20.00	
53100	194	Jury And Witness Expense	2019-11-14	1010266087		20.00	
53100		Jury And Witness Expense	2019-11-14	1010266088		20.00	
53100		Jury And Witness Expense	2019-11-14	1010266089		20.00	
53100		Jury And Witness Expense	2019-11-14	1010266090	Gulley, Brad Edward	20.00	
53100		Jury And Witness Expense	2019-11-14	1010266091	Hall, Breanna Ashlynn	20.00	
53100		Jury And Witness Expense	2019-11-14	1010266092	Hamilton, Tyler Lynn		
53100		Jury And Witness Expense	2019-11-14	1010266093	Hatfield, Ashley Carol	20.00	
53100		Jury And Witness Expense	2019-11-14	1010266094	Hidrogo, Eliazar	20.00	
		Jury And Witness Expense	2019-11-14	1010266095		20.00	
53100		Jury And Witness Expense	2019-11-14	1010266096	·	20.00	
53100		Jury And Witness Expense	<del>2019-11-14</del>	1010266097		20.00	
53100		Jury And Witness Expense  Jury And Witness Expense	2019-11-14	1010266098		20.00	
53100		·	2019-11-14		Inman, James Andrew	20.00	
53100		Jury And Witness Expense	2019-11-14	1010266100		20.00	
53100		Jury And Witness Expense	2019-11-14	1010266101		20.00	
53100		Jury And Witness Expense	2019-11-14	1010266102		20.00	
53100		Jury And Witness Expense	2019-11-14	101020010		20.00	
53100		Jury And Witness Expense	2019-11-14	1010266104		20.00	
53100		•	2019-11-14	1010266105		20.00	
53100	194	Jury And Witness Expense	2019-11-14	1010200100	regionoun, oddy odno.		

Jury And Witness Expense

Jury And Witness Expense

53100

53100

194

194



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20.00

**Amount Paid** Check Nbr Description DATE NAME OBJ ACCT 20.00 Killian, Kenneth Scott 2019-11-14 1010266106 Jury And Witness Expense 20.00 53100 194 Lassiter Zacharv Brown 1010266107 2019-11-14 Jury And Witness Expense 20.00 53100 194 1010266108 Lovin, Judy C. 2019-11-14 Jury And Witness Expense 20.00 53100 194 Lowe Dennis Frank 1010266109 2019-11-14 Jury And Witness Expense 20.00 53100 194 Lvons, Sierra Fave 1010266110 2019-11-14 Jury And Witness Expense 20.00 53100 194 Manning, Johnny Ray 1010266111 2019-11-14 Jury And Witness Expense 20.00 53100 194 Massey, Kenneth Wayne 1010266112 2019-11-14 Jury And Witness Expense 20.00 53100 194 McClanahan, Judy Lynn 1010266113 2019-11-14 Jury And Witness Expense 20.00 53100 194 McLemore, Terry Gene 1010266114 2019-11-14 Jury And Witness Expense 20.00 53100 194 McMahan, Denise Nicole 1010266115 2019-11-14 Jury And Witness Expense 20.00 53100 194 MCNABB, DONNETTE E 1010266116 2019-11-14 Jury And Witness Expense 20.00 53100 194 Moore, Matt Chase 1010266117 2019-11-14 Jury And Witness Expense 25.00 53100 194 MOORE, SAM 1010266118 2019-11-14 Jury And Witness Expense 20.00 53100 194 Munsey. William A. 1010266119 2019-11-14 Jury And Witness Expense 20.00 53100 194 Mutter, Tammy Mareel 1010266120 2019-11-14 Jury And Witness Expense 20.00 53100 194 Navlor, Jessica Denise 1010266121 2019-11-14 Jury And Witness Expense 20.00 53100 194 PARKER, SHEILA F 1010266122 2019-11-14 Jury And Witness Expense 20.00 53100 194 Peterson, Kim Marie 2019-11-14 1010266123 Jury And Witness Expense 20.00 59100 194 Pilkenton, Patricia Meade 1010266124 2019-11-14 Jury And Witness Expense 20.00 5**2**100 194 Pratt. Lea Dawn 1010266125 2019-11-14 Jury And Witness Expense 52100 20.00 194 Rector, Cathy Ann 2019-11-14 1010266126 Jury And Witness Expense 5<del>3</del>100 20.00 194 1010266127 Rheades, Emma Lou 2019-11-14 Jury And Witness Expense 5**9**100 20.00 194 Ricketts, Hannah Renee 1010266128 2019-11-14 Jury And Witness Expense 5**8**100 20.00 194 Roberts, Sidney Dean 1010266129 2019-11-14 Jury And Witness Expense 20.00 5**9**100 194 Robertson, Shana Leigh 2019-11-14 1010266130 Jury And Witness Expense 20.00 53100 194 Rogers, Mackenzie Blake 1010266131 2019-11-14 Jury And Witness Expense 20.00 53100 194 1010266132 Russell, James Scott 2019-11-14 Jury And Witness Expense 20.00 53100 194 Self, Glen H. 2019-11-14 1010266133 Jury And Witness Expense 20.00 194 53100 Sexton, Jennifer Dawn 2019-11-14 1010266134 Jury And Witness Expense 20.00 53100 194 Sinard, Richard Paul 1010266135 2019-11-14 Jury And Witness Expense 20.00 53100 194 Singleton, Jessica Suzanne 1010266136 2019-11-14 Jury And Witness Expense 20.00 53100 194 Smith, Tyler Raye 2019-11-14 1010266137 Jury And Witness Expense 20.00 53100 194 Sparks, Caleb Scott 1010266138 2019-11-14 Jury And Witness Expense 20.00 53100 194 Stevian, John Edward 1010266139 2019-11-14 Jury And Witness Expense 20.00 53100 194 Stevian, Sonjia Lynn 1010266140 2019-11-14 Jury And Witness Expense 20.00 194 53100 1010266141 Styles, Henry 2019-11-14 Jury And Witness Expense 20.00 53100 194 Surber, John Robert 1010266142 2019-11-14 Jury And Witness Expense 20.00 53100 194 Taylor, Scott Menefee 1010266143 2019-11-14 Jury And Witness Expense 20.00 53100 194 Waddell, Harold Edward 2019-11-14 1010266144 Jury And Witness Expense 20.00 53100 194 Wade, Angela Marie 1010266145 2019-11-14 Jury And Witness Expense 20.00 53100 194 Webb. Bettie Ashley 1010266146 2019-11-14 Jury And Witness Expense 20.00 194 53100 Wilder, Achley Bridgewater 2019-11-14 53100 Jury And Witness Expense 20.00 194

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2019-11-14

2019-11-14

Wilder, Kelly Leann

Williams, Colt Trevor Allen





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CCT (	OB I	NAME	DATE	Check Nbr	Description	Amount Paid
	194	Jury And Witness Expense	2019-11-14	1010266150	WILSON, TERESAA	20.00
		Jury And Witness Expense	2019-11-14	1010266151	Wright, Eric Scott	20.00
	194	Jury And Witness Expense	2019-11-14	1010266152	Yip, Mike Chung-Hau	20.00
	194	•	2019-11-21	1010266165	Davy Crockett Restaurant	158. <b>1</b> 7
	194	Jury And Witness Expense	2019-11-21	1010266204	Austin, William Garrett	20.00
	194	Jury And Witness Expense	2019-11-21	1010266205	Branson, Stacey Lynn	20.00
	194	Jury And Witness Expense	2019-11-21	1010266206	Brooks, Meghan Rachelle	20.00
	194	Jury And Witness Expense	2019-11-21	1010266207	Bunch, Charles Thomas	20.00
	194	Jury And Witness Expense		1010266208	Collins, Amanda Paige	20.00
	194	Jury And Witness Expense	2019-11-21	1010266209	Deborde, Sharon A.	20.00
	194	Jury And Witness Expense	2019-11-21		Edwards, Mark Stephen	20.00
3100	194	Jury And Witness Expense	2019-11-21	1010266210		20.00
3100	194	Jury And Witness Expense	2019-11-21	1010266211	Gerhardt, Frances Neese	20.00
3100	194	Jury And Witness Expense	2019-11-21	1010266212	Hidrogo, Eliazar	20.00
3100	194	Jury And Witness Expense	2019-11-21	1010266213	Hill, Joshua Wallace	20.00
3100	194	Jury And Witness Expense	2019-11-21	1010266214	Hopkins, Kimberly Dawn	20.00
	194	Jury And Witness Expense	2019-11-21	1010266215	Inman, James Andrew	20.00
	194	Jury And Witness Expense	2019-11-21	1010266216	Kesterson, Judy Carol	20.00
	194	Jury And Witness Expense	2019-11-21	1010266217	Killian, Kenneth Scott	20.00
	194	Jury And Witness Expense	2019-11-21	1010266218	Lovin, Judy C.	
_	194	Jury And Witness Expense	2019-11-21	1010266219	Manning, Johnny Ray	20.00
	194	Jury And Witness Expense	2019-11-21	1010266220	Massey, Kenneth Wayne	20.00
	194	Jury And Witness Expense	<del>2019-11<b>-21</b></del>	1010260221	McClanahan, Judy Lynn	20.00 20.00
	194	Jury And Witness Expense	2019-11-21	1010266222		
	194	Jury And Witness Expense	2019-11-21	1010266223	MCNABB, DONNETTE E	20.00
	194	Jury And Witness Expense	2019-11-21	1010266224	Moore, Matt Chase	20.00
	194	Jury And Witness Expense	2019-11-21	1010266225	Peterson, Kim Marie	20.00
		Jury And Witness Expense	2019-11-21	1010266226		20.00
	194	Jury And Witness Expense	2019-11-21	1010266227		20.00
	194		2019-11-21	1010266228		20.00
	194	Jury And Witness Expense	2019-11-21	1010266229		20.00
	194	Jury And Witness Expense	2019-11-21	1010266230		20.00
	194	Jury And Witness Expense	2019-11-21	1010266231		20.00
	194	Jury And Witness Expense	2019-11-21	1010266231		20.00
	194	Jury And Witness Expense		1010266232		20.00
	194	Jury And Witness Expense	2019-11-21	1010266234		20.00
	194	Jury And Witness Expense	2019-11-21		Taylor, Scott Menefee	20.00
3100	194	Jury And Witness Expense	<del>2019-11-21</del>		· · ·	14.96
3100	307	Communication	2019-11-07	1010265904		45.54
3100	307	Communication	2019-11-14	1010266011		300.00
3100	349	Printing, Stationery And Forms	2019-11-07		R Chatfield Co, Inc	13.50
3100	349	Printing, Stationery And Forms	2019-11-21	1010266191		457.9
3100	351	Rentals	2019-11-07		Canon Solutions America, Inc	9.7
	355	Travel	2019-11-21	1010200107		192.0
3100	399	Other Contracted Services	2019-11-07	1010265900		70.7
3100	435	Office Supplies	2019-11-07	1010265942	2 Schwaab Inc	70.11

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ест	OB I	NAME	DATE	Check Nbr	Description	Amount Paid
	435	Office Supplies	2019-11-14	1010266060	Suntrust Bankcard, NA	163.57
		Circuit Court			Total: 178	5,531.21
3100	•••••	Circuit Court				2.27
3300	207	Communication	2019-11-07	1010265904	Century Link/Business Services	3.37
	307 307	Communication	2019-11-14	1010266011	AT&T	22.77
		Rentals	2019-11-21	1010266160	Canon Solutions America, Inc	84.70
	351	Other Contracted Services	2019-11-07		CDW Government, Inc	648.32
	399	Office Supplies	2019-11-07	1010265898	Bir / M Lee Smith Publishers	162.95
	435	Office Supplies	2019-11-14	1010266027	English Mountain Spring Water	<u>64.00</u>
	435	General Sessions Court				986.11
3300	*****	General Sessions Court		,		
		O a service of the o	2019-11-14	1010266011	AT&T	45.54
	307	Communication	2019-11-07	1010265954	TN Assoc Of Drug Court Professionals	200.00
	320	Dues And Memberships	2019-11-07	1010265955	Tn Assoc'n Of Alcohol, Drug, &	100.00
	320	Dues And Memberships	2019-11-14	1010266044	Medtox Laboratories Inc	37.46
	322	Evaluation And Testing	2019-11-07	1010265902		117.42
	351	Rentals	2019-11-14	1010266062	Suntrust Bankcard, NA	139.24
	355	Travel	2019-11-14	1010266167	Fuelman	41.73
	425	Gasoline	2019-11-21	1010266027	English Mountain Spring Water	18.00
<b>2</b> 330	435	Office Supplies			Suntrust Bankcard, NA	331.00
<b>\$</b> 330	435	Office Supplies	2019-11-14			1,030.39
<u>3330</u>		Drug Court	***************************************		Total: 9	
<u></u>			0040 44 07	1010265004	Century Link/Business Services	9.30
<b>\$</b> 400	307	Communication	2019-11-07	1010265904		22.77
<b>59</b> 400	307	Communication	2019-11-14	1010200011	Canon Solutions America, Inc	147.75
3400	351	Rentals	2019-11-07			393.11
3400	355	Travel	2019-11-07	1010265922	Jones-Terry, Katherine E	7.49
3400	355	Travel	2019-11-21	1010266167	Fuelman	18.00
3400	435	Office Supplies	2019-11-14	1010266027	English Mountain Spring Water	29.98
3400	435	Office Supplies	2019-11-14		Suntrust Bankcard, NA	628.40
3400		Chancery Court			Total: 7	020.40
		•				1,11
3500	307	Communication	2019-11-07	1010265904	Century Link/Business Services	5,360.00
3500	309	Contracts With Government Agencies	2019-11-21	1010266187	· · · · · · · · · · · · · · · · · · ·	117.42
3500	351	Rentals	2019-11-07	1010265902		35.00
3500	422	Food Supplies	2019-11-14	1010266027		21.35
3500	425	Gasoline	2019-11-21	<del>1010266167</del>		5,534.88
3500		Juvenile Court			Total: 5	5,534.66
						91.50
3920	355	Travel	2019-11-04	1010265891	Harris, Todd J	91.50
3920	355	Travel	2019-11-04	1010265892		82.50
53920 53920	355	Travel	2019-11-14	1010266026		
53920	355	Travel	2019-11-14	1010266029		82.50
53920	355	Travel	2019-11-14	1010266049		1,108.71
J	355	Travel	2019-11-14	1010266063	Suntrust Bankcard, NA	1,100.71





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Fund: 1	Fund: 101 General Fund #(101)					
ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
			2019-11-21	1010266169	Haag, Steven Earl	302.50
53920	355	Travel	2019-11-21	1010266173	Ingram, Eddie	302.50
53920	355	Travel	2019-11-07	1010265915	Gall's Inc	36.00
53920	451	Uniforms	2019-11-21	1010266166	Elliott Boots	3.50
53920	451	Uniforms	2019-11-14	1010266153	Suntrust Bankcard, NA	995.00
53920	524	In Service/Staff Development	2019-11-14		Suntrust Bankcard, NA	821.32
53920	716	Law Enforcement Equipment				4,000.03
53920	•••••	Courtroom Security			4415154-115411-145411-145411-145411-145411-145411-145411-145411-145411-145411-145411-145411-145411-145411-1454	
		O	2019-11-07	1010265904	Century Link/Business Services	67.86
54110	307	Communication	2019-11-07	1010265961	Verizon Wireless	1,700.00
54110	307	Communication	2019-11-14	1010266011	AT&T	113.85
54110	307	Communication		1010266200		1,820.81
54110	307	Communication	2019-11-21	1010265929	Midwest Radar	420.00
54110	336	Maintenance And Repair Services - Equipment	2019-11-07	1010265929		1,703.46
54110	338	Maintenance And Repair Services - Vehicles	2019-11-07			2,407.26
54110	338	Maintenance And Repair Services - Vehicles	2019-11-07	1010265911		761.00
54110	338	Maintenance And Repair Services - Vehicles	2019-11-07	1010265931	Morristown Ford	480.00
54110	338	Maintenance And Repair Services - Vehicles	2019-11-14		Ultimate Shine 3 Minute Express Car Wash	61.70
5 <b>g</b> 110	338	Maintenance And Repair Services - Vehicles	2019-11-21		Suntrust Bankcard, NA	124.57
5 <b>8</b> 110	348	Postal Charges	2019-11-14	1010266028		1,375.00
5 <b>8</b> 110	349	Printing, Stationery And Forms	2019-11-07	1010265894		110.00
5 <b>%</b> 110	349	Printing, Stationery And Forms	2019-11-07	1010265939	R Chatfield Co, Inc	902.02
5 <b>4</b> 110	349	Printing, Stationery And Forms	2019-11-21		Pocket Press, LLC	173.21
5 <b>%</b> 110	351	Rentals	2019-11-07	1010265902		125.00
5 <b>2</b>	353	Towing Services	2019-11-07		Tipton, Ronald	335.50
54110	355	Travel	2019-11-14		Barker, David B	302.50
54110	355	Travel	2019-11-14	1010266034		302.50
54110	355	Travel	2019-11-14		Peralez, Joe	302.50
54110	355	Travel	2019-11-14	1010266051		3,563.36
54110	355	Travel	2019-11-14		Suntrust Bankcard, NA	302.50
54110	355	Travel	2019-11-21		Cribley, David M	302.50
54110	355	Travel	2019-11 <b>-</b> 21	1010266182	Mullins, Chad A	302.50
54110	355	Travel	2019-11-21	1010266188		192.50
54110	355	Travel	2019-11-21	1010266189	Sauceman, George	
	399	Other Contracted Services	2019-11-07	1010265957	7 Transunion Risk & Alternative	50.00
54110		Other Contracted Services Other Contracted Services	2019-11-21	1010266183	B Murrell Burglar Alarm Co Inc	29.00
54110	399	Gasoline	2019-11-07	1010265914		9,671.38
54110		Law Enforcement Supplies	2019-11-21	1010266158	BancorpSouth Bank	37.46
54110			2019-11-07	1010265911	Farris Jeep Ram Chrysler Dodge	418.58
54110	433	Lubricants	2019-11-07	1010265931		169.81
54110		Lubricants	2019-11-14	1010266153		241.95
54110		Office Supplies	2019-11-07	1010265946		77.98
54110		Uniforms	2019-11-14	101020000		76.71
54110		Uniforms Other Sympton And Materials	2019-11-14	1010266043		169.00
54110		Other Supplies And Materials	2019-11-14	1010266153		1.54
54110	499	Other Supplies And Materials	2010-11-14	10,0200100	The section of the contract of	

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CT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
	599	Other Charges	2019-11-07	1010265948	Tennessee Drug & Alcohol, Inc.	241.80
110	599	Other Charges	2019-11-14	1010266027	English Mountain Spring Water	45.00
110	716	Law Enforcement Equipment	2019-11-07	1010265915	Gall's Inc	254.85
110	716	Law Enforcement Equipment	2019-11-14	1010266060	Suntrust Bankcard, NA	105.60
110		Law Enforcement Equipment	2019-11-14	1010266062	Suntrust Bankcard, NA	402.46
	716 716	Law Enforcement Equipment	2019-11-21		Town & Country Lock & Key	55.14
110		Sheriff's Department				30,300.36
110	•••••	Sherim's Department	*********************	***************************************		
100	255	Troval	2019-11-14	1010266153	Suntrust Bankcard, NA	276.48
160	355	Travel Administration Of The Sexual Offender Regis	tn:		Total: 1	276.48
160	•••••	Administration of the Sexual Offender Regis	ш у	4 * * * * * * * * * * * * * * * * * * *		
0.4.0		Maintenance And Repair Service - Buildings	2019-11-07	1010265912	Fenco Supply Co	93.35
210	335	Maintenance And Repair Service - Buildings  Maintenance And Repair Service - Buildings	2019-11-07	1010265924	Lakeway Door & Glass Inc	485.00
210	335	Maintenance And Repair Service - Buildings  Maintenance And Repair Service - Buildings	2019-11-07	1010265928		949.41
210	335	Maintenance And Repair Service - Buildings	2019-11-07		TMS - Marlin	1,715.52
210	335	Maintenance And Repair Service - Buildings	2019-11-14		Waddell, Bill	310.00
210	335	Maintenance And Repair Service - Buildings	2019-11-21	1010266201		350.00
210	335	Maintenance And Repair Service - Buildings	2019-11-21	1010266186	Powerclean Pressure Washing, LLC	295.00
10	336	Maintenance And Repair Services - Equipment	2019-11-07	1010200100	Southern Health Partners	52,998.65
210	340	Medical And Dental Services	2019-11-14		American Esoteric Laboratories	762.30
10	340	Medical And Dental Services	2019-11-14	1010266020		135.80
210	340	Medical And Dental Services	2019-11-14	1010200020	Morristown-Hamblen EMS	224.30
<b>2</b> 10	340	Medical And Dental Services	2019-11-14	1010266155	Arvinder J. Sachdev MD PC	570.00
<b>2</b> 10	340	Medical And Dental Services	2019-11-21	1010200100	Mobile Images Acquisition LLC	3,010.00
<b>f</b> 210	340	Medical And Dental Services	2019-11-21	1010266181		3,069.78
1210	340	Medical And Dental Services	2019-11-21		Southern Health Partners	1,119.72
1210	340	Medical And Dental Services	2019-11-21		University Radiology	1,315.30
4210	340	Medical And Dental Services		1010200199	Canon Solutions America, Inc	147.75
4210	351	Rentals	2019-11-07	1010203902	Chem Clean Systems LLC	1,879.70
4210	410	Custodial Supplies	2019-11-07	1010203903	Waste Industries/102 Tidiwaste	632.09
4210	410	Custodial Supplies	2019-11-14		Trinity Services Group, Inc.	35,632.96
4210	422	Food Supplies	2019-11-14			2,392.34
4210	435	Office Supplies	2019-11-14		County Record Services	20.34
4210	599	Other Charges	2019-11-14	1010266050		1,175.00
4210	716	Law Enforcement Equipment	2019-11-14	1010266014		57.28
4210	790	Other Equipment	2019-11-21		Walmart Community BRC	109,341.59
4210		Jail		*************************	10tal; 24	103,541.05
		Communication	2019-11-07	1010265904	Century Link/Business Services	5.47
	307	Communication	2019-11-21	1010266167		161.89
4250	425	Gasoline	2019-11-14	1010266062	Suntrust Bankcard, NA	31.50
4250			ZU13-11-14	101020002	Contract Darmourer in DDO	25.10
4250 4250	463	Testing	2010 11 21	1010266202	Walmart Community BRG	
4250		Other Supplies And Materials In Service/Staff Development	2019-11-21 2019-11-21		Walmart Community BRC	67.97



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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
4410	307	Communication	2019-11-07	1010265897	Bell, Chris E	56.00
		Evaluation And Testing	2019-11-21	1010266196	Tennessee Association of Rescue Squads	16.00
4410	322	Maintenance And Repair Services - Vehicles	2019-11-07	1010265937		15.95
4410	338	Maintenance And Repair Services - Vehicles	2019-11-21	1010266195		455.20
4410	338	Maintenance And Repair Services - Vehicles	2019-11-21	1010266167	Fuelman	367.98
4410	425	Gasoline	2019-11-21	1010266030		13.55
4410	599	Other Charges	2019-11-14		Suntrust Bankcard, NA	310.37
4410	599	Other Charges  Civil Defense				1,235.05
4410		Civil Detense				250.00
4610	312	Contracts With Private Agencies	2019-11-07		Allen Funeral Home Inc	320.00
4610	312	Contracts With Private Agencies	2019-11-07	1010265916		80.00
4610	312	Contracts With Private Agencies	2019-11-07	1010265920	Holt, Jeffrey E.	
4610	312	Contracts With Private Agencies	2019-11-07	1010265923		856.70
		Contracts With Private Agencies	2019-11-07	1010265936		200.00
4610	312	Contracts With Private Agencies	2019-11-07	1010265950		280.00
4610	312		2019-11-07	1010265951		2,083.33
4610	312	Contracts With Private Agencies	2019-11-14	1010266025		500.00
4610	312	Contracts With Private Agencies	2019-11-14	1010266039		5,550.00
<b>₽</b> 510	312	Contracts With Private Agencies		1010266052		250.00
<b>&amp;</b> 610 −	312	Contracts With Private Agencies	2019-11-14	1010266059		250.00
<b>₹</b> 610	312	Contracts With Private Agencies	2019-11-14			50.00
<b>4</b> 610	312	Contracts With Private Agencies	2019-11-21 2019-11-07	1010266179	Davis, Eddie	750.00
<b>4</b> 610	399	Other Contracted Services				11,420.03
<b>\$</b> 10	,,,,,,	County Coroner/Medical Examiner				0.000.70
4900	790	Other Equipment	2019-11-07		Dive Rescue Inc.	6,968.73 2,730.00
4900	790	Other Equipment	2019-11-14		L.N. Curtis & Sons	
4900		Other Public Safety		,	Total: 2	9,698.7
			2019-11-07		Century Link/Business Services	56.68
5110	309	Contracts With Government Agencies		1010265940		171.4
5110	309	Contracts With Government Agencies	2019-11-07	1010265941		1,950.0
5110	309	Contracts With Government Agencies	2019-11-07			298.8
5110	309	Contracts With Government Agencies	2019-11-14	1010266011		87.1
5110	309	Contracts With Government Agencies	2019-11-21	1010266157		17.5
5110	309	Contracts With Government Agencies	2019-11-21	1010266160		12.0
5110	309	Contracts With Government Agencies	2019-11-21	1010266184		276.7
55110	309	Contracts With Government Agencies	<del>2019-11-21</del>		2 Walmart Community BRC	43.7
5110	355	Travel	2019-11-07	1010265930		59.6
55110	355	Travel	2019-11-07	1010265943		1,034.0
55110	399	Other Contracted Services	2019-11-14	1010266021		300.0
55110	399	Other Contracted Services	2019-11-14		1 Lakeway Printers	
55110		Local Health Center	***************************************		Total: 12	4,307.7
			2019-11-21		2 Helen Ross McNabb Center	85.0
55590	316	Contributions	2013-11-21	101020011	- Heigh Head marrana - anna	

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COMMISSION AR OVAL LISTING MONTHLY CHECKS

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		***	DATE	Check Nbr	Description	Amount Paid
CCT		NAME Other Local Welfare Services				85.00
590	·····•	Other Local Welfare Services	* : > • : • • • • • • • • • • • • • • • •			123.28
יזממ	207	Communication	2019-11-07		MUS Fibernet	210.70
3700	307	Maintenance And Repair Services - Equipment		1010266154	Suntrust Bankcard, NA	483.77
3700	336	Custodial Supplies	2019-11-14	1010266058	Waste Industries/102 Tidiwaste	
3700	410	Custodial Supplies	2019-11-21		Walmart Community BRC	163.62
3700	410	Diesel Fuel	2019-11-14		Voyager Fleet Systems Inc	132.23
3700	412		2019-11-07	1010265932	Morristown Utilities	3,235.00
3700	415	Electricity	2019-11-14	1010266010	Appalachian Electric Co-Op	22.41
3700	415	Electricity	2019-11-14	1010266056	Voyager Fleet Systems Inc	292.48
3700	425	Gasoline	2019-11-21	1010266167		24.50
5700	425	Gasoline	2019-11-07	1010265932	Morristown Utilities	3,515.00
3700	454	Water And Sewer	2019-11-14	1010266027		26.00
6700	599	Other Charges	2019-11-14	1010200027	TN Dept of Health, Div of Environmental Hea	120.00
6700	599	Other Charges	2019-11-21	1010200137	Total: 12	8,348.99
6700		Parks And Fair Boards				·
						27,924.48
6900	309	Contracts With Government Agencies	2019-11-14	1010266033	Hamblen County-Morristown Solid Waste	27,924.48
900		Other Social, Cultural And Recreational			ioniani jotali i	27,020
<u> </u>						7.49
100	307	Communication	2019-11 <b>-</b> 07		Century Link/Business Services	41.83
<b>7</b> 100	355	Travel	2019-11-07		Henry, Martha	80.84
<b>7</b> 100	355	Travel	2019-11-07		Hobbs, Elizabeth	68.62
2100	355	Travel	2019-11-07		Long, Debra	39.48
7100	355		2019-11-21	1010266192	Singleton, Samanthia	
		Travel Agricultural Extension Service			Total: 5	238.26
7100		Agricultural Extension Service	***************************************	••••		04.04
		On the Mark Other Dublic Agencies	2019-11-14	1010266036	Keep M'town Hamblen Beautiful	94.21
7800	310	Contracts With Other Public Agencies  Storm Water Management	2010 11 11	1010-00-	Total: 1	94.21
7800		Storm Water Management	***************************************		***************************************	
			0040 44 07	1010265904	Century Link/Business Services	4.35
8300	307	Communication Veterans' Services	2019-11-07	1010203304	Total: 1	4.35
8300		Veterans' Services			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
						28.00
8600	312	Contracts With Private Agencies	2019-11-21		Healthstar Physicians, Inc	82.00
8600	312	Contracts With Private Agencies	2019-11-21	1010266180	Morristown-Hamblen Hospital	5,391.80
58600			2019-11-07	1010265958	3 Travelers	5,501.80
8600		Liability Claims Employee Benefits			Total: 3	0,001100
UUUU		Employee Boneitte minimum				8,385.00
91130	716	Law Enforcement Equipment	2019-11-07	101026591	5 Gall's Inc	
	–	Public Safety Projects			Total: 1	8,385.00
1130						25,500.00
		Maintenance Equipment	2019-11-07	101026592	1 Interstate Tractor	
21130	7 17	Social, Cultural And Recreation Projects			Total: 1	25,500.0

Fund: 101 General Fund #(101)



Page: Date: 12,3/2019 Time: 3:31:06PM

**Amount Paid** Check Nbr Description DATE ACCT OBJ NAME

Total of checks for General Fund #(101) 317,728.80

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



ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
			2019-11-14	1160023854	Citizen Tribune	234.90
55710	302	Advertising			NAPA Auto Parts Of Morristown	3,139.67
55710	336	Maintenance And Repair Services - Equipment	2019-11-07	1160023848		3,374.69
55710	336	Maintenance And Repair Services - Equipment	2019-11-07	1160023849	Premier Truck Group	1,047.30
55710	336	Maintenance And Repair Services - Equipment	2019-11-07	1160023850	Triad Freightliner	•
55710	336	Maintenance And Repair Services - Equipment	2019-11-14	1160023855	Goforth Tire & Auto, Inc	69.00
		Maintenance And Repair Services - Equipment	2019-11-21	1160023861	Knoxville Spring SVC	1,064.36
55710	336	·	2019-11-07	1160023847	Hamblen County-Morristown Solid Waste	66,100.87
55710	359	Disposal Fees			· · · · · · · · · · · · · · · · · · ·	10,412.37
55710	412	Diesel Fuel	2019-11-07	1160023846	Fuelman	260.06
55710	425	Gasoline	2019-11-07	1160023846	Fuelman	2,400.49
55710	433	Lubricants	2019-11-21	1160023862	Universal Total Lubricants, Inc.	· ·
55710	446	Small Tools	2019-11-07	1160023848	NAPA Auto Parts Of Morristown	3,131.72
		Tires And Tubes	2019-11-14	1160023855	Goforth Tire & Auto, Inc	420.70
55710	450		2019-11-14	1160023853	Cintas Corp., Loc. 207	384.06
55710	451	Uniforms			•	104.99
55710	499	Other Supplies And Materials	2019-11-14	1160023853	Cintas Corp., Loc. 207	1,421.30
55710	499	Other Supplies And Materials	2019-11-21	1160023859	Big M Janitorial	9,273.00
55710	733	Solid Waste Equipment	2019-11-14	1160023858	Stringfellow	
55710		Sanitation Management		***************************************	Total: 16	102,839.48

Total of checks for Solid Waste/Sanitation Fund #(116)

102,839.48

Fund: 131 Highway/Public Works Fund (#131)

Page: Date: Time:

**Amount Paid** 

LOCT		kin hāc	DATE	Check Nbr	Description	Amount Paid
ACCT	OBJ	NAME	2019-11-07	1313042638	Verizon Wireless	178.28
61000	307	Communication	2019-11-14	1313042639	AT&T	93.18
61000	307	Communication	2019-11-07	1313042630	CDC Holdings	135.00
61000	317	Data Processing Services	2019-11-21	1313042657	Holston Electric Cooperative	648.56
61000	415	Electricity	2019-11-21	1313042656	Heritage Propane	981.01
61000	442	Propane Gas	2019-11-21	1313042658	Morristown Utilities	72.00
61000	454	Water and Sewer	2019-11-07	1313042633	Lowe's	391.89
61000	599	Other Charges	2019-11-14	1313042641	Cintas Corp., Loc. 207	364.98
61000	599	Other Charges	2019-11-14	1313042643	· ·	203.75
61000	599	Other Charges	2019-11-14	1313042648	Suntrust Bankcard, NA	4.94
61000	599	Other Charges	2019-11-14	1313042655		28.00
61000	599	Other Charges			T-4-1. 44	3,101.59
61000		Administration				·
			0040 44 44	4042040640	Superior Pavement Marking,Inc	2,766.15
62000	312	Contracts With Private Agencies	2019-11-14	1313042649	· ·	848.86
62000	404	Asphalt - Hot Mix	2019-11-07	1313042629		17,776.02
62000	404	Asphalt - Hot Mix	2019-11-14	1313042646		500.85
62000	404	Asphalt - Hot Mix	2019-11-21	1313042653		7,334.38
6 <b>20</b> 00	409	Crushed Stone	2019-11-14	1313042651	Vulcan Materials Company	11.00
62000	426	General Construction Materials	2019-11-07	1313042636		309.76
6 <b>2</b> 000	451	Uniforms	2019-11-14	1313042641	T-4-1. 7	29,547.02
62000		Highway And Bridge Maintenance	******************		Total: 7	25,041.02
9		, , , , , , , , , , , , , , , , , , ,				2,494.44
6 <b>월</b> 00	412	Diesel Fuel	2019-11-07	1313042631		1,176.38
637100	412	Diesel Fuel	2019-11-07	1313042635		2,862.95
63100	416	Equipment Parts - Heavy	2019 <b>-</b> 11-07	1313042634	NAPA Auto Parts Of Morristown	4,965.93
63100	416	Equipment Parts - Heavy	2019-11-14	1313042647	Stowers Machinery Corporation	1,400.49
63100	416	Equipment Parts - Heavy	2019-11-14	1313042652		190.26
63100	424	Garage Supplies	2019-11-07	1313042628		1,110.50
63100	425	Gasoline	2019-11-07	1313042631		44.42
63100	425	Gasoline	2019-11-14	1313042640		761.40
63100	450	Tires And Tubes	2019-11-14	1313042642	2 Goforth Tire & Auto, Inc	75.84
63100	499	Other Supplies And Materials	2019-11-07	1313042632		55.00
63100		Other Supplies And Materials	2019-11-14	1313042644	Lynn Malone Wrecker	
		Operation And Maintenance Of Equipmen			Total: 11	15,137.61
63100		Operation And Maintenance Of Equipmen	# P194101010101010101010101		The second of th	

#### **BUDGET AMENDMENT-DEPT. OF EDUCATION**

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Hamblen County Department of Education Budget Amendment #1- Increase of \$235,696.64.

Voting for

Jeff Akard

Eileen Arnwine

Chris Cutshaw

Mike Minnich

Randy DeBord

Wayne NeSmith

Thomas Doty

**Howard Shipley** 

Bobby Haun

Jim Stepp

Tim Horner

**Taylor Ward** 

Jbe Huntsman

Absent: Tim Goins

Motion passed

#### **BUDGET AMENDMENT-COUNTY MAYOR**

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the budget amendment for Fund #101 County Mayor for \$375.00.

Voting for

Jeff Akard Eileen Arnwine

Chris Cutshaw Mike Minnich

Randy DeBord Wayne NeSmith

Thomas Doty Howard Shipley

Bobby Haun Jim Stepp

Tim Horner Taylor Ward

Joe Huntsman

Absent Tim Goins Motion carried



### TENNESSEE Hamblen County

]	SERVICE COMMUNITY - OFFICE OF THE M			
Y - Man County				
Month November	Year 2019		ļ	
Fund	#101 DEPT: Cou	nty Mayor		
Account Number	Description	h	Increase	Increase
	INCREASE APPROPRIATIONS			,
51300.355	Travel		\$ 375.00	
		· · · · · · · · · · · · · · · · · · ·		
	INCREASE REVENUE			
44170	Miscellaneous Revenue			\$ 375.00
		·		
Brief Descriptions of issue:	t to the County Mayor's Office for a can	11 Lania and		
	t to the County Mayor's Office for a ran appropriate expenditure account where		y charged.	
-700	- 12 11			
Signature: Del	Bittacn	For Finance <u>Departr</u> Reviewed by:		
Title: <u>Uk ((~~)</u>	2 mayer	Budget Amendment:	1	
Date:	7 6671			
:	December 19, 2	2019		



# Hamblen County SERVICE-COMMUNITY INDUSTRY

	OFF	ICE OF THE	AYOR		
Hamblen County	Commission				
Month November	Year	2019			
Fund	#101 D	EPT: Cou	inty Mayor		
Account Number		Descriptio	n	Increase	Increase
	INCREASE APPRO	PRIATIONS			
51300.355	Travel			\$ 286.38	
· · · · · · · · · · · · · · · · · · ·					
	INCREASE REVEN	UE	e man jar i manna i man		
44170	Miscellaneous Reve	nues			\$ 286.3
• • • • • • • • • • • • • • • • • • •					
:					
+					
Brief Descriptions of issue:  precord repayment of exp	penditure to County Ma	ayor's account a	and transfer funds to app	propriate	
xpense ccount.					
,   .					
800	Buttan		For Finance Dep	portmant Calo	
lignature: <u>FUL</u>	Buttan y Mayor		Reviewed byBudget Amendm		
Date: $\sqrt{3}$			13		
		December 19	, 2019		

### **BUDGET AMENDMENT-COUNTY MAYOR**

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 County Mayor for \$286.38.

Voting for

Jeff Akard

Eileen Arnwine

Chris Cutshaw

Mike Minnich

Randy Debord

Wayne NeSmith

Thomas Doty

**Howard Shipley** 

**Bobby Haun** 

Jim Stepp

Tim Horner

**Taylor Ward** 

Joe Huntsman

Absent: Tim Goins

Motion carried

#### **BUDGET AMENDMENT-EMPLOYEE BENEFITS**

Motion by Randy DeBord, seconded by Jeff Akard to approve the budget amendment for Fund #101 Employee Benefits for \$350.

Voting for

Jeff Akard

Eileen Arnwine

Chris Cutshaw

Mike Minnich

Randy DeBord

Wayne NeSmith

Thomas Doty

**Howard Shipley** 

**Bobby Haun** 

Jim Stepp

Tim Horner

**Taylor Ward** 

Jbe Huntsman

Absent: Tim Goins

Motion carried.



## Hamblen County

Hamblen County			
Ionth November	Year 2019		
und	#101 DEPT: Employee	Benefits	
Account Number	Description	Increase	Decreas
	INCREASE APPROPRIATIONS: Sheriff's Department		
54110.110	Lieutenant(s)	\$ 350.00	0
• · · · · · · · · · · · · · · · · · · ·			
Line States States States	DECREASE APPROPRIATIONS: General Fund		
58600.312	Employee Benefits - Contracts with Private Contracts	vate Agencies	\$ 350.
			-1
rief Descriptions of issue			
transfer appropriation	s for the Associates Degree incentive phy ear	rned by employee.	
gnature: Bl	Ly Mayor	For Finance Department Only:	
<u> </u>	I mi	Reviewed by:	
tle: Accr	Ly Mager	Budget Amendment:	-

#### BUDGET AMENDMENT-SHERIFF'S DEPARTMENT

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the budget amendment for Fund #101 Sheriff's Department for \$7,089.

Voting for

Jeff Akard

Eileen Arnwine

Chris Cutshaw

Mike Minnich

Randy DeBord

Wayne NeSmith

Thomas Doty

**Howard Shipley** 

**Bobby Haun** 

Jim Stepp

Tim Horner

**Taylor Ward** 

Joe Huntsman

Absent: Tim Goins

Motion carried.



Iamblen County  Onth November	Commission  Year 2019				
und	#101 DEPT: S	eriff's D	epartment		
Account Number	Descrip			Increase	Increase
	INCREASE APPROPRIATIONS	2:			
	Sheriff's Department				
				\$ 3,000.00	
54110.106	Deputy(ies)		to the same of the	\$ 1,500.00	
54110.110	Lieutenant(s)			\$ 1,500.00	
54110.115	Sergeant(s)			\$ 372.00	
54110.201	Social Security			\$ 630.00	
54110.204	State Retirement	╌├┼──		\$ 87.00	
54110.212	Employer Medicare			00	
			<u> </u>		
	INCREASE REVENUE:				
	General Fund				
					\$ 7,089.0
44180.000	Expenditure Credits				ψ 1,000.0
upplement for the Narco	e: as and revenue relating to the reimb stics Officers paid from the Drug Fur ry supplement it must be paid from n reimburse the General Fund for b	the Gene	eral Fund for administra		purposes.
Signature: Dalu Title: Equal Date: 12	Line assistant 3-19	,	For Finance Departm Reviewed by:  Budget Amendment:  Date:		

#### BUDGET AMENDMENT-SHERIFF'S DEPARTMENT

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund #101 Sheriff's Department for \$1,000.

Voting for

Jeff Akard Eileen Arnwine

Chris Cutshaw Mike Minnich

Randy DeBord Wayne NeSmith

Thomas Doty Howard Shipley

Bobby Haun Jim Stepp

Tim Horner Taylor Ward

Joe Huntsman

Absent: Tim Goins Motion carried



DEC 0 3 2019

onth November	Year <u>2019</u>	` • •	
nd	#101 DEPT: Sheriff's De	partment	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Sheriff's Department 10		
54110.106	Deputy(ies)	\$ 1,000.00	
54110.100			
	DECREASE APPROPRIATIONS		
	General Fund		
			e 1 000 0
54110.524	In Service / Staff Development		\$ 1,000.0
	•		
wine Discount tions of iss			
a transfor appropriati	ons from In Service / Staff Development to the	Deputies line item to cover the cost	of
a transfor appropriati	ons from In Service / Staff Development to the	Deputies line item to cover the cost partment.	of
a transfor appropriati	ons from In Service / Staff Development to the ween Courtroom Security and the Sheriff's Der	Deputies line item to cover the cost partment.	of
a transfor appropriati	ons from In Service / Staff Development to the	Deputies line item to cover the cost partment.	of
a transfor appropriati	ons from In Service / Staff Development to the	Deputies line item to cover the cost partment.	of
a transfor appropriati	ons from In Service / Staff Development to the	Deputies line item to cover the cost partment.	of
Brief Descriptions of iss to transfer appropriation ersonnel transfers bet	ons from In Service / Staff Development to the	Deputies line item to cover the cost partment.	of
a transfor appropriati	ons from In Service / Staff Development to the	Deputies line item to cover the cost partment.	of
o transfer appropriati	ons from In Service / Staff Development to the ween Courtroom Security and the Sheriff's Dep	For Finance Department Only:	of
a transfor appropriati	ons from In Service / Staff Development to the	and the state of t	of
o transfer appropriati ersonnel transfers bet	ons from In Service / Staff Development to the ween Courtroom Security and the Sheriff's Dep	For Finance Department Only:	of
o transfer appropriati	ons from In Service / Staff Development to the ween Courtroom Security and the Sheriff's Dep	For Finance Department Only: Reviewed by: Budget Amendment:	of
o transfer appropriati	ons from In Service / Staff Development to the ween Courtroom Security and the Sheriff's Dep	For Finance Department Only: Reviewed by:	of

#### **RESOLUTION 19-24**

Motion by Randy Debord, seconded by Tim Horner to approve the Joint Resolution for the purpose of restoring the Emergency Communications Surcharge Rate to \$1.50 per phone line.

Vote was taken by voice vote: All voted Yes Motion carried.

#### Resolution 19 24

## A RESOLUTION OF THE HAMBLEN COUNTY LEGISLATIVE BODY

## IN SUPPORT OF A JOINT RESOLUTION OF THE TENESSEE GENERAL ASSEMBLY FOR THE PURPOSE OF RESTORING THE EMERGENCY COMMUNICATIONS SURCHARGE RATE

**WHEREAS**, in 1998 the Tennessee General Assembly authorized the monthly 9-1-1 surcharge rate to be \$1.50 per line, recognizing this to be a reasonable surcharge rate for life-saving services, and

WHEREAS, in 2014 the monthly 9-1-1 surcharge rate was reduced to \$1.16 per line; a number based upon 2012 funding levels, and

WHEREAS, the current rate of \$1.16 reserves two cents (\$0.02) to fund the Telecommunications Devices Access Program, providing devices to the speech or hearing impaired, with the remaining \$1.14 used in support of Emergency Communications Districts statewide and the Tennessee Emergency Communications Board, hereinafter referred to as 'TECB', and

**WHEREAS,** the Tennessee Emergency Communications Board, pursuant to the authority granted in T.C.A. § 7-86-303(e)(1), following a public hearing, properly adopted a recommendation to restore the monthly 9-1-1 surcharge rate to \$1.50 per line, and

WHEREAS, in order for the rate to be restored, the TECB's recommendation must be approved by a Joint Resolution of the State Senate and House of Representatives, and

**WHEREAS**, many Emergency Communications Districts across Tennessee are falling into negative budgets, are unable to fulfill fiscal obligations for on-going operations, and continually must seek additional local funding to support increasing operational costs,

NOW, THEREFORE BE IT RESOLVED, that the Hamblen County Legislative Body, meeting in regular session on 19 December 2019:

**SECTION 1.** Hereby expresses its support of the TECB in their proposal to restore 9-1-1 surcharge rates to the 1998 level of \$1.50 per line as was previously established by the Tennessee General Assembly as a reasonable surcharge rate for life-saving 9-1-1 services.

**SECTION 2.** Hereby requests Hamblen County's representatives to the General Assembly co-sponsor and support the Joint Resolution to restore the 9-1-1 surcharge rate in order to provide more adequate funding for this essential duty.

SECTION 3. Hereby directs that a dopy of this resolution be forwarded to Hamblen County's representatives to the General Assembly.

ATTEST

Penny Petty Hamblen County Clerk



Howard Shipley, Chairman

Bill Brittain, County Mayor

#### **AUTOMATION OF CORONER'S REPORTING**

Motion by Randy DeBord, seconded by Mike Minnich to approve the request from the coroner to automate the Coroner's Office reports.

Voting for

Jeff Akard

Eileen Arnwine

**Chris Cutshaw** 

Mike Minnich

Randy DeBord

Wayne NeSmith

Thomas Doty

**Howard Shipley** 

Bobby Haun

Jim Stepp

Tim Horner

**Taylor Ward** 

Joe Huntsman

Absent: Tim Goins

**Motion Carried** 

#### QUOTE TABULATION-WASTE REMOVAL

Motion by Randy DeBord, seconded by Bobby Haun to accept bid award from Quality Waste, Morristown, TN for \$495 per month.

Voting for

Jeff Akard

Eileen Arnwine

Chris Cutshaw

Mike Minnich

Randy DeBord

Wayne NeSmith

Thomas Doty

**Howard Shipley** 

Bobby Haun

Jim Stepp

Tim Horner

Taylor Ward

Joe Huntsman

Absent: Tim Goins Motion carried

#### **RESOLUTION 19-25**

Motion by Jim Stepp, seconded by Randy DeBord to approve Resolution 19-25 for Hamblen County's support for legislation which directs TennCare to reimburse ground ambulance providers at a rate not less than the current Medicare fee schedule.

Voice Vote Taken: All voted yes Motion carried.

A RESOLUTION ENCOURAGING THE SUPPORT OF LEGISLATION WHICH DIRECTS TENNCARE TO REIMBURSE GROUND AMBULANCE PROVIDERS AT A RATE NOT LESS THAN THE CURRENT MEDICARE FEE SCHEDULE AND ADDING FUNDING TO THE 2020-2021 STATE BUDGET

WHEREAS, with the growth of our great state and the need for more and more services of all kinds, especially emergency medical services and the continuing rising costs of medical care, our agencies are constantly searching for more resources; and

WHEREAS, more rural hospitals are being closed and community clinics are being downsized, requiring great needs for ambulance services as the first line of care providers and transportation from remote areas; and

WHEREAS, Medicaid (TennCare) reimbursement has not increased since the inception of the TN Medicaid managed care system; and

WHEREAS, Medicare rates do not reflect the actual cost to operate ambulance services and TennCare rates are, in most cases, half of what Medicare provides, forcing limitations of services and placing a greater burden on local agencies and citizens; and

WHEREAS, ambulance services throughout the State, in order to meet growing emergency needs and governments and taxpayers need assistance in improving funding for these lifesaving services.

THEREFORE, BE IT RESOLVED by the Hamblen County Board of County Commissioners meeting in regular session on this the 19th day of December 2019, that this body does hereby ask that we show our support for legislation which directs TennCare to reimburse ground ambulance providers at a rate not less than the current Medicare fee schedule; and

BE IT FURTHER RESOLVED that this body does hereby pray that our State Representatives and Senators be contacted and encouraged to support legislation which directs TennCare to reimburse ground

ambulance providers at a rate not less than the current Medicare fee schedule; and

BE IT FURTHER RESOLVED that our delegates also request that the funding for this much needed change be provided within the Governor's FY20/21 budget; and

BE IT FURTHER RESOLVED, that though this increased funding does not cover the full cost of services it will begin an effort to aid our communities as demand continues to increase for EMS system resources across the state including the costs of maintaining staff, equipment and training for pre-hospital emergency medical services, and filling the gap of the reduction in hospitals throughout Tennessee that is rendering EMS systems as the first line of care for many counties.

BE IT FURTHER RESOLVED, that the county clerk shall send copies of this resolution to the members of the General Assembly representing them had county.

Adopted this 19 day of DeCem	oer, 20 <u>19.</u>	
Vote Count YES: 13	NO:_ Ø	IABSENT
APPROVED:  Bill Buttain  County Mayor		
ATTEST		AN 1771 1.1.

Return to Regular Calendar

County Clerk

Motion by Jim Stepp, seconded by Jeff Akard to approve the 2019 Hamblen County Road List submitted by Barry Poole-Road Superintendent.

Voice vote taken: all except Wayne NeSmith voted yes. Motion carried.

District					Width
Road Co	RoadName	Beginning	Ending	LENGTH	Surface
3	ELWOOD DR.	JAYBIRD ROAD	DEAD END	0.05	18
3	MUSSER RD.	CARROLL ROAD	THOMPSON CREEK ROAD	1.53	2
3	THOMPSON CREEK RD.	СПҮ ЦМПЅ	FISH HATCHERY ROAD	2.21	2
4	AUDREY LN.	SHIRLEY LANE	DEAD END	0.07	2
4	CASTAIN DR.	SOUTH CUMBERLAND	DEAD END	0.33	2
4	CROXDALE RD. W.	SOUTH CUMBERLAND	ST. RT. 160	0.81	1
4	DUGGAN RD.	SOUTH CUMBERLAND	ROBLEE ROAD	0.01	
4	FARM RD.	ST. RT. #160	DEAD END	0.23	2
4	RED FOX AVE.	SULPHUR SPRINGS	SYKES ROAD	0.19	2
4	ROBLEE RD.	SOUTH CUMBERLAND	DUGGAN ROAD	0.05	2
4	SEVILLE RD.	DUGGAN DRIVE	CUL-DE-SAC	0.24	2
4	SHIRLEY LN.	CASTAIN DRIVE	DEAD END	0.06	- 2
4	SYKES RD.	WYLIE MILLER ROAD	DEAD END	0.38	
4	VINEYARD RD.	DAVY CROCKETT PKWY	SPENCER HALE	0.34	
4	WYLIE MILLER RD.	SULPHUR SPRINGS	SYKES ROAD	0.42	2
<del></del>					
5	BONNEVILLE DR.	LECONTE STREET	CUL-DE-SAC	0.30	<u> </u>
5	CELESTE AVE.	RIDGEMONT DRIVE	CUL-DE-SAC	0.20	)
5	DARNELL RD.	MCBRIDE ROAD	DEAD END	0.10	3
5	ECONOMY RD. S.	MORRIS BLVD.	DEAD END	0.20	o
5	GRANDVIEW TRACE	LECONTE STREET	CUL-DE-SAC_	0.0	В
5	GRETCHEN DR.	E. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.0	В
5	HOLDER DR.	MCBRIDE ROAD	JELLICORSE ROAD	0.1	9
5	JELLICORSÉ RD.	MCBRIDE ROAD	DEAD END	1.0	3
5	LECONTE ST.	CELESTE AVE.	RIDGEMONT DR.	0.3	0
5	LOCUST GROVE COURT	TURLEY MILL ROAD	CUL-DE-SAC	0.1	5
5	MANLEY COURT CIR. E.	11-E	CUL-DE-SAC	0.1	5
5	MANLEY COURT CIR. S.	MANLEY COURT CIR. E.	MANLEY COURT CIR. W.	0.1	5
5	MANLEY COURT CIR. W.	11-E	DEAD END	0.1	6
5	MCBRIDE RD.	W. ECONOMY ROAD	CHEROKEE DRIVE	2.8	6
5	RIDGEMONT DR.	CHRISTMAS DRIVE	LECONTE	0.3	5
5	RYDER LN.	S. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.1	4
5	SPANGLE RD.	MCBRIDE ROAD	DEAD END	1.1	5
5	TURLEY BRIDGE RD.	CHEROKEE DRIVE	CHEROKEE DRIVE	1.5	3
5	TURLEY MILL RD.	CHEROKEE DRIVE	CUL-DE-SAC	0.6	57
- 3	TORELT MILE NO.	<del>-  </del>			
6	ARROW DR.	INDIAN TRAIL	TOMAHAWK HILL	0.3	34
16	BOATMANS MTN. RD.	NOES CHAPEL	MACEDONIA	3.3	38
6	BOATMANS RIDGE RD.	BOATMAN MTN. RD.	DEAD END	0.7	74
6	BRITT LN.	SHIELDS FERRY	DEAD END	0.6	35
<del>                                     </del>	BROYLES LN	CALVIN ROAD	CALVIN ROAD	0.2	, ₄

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6	BUGGY RD.	BOATMANS RIDGE	DEAD END	0.13	1
6	CALVIN RD.	HELTON-GABY ROAD	BROYLES LANE	0.19	2
6	CHEROKEE DR.	MCBRIDE ROAD	COLE ROAD	3.28	2
6	CHRISTIAN VALLEY RD.	HARBIN CIRCLE	DEAD END	0.22	
6	CONRAD DR.	BOATMANS MTN. ROAD	CHEROKEE DRIVE	0.61	
6	CROSS DR.	HELTON-GABY	SPOUT SPRINGS ROAD	0.26	:
6	D. SHORT DR.	SHIELDS FERRY	CROSS DRIVE	0.19	
6	DENEEN LN.	STACY AVENUE	NORTHBROOK DRIVE	0.28	:
6	ELGERLOTTE LN	NORTH CUMBERLAND	DEAD END	0.25	
6	GABY CIR.	BROYLES LANE	BROYLES LANE	0.26	
6	HARBIN CIR.	CHRISTIAN VALLEY ROAD	D. SHORT DRIVE	0.23	
6	HELTON-GABY RD.	BRITT LANE	SPOUT SPRINGS	0.61	
6	HILL TRAIL DR.	SPOUT SPRINGS	LAKEWOOD DRIVE	0.75	
6	HOLT'S CHURCH RD.	CHEROKEE DRIVE	DEAD END	0.24	
6	INDIAN TRAIL	LONGS FERRY ROAD	TANASI TRAIL	0.39	
6	LAKE POINT DR.	TIMBERCREST DRIVE	CUL-DE-SAC	0.30	
6	LAKEWOOD DR.	HILL TRAIL DRIVE	HILL TRAIL DRIVE	0.50	
6	LONGS FERRY RD.	MACEDONIA ROAD	INDIAN TRAIL	0.46	
6	MACEDONIA RD.	CHEROKEE DRIVE	LONGS FERRY ROAD	2.45	
6	MIDRIDGE DR.	TOM TREECE ROAD	CUL-DE-SAC	0.19	
6	MIMOSA DR.	BOATMANS MOUNTAIN RO	OAD DEAD END	0.48	
6	NEIL CIR.	PORTRUM DRIVE	CUL-DE-SAC	0.07	
6	NOES CHAPEL RD.	BRITT LANE	BOATMAN'S MOUNTAIN	1.25	
6	NOLEN RD.	HOLT'S CHURCH ROAD	DEAD END	0.10	
6	NORTHBROOK DR.	NOES CHAPEL ROAD	DENEEN LANE	0.29	
6	NORTHVIEW DR	SPOUT SPRINGS	DENEEN LANE	0.37	
6	PILGRAM RD.	NOES CHAPEL ROAD	DEAD END	0.18	
6	PORTRUM DR.	SUSONG DRIVE	CUL-DE-SAC	0.12	
6	REYNOLDS RD.	TOM TREECE ROAD	DEAD END	0.32	
6	SEAL-BROOKS RD.	SHIELDS FERRY ROAD	DEAD END	0.15	
6	SHIELDS FERRY RD.	SPOUT SPRINGS ROAD	DEAD END	0.35	
6	SIGMON ST.	CONRAD DRIVE	CHEROKEE DRIVE	0.08	
6	SPOUT SPRINGS RD.	BOATMAN'S MOUNTAIN F	ROAD HILL TRAIL	1.21	
6	STACY AVE.	NORTHVIEW DRIVE	CUL-DE-SAC	0.23	
6	STONEBROOK LN.	NORTHBROOK DRIVE	CUL-DE-SAC	0.04	
6	SUSONG DR.	CHEROKEE DRIVE	PORTRUM DRIVE	0.23	
6	TANASI TRAIL	TOMAHAWK HILL	INDIAN TRAIL	0.30	
6	THOMAS DR.	SHIELDS FERRY ROAD	DEAD END	0.22	
6	TIMBERCREST DR.	MACEDONIA ROAD	CUL-DE-SAC	0.87	
6	TOM TREECE RD.	BOATMAN'S MOUNTAIN F	ROAD CHEROKEE DRIVE	1.25	
6	TOMAHAWK HILL	TANASI TRAIL	DEAD END	0.13	
6	WAGON RD	MIMOSA DRIVE	DEAD END	0.09	
6	WOODCHUCK DELL	ELGERLOTTE LANE	ELGERLOTTE LANE	0.11	
6	WOODDAWN DR.	HILL TRAIL DRIVE	LAKEWOOD DRIVE	0.27	

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7	AZALEA CT.	WISTERIA DRIVE	DEAD END	0.14	24
7	BEAVER RD.	LAMPKIN ROAD	FALCON ROAD	0.26	17
7	BIRCHWOOD CIR.	GREEN HILL DRIVE	CUL-DE-SAC	0.13	<b>2</b> 2
7	BOAT LAUNCH RD.	BRIGHTS PIKE	CUL-DE-SAC	0.28	18
7	BOBBIE CT.	DAN DRIVE	CUL-DE-SAC	0.03	24
7	BRAD DR.	LAKE DRIVE	CUL-DE-SAC	0.06	24
7	BRIGHT'S PIKE RD.	CHEROKEE PARK	FALL CREEK DOCK	5.63	24
7	BURL LANE	OLD KENTUCKY	DEAD END	0.25	15
7	CARNATION DR.	WISTERIA DRIVE	CUL-DE-SAC	0.22	24
7	CASIO ST.	ROSA CIRCLE	OLD KENTUCKY ROAD	0.13	20
7	CEDAR COVE DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.23	24
7	CHRIS CIR.	DEANNA COURT	DEAD END	0.03	18
7	COPELAND DR.	GREEN HILL DRIVE	JAYBIRD ROAD	0.17	22
7	COPPER RIDGE RD.	WISTERIA DRIVE	REEDS CHAPEL	2.73	22
7	CORBIN DR.	REEDS CHAPEL	OLD KENTUCKY	0.66	20
7	CROSSWINDS DR.	FOWLER DR.	CUL-DE-SAC	0.22	24
7	DALTON FORD RD.	HWY 25-E	REEDS CHAPEL	0.66	15
7	DAN DR.	COPPER RIDGE	CUL-DE-SAC	0.65	24
7	DEANNA CT.	REEDS CHAPEL	CHRIS CIRCLE	0.12	18
7	ELGIN DR.	REED'S CHAPEL	ROSA CIRCLE	0.69	18
7	FAIRFAX CIR.	LAWSON ROAD	CUL-DE-SAC	0.06	2
7	FALCON RD.	ELGIN DRIVE	HINKLE DRIVE	0.31	2
7	FISHER RD.	DALTON FORD	DEAD END	0.17	1:
7	FLOYD HALL DR.	CHEROKEE PARK ROAD	HAMBLEN BOAT DOCK	0.76	2
7	FOWLER DR.	HARBOR DRIVE	CUL-DE-SAC	0.56	2-
7	FOXCREEK CT.	CROSSWINDS DR.	CUL-DE-SAC	0.04	2.
7	FRANK RD.	JAYBIRD ROAD	FRED ROAD	0.11	1
7	FRED RD.	JAYBIRD ROAD	FRANK ROAD	0.12	11
7	GREEN HILL DR.	LAWSON DRIVE	COPELAND DRIVE	0.22	2 2
7	GREENÉ RD.	OLD KENTUCKY	JAYBIRD ROAD	0.50	) 1
7	HAMBLEN DOCK RD.	FLOYD HALL DRIVE	DEAD END	0.35	2
7	HARBOR DR.	BRIGHT'S PIKE	CUL-DE-SAC	0.80	2
7	HARBOR VIEW DR.	SOLOMON RIDGEWAY	CUL-DE-SAC	0.80	2
7	HAYDEN COURT	LAKE MEADOW LANE	CUL-DE-SAC		
7	HENRIETTA DR.	WANDA TERRACE	DEAD END	0.17	7 2
7	HIGH OAK DR.	MARTINDALE DRIVE	DEAD END	0.08	5 2
7	HINKLE DR.	OLD KENTUCKY	FALCON ROAD	0.30	1
7	HOOVER DR.	LAKE DRIVE	CUL-DE-SAC	0.08	3 2
7	HORNER DR.	REED'S CHAPEL ROAD	LILA STREET	0.30	2
7	IVANHOE RD.	OLD KENTUCKY	DEAD END	0.1	7 1
7	JACQULIN ST.	HORNER DRIVE	CUL-DE-SAC	0.04	1 2
7	JAYBIRD RD.	OLD KENTUCKY ROAD	CITY LIMITS	1.5	2 2
7	JOANNE CIR.	CORBIN DRIVE	NORTON DRIVE	0.08	3 2

7	JOLLEY CT.	HARBOR DRIVE	CUL-DE-SAC	0.07	24
7	JONATHAN DR.	DAN DRIVE	CUL-DE-SAC	0.35	2
7	LAKE DR.	BRIGHT'S PIKE	DEAD END	0.51	2
<u>'</u> -	LAKE FOREST DR.	OLD KENTUCKY	CUL-DE-SAC	0.23	2
<u>′</u>	LAKE MEADOW LANE	SOLOMON RIDGEWAY	HARBOR VIEW DRIVE	0.14	2
<del>'</del> -	LAMPKIN DR.	COPPER RIDGE	HINKLE DRIVE	0.24	1
7	LAWSON RD.	COPPER RIDGE	JAYBIRD ROAD	0.57	1
7	LEIA DR.	HENRIETTA	OLD KENTUCKY ROAD	0.24	2
7	LESLIE DR.	LEIA DRIVE	CUL-DE-SAC	0.33	2
<del></del> -	LILA ST.	HORNER DRIVE	DEAD END	0.05	- 2
7	<del>                                     </del>	WISTERIA DRIVE	CUL-DE-SAC	0.10	
7	LILLY LN.	LAKE DRIVE	CUL-DE-SAC	0.07	
7	LINWOOD LN.	BRIGHT'S PIKE	DEAD END	0.24	
7	LYMAN RD.	LAKE DRIVE	CUL-DE-SAC	0.09	
7	MARK LN.	OLD KENTUCKY	HIGH OAK DRIVE	0.22	
7	MARTINDALE DR.	PAPERMILL DRIVE	DEAD END	0.13	
7	MILL WHEEL RD.	REEDS CHAPEL	CITY LIMITS	0.68	
7	MORELOCK RD.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.25	
7	NORTHWIND DR.	CORBIN DRIVE	JOANNE CIRCLE	0.39	
7	NORTON DR.	BRIGHT'S PIKE	PAPERMILL ROAD	0.16	
7	OAK DALE LN.	LAKE DRIVE	CUL-DE-SAC	0.10	
7	OAKCREST DR.	BRIGHT'S PIKE ROAD	CEDAR CREEK ROAD	3.35	
7	OLD KENTUCKY RD.	BRIGHT'S PIKE	DEAD END	0.18	
7	PAPER MILL DR.	OLD KENTUCKY RD.	CUL-DE-SAC	0.17	
7	PARK PLACE DR.	PEACE DRIVE	CUL-DE-SAC	0.53	
7	PARK VIEW DR.	LAKE DRIVE	COPPER RIDGE ROAD	1.03	
7	PEACE DR.	CORBIN DRIVE	CUL-DE-SAC	0.08	
7	QUENTIN CIR.	OLD KENTUCKY	CUL-DE-SAC	0.25	
7	RAVEN RD.	PARK PLACE DR.	CUL-DE-SAC	0.04	
7	RED DR.	DAVID CROCKETT PARKWAY	JAYBIRD	1.99	
7	REEDS CHAPEL RD.	ELGIN DRIVE	ELGIN DRIVE	0.40	
7	ROSA CIR.	JAYBIRD ROAD	DEAD END	0.27	
	SHANNON RD.		PAPERMILL DRIVE	0.13	
_ 7	SNOWFLAKE DR.	OAK DALE LANE BOAT LAUNCH ROAD	HARBOR VIEW DRIVE	0.17	
	SOLOMON RIDGE WAY		OLD BRIGHT'S PIKE	0.45	
7_	SPRING CREEK RD.	OLD BRIGHT'S PIKE	CUL-DE-SAC	0.05	_
7	TAZEWELL CIR.	PEACE DRIVE	CUL-DE-SAC	0.04	-
	TERRELL CIR.	LEIA DRIVE	CUL-DE-SAC	0.04	
7	TRACY ST.	HORNER DRIVE	COPPER RIDGE ROAD	0.06	
7	TURNER ST.	HORNER DRIVE	LESLIE DRIVE	0.18	_
7_	WANDA TER.	HENRIETTA DRIVE	CUL-DE-SAC	0.34	-
7	WATER'S EDGE DR.	BRIGHT'S PIKE	CUL-DE-SAC	0.23	
7_	WIND CIR.	NORTHWIND DRIVE	CUL-DE-SAC	0.28	_
7	WISTERIA DR.	CARNATION DRIVE	CUL-DE-SAC	1 - 5.25	

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8	ANNE CIR.	GRAZELAND DRIVE	DEAD END	0.12	22
8	ARVIN RD.	CEDAR CREEK ROAD	DEAD END	0.11	12
8	ASHFORD DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.32	24
8	AUTUMN LN.	STUFFEL ROAD	DEAD END	0.13	24
8	BARNARD DR.	OLD RUSSELLVILLE PIKE	HIGHWAY 11-E	0.04	14
8	BEATRICE DR.	OLD KENTUCKY ROAD	DEAD END	0.06	12
8	BERTIE CIR.	OLD FORD RD.	DEAD END	0.04	2
8	BETH DR.	JARRELL ROAD	DEAD END	0.40	2
8	BETHESDA RD.	ANDREW JOHNSON HWY	OLD KENTUCKY ROAD	0.82	1
8	BETSY LN.	VENNIE CIRCLE	FORD ROAD	0.11	2
8	BOARDWALK CIR.	OLD KENTUCKY	OLD KENTUCKY	0.82	2
8	BROCKLAND DR.	DOVER ROAD	STAPLETON ROAD	1.14	2
8	BROCKWOOD DR.	DOVER ROAD	BROCKLAND DRIVE	0.40	2
8	CAMBRIDGE CIR.	THOMPSIE DRIVE	HARVEY DRIVE	0.33	
8	CANARY LN.	MEADOW RUN DRIVE	MEADOW RUN DRIVE	0.25	
8	CANNON CIR.	SCENIC LAKE CIRCLE	CUL-DE-SAC	0.04	:
8	CARROLL RD.	DOVER	ANDREW JOHNSON	2.37	
8	CHARLENE DR.	BETH DRIVE	CUL-DE-SAC	0.19	
8	CHARLESTON CT.	WESTOVER PLACE	CUL-DE-SAC	0.07	
8	CHRISTINE LN.	KAY DRIVE	CUL-DE-SAC	0.18	
8	CREEK VIEW LN.	AUTUMN LANE	CUL-DE-SAC	0.09	
8	CUSTER DR.	BETHESDA ROAD	DEAD END	0.11	
8	DANBURY DR.	DOVER ROAD	BROCKWOOD DRIVE	0.54	
8	DENNISON DR.	HWY 11-E	DEAD END	0.15	
8	DEPOT ST.	HWY 11-E	OLD RUSSELLVILLE PIKE	0.07	
8	DOVER RD.	MORRIS BLVD.	FISH HATCHERY ROAD	3,11	
8	EAGLE'S NEST DR.	GEORGE BYRD	CUL-DE-SAC	0.35	
8	EAGLE'S VIEW CT.	EAGLE'S NEST	CUL-DE-SAC	0.10	
8	EAST HAMPTON BLVD.	JONES FRANKLIN	STAPLETON RD.	0.03	
8	FAWN LN.	COPPER RIDGE	BRIGHT'S PIKE	0.24	
8	FERN CIR.	BETSY LANE	CUL-DE-SAC	0.22	
8	GEORGE BYRD RD.	DOVER ROAD	CUL-DE-SAC	0.39	
8	GRANBY DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.08	
8	GRAZELAND DR.	ANNE CIRCLE	OLD FORD ROAD	0.30	
8	HALIFAX CIR.	CARROLL ROAD	CARROLL ROAD	0.81	
8	HOLSTON CREST DR.	OLD FORD ROAD	CUL-DE-SAC	0.14	
8	JONES-FRANKLIN RD.	СПҮ ЦМПЗ	STAPLETON ROAD	0.15	
8	KAY DR.	BETH DRIVE	CHRISTINE LANE	0.32	
8	LAKE FRONT DR.	LAKEMONT CIRCLE	CUL-DE-SAC	0.08	
8	LAKEMONT CIR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.63	
8	LEOLA ST.	MAXINE STREET	THOMPSIE DRIVE	0.16	
8	LOCKLEY CT.	EAST HAMPTON BLVD	CUL-DE-SAC	0.17	
8	LORI LN.	FERN CIRCLE	OLD FORD ROAD	0.09	
8	MARIA CT.	MT. VISTA DRIVE	CUL-DE-SAC	0.09	

		2013			
8	MARY ST.	GLEN-DEL DRIVE	THOMPSIE DRIVE	0.13	24
8	MAXINE ST.	MARY STREET	HARVEY DRIVE	0.26	24
8	MAYO DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.06	26
8	MCANALLY CIR.	OLD FORD ROAD	CUL-DE-SAC	0.12	24
8	MEADOW RUN DR.	JAYBIRD ROAD	CUL-DE-SAC	0.59	21
8	MIKE DR.	HALIFAX CIRCLE	HALIFAX CIRCLE	0.17	26
8	MT. VISTA DR.	WARRENSBURG ROAD	CUL-DE-SAC	0.23	24
8	MUSICK RD.	STUFFEL ROAD	DEAD END	0.31	11
8	NORLAND DR.	DANBURY DRIVE	ASHFORD DRIVE	0.06	24
8	OLD FORD RD.	BRIGHT'S PIKE	GRAZELAND DRIVE	0.72	22
8	OLD RUSSELLVILLE PK.	11-E	11-E	0.50	20
	ORIOLE CT.	CANARY LANE	CUL-DE-SAC	0.09	24
88	OXFORD CIR.	HARVEY DRIVE	CUL-DE-SAC	0.10	24
8	PARKWAY DR.	OLD KENTUCKY	CUSTER DRIVE	0.28	2
8	PARRISH CIR.	JAYBIRD ROAD	JAYBIRD ROAD	0.22	2
8	PEARL DR.	PARKWAY DRIVE	DEAD END	0.05	2
- 8 -	PINKNEY CIR.	THOMASON LANE	DEAD END	0.08	2
8	ROCK CHURCH ROAD	LORINO PARK ROAD	CARROLL ROAD	0.13	1
8	SANORIA LN.	JAYBIRD ROAD	DEAD END	0.11	1
8	SARAH WAY	CHRISTINE LANE	CUL-DE-SAC	0.05	2
8	SCENIC LAKE CIR.	COPPER RIDGE ROAD	COPPER RIDGE ROAD	0.62	
8	SHANNON'S LITTLE MTN.	JAYBIRD ROAD	JAYBIRD ROAD	0.85	1
8		MORRIS BLVD.	LORINO PARK ROAD	0.25	1
8	SNYDER RD.	SLOP CREEK ROAD	DOVER ROAD	1.10	:
8_	STAPLETON RD.	JAYBIRD ROAD	CEDAR CREEK ROAD	0.88	:
8	STUFFEL RD. SUGAR HOLLOW RD. E.	SHINBONE ROAD	WARRENSBURG ROAD	1.04	
8	THOMASON LN.	11-E	PINKNEY CIRCLE	0.08	
8		GRAZELAND DRIVE	VENNIE CIRCLE	0.25	
8	VENNIE CIR.  VOLUNTEER DR.	OLD KENTUCKY ROAD	DEAD END	0.19	
8	WAYNE JOHNSON RD.	BETHESDA ROAD	DEAD END	0.37	
8	WHITECLIFF ST.	YORKSHIRE LANE	CUL-DE-SAC	0.50	
8_	WIDE VIEW DR.	MUSICK ROAD	CUL-DE-SAC	0.08	
8	WINDHAVEN CT.	STAPLETON ROAD	CUL-DE-SAC	0.10	
8	WOODHAVEN DR.	BROCKLAND DRIVE	BROCKLAND DRIVE	0.33	
8		DANBURY DRIVE	BROCKLAND DRIVE	0.08	
8	YALE DR.	DOVER ROAD	CUL-DE-SAC	0.10	
8_	YORKSHIRE LN.				
9	ALISHA AVE.	BRIGHTS PIKE	CUL-DE-SAC	0.40	
9	ANDERSON BEND RD.	THREE SPRINGS RD.	MULLINS ROAD	2.83	
9	BEACON LIGHT RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.09	
9	BECK LN.	ANDREW JOHNSON HWY.	DEAD END	0.14	_
9	BENTON RD	ANDREW JOHNSON HWY	WALL ST.	0.06	
9	BOB WHITE TRAIL	FALL CREEK DOCK	DEAD END	0.11	
9	BRANDI DR.	ALISHA AVENUE	CUL-DE-SAC	0.17	

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9	BROOKDELL DR.	MULLINS	CUL-DE-SAC	0.21	24
9	BROWNING WAY	REMMINGTON DRIVE	PHILLIP LANE	0.31	24
9	BUCKINGHAM DR.	MARY STREET	LEOLA STREET	0.12	24
9	BUTTERFLY CT.	HUMMINGBIRD LN.	CUL-DE-SAC	0.20	24
9	BYRD RD.	CEDAR CREEK ROAD	WINCHESTER AVENUE	2.01	16
9	CAIN MILL RD.	THREE SPRINGS	THREE SPRINGS	1.57	20
9_	CAMDEN LN.	WARRENSBURG RD.	DEAD END	0.43	15
9	CANEY FORK RD.	ANDREW JOHNSON	COUNTY LINE	0.64	20
9	CANNERY RD.	WALL STREET	ANDREW JOHNSON	0.41	15
9	CARL DR.	STEADMAN ROAD	CARLANNA DRIVE	0.08	10
9	CARLANNA DR.	ANDREW JOHNSON	DEAD END	0.23	18
9	CARLYLE AVE.	CEDAR CREEK ROAD	CUL-DE-SAC	0.25	24
9	CAUGHORN DR.	NICHOLSON ROAD	ANDREW JOHNSON	0.08	18
9_	CEDAR CREEK CHURCH RD.	BRIGHT'S PIKE	DEAN END	0.80	14
9	CEDAR CREEK RD.	ANDREW JOHNSON	CUL-DF-SAC	2.34	23
9	CEDAR GROVE RD.	SIMPSON ROAD	COUNTY LINE	0.15	24
9	CHARLIE'S DR.	NICHOLSON ROAD	ANDREW JOHNSON	0.14	22
9_	COUNTY LINE RD.	STAGECOACH ROAD	COUNTY LINE	0.68	16
9	COURTNEY RD.	WARRENSBURG	MOUNTAIN VALLEY	1.53	18
9	COVE EDGE TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.31	24
9_	DENTON DR.	CEDAR CREEK	CUL-DE-SAC	0.16	24
9	DODSON FERRY RD.	LUTHER PROFFIT	THREE SPRINGS	0.45	1
9	EARLY RD.	COURTNEY	DEAD END	0.34	1
9_	EAST WINDS LANE	BEACON LIGHT ROAD	HEATH WINDS CT	0.08	24
9	ELIJAH MARTIN RD.	BEACON LIGHT	SILVER CITY	1.32	2
9	FALL CREEK DOCK RD.	BRIGHT'S PIKE	DEAD END	0.75	2
9	FALL CREEK RD.	BRIGHT'S PIKE	THREE SPRINGS	1.12	2
9	FIRST ST. N.	THREE SPRINGS	2ND STREET NORTH	0.10	1
9	FRANK BROOKS RD.	NORTH 3RD STREET	DEAD END	0.15	1
9	GIDEON RD.	N. 2ND STREET	DEAD END	0.04	1
9	GLEN DEL DR.	CEDAR CREEK ROAD	MARY STREET	0.06	24
9	GRAVES LN.	11-E	DEAD END	0.15	B
9	GREENBROOK DR.	THREE SPRINGS	CUL-DE-SAC	0.17	44
9	GROVE ST	GULF STREET	DEAD END	0.05	a
9	GULF ST.	11-E	GROVE STREET	0.10	
9	GULLEY LN.	MOUNTAIN ROAD	DEAD END	0.33	0
9	HARRIS RD.	SPARKS LANE	STUBBLEFIELD STREET	0.09	2
9	HARVEY DR.	11-E	GLEN DEL DRIVE	0.66	4
9	HAYES RD.	HARVEY DRIVE	VAUGHN ROAD	0.27	6
9	HEATH WINDS CT.	EAST WINDS LANE	CUL-DE-SAC	0.29	4
9	HERSHEY DR.	S.R. 344	CUL-DE-SAC	0.29	4
9	HUMMINGBIRD LN	WARRENSBURG RD.	CUL-DE-SAC	0.16	4
9	HYATT LN.	STAGECOACH ROAD	DEAD END	0.26	6
9	IRVIN CHAPEL RD.	CANNERY ROAD	SILVER CITY ROAD	0.15	5

		2019			
9	JANEWAY HOLLOW RD.	WHITE HORN CREEK ROAD	DEAD END	0.43	1
9	JARRELL-RAY RD.	WHETSEL ROAD	MOUNTAIN VALLEY ROAD	1.40	1
9	JESSIE LN.	BEACON LIGHT	CUL-DE-SAC	0.14	2
9	JOHN HENRY RD.	SILVER CITY	E. SUN STREET	0.11	1
9	KINNEY ST.	N. MOORE ROAD	DEAD END	0.05	1
9	LADREW LN.	COUNTY LINE	CUL-DE-SAC	0.22	
9	LANE ST.	SLOAT CIRCLE	STUBBLEFIELD	0.17	
9	LONESOME OAK LN.	BROWNING WAY	WINCHESTER AVENUE	0.24	
9 -	LUTHER PROFFITT RD.	OLD RUSSELLVILLE PIKE	VAUGHN ROAD	0.09	
9	MCFADDEN DR.	11-E	OLD RUSSELLVILLE PIKE	0.09	
	MEADOW DR.	CARLANNA DRIVE	DEAD END	0.36	
9	MEADOW SPRINGS CT.	MULLINS	CUL-DE-SAC	0.23	
9		CANEY FORK ROAD	COUNTY LINE	0.11	
9	MILL RUN RD.	THREE SPRINGS ROAD	DEAD END	0.12	
9	MISTY DR.	STAGECOACH ROAD	N. MOORE ROAD	0.79	
9	MOORE RD.	MOORE ROAD	NORTH STREET	0.31	
9_	MOORE RD. N.	MOUNTAIN ROAD	COUNTY LINE	2.62	
9	MOUNTAIN RD.	SILVER CITY ROAD	COUNTY LINE	3.05	
9	MOUNTAIN VALLEY RD.	ST. CLAIR ROAD	THREE SPRINGS	2.35	
9	MULLINS RD.	CEDAR CREEK ROAD	DEAD END	0.29	
9	MYERS RD.	<del></del>	THREE SPRINGS ROAD	1.50	
9	NEEDMORE RD.	ST. CLAIR ROAD OLD RUSSELLVILLE PIKE	DODSON FERRY ROAD	0.13	
9_	NICELY AVE.		OLD RUSSELLVILLE PIKE	0.32	
9	NICHOLSON RD.	OLD RUSSELLVILLE PIKE	DEAD END	0.07	
9	NORTH ST.	N. MOORE ROAD		0.37	_
9	OUTLOOK TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.19	
9	PHILLIP LN.	BROWNING WAY	CUL-DE-SAC	0.66	
9	PLANTATION DR.	BRIGHT'S PIKE	BRIGHT'S PIKE	1.25	
9	PULLEN RD.	STAGECOACH ROAD	WARRENSBURG ROAD	1.40	
9	RALPH RAY RD.	MOUNTAIN VALEY	STAGECOACH	0.34	
9_	REMMINGTON DR.	LONESOME OAK	CUL-DE-SAC	0.13	—
9_	ROY POTTER RD.	N. 2ND STREET	DODSON FERRY ROAD	0.08	
9_	ROY ROGERS RD.	SLOAT CIRCLE	SPARKS LANE		
9	SALEM AVE.	NORTH 2ND STREET	DODSON FERRY ROAD	0.14	
9	SECOND ST. N.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.52	
9	SLOAT CIR.	LANE STREET	11-E	0.16	_
9	SMOKY MOUNTAIN CT.	TURNER'S LANDING RD	CUL-DE-SAC	0.11	
9	SOUTH ST.	11E	OLD RUSSELLVILLE PIKE	0.06	
9	SPARKS LN.	HARRIS ROAD	ROY ROGERS DRIVE	0.16	
9	SPITZER RD.	GULF STREET	DEAD END	0.04	
9	STAGECOACH RD.	11-E	COUNTY LINE	5.35	
9_	STEADMAN RD.	11-E	DEAD END	0.74	
9	STUBBLEFIELD ST.	11-E	LANE STREET	0.20	
. 9	SUN ST. E.	11-E	JOHN HENRY ROAD	0.08	
9	TALLEY CHAPEL PK.	FALL CREEK ROAD	THREE SPRINGS ROAD	1.11	

		2019		_	
9	THIRD ST. N.	GIDEON ROAD	THREE SPRINGS ROAD	0.39	1
9	THOMPSIE DR.	HARVEY DRIVE	MARY STREET	0.38	2
9	THREE SPRINGS RD.	RUSSELLVILLE PIKE	COUNTY LINE	5.48	2
9	TURNER'S LANDING RD.	TALLEY CHAPEL PIKE	CUL-DE-SAC	0.97	2
9	TURNER'S POND TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.26	2
9	VAUGHN RD.	N. 2ND ST.	VAUGHN DR.	0.41	1
9	VICTOR LN.	STAGECOACH ROAD	DEAD END	0.07	1
9	WALL ST.	CANNERY ROAD	BENTON ROAD	0.35	
9	WARRENSBURG RD.	11-E	MOUNTAIN ROAD	5.75	
9	WEATHERBY CT.	REMMINGTON DRIVE	CUL-DE-SAC	0.05	
+	WHETSEL RD.	SILVER CITY	STAGECOACH ROAD	1,18	
9	WHITE HORN CREEK RD.	STAGECOACH	DEAD END	1.09	
9		11-E	ST. CLAIR ROAD	1.17	
9	WHITESBURG PK.	STAGECOACH ROAD	BEACON LIGHT	1.10	
9	WILBURN RD.	BROOKDELL DRIVE	CUL-DE-SAC	0.04	
9	WILD CHERRY LN.	BYRD ROAD	CUL-DE-SAC	0.10	
9	WINCHESTER AVE.	STAGECOACH ROAD	COUNTY LINE	0.53	
9	YORK QUILLEN RD.	STAGECOACTICOAD			
		CHUCKY RIVER RD.	DEAD END	0.52	
10	ALEXANDER RD.	ELLAREE DRIVE	DEAD END	0.05	
10	AMANDA AVE.	<del></del>	ST HWY 160	0.61	
10	ARDEN LN.	CANTER DRIVE	DEAD END	0.05	
10	ARTHUR DR.	FISH HATCHERY ROAD	DEAD END	0.45	
10	BARDING DR.		CUL-DE-SAC	0.04	
10	BAYBERRY DR.	WINDFIELD DR.	RIVERVIEW DRIVE	0.05	
10	BEECHURST AVE.	BUXTON ROAD	COUNTY LINE	2.27	_
10	BENT CREEK RD.	SILVER CITY ROAD	FISH HATCHERY ROAD	1.00	
10	BETHEL RD.	ST HWY 160	CUL-DE-SAC	0.65	
10	BIG ORANGE DR.	WIN VUE DRIVE	CUL-DE-SAC	0.17	
10	BIG WOODS DR.	HERRON DR.	DEAD END	0.19	
10	BOHANAN RD.	TALEY ROAD		0.18	
10	BONNIE LN.	ENKA HWY	CUL-DE-SAC	0.11	
10	BRIGHTON LN.	CARROLL ROAD	DEAD END	0.37	_
10	BRIMER RD.	VINEYARD ROAD	DEAD END	0.04	_
10	BROOKVIEW DR.	MILLSTONE DRIVE	CUL-DE-SAC	1,47	
10	BUELL CHAPEL RD.	ST. PAUL ROAD	SPENCER HALE	$\rightarrow$	
10	BUXTON DR.	LANGDON ROAD	DEAD END	0.04	<u> </u>
10	CANTER DR.	HELTON LANE	ARTHUR DRIVE	0.27	
10	CANTER-KING RD.	SPRINGVALE	ST. RT. 160		_
10	CARMEL DR.	SEALS LANE	BIG WOODS DRIVE	0.15 4.00	
10	CHUCKY RIVER RD.	ST. RT. 160	FISH HATCHERY ROAD		
10	CLYDE THOMAS RD.	SPRINGVALE ROAD	HALE ROAD	2.56	
10	COBBLE LN.	ST. PAUL	DEAD END	0.09	
10	COOPER DR.	ST RT 160	DEAD END	0.13	
10	CREECHWOOD DR.	DOVER ROAD	DEAD END	0.18	

		2019		<del>-  </del>	
10	CREEKSIDE CIR.	MILLSTONE DRIVE	CUL-DE-SAC	0.06	24
10	CROXDALE RD. E.	CROXDALE RD. W.	DEAD END	0.20	14
10	DAVID ST. JOHN RD.	WILSON-HALVE ROAD	DEAD END	0.10	10
10	DEHART DR.	VINEYARD ROAD	WITT ACRES CIRCLE	0.29	20
10	DREW DR.	SPENCER HALE	CUL-DE-SAC	0.21	12
+-	DURHAM DR.	SPENCER HALE	DEAD END	0.06	16
10	EAGLE TRL.	FISH HATCHERY	LINDA	0.40	20
10	EDDIE PRICE BLVD.	STATE ROUTE 160	DEADEND	0.06	24
10	ELLAREE DR.	RIVER VIEW DRIVE	AMANDA AVENUE	0.11	20
10		LITTLE MOUNTAIN ROAD	CUL-DE-SAC	0.27	24
10	ERIC DR.	FISH HATCHERY ROAD	DEAD END	0.50	_10
10	EWING RD.	SAVANNAH DRIVE	LEEANN DRIVE	0.13	2
10	FIELD STONE DR.	JOE HALL RD.	COUNTY LINE	3.61	2
10	FISH HATCHERY RD.	CUL-DE-SAC	CUL-DE-SAC	0.14	2
10	FISHING ROD LN.	FISH HATCHERY	BENT CREEK	1.41	1
10	FRED MARSHALL RD.	WINESAP WAY	CUL-DE-SAC	0.10	2
10	GALA CT.	RUTHENA CIRCLE	DEAD END	0.14	
10	GARY ST.	CANTER DRIVE	DEAD END	0.12	
10	GEORGE ELLIS RD.	FISH HATCHERY	DEAD END	0.03	1
10	GREELY HAUN RD.	ENKA HWY.	DEAD END	0.54	
10	GRIGSBY RD.	CARROLL ROAD	PEMBROOK DRIVE	0.06	
10	HAMPSHIRE LN.	WILSON HALE ROAD	DEAD END	0.22	
10	HELTON LN.	ST. RT. #160	DEAD END	0.12	
10	HERBERT HARVILLE DR.		CUL-DE-SAC	0.30	
10	HERRON DR.	RURITAN DRIVE	DEAD END	0.13	
10	HIGHVIEW DR.	LEVANT DRIVE	BY PASS 32	1.02	
10	JACOBS RD.	SPENCER HALE	LITTLE MOUNTAIN ROAD	0.69	
10	JARRELL RD.	SHINBONE ROAD		0.08	
10	JUNIPER LN.	WINDFIELD DR.	CUL-DE-SAC RIVER ROAD	0.31	
10	KELLER RD.	LEEPERS FERRY		0.47	
10	KINGSWOOD DR.	FISH HATCHERY	LINDA STREET	0.18	
10	LANGDON RD.	ST. PAUL ROAD	BUXTON ROAD	0.18	
10	LEADVALE RD.	POWER ROAD	COUNTY LINE	0.30	
10	LEEANN DR.	SAVANNAH DRIVE	CUL-DE-SAC	<del>-   -   -   -   -   -   -   -   -   -  </del>	
10	LEEPERS FERRY RD.	OLD WHITE PINE	COUNTY LINE	3.95	
10	LEVANT DR.	RARITAN DRIVE	DEAD END	0.13	
10_	LINDA ST.	EAGLE TRAIL	KINGSWOOD DRIVE	0.10	
10	LITTLE MOUNTAIN RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.62	
10	LON CIR.	RARITAN DRIVE	DEAD END	0.15	
10	LONG CREEK RD.	LEEPERS FERRY	SPENCER HALE	1.19	
10	LONGSTREET RD.	SOUTH FORK CIRCLE	DEAD END	0.02	
10	LONNIE CIR.	FISH HATCHERY	DEAD END	0.30	_
10	LOWLAND PK	ST. RT. 160	SPRINGVALE ROAD	0.54	
10	LYNNDALE LN.	OLD WHITE PINE ROAD	DEAD END	0.12	
10	MAXEY RD.	LONG CREEK ROAD	DEAD END	0.24	

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1	0	MCCLISTER RD.	SPRINGVALE ROAD		OLD LOWLAND ROAD	2.13	22
+		MCINTOSH LN.	WINESAP WAY		CUL-DE-SAC	0.15	24
+	<del>~ +</del>	MEADOW LANE CIR.	LOWLAND PIKE		LOWLAND PIKE	0.31	22
+	10	MILLSTONE DR.	CREEKSIDE DRIVE		BROOKVIEW DRIVE	0.33	24
+	10	NATHAN DR.	SPENCER HALE		DEAD END	0.14	1
+	10	NEUHOFF RD.	ENKA HWY.		DEAD END	0.42	2
╅	10	OAK TRACE DR.	STANSBERRY		CUL-DE-SAC	0.22	2
+	10	O'DONOGHUE RD.	ENKA HWY.		DEAD END	0.21	1
+	10	OLD HIGHWAY 160	ENKA HWY.		COUNTY LINE	0.35	
+	10	OLD LOWLAND RD.	ST. PAUL ROAD ST. RT. #1	60	ST. PAUL ROAD DEAD END	0.61	2
+	10	OLD WHITE PINE RD.	DAVY CROCKETT PKWY.		CONTY LINE	2.11	
+	10	PEMBROOK DR.	WINDSOR ROAD		BRIGHTON LANE	0.36	
+	10	POWERS RD.	LEEPERS FERRY		COUNTY LINE	0.54	- :
+	10	PRYOR'S PASSING	LONNIE CIRCLE		CUL-DE-SAC	0.19	
+	10	RAMBLIN RD.	WENDY CIRCLE		CITRUS LANE	0.34	
╅	10	RAMONA CIRCLE	RUTHENA CIRCLE		CUL-DE-SC	0.20	
+		RARITAN DR.	FISH HATCHERY		DEAD END	0.25	
+	10	RIVER PATH	SPENCER HALE RD.		FISHING ROD LN.	0.49	
+	10		SPENCER HALE		COUNTY LINE	1.44	
+	10	RIVER RD. RIVER VIEW DR.	BEECHHURST AVENUE		ST. PAUL ROAD	0.38	
+	10		ROBINSON CREEK ROAD		ROBINSON CREEK ROAD	0.86	
+	10	ROBIN CIR.  ROBINSON CREEK RD.	SPRINGVALE ROAD		FISH HATCHERY ROAD	1.11	
+	10	<del>                                     </del>	OLD WHITE PINE		SPENCER HALE	1.12	
+	10	ROUSE RD.	MUSSER ROAD		CUL-DE-SAC	0.72	
+	10	RUTHENA CIR.	ENKA HIGHWAY		DEAD END	0.12	<u> </u>
+	10	SAM KING LN.	LEEANN DRIVE		SLOP CREEK ROAD	0.34	
+	10	SAVANNAH DR. SCARLETT OAK DR.	STANSBERRY		CUL-DE-SAC	0.24	
+	_10		FISH HATCHERY ROAD	-	CUL-DE-SAC	0.19	
+	10	SEAGLE LN.	HERRON ROAD		RARITAN ROAD	0.08	
+	10	SEALS LN.	SILVER CITY ROAD		CITY LIMITS	2.75	
+	10	SHINBONE RD.	WARRENSBURG ROAD		CUL-DE-SAC	0.17	
+	10	SILVER SKY LN.	SILVER SKY LANE		CUL-DE-SAC	0.08	I
+	10	SKY HIGH CT.	SHINBONE ROAD		SILVER CITY	2.56	j
+	10	SLOP CREEK RD.	WARRENSBURG ROAD		DEAD END	0.59	,
+	10	SMYTH TRAIL	SPENCER HALE ROAD		SPENCER HALE ROAD	1.22	2
+	10	SOUTHFORK CIR.	SPRINGVALE ROAD		COUNTY LINE	4.06	<u>;</u>
+	10	SPENCER HALE RD.	OLD WHITE PINE ROAD		ENKA HWY.	3.64	1
+	10	ST. PAUL RD.	SLOP CREEK ROAD		DOVER ROAD	0.79	3
+	10	STANSBERRY RD.	HERRON DRIVE		RARITAN DRIVE	0.05	5
+	10_	SUGAR MAPLE ST.	EAGLE TRAIL		KINGSWOOD DRIVE	0.1	1
+	10	TAGEN LN.	BETHEL ROAD		SPRINGVALE ROAD	1.24	4
+	10	TALLEY RD.	ELLAREE DRIVE		DEAD END	0.0	7
+	10	TONI AVE.	ENKA HWY.		DEAD END	0.79	9
_	10 10	UNION GROVE RD.	FISH HATCHERY ROAD		WARRENSBURG ROAD	2.7	₇

		2019    _			
10	WADDELL DR.	ST. PAUL ROAD	DEAD END	0.30	1(
10	WEBB DR.	SPRINGVALE ROAD	DEAD END	0.08	1(
10	WENTWORTH SQ.	WESTOVER PLACE	CUL-DE-SAC	0.05	2
10	WESTOVER PL.	STAPLETON	CUL-DE-SAC	0.33	2
10	WHITE PINE DR. N.	OLD WHITE PINE	COUNTY LINE	0.54	2
10	WILSON-HALE RD.	DAVY CROKETT PKWY.	ENKA HWY.	1.44	2
10	WIN VUE DR.	BIG ORANGE DRIVE	BARDING DRIVE	0.54	2
10	WINDFIELD DR.	STANSBERRY RD.	CUL-DE-SAC	0.22	
10	WINDSONG LN.	SPENCER HALE ROAD	CUL-DE-SAC	0.19	
10	WINDSOR RD.	CARROLL ROAD	DEAD END	0.10	
10	WINESAP WAY	SHINBONE	CUL-DE-SAC	0.13	
10	WISECARVER RD.	BENT CREEK ROAD	DEAD END	0.33	
<del>                                     </del>	WITT ACRES CIR.	DEHART DRIVE	DEHART DRIVE	0.27	
10	WITT VIEW DR.	SPENCER HALE	DEAD END	0.13	
10	WILL ALEAN DIC.				
1.	All CLUE DD	WITT ROAD	WATKINS CHAPEL ROAD	0.35	
11	AILSHIE RD.	BUELL STREET	DEARING ROAD	0.43	
11	AMY DR.	MAYES ROAD	DEAD END	0.06	
11	AVERY LN.	CHAPMAN STREET	SOUTH CUMBERLAND	0.22	
11	BALCH ST.	ANDREW JOHNSON HWY	MAPLE VALLEY ROAD	1.25	
11	BELLWOOD RD. S.	BUELL STREET	BUELL STREET	0.50	
11	BERNIE CIR.	ALPHA VALLEY HOME ROAD	REGGIE DRIVE	0.04	
11	BOUNDS DR.	MAPLE VALLEY	DEAD END	0.45	
11	BREEDING PIKE RD.	VALLEY HOME ROAD	DEAD END	0.21	
11_	BROCK LN.	ALPHA VALLEY HOME	DEAD END	0.19	
11	BROGAN RD.	SULPHUR SPRINGS	CUL-DE-SAC	0.22	
11	BROOKSIDE DR.		DEARING ROAD	1.09	
11	BUELL ST.	BERNIE CIRCLE ENGLISH STREET	DEAD END	0.06	
11	BUTLER ST.		DEAD END	0.19	
11_	CHAPMAN ST.	BALCH STREET	OLD WITT ROAD	0.29	
11	CIRCLE DR.	OLD WITT ROAD	COVE ROAD	0.08	
11	CIRCLE DR. N.	CIRCLE DRIVE		0.55	
11	CLAUDE COLLINS RD.	SUPLUR SPRINGS ROAD	DEAD END	0.15	
11	CLINT CIR.	ROE JUNCTION ROAD	DEAD END	0.68	
11	COFFEY RD.	SULPHUR SPRINGS	DEAE END	0.09	
11	COFFEY RD. N.	SULPHUR SPRINGS ROAD	DEAD END	0.32	
11	CRIGGER RD.	WHITE OAK GROVE	DEAD END	1.37	
11	DEARING RD.	STATE ROUTE 160	COUNTY LINE	0.14	
11	DEERFIELD DR.	McCLANAHAN ROAD	CUL-DE-SAC	0.30	
11	DELEONARDO DR.	FERNWOOD CHURCH	DEAD END	0.30	
11_	DYLAN LN.	MAPLE VALLEY	DEAD END	0.08	
11	EARLY BIRD HILL	BREEDING PIKE	DEAD END	<del></del>	_
11	ELLER RD.	MAPLE VALLEY	DEAD END	0.52	
11	ENGLISH ST.	BUTLER STREET	DEAD END	0.07	
11	EVERETT RD.	SUGAR HOLLOW S.	DEAD END	0.27	

		2019		<del>_</del>	
11	FERNWOOD CHURCH RD.	SULPHUR SPRINGS	McCLANAHAN	1.66	22
11	FERNWOOD RD.	FERNWOOD CHURCH ROAD	DEAD END	0.14	16
11	FULLER DR.	CIRCLE DRIVE	CUL-DE-SAC	0.25	<u>16</u>
11	GUY COLLINS RD.	OLD WITT ROAD	DEAD END	0.24	18
11	HARDY RD.	WHITE OAK CHURCH	COUNTY LINE	0.64	22
11	HARLEY RD.	VALLEY HOME ROAD	DEAD END	0.70	18
11	HEATHCLIFF RD.	MAYES RD.	HINDLEY RD.	0.50	24
11	HINDLEY RD.	HEATHCLIFF RD.	CUL-DE-SAC	0.24	24
11	HOLDWAY ST.	PENDLETON AVENUE	RIPPETOE AVENUE	0.39	2
11	HOWARD-ALLEN RD.	WITT ROAD	COUNTY LINE	0.50	1
11	IRONWOOD DR.	BUELL STREET	DEAD END	0.34	1
11	JUNCTION LN.	SULPHUR SPRINGS	DEAD END	0.11	1
11	KEITH LN.	DEARING ROAD	CUL-DE-SAC	0.32	2
11	LAKINS DR.	SOUTHERN TERRACE	DEAD END	0.11	2
+	LIBBY LN.	ALPHA VALLEY HOME ROAD	DEAD END	0.10	2
11	LITZ DR.	MAYES ROAD	DEAD END	0.07	
11	MAE COLLINS RD.	SULPHUR SPRINGS	DEAD END	0.36	
11	MAPLE VALLEY RD.	VALLEY HOME ROAD	AIR PARK BLVD.	2.76	;
11	MAY RD.	HUNTER ROAD	COUNTY LINE	0.34	
11	MAY RD.	STATE HWY, 160	CUL-DE-SAC	0.42	
11	MCCLANAHAN RD.	FERNWOOD CHURCH	COUNTY LINE	0.93	
11	MINERAL HILLS RD.	HARLEY ROAD	DEAD END	0.16	
11	MINERAL HILLS RD.  MISTY WOOD DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.07	
11	MORGAN RD.	CLAUDE COLLINS ROAD	CITY LIMITS	0.30	
11_	NEBLETT RD.	OLD WITT ROAD	DEAD END	0.13	
11	NELSON SCHOOL RD.	ALPHA VALLEY HOME ROAD	VALLEY HOME ROAD	1.28	_
11	OLD HOLLOW RD.	SULPHUR SPRINGS	DEAD END	0.15	
11	OLD WITT RD.	SOUTH CUMBERLAND	DAVY CROCKETT PKWY.	1.80	
11_	PENDLETON AVE.	HOLDWAY STREET	SYKES ROAD	0.25	
11		SULPHUR SPRINGS ROAD	SOUTH CUMBERLAND	1.22	
11	PINE BROOKE RD.  PLEASANT RIDGE RD.	ALPHA VALLEY HOME	COUNTY LINE	0.47	
11	POTTER RD.	SUBLETT ROAD	DEAD END	0.21	
11	RANDOLPH DR.	ENGLISH STREET	CUL-DE-SAC	0.34	
11	REGGIE DR.	BOUNDS DRIVE	DEAD END	0.10	
11_	RIPPETOE AVE.	HOLDWAY STREET	SYKES ROAD	0.30	
11_	ROE JUNCTION RD.	VALLEY HOME ROAD	SULPHUR SPRINGS	0.67	
11_	ROOSEVELT DR.	NELSON SCHOOL ROAD	DEAD END	0.17	
11	SAGEWOOD DR.	SEQUOYAH DRIVE	SEQUOYAH DRIVE	0.41	<u></u>
11	SALINA'S LN.	MAPLE VALLEY ROAD	SAN FRANCISCO DRIVE	0.25	_
11	SAM ADAMS RD.	WHITE OAK GROVE ROAD	DEAD END	0.29	
11	SAN FRANCISCO DR.	SALINA'S DRIVE	SALINA'S DRIVE	0.30	
11	SAWYERS RD.	PINE BROOKE ROAD	DEAD END	0.25	
11	SEQUOYAH DR.	OLD WITT ROAD	SOUTH CUMBERLAND STREET	0.68	
11	SHADOW LN.	SAN FRANCISCO DRIVE	DEAD END	0.06	

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11	SKEEN RD.	FERNWOOD CHURCH ROAD	DEAD END	0.39	16
11	SOUTHERN TER.	LAKINS DRIVE	SOUTH CUMBERLAND	0.11	24
11	STATEM GAP RD.	SOUTH CUMBERLAND	PINE BROOK ROAD	1.23	14
11	SUBLETT RD.	FERNWOOD CHURCH ROAD	WITT ROAD	0.58	22
11	SUGAR HOLLOW RD. S.	A.J. HWY.	ST. RT. #160	1.16	2
<del> </del>	SULPHUR LN.	N. COFFEY ROAD	SULPHUR SPRINGS ROAD	0.08	1:
11	SUI PHUR SPRINGS RD.	ST. RT. #160	OLD WITT ROAD	2.56	2
11	TWIN OAKS LN.	DEARING ROAD	COUNTY LINE	0.10	1
11	VALLEY HOME ROAD	MAPLE VALLEY	DR. MARTIN LUTHER KING JR. PKWY	0.91	2
11	VINE RD.	WALDO DRIVE	DEAD END	0.07	1
11	VIRGIE RD.	SUGAR HOLLOW ROAD	DEAD END	0.09	
11	WALDO DR.	HARLEY ROAD	VINE ROAD	0.18	
11	WATKINS CHAPEL RD.	OLD WITT ROAD	SOUTH CUMBERLAND	0.66	
11	WHITE OAK CHURCH RD.	HARDY ROAD	DEAD END	0.17	
11	WHITE OAK GROVE RD.	HARDY ROAD	FERNWOOD CHURCH ROAD	1.11	_
11		OLD WITT ROAD	COUNTY LINE	1.22	
11	WITT RD.				
<u> </u>		COUNTRY ROAD	MOUNTAIN LAUREL	0.31	
12	ACADEMY DR.	SEVEN OAKS DR.	SUSSEX LN.	0.09	
12	ACORN DR.	COLLINSON FORD RD.	DEAD END	0.27	
12	ALPHA DR.	MILBURN STREET	GRAY STREET	0.07	
12	ARC DR.	ACADEMY DRIVE	DEAD END	0.18	
12	BEAR SPRINGS RD.	RAVENWOOD DRIVE	COTTON WOOD LANE	0.28	
12	BEECHWOOD CIR.	ANDREW JOHNSON HWY	DEAD END	0.25	
12	BELLWOOD RD. N.	BRENTWOOD DRIVE	BRENTWOOD DRIVE	0.27	
12	BENJAMIN BLVD.	<del></del>	SEVEN OAKS DRIVE	0.15	
12	BIG ELM DR.	ESSEX LANE	CUL-DE-SAC	0,10	
12	BLACKBERRY LN.	BRANDY DRIVE	CUL-DE-SAC	0.05	
12	BOND CIR.	JULIAN AVENUE	FOX DRIVE	0.36	
12	BRADY DR.	ANDREW JOHNSON	E. BRENTWOOD DRIVE	0.63	
12	BRENTWOOD DR.	COTTONWOOD DRIVE		0.61	
12	BRENTWOOD DR. E.	BRENTWOOD DRIVE	MURRELL ROAD	0.74	
12	BRITTON DR.	ANDREW JOHNSON HWY.	HUNTER ROAD	0.74	
12	BULLARD DR.	PANTHER CREEK	PINEWOOD CIRCLE	0.21	
12	BURKE LN.	BRITTON DRIVE	DEAD END	<del>                                     </del>	
12_	CANTERBURY DR.	MAPLE LEAF DRIVE	SEVEN OAKS DRIVE	0.25	
12	CATAWBA LN.	SEVEN OAKS DRIVE	CUL-DE-SAC	<del>                                     </del>	
12	CEDAR TRACE LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.09	
12	CEDARWOOD LN.	RAVENWOOD DRIVE	CUL-DE-SAC	0.08	
12	CHAN LN.	GRAY ST.	RODDY DRIVE	0.04	
12	CHESTNUT OAK DR.	SEVEN OAKS DRIVE	SEVEN OAKS DRIVE	0.49	
12	CHICKASAW DR.	ACADEMY DRIVE	DEAD END	0.11	
12	CITRUS LN.	RAMBLING ROAD	DEAD END	0.07	
12	CLOVER LN.	LANIER DRIVE	LAVERN DRIVE	0.14	
12	COLGATE DR.	BRITTON DRIVE	WESTGATE CIRCLE	0.12	

		2019			_
12	COLLINSON FORD RD.	HIAWATHA	GOLDEN DR.	0.74	22
12	COTTON WOOD LN.	PANTHER CREEK	RAVENWOOD DRIVE	0.35	24
12	COUNTRY RD.	FOX DRIVE	RODDY DRIVE	0.38	22
12	DANDELION CIR.	WENDY CIRCLE	CUL-DE-SAC	0.21	24
12	DUNN ST.	JULIAN AVENUE	CUL-DE-SAC	0.05	22
12	ELK DR.	ARC DR.	DEAD END	0.06	20
12	ELLIS ST.	JULIAN AVENUE	DEAD END	0.03	20
12	ESSEX LN.	SEVEN OAKS DRIVE	CHESTNUT OAK DRIVE	0.25	24
12	FLETCHER RD.	JULIAN AVENUE	DEAD END	0.07	22
12	FOX DR.	BRADY DRIVE	WOODS DRIVE	0.59	18
12	GRAY ST.	MILBURN STREET	ARC DRIVE	0.26	24
12	HAZELWOOD CIR.	PINE BARREN	CUL-DE-SAC	0.21	20
12	HIAWATHA RD.	PANTHER SPRINGS	CEDAR HILL	1.07	24
12	HIBISCUS DR.	N. BELLWOOD ROAD	DEAD END	0.11	1.
12	HILLSIDE CIR.	CHICKASAW DRIVE	DEAD END	0.04	_24
12	HITE RD.	N. BELLWOOD ROAD	DEAD END	0.04	12
12	HUNTER RD.	COUNTY LINE	CITY LIMITS	0.80	
12	JENNY LN.	FOX DRIVE	DEAD END	0.11	1
12	JULIAN AVE.	KIDWELL RIDGE ROAD	DEAD END	0.42	2
12	KNOLLGATE CT.	BRITTON LANE	CUL-DE-SAC	0.25	2
12	LAKE PARK CIR.	HIAWATHA DRIVE	HIAWATHA DRIVE	0.80	2
12	LANIER DR.	HUNTER ROAD	CUL-DE-SAC	0.31	1
12	LARCH CIR.	CANTERBURY DRIVE	CUL-DE-SAC	0.05	2
12	LAVERN CIR.	LANIER DRIVE	LANIER DRIVE	0.40	2
12	LEEWOOD DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.04	2
12	LINE ST.	MILBURN STREET	DEAD END	0.05	1
12	LUDLOW CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.04	2
12	MAPLE LEAF DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.17	
12	MARTHA'S VINEYARD	KIDWELL'S RIDGE RPAD	SUNSET STRIP	0.10	2
12	MILBURN ST.	CITY LIMITS	DEAD END	0.12	
12	MOUNTAIN LAUREL RD.	PANTHER CREEK	CUL-DE-SAC	0.34	:
12	OLD STAGE RD.	BRADY ROAD	CITY LIMITS	0.32	
12	PANTHER SPRINGS RD.	OLD STAGE RD.	11-E	0.36	
12	PIN OAK DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.27	
12	PINE BARREN DR.	MOUNTAIN LAUREL	CUL-DE-SAC	0.27	
12	PINEWOOD CIR.	BULLARD DRIVE	BULLARD DRIVE	1.12	
12	PRISCILLA ST.	KIDWELL RIDGE ROAD	TERRI STREET	0.20	
12	RAINBOW CIR.	RODDY DRIVE	DEAD END	0.17	
12	RAVENWOOD DR.	COTTONWOOD LANE	WOODWAY DRIVE	0.68	
12	RED BUD DR	COTTONWOOD LANE	RED OAK DRIVE	0.10	
12	RED OAK DR.	PINEWOOD CIRCLE	BRENTWOOD DRIVE	0.26	
12	RENO DR.	JENNY LANE	DEAD END	0.09	
12	RHETT CIR.	SCARLETT DRIVE	SCARLETT DRIVE	0.25	
12	RODDY DR.	COUNTRY ROAD	DEAD END	0.85	

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12	RUSTIC CIR.	PINE BARREN ROAD	CUL-DE-SAC	0.06	24
12	SEVEN OAKS DR	ESSEX LANE	PANTHER CREEK ROAD	1.38	24
12	SHADY GROVE RD.	WOOD DALE ROAD	DEAD END	0.03	20
12	SMOKEY VIEW DR.	FOX DRIVE	BRADY DRIVE	0.14	17
12	SUSSEX LN.	ACORN DRIVE	CUL-DE-SAC	0.25	24
12	TAYLOR RD.	KIDWELL RIDGE ROAD	DEAD END	0.19	22
12	TERRI ST.	PRISCILLA STREET	KIDWELL RIDGE ROAD	0.14	18
12	TIMBERCREEK LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.13	24
12	WEESNER ST.	E. BRENTWOOD DRIVE	CUL-DE-SAC	0.03	24
12	WENDY CIR.	MURRELL ROAD	CUL-DE-SAC	0.11	26
12	WESTGATE CIR.	BRITTON DRIVE	BRITTON DRIVE	0.63	24
12	WILLOW WAY	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.67	24
12	WINDGATE CT.	BRITTON DRIVE	CUL-DE-SAC	0.11	20
12	WOODDALE RD.	COLLINSON FORD ROAD	COLLINSON FORD ROAD	0.98	22
12	WOODS DR.	FOX DRIVE	11-E	0.15	18
12	WOODWAY DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.12	24
13	ABBY LN.	STONEHENGE	CUL-DE-SAC	0.07	24
13	ALLEN RD.	WINDY COVE LN.	LAKESHORE RD.	0.09	22
13	ANDREW CIR.	ANDREW JOHNSON HWY	GLENN DRIVE	0.47	22
13	ARCHER CIR.	BROOKS DRIVE	ANDREW JOHNSON HWY	0.23	20
13	BARBARA DR.	BRITTON DRIVE	DEAD END	0.74	24
13	BEACON RD.	GREENBRIAR ROAD	JEFFERSON COUNTY LINE	0.92	20
13	BENT VIEW LN.	STONEHENGE	CUL-DE-SAC	0.07	24
13	BILL CIR.	TINA CIRCLE	DEAD END	0.09	18
13	BOAT DOCK RD.	CEDAR HILL ROAD	DEAD END	0.46	20
13	BOW TRAIL	LAKESHORE RD.	CUL-DE-SAC	0.18	20
13	BRIAR CT.	CLAUDETTE DRIVE	WOODWARD DRIVE	0.13	. 24
13	BRIARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.30	22
13	BROOKS DR.	ANDREW JOHNSON HW	DEAD END	0.14	20
13	BYRON DR.	MELANIE CIRCLE	CUL-DE-SAC	0.13	2
13	CEDAR HILL RD	PANTHER CREEK	LAKESHORE RD.	1.89	2
13_	CHERRY BLOSSOM LN.	CHERRY BROOK LANE	CUL-DE-SAC	0.19	2
13	CHERRYBROOK LN	PRATT ROAD	DEAD END	0.19	2
13	CIRCLE POINT DR	WINDY COVE LANL	WINDY COVE LANE	0.70	2
13	CLAUDETTE DR.	GREENBRIAR ROAD	BRIARWOOD	0.32	2
13	CODY RD.	CEDAR HILL ROAD	ALLEN ROAD	0.13	1
13	COTTON TAIL EN.	SILVER FOX	SILVER FOX	0.34	
13	CREST AVE. S	BARBARA DRIVE	SHAVER DRIVE	0.15	4
13	CROSS CREEK DR	GREENBRIAR DRIVE	GREENBRIAR DRIVE	0.55	
13	DAMASCUS CIR	POPLAR SPRINGS	POPLAR SPRINGS	0.27	
13_	DOGWOOD LN	RONALD DRIVE	COUNTYLINE	0.52	
13	EAST BRANCH DR.	SOUTH POINTE DRIVE	CUL-DE-SAC	0.04	
13	ELLENCLIFF CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	6

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13	EVOLENE CIR.	LOWE DRIVE	DEAD END	0.21	2
13	FISHERMAN DR.	BOAT DOCK ROAD	DEAD END	0.26	2
13	FLEDGLING LN.	POINTE DRIVE	CUL-DE-SAC	0.05	2
13	FOX TROTT LN.	COTTON TAIL LANE	CUL-DE-SAC	0.12	2
13	FRANK HODGE RD.	CEDAR HILL ROAD	KEETOOWAH TRAIL	0.92	1
13	GENTRY RD.	GREENBRIAR	PRATT ROAD	0.48	2
13	GILLIAM CIR.	COUNTY LINE	DEAD END	0.24	2
13	GLENN DR.	ANDREW CIRCLE	LAKESHORE ROAD	0.28	2
13	GOLDEN DR.	COLLINSON FORD	NIGHTINGALE	0.43	2
13	GOVERNOR CIR.	PLEASANT VIEW	DEAD END	0.15	:
13	GREENBRIAR RD.	11-E	COUNTY LINE	3.21	
13	GUINN RD.	PRATT ROAD	DEAD END	0.26	
13	HARMONY CIR.	LAKESHORE ROAD	CUL-DE-SAC	0.24	
	HONEYSUCKLE LN.	WILDERNESS DRIVE	CUL-DE-SAC	0.12	
13	HOSKINS RD.	JERRY DRIVE	WHIPPOORWILL DRIVE	0.22	_
13	HULLS MILL RD.	GREENBRIAR ROAD	COUNTY LINE	0.46	
13	JERRY DR.	DOGWOOD LANE	COUNTY LINE	0.24	
13	KALEY DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.45	
13	KATHRYN CIR.	GREENBRIAR	DEAD END	0.09	
13		LAKESHORE ROAD	NAVAHO TRAIL	0.22	
13	KEN LN.	FRANK HODGE ROAD	CUL-DE-SAC	0.17	
13	KEETOOWAH TR.	CEDAR HILL ROAD	11-E	2.28	
13	LAKESHORE RD.	GREENBRIAR ROAD	ALLEN ROAD	1.60	
13	LEBANON CHURCH RD.	CEDAR HILL ROAD	FRANK HODGE ROAD	1.37	
13	LOWE DR.	ARCHER CIRCLE	YOUNG AVENUE	0.40	
13	MARIE ST.	BARBARA DRIVE	SHAVER DRIVE	0.08	
13	MAXWELL TER.	BARBARA DRIVE	SHAVER DRIVE	0.15	
13	MAYFAIR ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40	
13	MEEK ST.	W. PIERCE DRIVE	BYRON DRIVE	0.52	
13	MELANIE CIR.	11-E	KEN LANE	0.37	
13	NAVAHO TRL.	OLD POPLAR RIDGE ROAD	CUL-DE-SAC	0.04	
13	NEW POPLAR RIDGE RD.	GREENBRIAR ROAD	CLAUDETTE ROAD	0.08	
13	NEWBERRY ST.	GOLDEN DRIVE	COLLINSON FORD	0.19	
13	NIGHTINGALE ST.	LAKESHORE ROAD	CUL-DE-SAC	0.20	
13	OLD CEDAR LN.	11-E	NEW POPLAR RIDGE ROAD	0.50	
13	OLD POPLAR RIDGE RD.	NIGHTINGALE STREET	DEAD END	0.12	
13_	OSPREY DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.12	
13	PATTERSON DR.	GLENN DRIVE	ANDREW CIRCLE	0.32	
13	PHYLLIS	BYRON DRIVE	LEBANON CHURCH ROAD	0.48	
13	PIERCE DR. W.	LEBANON CHURCH ROAD	DEAD END	0.13	
13	PLEAS SENTER RD.	PRATT ROAD	ALLEN ROAD	0.51	
13	PLEASANT VIEW DR.	CHERRYBROOK	DEAD END	0.08	
13	PLUM CT.	RINES ROAD	CUL-DE-SAC	0.46	
13	POINTE DR.	GREENBRIAR ROAD	COUNTY LINE	0.18	

13	POPLAR SPRINGS RD.	CEDAR HILL ROAD	CUL-DE-SAC	0.39	20
13	PRATT RD.	LAKESHORE ROAD	CEDAR HILL ROAD	1.44	22
13	PRESIDENT CIR.	PLEASANT VIEW DRIVE	CUL-DE-SAC	0.08	22
13	PRIMROSE CIR.	GREENBRIAR ROAD	CUL-DE-SAC	0.06	24
13	REBECCA LN.	SHAVER DRIVE	BARBARA DRIVE	0.20	24
13	REX DR.	KEN LANE	LAKESHORE ROAD	0.14	22
13	RINES RD.	POINTE DRIVE	LEBANON CHURCH	0.30	1
13	RITA CIR.	WILDERNESS	CUL-DE-SAC	0.26	2:
13	ROBERT WATKINS RD.	TARR ROAD	COUNTY LINE	0.21	2
13	ROCKY TOP DR.	DAMASCUS CIRCLE	DEAD END	0.07	1
13	RONALD DR.	GREENBRIAR ROAD	JERRY DRIVE	0.64	2
13	SANDERS AVE.	OLD POPLAR RIDGE ROAD	MARIE STREET	0.17	2
13	SANDERS AVE. W.	MARIE STREET	KEN LANE	0.08	1
13	SCOTTIE CIR.	LOWE DRIVE	LOWE DRIVE	0.17	1
13	SENATOR CIR.	PLEASANT VIEW DRIVE	DEAD END	0.06	2
13	SHARON CIR.	LOWE DRIVE	LOWE DRIVE	0.25	
13	SHAVER DR.	11-E	BARBARA DRIVE	0.66	:
13	SHEILA CT.	BARBARA DRIVE	CUL-DE-SAC	0.13	
13	SILVER FOX TRAIL	COTTON TAIL LANE	COLLINSON FORD ROAD	0.35	
13	SOUTH POINTE DR.	WEST POINTE DRIVE	CUL-DE-SAC	0.14	
13	STANLEY RD.	PRATT ROAD	DEAD END	0.14	_
13	STONEHENGE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.29	
13	SUGARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.50	
13	SWEETBRIAR DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.26	
<del>                                     </del>	TALON COURT	POINTE DRIVE	CUL-DE-SAC	0.06	
13	TARR RD.	HULLS MILL ROAD	COUNTY LINE	0.36	
13	TASHA CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	
13	TERANCE CIR.	WOODWIND COURT	WOODWIND COURT	0.12	
13	TIMOTHY RD.	BOAT DOCK ROAD	WITHERS CIRCLE	0.08	
13	TINA CIR.	LAKESHORE ROAD	DEAD END	0.16	
13	TITUS DR.	WITHERS CIRCLE	DEAD END	0.05	
13	TRAVIS RD.	LEBANON CHURCH ROAD	PRATT ROAD	0.36	
13	VALE DR.	POPLAR SPRINGS ROAD	DEAD END	0.10	
	WANDA DR.	KEN LANE	DEAD END	0.08	
13	WELCH DR.	BEACON ROAD	DOGWOOD LANE	0.25	
	WELLS RD.	LEBANON CHURCH	GREENBRIAR ROAD	0.58	
13	WEST POINTE DR.	TARR ROAD	CUL-DE-SAC	0.65	
13	WHIPPOORWILL DR.	RONALD DRIVE	JERRY DRIVE	0.74	
13	WILDERNESS DR.	RINES ROAD	CUL-DE-SAC	0.51	
13	WIND CHASE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.40	
13	WINDY COVE LN.	ALLEN ROAD	FRANK HODGE ROAD	0.68	
13	WITHERS CIR.	CEDAR HILL ROAD	CEDAR HILL ROAD	0.45	_
13	WOODWIND DR.	CLAUDETTE DRIVE	CUL-DE-SAC	0.13	
13	YELLOW BRICK RD.	DOGWOOD LANE	CUL-DE-SAC	0.08	

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13	YOUNG AVE.	MARIE STREET	MEEK STREET	0.07	2
	100.10.11				
14	APOSTLE RD.	CENTRAL CHURCH ROAD	KIDWELLS RIDGE ROAD	0.64	2
14	APPLETREE CIR.	ORCHARD GROVE	CUL-DE-SAC	0.30	2
14	ASHLEY CT.	SCARLET DRIVE	CUL-DE-SAC	0.09	:
14	BLUE RIDGE DR.	CLEAR VIEW ROAD	DEAD END	0.38	
14	BLUEBIRD CIR.	INMAN BEND	INMAN BEND	0.59	
14	BROUGHTON CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.07	
14	BRUCE ST.	STANDIFER LANE	KIDWELLS RIDGE	0.06	
<del> </del>	CAMERON RD.	PANTHER CREEK	KIDWELLS RIDGE	2.18	
14	CATRON LN.	W. ECONOMY	DEAD END	0.40	
14	CENTRAL CHURCH RD.	ANDREW JOHNSON	JOE STEPHENS ROAD	1.37	
14	CLEARVIEW RD.	CENTRAL CHURCH	MCBRIDE	0.87	
14	COVINGTON DR.	KIDWELLS CHURCH ROAD	KIDWELLS CHURCH ROAD	0.30	
14		CAMERON ROAD	KIDWELL RIDGE	0.41	
14	COWAN LN.	CRESTWAY DRIVE	DEAD END	0.06	
14		CAMERON ROAD	WINDCREST DRIVE	0.29	
14	CREST WAY DR.	GRAND DRIVE	CUL-DE-SAC	0.26	
14	DEENA CIR.	QUAIL HOLLOW	CUL-DE-SAC	0.20	
14	DEER RIDGE DR.	GRAND DRIVE	CUL-DE-SAC	0.08	
14	DEPEW CIR.	FOXGLOVE LANE	MEADOWLAND DRIVE	0.14	
14	DEWBERRY DR.	INMAN BEND	CUL-DE-SAC	0.21	
14	DOVE ST.	WALNUT HILL DRIVE	CUL-DE-SAC	0.42	
14	ELM WAY CIR.	APOSTLE LANE	LAURA DRIVE	0.47	
14	EMERALD AVE.	MEADOW LAND DRIVE	CUL-DE-SAC	0.34	
14	FOXGLOVE LN.	APOSTLE ROAD	EMERALD AVENUE	0.22	
14	GRAND DR.	INMAN BEND ROAD	JOE STEPHENS ROAD	1.01	
14	GREGG RD.	CENTRAL CHURCH	DEAD END	0.22	
14	GROVE DALE DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.26	
14	HICKORY SHADOW DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.60	
14	HICKORY VIEW DR.	MURRELL ROAD	DEAD END	0.30	
14	HOLLY TREE LN.	LAKEWAY ROAD	DEAD END	0.20	
14	IDA MOYERS RD.	KIDWELL CHURCH ROAD	KIDWELL RIDGE ROAD	1.63	
14	INMAN BEND RD.	KIDWELL CHURCH KORD	CUL-DE-SAC	0.48	
14	ISAAC AVE.	PANTHER CREEK ROAD	DEAD END	0.29	
14	JAMES CLINE RD.	HOLLY TREE LANE	CUL-DE-SAC	0.11	
14	JESSICA DR.	KIDWELLS RIDGE	DEAD END	1.43	
14	JOE STEPHENS RD.	SHANDEE LANE	CUL-DE-SAC	0.10	
14	KATIE LN.		DEAD END	0.52	
14_	KIDWELLS CHURCH RD.	LAKEWAY ROAD  KIDWELLS CHURCH ROAD	11-E	3.82	
14	KIDWELLS RIDGE RD.	KIDWELL RIDGE ROAD	NINA CIRCLE	0.38	
14	KIMBERLY DR.	CHEROKEE DRIVE	KIDWELLS CHURCH	2.01	
_14	LAKEWAY RD.		CUL-DE-SAC	0.12	
14	LAURA DR.	JOE STEPHENS ROAD	JOE STEPHENS ROAD	0.49	

14	LEE RIDGE RD	KIDWELLS CHRUCH RD.	CUL-DE-SAC	0.21	24
14	LILAC ST.	BRUCE STREET	DEAD END	0.05	15
14	MACON DR.	NAOMI DRIVE	LEDEAN DRIVE	0.06	24
14	MAJESTIC MAGNOLIA LN.	MURRELL ROAD	CUL-DE-SAC	0.25	24
14	MARTY DR.	KIDWELLS RIDGE	DEAD END	0.04	24
14	MCGINNIS RD.	PANTHER CREEK	CAMERON ROAD	0.54	. 24
14	MEADOWLAND DR.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.47	24
14	MILLRACE RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.21	2
14	MILTON RIDGE COURT	LEE RIDGE RD.	CUL-DE-SAC	0.05	2
14	MISTY HILL LN.	LAKEWAY ROAD	DEAD END	0.56	2
14	MOYER LN.	CAMERON ROAD	WINDCREST DRIVE	0.14	2
14	MURRELL RD.	PANTHER DRIVE	CAMERON ROAD	0.90	2
14	NAOMI DR.	DEER RIDGE DRIVE	CUL-DE-SAC	0.37	2
14	NENA CIR.	KIMBERLY DRIVE	KIMBERLY DRIVE	0.29	
14	OLD OAK LN.	CENTRAL CHURCH	DEAD END	0.50	
14	ORCHARD GROVE LN.	INMAN BEND	APPLETREE CIRCLE	0.11	
14	OVERVIEW DR.	DEENA CIRCLE	EMERALD AVENUE	0.08	
14	PANTHER CREEK RD.	CEDAR HILL ROAD	RAUN RD.	1.31	
14	QUAIL HOLLOW RD.	INMAN BEND	DEER RIDGE DRIVE	0.16	
14	RAUN RD.	PANTHER CREEK	PANTHER CREEK	0.15	
14	RED BIRD ST.	INMAN BEND	CUL-DE-SAC	0.20	
14	ROTHERFIELD CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.05	
14	SCARLETT DR.	KIDWELL RIDGE ROAD	DEAD END	0.65	
14	SHADOW WOOD LN.	HICKORY SHADOW DRIVE	HICKORY VIEW DRIVE	0.36	
14	SHADOWLAND WAY	SHADOW WOOD LANE	CUL-DE-SAC	0.06	
14	SHANDEE LN.	ISAAC AVENUE	CUL-DE-SAC	0.26	
14	STANDIFER LN.	CITY LIMITS	E SUNSET HILLS	0.11	
14	SUNFLOWER CT.	FOXGLOVE LANE	CUL-DE-SAC	0.10	
14	TENNESSEE HILLS DR.	CENTRAL CHURCH ROAD	CENTRAL CHURCH ROAD	0.27	
14	TRETOWER CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.03	<u> </u>
14	WALNUT HILL DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.11	
14	WARWICK CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.06	
14	WELLINGTON BLVD.	KIDWELLS RIDGE ROAD	CUL-DE-SAC	0.38	
14	WIND CREST DR.	CAMERON ROAD	MURRELL ROAD	0.44	
14	WYNN ST.	JULIAN AVENUE	KIDWELL RIDGE ROAD	0.21	<u> </u>

# **ADA TRANSITION PLAN**

Motion by Chris Cutshaw, seconded by Randy DeBord to approve the Americans with Disabilities Act (ADA) Transition Plan the County must have in place by 2020 to be in compliance with the regulation from TDOT.

Voting for

Jeff Akard

Eileen Arnwine

**Chris Cutshaw** 

Mike Minnich

Randy DeBord

Wayne NeSmith

Thomas Doty

**Howard Shipley** 

**Bobby Haun** 

Jim Stepp

Tim Horner

Taylor Ward

Joe Huntsman



# ADA TRANSITION PLAN

Hamblen County, Tennessee

The main purpose of the Americans with Disabilities Act (ADA) Transition Plan project is to develop and maintain policies and practices for implementing physical improvements and enhanced services for citizens with disabilities.

The goal is to optimize the pedestrian experience, to provide safe and compliant public facilities for all citizens, enhance the services and programs provided and maintained by the County, and to assure compliance with all federal, state, and local regulations and standards.

December 19, 2019

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# APPENDIX

Appendix A – Request for Accommodation or Barrier Removal – Grievance Form

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# ADA Transition Plan

Hamblen County, Tennessee

#### Introduction

The Americans with Disabilities Act (ADA) is a civil rights law that mandates equal opportunity for individuals with disabilities. The ADA prohibits discrimination in access to jobs, public accommodations, government services, public transportation and telecommunications. Hamblen County has undertaken a comprehensive evaluation of its policies, programs and facilities to determine the extent to which individuals with disabilities may be restricted in their access to County services, activities and facilities.

The following document seeks to implement a plan that benefits the citizens of Hamblen County. This plan describes the process developed to complete the evaluation of the county's activities, provides policy and program recommendations and presents a Transition Plan for the modification of facilities, public rights-of way and programs to ensure accessibility.

This document will guide the planning and implementation of necessary program and facility modifications over the next several years. The ADA Self-Evaluation and Transition Plan is significant in that it establishes the County's ongoing commitment to the development and maintenance of policies, programs and facilities that include all of its citizenry.

#### **ADA Statement**

Hamblen County does not discriminate on the basis of disability in admission to, access to, or operations of its programs, services, or activities.

Hamblen County does not discriminate on the basis of disability in its hiring or employment practices.



AMERICANS WITH DISABILITIES ACT (ADA) COORDINATOR
511 West Second North Street
Morristown, TN 37814

TEL: (423) 586-1931 FAX: (423) 585-4699 Wendy.williams@cq.hamblen.tn.us

The Department of Justice, heretofore referred to as "the department" published revised regulations for Titles II and III of the Americans with Disabilities Act of 1990 "ADA" in the Federal Register on September 15, 2010. These regulations adopted revised, enforceable accessibility standards called the 2010 ADA Standards for Accessible +000 scoping and technical—for newly designed and constructed or altered State and local government facilities, public accommodations, and commercial facilities to be readily accessible to and usable by individuals with disabilities.

Adoption of the 2010 Standards also establishes a revised reference point for Title II entities that choose to make structural changes to existing facilities to meet their program accessibility requirements; and it establishes a similar reference for Title III entities undertaking readily achievable barrier removal.

The Department has assembled an online version of the official 2010 Standards to increase its ease of use. This version includes:

- 1. 2010 Standards for State and Local Government Facilities Title II
- 2. 2010 Standards for Public Accommodations and Commercial Facilities Title III

The Department has assembled into a separate publication the revised regulation guidance that applies to the Standards. The Department included guidance in its revised ADA regulations published on September 15, 2010. This guidance provides detailed information about the Department's adoption of the 2010 Standards including changes to the Standards, the reasoning behind those changes, and responses to public comments received on these topics. The document, Guidance on the 2010 ADA Standards for Accessible Design, can be downloaded from www.ada.gov.

#### For More Information

For information about the ADA, including the revised 2010 ADA regulations, please visit the Department's website www.ADA.gov; or, for answers to specific questions, call the toll-free AD. Information Line at 800-514-0301 (Voice) or 800-514-0383 (TTY).

Wendy Williams, ADA Coordinator



AMERICANS WITH DISABILITIES ACT (ADA) COORDINATOR
511 West Second North Street
Morristown, TN 37814

TEL: (423) 586-1931 FAX: (423) 585-4699 Wendy williams@co hamblen.tn.us

#### 2010 ADA Standards

The enclosed Transition Plan and Self-Survey for Hamblen County was completed in accordance with the Department of Justice's 2010 ADA Standards. This document contains scoping and technical requirements for accessibility to sites, facilities, buildings, and elements by individuals with disabilities. The requirements are to be applied during the design, construction, additions to, and alteration of sites, facilities, buildings, and elements to the extent required by regulations issued by Federal agencies under the Americans with Disabilities Act of 1990 (ADA).

For your convenience, please find a synopsis of the 2010 ADA Standards. Please refer to the full text of both regulations and seek advice from the building inspector and myself before instituting any corrective actions as prescribed under this plan.

Wendy Williams, ADA Coordinator

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#### INTRODUCTION

The Americans with Disabilities Act (ADA) is a civil rights law that mandates equal opportunity for individuals with disabilities. The ADA prohibits discrimination in access to jobs, public accommodations, government services, public transportation and telecommunications. Hamblen County has undertaken a comprehensive evaluation of its policies, programs and facilities to determine the extent to which individuals with disabilities may be restricted in their access to County services, activities and facilities.

Hamblen County completed its initial ADA Self-Evaluation in 2018 and Transition Plan in 2019. This plan describes the process developed to complete the evaluation of Hamblen County's activities, provides policy and program recommendations and presents a Transition Plan for the modification of facilities, public rights-of way and programs to ensure accessibility.

This document will guide the planning and implementation of necessary program and facility modifications over the next several years. The ADA Self-Evaluation and Transition Plan Update is significant in that it establishes the County's ongoing commitment to the development and maintenance of policies, programs and facilities that include all of its citizenry.

# Federal Accessibility Requirements

The development of a transition plan is a requirement of the federal regulations implementing the Rehabilitation Act of 1973, which require that all organizations receiving federal funds make their programs available without discrimination to persons with disabilities. The Act, which has become known as the "civil rights act" of persons with disabilities, states that: No otherwise qualified [disabled] individual in the United States shall, solely by reason of [disability] be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. (Section 504)

Subsequent to the enactment of the Rehabilitation Act, Congress passed the Americans with Disabilities Act on July 26, 1990. The Department of Justice's Title II regulation adopts the general prohibitions of discrimination established under Section 504 and incorporates specific prohibitions of discrimination for the ADA. Title II provides protections to individuals with disabilities that are at least equal to those provided by the nondiscrimination provisions of Title V of the Rehabilitation Act. This legislative mandate, therefore, prohibits the County from, either directly or indirectly through contractual arrangements:

• Denying persons with disabilities the opportunity to participate in services, programs, or activities that are not separate or different from those offered others, even if the County offers permissibly separate or different activities.

#### Title II Requirements

Hamblen County is obligated to observe all requirements of Title I in its employment practices; Title II in its policies, programs and services; any parts of Titles IV and V that apply to the County and its programs, services or facilities; and all requirements specified in the Americans with Disabilities Act Access Guidelines of 2004 (ADAAG) that apply to facilities and other physical holdings.

Title II has the broadest impact on the County. A self-evaluation is required and intended to examine programs, activities and services, identify problems or physical barriers that may limit accessibility by the disabled and describe potential compliance solutions.

Included in Title II are administrative requirements for all government entities employing more than fifty (50) people. These administrative requirements are:

- Designation of a person who is responsible for overseeing Title II compliance;
- Development of an ADA complaint procedure;
- Completion of a self-evaluation; and
- Development of a transition plan if the self-evaluation identifies any structural modifications necessary for compliance. The transition plan must be retained for three years.

#### ADA Coordinator

In 2018, the County Mayor designated the Human Resources Manager of Hamblen County as the ADA Coordinator.

This position is responsible for ensuring that all programs, services and activities of the County of Hamblen are accessible to and usable by individuals with disabilities. He/she reports to the County Mayor.

Hamblen County's ADA Coordinator is:

Wendy Williams, Human Resources Manager Hamblen County Government
Office of the County Mayor
511 West Second North Street
Morristown, TN 37814
Email: wendy.williams@CO.hamblen.tn.us
Phone (423) 586-1931 / Fax: (423) 585-4699

The Hamblen County ADA Coordinator will coordinate all aspects of ADA compliance. Any comments, additions or suggestions about this plan may be directed to the ADA Coordinator.

# Grievance Procedure

# 1. ADA Auxiliary Aids & Services or Barrier Removal

A person who requires an accommodation, an auxiliary aid or service to participate in a County program, service, or activity or who requests a modification of policies or procedures should submit a Request for Accommodation or Barrier Removal Form (attached) to the ADA Coordinator. The Request Form should be submitted as far in advance as possible before the scheduled event. The best effort to fulfill the request will be made.

An individual may also submit a Request for Accommodation or Barrier Removal Form when seeking the removal of a physical barrier in order to gain or improve access. Request forms and other information are available from the Hamblen County, ADA Coordinator, 511 West Second North Street, Morristown, and Other arrangements for submitting a request, such as personal interviews or tape recordings, as well as by contacting the ADA Coordinator.

The County will review the request and notify the requesting party of the County's proposed resolution. The County's notification will be in writing or a reasonable alternative format if requested. If an individual feels that the County's response is unsatisfactory, he or she may submit a formal complaint following the Formal Complaint Process. (See below)

# 2 Formal Complaint Procedures

The County has adopted a formal grievance procedure providing for prompt and equitable resolution of complaints alleging any action prohibited by Title II of the ADA and state disability rights. The following is designed to meet requirements of both §504 of the Rehabilitation Act of 1973, as amended, and Title II of the ADA. This procedure is available for any individual who wishes to file a complaint alleging discrimination by the County based on disability, regarding access to the government services, programs, and facilities of the County. It is unlawful for Hamblen County to retaliate against anyone who files a grievance or cooperates in the investigation of a grievance.

There is a separate complaint procedure for ADA issues relating to employment issues. Please contact the Human Resources Manager for further information regarding employment issues.

The availability and use of this grievance procedure via submission of a Complaint Form (attached) does not preclude filing a complaint of discrimination with any appropriate state or federal agency. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies.

A grievance may be in writing, tape recording, or any other device, containing the name, address and telephone number of the person filing it (the Complainant). The grievance shall state the problem or action alleged to be discriminatory and the remedy or relief sought by the complainant. Grievances shall be processed in the following manner.

# Step 1: Submission of Complaint

The complaint should contain as much information as possible about the alleged discrimination. The Complainant or his/her representative should file a Complaint Form with the ADA Coordinator no later

than thirty (30) calendar days from the date of the alleged discrimination. The Hamblen County Complaint Form is available at the county Mayor's Office during regular business hours via fax, mail, or email. Other arrangements for submitting a request, such as personal interviews or tape recordings, as well as assistance in completing the form, are available by contacting the ADA Coordinator.

The ADA Coordinator will notify the Complainant in whiting of any additional information that is needed to complete the complaint. If the Complainant fails to complete the complaint form, the ADA Coordinator shall close the complaint without prejudice.

# Step 2: Consideration of Complaint

The ADA Coordinator will oversee the investigation of the complaint. Within thirty (30) calcular days of the receipt of the complaint, the ADA Coordinator or his/her designee will respond to the complaint in writing or a reasonable alternative format if requested. The response will explain the position of the County with respect to the complaint and offer options for a reasonable solution.

#### Step 3: Appeals

If the response of the ADA Coordinator does not satisfactorily resolve the issue, the Complainant, or his/her designee, may appeal the decision to the County Mayor. The request for appeal must be made within fifteen (15) calendar days of the date of the ADA Coordinator's decision.
Within thirty (30) calendar days after receipt of the request for appeal, the County Mayor (or his/her designee) will conduct a hearing to consider the appeal. Within thirty (30) calendar days of the hearing, the County Mayor (or his/her designee) will issue a final determination of the complaint. The decision on the appeal will be in writing and, when requested, in a reasonable alternative format.

#### **SUMMARY**

Hamblen County is dedicated to ensuring that all County programs, benefits, activities, and facilities are fully accessible to and useable by persons with disabilities. The ADA Coordinator is here to serve the community as a whole and to coordinate and ensure equal access for all. Any questions or concerns about accessibility issues regarding County programs and services should be directed to the Hamblen County ADA Coordinator.

# Accommodation and Grievance Response

In responding to request(s) for structural improvement brought through the ADA Accommodation and Grievance process, the ADA Coordinator is limited to the funds in established General Fund and other miscellaneous funds. In the event that these allocated funds are insufficient or already spent, subsequent improvements will be prioritized and scheduled in subsequent fiscal years.

# ADA Self-Evaluation & Transition Plan

The Self-Evaluation is the County's assessment of its current policies, practices and procedures. It identifies and corrects those policies and practices that are inconsistent with the requirements of Title II of the ADA.

In keeping with these requirements and as part of the Self-Evaluation, Hamblen County:

Identified its current programs, activities and services; and

• Reviewed the current policies, practices and procedures that govern the administration of its programs, activities and services.

The ADA also sets forth specific requirements for preparation of an acceptable Transition Plan. At a minimum, the elements of the plan should include:

• A list of the current physical barriers in County facilities that limit the accessibility of its programs, activities, or services to individuals with disabilities;

• A detailed outline of the methods to be used to remove these barriers and meet the current standards and accessibility regulations;

• A schedule for taking the steps necessary to achieve compliance with Title II of the ADA; and

• The name of the individual responsible for the plan's implementation.

This report and certain documents incorporated by reference establish the ADA Self-Livaluation and Transition Plan Update for Hamblen County.

#### **DEFINITIONS**

As used in this Transition Plan Update, the following terms shall have the meaning ascribed to them in this Section, which are consistent with the provisions of existing federal and state law, including the regulations promulgated there under. Except to the extent expressly stated to the contrary, any term not expressly defined in this Section or elsewhere in this Transition Plan that has an expressly defined meaning in either the ADA or the regulations promulgated there under ("Regulations") shall have the meaning ascribed to it by the ADA or the Regulations, in that order of preference. All other terms shall be interpreted according to their plain and ordinary meaning.

ADA: "ADA" means and refers to the Americans with Disabilities Act as contained at 42 U.S.C. §12101 et seq.

ADAAG: "ADAAG" means and refers to the Americans with Disabilities Act Access Guidelines of 2004, codified at Appendix A to 28 Code of Federal Regulations Part 36 and at Appendix A to 49 Code of Federal Regulations part 37. "ADAAG Standards" means and refers to physical conditions that meet the new construction and/or alterations standards set forth in the ADAAG guidelines. Note Hamblen County subscribes to ADAAG and not the Uniform Federal Accessibility Standards ("UFAS").

Auxiliary Aids and Services: The term "auxiliary aids and services" includes, qualified interpreters or other effective methods of making orally delivered impairments; qualified readers, taped texts, or other materials available to individuals with visual impairments; and acquisition or modification of devices; and other similar services and actions.

Compliance Period: "Compliance Period" means and refers to the period of time for which this Transition Plan will be in effect. The Transition Plan shall become effective upon approval of the County Commission and may remain in effect for up to 30 years. The County may dissolve the Transition Plan at any time upon a showing that is in full compliance or upon a showing that it has met or exceeded the monetary obligations specified in this Transition Plan Alternatively, the Transition Plan will remain in effect until it dissolves automatically 30 years after approval of the County Commission.

Compliant Curb Ramp: "Compliant Curb Ramp" means and refers to a curb ramp that is constructed to comply with state and/or federal law (whichever provides the higher access standard) in place at the time of construction. In the case of a location where it is Structurally Impracticable or Technically Infeasible to build a fully compliant curb ramp, or where construction of a fully compliant curb ramp would constitute a Fundamental Alteration of a service, program, or activity of the County or an Undue Burden on the County, a curb ramp that complies with access standards, or was constructed to the standards existing at the time of construction, or to the maximum extent feasible, will constitute a Compliant Curb Ramp as long as the requirements set forth in this Transition Plan for justifying the reasons for the County to avoid full compliance are met.

Curb Ramp: "Curb Ramp" is used interchangeably will "curb cut."

Detectable Warnings: "Detectable Warnings" means and refers to truncated domes which provide a tactile surface at the transition between the curb and the street or other hazardous vehicular crossings,

assisting pedestrians with Vision Disabilities in determining when there may be the threat of vehicular traffic.

Disability: "Disability" means, with respect to an individual, a physical or mental impairment that substantially limits or just limits one or more of the major life activities of such individual; a record of such impairment; or being regarded as having such impairmen

Discrimination on the Basis of Disability: "Discrimination on the Basis of Disability" means to, limit, segregate, or classify a citizen in a way that may adversely affect opportunities or status because of the person's disability; limit, segregate, or classify a participant in a program or activity offered to the public in a way that may adversely affect opportunities or status because of the participant's disability; participate in a contract that could subject a qualified citizen with a disability to discrimination; use any standards, criteria, or methods of administration that have the effect of discriminating on the basis of disability; deny equal benefits because of a disability; fail to make reasonable accommodations to known physical or mental limitations of an otherwise qualified individual unless it can be shown that the accommodation would impose an undue burden on the County's operations; use selection criteria that exclude otherwise qualified people with disabilities from participating in the programs or activities offered to the public; and fail to use tests, including eligibility tests, in a manner that ensures that the test results accurately reflect the qualified applicant's skills or aptitude to participate in a program or activity.

Fundamental Alteration: "Fundamental Alteration" means and refers to an action that, if taken by the County, would result in a fundamental alteration in the nature of the service, program or activity of the County. If the County claims that any action otherwise required by this Transition Plan would constitute a Fundamental Alteration, the County shall have to demonstrate that such alteration would result. The decision that an action would constitute a Fundamental Alteration must be made by the ADA Coordinator and the county maintenance department, or his or her designee, after considering all funds and alternatives available and must be accompanied by a written statement of the reasons for reaching that conclusion.

or mental impairment or condition that substantially littlets an individual's ability to move his or her body or a portion of his or her body and includes, but is not limited to, orthopedic and neuromotor disabilities and any other impairment or condition that limits an individual's ability to walk, maneuver around objects, ascend or descend steps or slopes and operate controls | In individual with a Mobility Disability may use a wheelchair or motorized scooter for mobility, or may be Semi-Ambulatory.

which Hamblen County has responsibility or authority as well as all Curb Ramps and crosswalks serving such sidewalks and any other pathways used by pedestrians along public rights-of-way, including pedestrian pathways through public parking lots.

Physical or Mental Impairments: "Physical or mental impairments" may include, but are not limited to vision, speech, and hearing impairments; emotional disturbance and mental illness; scizure disorders; mental retardation; orthopedic and neuromotor disabilities; learning disabilities; diabetes; heart disease; nervous conditions; Cancer; Asthma; Hepatitis B; HIV infection/conditions; and drug addiction if the addict has successfully completed or is participating in a rehabilitation program and no longer uses illegal

Mobility Disability: "Mobility Disability" means and fefers, with respect to an individual, to any physical

Pedestrian Rights-of-Way: "Pedestrian Rights-of-Way" (PROW) means and refers to all sidewalks over

drugs. The following conditions are not physical or mental impairments: transvestitism; illegal drug use; homosexuality or bisexuality; compulsive gambling; kleptomania; pyromania; pedophilia; exhibitionism; voyeurism; pregnancy; height; weight; eye color; hair color; left-handedness; poverty; lack of education; a prison record; and poor judgment or quick temper if not symptoms of a mental or physiological disorder.

Qualified Individual with a Disability: "Qualified Individual with a Disability" means an individual with a disability who, with or without reasonable modification to rules, policies, or practices; the removal of architectural, communication, or transportation barrier; or the provision of auxiliary aids and services, meets the essential eligibility requirements for the receipt of services or the participation in programs or activities provided by the County.

Record of Impairment: An individual is disabled if he or she has a history of having an impairment that substantially limits the performance of a major life activity; or has been diagnosed, correctly or incorrectly, as having such impairment.

Regarded as Having a Disability: An individual is disabled if she or he is treated or perceived as having an impairment that substantially limits major life activities, although no such impairment exists.

Statutory Defenses: "Statutory Defenses" means and refers to the County's right to assert under this Transition Plan that removal of any barrier or installation of a Compliant Curb Ramp is not required because such barrier removal or curb ramp installation would be Technically Infeasible, or Structurally Impracticable, or that it would constitute an Undue Burtlen or Fundamental Alteration.

Structurally Impracticable: "Structurally Impracticable" means and refers to circumstances in which the unique characteristics of terrain prevent the incorporation of accessibility features. If it is structurally impracticable to provide full access at any location along pedestrian rights-of-way, the County shall comply with access requirements to the extent that it is not structurally impracticable to do so. (See ADAAG § 4 1.1(5)(a)).

Substantial Limitations of Major Life Activities: An individual is disabled if she or he has a physical or mental impairment that (a) renders her or him unable of perform a major life activity, or (b) substantially limits the condition, manner, or duration under which she or he can perform a particular major life activity in comparison to others.

hearing, speaking, breathing, learning, and working In determining whether a physical or mental impairment substantially limits the condition, manner, or duration under which an individual can perform a particular major life activity in comparison to other people, the following factors shall be considered: The nature and severity of the impairment; The duration or expected duration of the impairment; and the permanent or long-term impact (or expected impact) of pr resulting from the impairment.

or Pedestrian Rights-of-Way, that it has little likelihood of being accomplished because existing physical or site constraints or a lack of public right of way prohibit modification or addition of elements, spaces, or features which are in full and strict compliance with the minimum requirements for new construction and which are necessary to provide accessibility. (See ADANG § 4.1.6(1)(j)).

Major life activities are functions such as caring for pheself, performing manual tasks, walking, seeing,

Technically Infeasible: "Technically Infeasible" means, with respect to an alteration of a building, facility

certain barriers or elements of barriers in a Pedestrian Rights-of-Way. Transit agencies and local utilities are examples of Third-Party Entities.

result in an undue financial and administrative burden. In order to demonstrate that removal of a barrier would constitute an Undue Burden, the decision must be made by the ADA Coordinator and the county maintenance department, or his or her designee, after considering all resources available from various funding sources for removal of barriers and must be accompanied by a written statement of said reasons for reaching that conclusion. In preparing such a statement, the County may consider the usability of the existing facilities.

Third Party Entity: "Third-Party Entity" means an chutty other than Hamblen County that controls

Undue Burden: "Undue Burden" means and refers to an action that, if taken by Hamblen County, would

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# ADA SELF-EVALUATION AND TRANSITION PLAN: REVIEW & DEVELOPMENT **PROCESS**

The ADA is a comprehensive civil rights law for persons with disabilities in both employment and the provision of goods and services. The ADA states that its purpose is to provide a "clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities." Congress emphasized that the ADA seeks to dispel stereotypes and assumptions about disabilities and to assure equality of opportunity, full participation, independent living and economic self-sufficiency for people with disabilities.

This update to the County's ADA Self-Evaluation and Transition Plan is prepared in fulfillment of the requirements set forth in Title II of the ADA. The ADA states that a public entity must reasonably modify its policies, practices, or procedures to avoid discrimination against people with disabilities. This update will assist the County in identifying current policy, program and physical barriers to accessibility and in developing barrier removal solutions that will facilitate the opportunity of access to all individuals.

This report describes an overview of the process by which policies, programs and facilities were evaluated for compliance with the ADA; presents the findings of that evaluation; and provides recommendations for ensuring accessibility. This part provides an overview of the process and development of the Self-Evaluation and Transition Plan Update.

Discrimination and Accessibility

discrimination requires that both types of accessibility be provided. The ADA establishes requirements to ensure that buildings and facilities are accessible to and usable by people with disabilities. Design guidelines to achieve accessibility have been developed and are maintained by the U.S. Access Board under the jurisdiction of the ADA. The ADA Accessibility Guidelines (ADAAG) cover a wide variety of facilities (including buildings, outdoor recreation areas and curb ramps) and establish minimum accessibility requirements for new construction and alterations to hese facilities. The County may achieve physical accessibility by ensuring that a facility is barrier-free and meets ADAAG technical requirements and State of Tennessee standards, including those found in Title 24. Barriers include any obstacles that prevent or restrict the entrance to or use of a facility.

procedures that permit people with disabilities to participate in programs and to access important information. Program accessibility requires that individuals with disabilities be provided an equally effective opportunity to participate in or benefit from public entity's programs and services. The County may achieve program accessibility by a number of methods, both structural and nonstructural:

- Structural methods such as altering an existing
- Acquisition or redesign of equipment;
- Assignment of aides; and/or
- Providing services at alternate accessible sites.

There are two types of accessibility: physical accessibility and program accessibility. Absence of

Programmatic accessibility includes physical accessibility, but also entails all policies, practices and

When choosing a method of providing program access, the County will give priority to the one that results in the most integrated setting appropriate to encourage interaction among all users, including individuals with disabilities. In compliance with the requirements of the ADA, the County provides equality of opportunity but does not guarantee equality of results.

#### Undue Burden

The County does not have to take any action that it can demonstrate would result in (i) a fundamental alteration in the nature of a program or activity, (ii) would create a hazardous condition for other people, or (iii) would represent an undue financial and administrative burden. This determination can only be made by the ADA Coordinator and the county mainterance department, or his or her designee and must be accompanied by a statement citing the reasons for readhing that conclusion.

The determination that an undue financial burden would result, must be based on an evaluation of all resources available for use in a program. For example, if a barrier removal action is judged unduly burdensome, the County must consider other options for providing access that would ensure that individuals with disabilities receive the benefits and services of the program or activity.

# Policies, Procedures and Programs

In 2017, the County began an evaluation of its policies, programs and procedures to determine current levels of service and the extent to which its policies and programs created barriers to accessibility for persons with disabilities.

It is the intent of the County to address countywide programmatic accessibility barriers by providing policies in the following areas:

- Non-Discrimination on the Basis of Disability;
- Facilities, Programs and Services;
- Public Meetings;
- Communications; and
- Staff Training.

Additionally, when a policy, program or procedure creates an accessibility barrier that is unique to a department or a certain program, the County's ADA Coordinator will coordinate with the department head or program manager to address the matter in the most reasonable and accommodating manner.

Development Process

Services and programs offered by Hamblen County to the public must be accessible. Accessibility applies to all aspects of a program or service, including advertisement, orientation, eligibility, participation, testing or evaluation, physical access, provision of auxiliary aids and transportation.

The process of making County facilities and programs accessible to all individuals will be an ongoing one and the County will continue to review accessibility issues such as resolution of complaints and reasonable modifications to programs.

#### Facilities Transition Plan

The County is in process of conducting a complete survey of architectural barriers in its buildings and facilities. An evaluation of these facilities and all new facilities was undertaken as part of this current Self-Evaluation. The surveys have provided the County an overview of the architectural barriers that prevent people with disabilities from using its facilities and participating in its programs.

Development Process: Facility Evaluations

All County Departments received an "ADA Checklist for Existing Facilities" in for program evaluation. The checklist is a comprehensive evaluation tool produced by Institute for Human Centered Design and is based on the 2010 ADA Standards for Accessible Design.

#### Removal of Architectural Barriers

Recognizing that the County has limited funds and cannot immediately make all buildings and facilities fully accessible, County staff will utilize the following criteria as the basis for prioritizing the removal of architectural barriers:

- Quantity and frequency of public use.
- Uniqueness of the facility: Can the programs offered in this facility be shifted to an alternative, accessible location?
- Age or condition of the facility: Age or condition should not be major criteria but can be factors if the building is scheduled to be vacated or demolished.
- Geographic distribution: Distribution of services throughout the County.
- Critical nature of the programs offered at the facility: Police, Medical Care, etc.

# Sidewalks and Curb Ramps Transition Plan

In 2020, the maintenance department will perform a review of the County's Curb Ramps for accessibility. This survey information will be used to bring selected ramps into compliance with ADAAG standards.

The ADA Coordinator with assistance from the Director of Accounts and Budgets established a plan for correcting such issues based upon a priority system. The plan will be revised as necessary and costs for implementing the plan will be estimated. The plan will be integrated into the Transition Plan with a timeline for implementation and the maintenance department and ADA Coordinator will be responsible for overseeing the work.

# DEPARTMENT, SERVICE and PROGRAM SELF-EVALUATION: FINDINGS AND RECOMMENDED ACTIONS

This self-evaluation is an on-going, dynamic document that will need periodic review and updating. In its continuing efforts to maintain compliance, the County has several mechanisms in place to provide for an ongoing update of the self-evaluation. The County's designated ADA Coordinator is empowered with oversight responsibility for implementation of the requirements of the ADA. Updates and implementation activities will be documented in the County's Transition Plan by summarizing activities and progress.

County-Wide Programs, Activities and Services: General Recommendations

Customer Service - Policies and practices that ensure that individuals with disabilities can barticipate in the programs, activities and services provided by the County including: procedures modifications, fees for modifications.

This section addresses general concerns that apply throughout the County based upon the requirements of Title II and suggest several findings to improve services and accessibility in the County.

Findings: In-person interaction with the public is one of the primary functions of many County departments.

The County as a whole and most departments have not established procedures for determining reasonable modifications to achieve program accessibility.

#### Recommended Actions:

- Make appropriate modifications to regular practices to accommodate the needs of individuals with disabilities when providing customer service. Departments may not charge any additional fees to persons with disabilities for modifying programs.
- Continue to provide accessible facilities such as travel, entry doors, signage, and transaction alternative locations for providing accessible services are required, provide those services in the most integrated setting, without stigmatizing the user.
- Provide standard equipment at each site where programs are administered to facilitate basic communications access using alternative formats. Equipment may include, but not be limited to, paper and pencil, hearing devices, an enlarging copy machine, and access to TDD/TTY or relay service technology.
- Allow the use of service animals to assist persons in accessing programs, activities and services in County facilities and County offered programs. Since service animals are not always dogs, staff should be aware of the definition of a service animal and the protocol and etiquette for service animals.
- Develop criteria for determining reasonable modifications to provide program accessibility, which may include acquisition or redesign of equipment, assignment of aides to persons with disabilities, and provision of services at alternative accessible site. An approach should include:
  - Requests for reasonable accommodations and modifications should be directed to the ADA Coordinator and department responsible for the program or services. Identify which aspects of the program limit participation and what modification can be made.
  - O The department offering the program or service shall document the modification(s) that was offered and the response of the person with the disability to the modification(s) offered. This documentation shall be filed with the ADA Coordinator.
  - o If individuals are not satisfied with the results of this process, they should be directed to the County's ADA grievance procedures

Notices, Outreach and Printed Information - Notices, printed information, televised and audiovisual information, the County and departmental websites, public telephones and dommunication devices.

A. Notice

Title II regulations require the County to inform the public of the rights and protections provided by the ADA.

Findings: Public notifications regarding County programs, events and registration generally does not include information about available program modifications or non-discrimination language, nor does it always identify a contact person for those persons with disabilities to contact to request modifications.

# Recommended Actions:

- Increase outreach to persons with disabilities by informing the public of the possible modifications available to provide full participations to all. (Appendix C: ADA Public Notice shall be placed in all County facilities and near auxiliary aids at public meetings.)
- Include the following notice (or a similar notice) regarding the County's commitment to providing accessible services in all County publications regarding County services, programs, or activities.

All documents are available in alternative formats, on request.

In compliance with the Americans with Disabilities Act a person requiring an accommodation, auxiliary aid or service to participate in this program should contact the sponsoring department or ADA Coordinator, Wendy Williams, 423-586-1931 or <a href="wendy-williams@co.hamblen.tn.us">wendy-williams@co.hamblen.tn.us</a> as far in advance as possible, but no later than 72 hours before the scheduled event. The best effort to fulfill the request will be made.

The following non-discrimination language should appear on hard copies and web-based County publications that provide general information about County services, programs, or activities and advertisements for employment, commission and board membership openings:

# POLICY ON NON-DISCRIMINATION ON THE BASIS OF DISABILITY

Hamblen County does not discriminate on the basis of disability in the admission or access to its programs or activities.

ADA Coordinator, Wendy Williams has been designated to coordinate compliance with the nondiscrimination requirements contained in the Department of Justice regulations implementing Subtitle A of Title II of the Americans with Disabilities Act (42 U.S.C. §12101 et seq.), which prohibits discrimination on the basis of disability by public agencies. The ADA Coordinator can be contacted at 423-586-1931 or wendy.williams@co.hamblen.tn.us

#### **B.** Printed Information

In order to meet the ADA's communication standards. County departments must be able to provide information, when requested, in alternative formats such as using easy-to-understand language, Braille large print format, audiotape, computer disk, or other formats.

Findings: Most departments produce written materials available to the public, however, many departments are not providing information about obtaining printed materials in alternative formats.

#### Recommended Actions:

- Provide information to staff on how to handle productions of materials in alternative formats and ensure that requests are handled in a uniform and consistent manner.
- Publicize the County's commitment to provide program information in alternative formats on an individual basis as requested.
- Include the following notice or similar language on all materials printed by the County that are made available to the public:

This publication can be made available in alternative formats, such as Braille, large print, audiotape, or computer disk. Requests can be made via the ADA Coordinator, Wendy Williams, 423-586-1931 or wendy.williams@co.hamblen.tn.us. Please allow 72 hours for your request to be processed.

• Provide any County produced documentation in a variety of formats upon request. Provide staff assistance, upon request to assist in filling out forms or when alternative formats are unavailable or infeasible.

#### C. Hamblen County Website

The web is a key tool for communicating with community members. It is imperative that all documents found on the County's website are downloadable and provide a screen reader for persons with hearing and cognitive disabilities.

Findings: The County's website has not been upgraded to provide for the accessibility standards for electronic and information technology covered by Section 508 of the Rehabilitation Act Amendments of 1998 which set forth the technical and functional performance criteria necessary for such technology to be accessible.

#### Recommended Actions:

- Upgrade website with hands-free navigation and reader friendly access.
- IT department to review County website as requested by the ADA Coordinator.
- Ensure that website pages created independently by County Departments conform to accessibility standards.
- Ensure County staff members are creating and attaching accessible PDF and other electronic files for posting on County website.

# E. Public Telephones and Communication Devices

Findings: The County does not have a main telephone number for use with a County TDD/TTY (telephone communication device for persons with hearing and/or speech impairments). There are no TDD or TTY devices installed in Hamblen County.

#### Recommended Actions:

- Request the installation of a TDD/TTY device at Hamblen County Annex and Hamblen County Sheriff's Department with published numbers on all publications to improve services. Employees will receive instructions on usage.
- Instruct all employees on proper use of the California Relay Service (CRS) via calling 711.

Training and Staffing - The current level of experience and training of County staff with policies and procedures regarding providing services to individuals with disabilities.

modifications that would make their services accessible. Few programs reported having made adaptations to their programs regarding accessibility. Thus, County staff has very little experience with policies and procedures regarding providing services to persons with disabilities. Therefore, County departments need accessibility training. Different types of training are necessary depending on the type of work and the amount of public contact involved with a specific position. Although some staff members have been trained in how to communicate via telephone with individuals with hearing disabilities, county-wide adcessibility procedures have not yet been developed and sufficient numbers of staff members have not yet been trained in areas such as:

Findings: In general, many staff members may not be knowledgeable about the different types of reasonable

- Standardized, appropriate procedures for making programmatic accommodations;
- How to acquire or use assistive devices; and
- General evacuation procedures for buildings.

#### Recommended Actions:

- Provide all County staff members with on-going awareness and sensitivity training. Include persons with disabilities as trainers.
- Provide training to County staff members who have contact with the public about how to provide modifications and use assistive devices to make their programs, activities and services accessible. Ensure that customer service training includes information about communicating with and providing modifications for persons with a variety of disabilities.
- Develop a comprehensive disability access training program. Educate all County staff about their responsibilities under the ADA. The County's ADA Coordinator and Human Resource Director should be responsible for ensuring that staff members receive training. Reference materials that address special modifications should be included in this training.

ADA Coordinator's Note: A PowerPoint presentation will be prepared by the ADA Coordinator in 2020. Training sessions are projected to begin in July 2020.

- Depending on operational needs, consider offering training to employees who wish to learn basic American Sign Language (ASL) communication skills. This training should emphasize basic communication skills and should not be viewed as a substitute for employing qualified ASL interpreters when requested.
- Train staff with respect to accessibility compliance and building codes to achieve and maintain accessibility.
- Provide County staff members with training in general building evacuation procedures for assisting persons with hearing, speech, visual, mobility, and learning disabilities in an emergency.

### Public Meetings

Many County departments are responsible for planning and conducting public meetings.

Findings: Generally, public meetings are held in locations that are accessible to persons with mobility impairments. However, most County departments indicated that they need training on how to respond to requests for other modifications. Generally, staff is not knowledgeable about how to access assistive listening systems.

Recommended Actions:

- Schedule public meetings at accessible locations. An accessible location includes, but is not limited to, the following: wheelchair accessible path-of-travel to the meeting room, accessible restrooms, accessible parking, an accessible route from transit and parking to the meeting facility, temperature control, signage, and the ability to provide access to fresh air for persons with chemical sensitivities.
  - When a fully accessible site is not available, then make reasonable modification so that an
- individual with a disability can participate. These modifications may include phone-in participation, video recording, and meeting transcripts.
  - Make information available to County staff on the types of modification requests that may be made by persons with different types of disabilities. Provide information about auxiliary aids such as different types of assistive listening systems, sign language interpreters, readers, descriptive services, and other assistive technologies like "real-time captioning." Provide guidance in the layout

of the room, sign-in table and refreshments table, to ensure that these features are accessible.

ADA Coordinator's Note: When practical and as required, meetings conducted in other facilities within the County where auxiliary hearing devices are needed may be relocated to the County Courthouse in order to use devices with direct link to microphone system.

- Display a notice on meeting agendas indicating the availability of accessibility modifications.
- Provide agendas and other meeting materials in alternative formats, when requested.
- Consider assigning a staff member to be a greeter at public meetings and events. Identify the staff member as a resource for persons who may require assistance.
- Provide flexibility in the time limit on speaking or individuals with communication difficulties.
- Provide assistive listening devices at public meetings, when requested.
- Maintain a list of on-call American Sign Language interpreters who may be brought to meetings to assist individuals with hearing impairments.
- Maintain a checklist for creating accessible meetings and selecting accessible meeting spaces and make the list available to all County departments and programs.

#### FACILITY SELF-EVALUATION: FINDINGS AND RECOMMENDED ACTIONS

Information collected during the self-evaluation process was reported by the ADA Coordinator with the assistance of the individual Department Directors detailing each item found to be in noncompliance with 2010 ADA Standards for Accessible Design. The criteria listed below were used to determine the priorities for addressing specific barriers in each building, facility and park.

Priority One: The highest priority is placed on those barrier removal items that provide accessibility at the main entrance of a facility or improve a path of travel to the portion of the facility where program activities take place; parking, walks, ramps, stairs, doors and corridors. It is the intent to address those items listed as "Priority One" within 1 to 2 years depending on immediate necessity, degree of complexity and overall cost.

**Priority Two:** A second level priority is placed on those barrier removal items that improve or enhance access to program use areas; meeting rooms, public offices and restrooms. It is the intent to address those items listed as "Priority Two" within 3 to 4 years depending on immediate necessity, degree of complexity and overall cost.

Priority Three/Four: A third level priority is placed or those barrier removal items that improve access to amenities serving program areas; drinking fountains, telephones, site furnishings and vending machines. It is the intent to address those items listed as "Priority Three" within 5 to 6 years depending on immediate necessity, degree of complexity and overall cost.

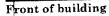
It is the intent of the County to address those items listed as Priority One and Two within a time frame of one to four years depending on immediate necessity, degree of complexity and overall cost. In general, Priority Three/Four items do not inhibit a person's ability to access or participate in a County program or event. Therefore, the County intends to address these items through routine maintenance, a building/facility remodel or improvement, or upon a request from a program manager or department head that a modification is necessary.

Hamblen County reserves the right to change the barrier removal priorities on an ongoing basis in order to allow flexibility in accommodating community requests, petitions for reasonable modifications from persons with disabilities and changes in County programs. It is the intent of the County to have its ADA Coordinator work together with department heads and budget staff to determine the funding sources for architectural barrier removal projects. Once funding is identified, the ADA Coordinator and the county maintenance department will coordinate the placement of the projects in the County's Capital Improvement Plan to be addressed on a fiscal year basis. The maintenance department will be responsible for keeping records of all corrections made and providing the ADA Coordinator with a written record memorializing the date, consultants who performed the work, and the scope of these corrections.

Facilities - Findings and recommended actions.

ADA Coordinator's Note: The following citations reference the 2010 ADA Standards.

# Hamblen County Courthouse, 511 West Second North Street





Back of building

This complex consists of two buildings (Courthouse and Annex building) both with three levels. These buildings house the main seat of governance. Oher offices are County Clerk, Trustee, Register of Deeds, Finance, Assessor or Property, Clerk & Master, UT Extension, Veterans Service and Elections. Overall the building is in good condition.

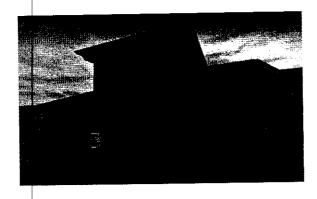
	1 I	·		
			Recommendation	ns
Finding street a wheel ADA a Priori	ion: Hamblen County Courthouse – Elections office side (ings: The width of the sidewalk is in compliance but vehice and their bumpers go over the sidewalk which sometimes in chair movement.  Standard: 403  ity:	les pull in from the	Place barriers to bumpers to go ov sidewalk.	<b>I</b>
Budge	et Estimate:\$500.00	<u> </u>	l	



		Recommendation	)DS
Location: Hamblen County Courthouse – Main Entrance Findings: Double doors are not at least 32" wide. They are 30" ADA Standard: 404 Priority:  Estimated Budget Year:  Budget Estimate: \$600.00	wide.	Replace door to be a sin door unless the possibili plan to create one entrar two buildings is decided would then be in compli	ty of the ce to these . The door
	1		
		Recommendati	ons 💀 🔭
Location: Hamblen County Courthouse – 3rd floor Findings: The accessible passage to the Courtroom has two sho with slope of 4:12. It could make it difficult for a person that is s maneuvering a wheelchair.  ADA Standard: 303 / 405  Priority: 1	r ramps	Install hand rails to assi two ramps.	
Estimated Budget Year: 2021			
200.00			
Budget Estimate:			
		Recommendat	10118
Location: Hamblen County Courthouse – Annex Entrance Findings: Right door of double doors closes quicker than 3 second ADA Standard: 404  Principles: 1	rds.	Make adjustment to slo	w door.
Priority: 1			
Estimated Budget Year: 2020			
Budget Estimate:			
Buuget Estimate.			
		Recommendat	100
			TO IIS
Location: Hamblen County Courthouse – Annex Building	rk 42" high	Currently employees w	ill either
Findings: All of the offices cashier/customer service counters a	1 <b>6</b> 42 mgn.	reach over counter to p	
ADA Standard: 308/904		paperwork back and fo	
Priority: Estimated Budget Year:		also have the option to	
Estimated Budget Teal.		customer to come insid	
Budget Estimate: \$			
Budget Estimate.			
		Recommenda	ione
and of the Court Personne		Recommenda	19119
Location: Annex Building – 2nd Floor County Clerk Departmen	1	Replace the sign.	
Findings: Women's public restroom sign is missing.		Replace the sign	
ADA Standard: 216 Recommendations:			
Priority:1			
Estimated Budget Year: 2020			
Estimated Dauget Acart			
Budget Estimate:			
26			

	Recommendations
Location: Annex Building – 1st Floor	
Findings: Elevator Call Button is 46"high due to a brick wall 42" high.	Not feasible to lower the call
ADA Standard: 308 / 407	button due to the brick wall below
Priority: 1	it.
Estimated Budget Year:	}
Tastina badget Tear.	
Budget Estimate: \$	
- Judget Estimater 9	<del></del>
17 M 18 18 18 18 18 18 18 18 18 18 18 18 18	Recommendations
Location: Annex Building – 3rd Floor	
Findings: Men's Bathroom sign is not on the latch side of door.	Move the sign to correct location.
ADA Standard: 703 / 216	
Priority: 1	
Estimated Budget Year: 2020	
Budget Estimate: S10.00	<u> </u>
	Recommenda dons
Location: Hamblen County Website	THE PART OF THE PA
Findings: Website needs to be upgraded to be hands free navigation friendly	Upgrade website to the Section
and be completely reader friendly for the visually impaired.	508 of the Rehabilitation Act
ADA Standard: Section 508 of the Rehabilitation Act Amendments of 1998	Amendments of 1998 to make it
Priority: 1	ADA Compliant with hands free
Estimated Budget Year: 2020	navigation and reader friendly for
	the visually impaired.
Budget Estimate:	
F 東京	
Location: Hamblen County Courthouse	Recommendations 22 32
Findings: There is no main telephone number for use with a County	
TDD/TTY (telephone communication devise for persons with hearing and/or	Install complete telephone communication devices at
speech impairments). There are no TDD or TTY devices installed in Hamblen	Courthouse and Justice Center
County facilities.	Sheriff Department and train
ADA Standard: Section 508 of the Rehabilitation Act Amendments of 1998	personnel on how to use.
Priority: 1	personner on now to use.
Estimated Budget Year: 2020	
Estimated Badget Tear. 2020	j
Budget Estimate:\$1,400.00	
Dauget Astinute.	
j	
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4/1	

#### Morristown Hamblen Library, 417 West Main Street



The main facility of the Morristown Hamblen Library is a fully ADA accessible library for the Hamblen County citizens. All public programming activities are currently and will continue to be conducted at this location. The Library Board has undertaken a strategic planning process to determine our long-term strategy for library facilities. As that strategy is implemented and branch libraries are relocated, a primary consideration will be to guarantee full accessibility for persons with disabilities.

ļ			Recommendati	o <b>ns</b> "
	Location: Morristown Hamblen Library main level Findings: The bathroom doors are heavy to open.  ADA Standard: 205 / 404  Priority: 1  Estimated Budget Year: 2020	de	djust or replace the hat oors to make the doors ush open.	rdware on easier to
	Budget Estimate:			

## Cherokee Park Office, 3075 Ployd Hall Drive



		Recommendati	ons
Location: Cherokee Park Office Building – one level.	hle	Build ramp with handra	il.
Findings: There is no ramp to doorway making it ADA inaccess ADA Standard: 206/302		Build famp with harron	
Priority:1			
Estimated Budget Year:2021			
Product Estimate: \$250.00			

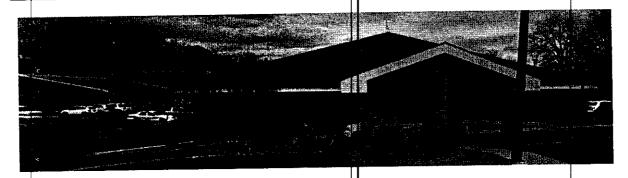
## Veterans Building at Cherokee Park 3075 Floyd Hall Drive



	Recommendation	ons _{tary}
Location: Cherokee Park Veterans Building - one level.	Dayloos the sign	
Findings: Handicap Parking sign is missing from stake.	Replace the sign.	
ADA Standard: 502		
Priority:1		
Estimated Budget Year:2020_		
Budget Estimate:\$15.00		
9	i I	

30

#### Justice Center and Jail Complex 510 Allison Street



This facility houses the Criminal Court, Circuit Court Clerk, Sheriff Department, Community Service Work Program and Juvenile Holding on the main level and the Jail complex on the lower level.

		Recommendat	ons
Location: Hamblen County Justice Center Findings: No signs at inaccessible entrances indicating location accessible entrance.  ADA Standard: 206/216/703  Priority: 1  Estimated Budget Year: 2020	of nearest	Purchase and place the indicate the location of entrance.	
Budget Estimate:\$60.00			

	Recommendations
Location: Hamblen County Justice Center Findings: Main entrance door closes within 3 seconds.  ADA Standard: 404	Adjust door hardware to make door close slower.
Priority: 1 Estimated Budget Year: 2020	
Budget Estimate: \$	

			Recommendations
Location: Hamblen County Justice Center Findings: The handicap accessible restroom does than 51" high.  ADA Standard: 603	not have a m	irror lower	Move the Mirror to a lower location or install another one lower.
Priority:         1           Estimated Budget Year:         2021           Budget Estimate:         S40.00			

		Recommendations
Location: Hamblen County Justice Center	T	
Findings: Public Telephone is mounted on wall at 53" high and	t is not TT	Lower the mounting of the phone
or TDD equipped.		to no higher than 48". Replace or
ADA Standard: 704 / 706		upgrade the phone.
	i	
Priority: 1 Estimated Budget Year: 2021	1	
Estimated Budget Tear:		
Budget Estimate:50.00		
Dudget Estimate		
		Recommendations
Location: Hamblen County Justice Center		
Findings: One ramp that is longer that 6' does not have railings	on both	Adjust height of railing and install
sides and the height of the existing rail is only 33" high.		railing on other side of ramp.
ADA Standard: 405 / 505		
Priority 1		
Estimated Budget Year: 2021		
Budget Estimate:		
Duaget Districtor		
		Recommendations
		Recommendations
Location: Hamblen County Jail Complex	1.	I G t Garage in in
Findings: The only public access to jail is down a narrow set of	stairs.	Hamblen County Government is in
<b>ADA Standard:</b> 402 / 407		planning stages of building a new
Priority:2	1	jail complex that will be built to
Estimated Budget Year: 2022		comply with ADA standards.
	İ	Completion estimated Fall 2022.
Budget Estimate:	ļ	
		Recommendations
Location: Hamblen County Jail Complex	.]	Hambles County Covernment is in
Findings: Public inmate visitation entrance is a set of stairs lead	ing to a	Hamblen County Government is in
small landing. There is another access door to this landing durin	business	planning stages of building a new
hours. There is not adequate room to maneuver a wheelchair thre	oµgh that	jail complex that will be built to
door or turn the wheelchair around on that landing.	1	comply with ADA standards.
ADA Standard: 402 / 404 / 405 / 304	1	Completion estimated Fall 2022.
Estimated Budget Year: 2022		
	1	
Budget Estimate: S		
·		
	1	
	1	

	Recommendations
Location: Hamblen County Jail Complex Findings: There are no public restrooms in the public visitation area.  ADA Standard: 213 / 603 Priority: 2 Estimated Budget Year: 2022  Budget Estimate: \$	Hamblen County Government is in planning stages of building a new jail complex that will be built to comply with ADA standards.  Completion estimated Fall 2022.
Dudget Estimates	
	Recommendations
Location: Hamblen County Jail Complex Findings: The public visitation hallway has a moderate incline with no hand rails.  ADA Standard: 303 / 405 Priority: 2 Estimated Budget Year: 2022	Hamblen County Government is in planning stages of building a new jail complex that will be built to comply with ADA standards.  Completion estimated Fall 2022.
Budget Estimate:	
	Recommendations
Location: Hamblen County Jail Complex Findings: There are several inmate housing units in the older section of the jail with no handicap access showers or toilets.  ADA Standard: 213 / 807 Priority:  Estimated Budget Year:  Budget Estimate:	Hamblen County Government is in planning stages of building a new jail complex that will be built to comply with ADA standards.  Completion estimated Fall 2022.

#### Hamblen County Health Department, 331 West Main Street

This facility consists of two levels with the health department on the lower level and the dental offices and conference room on the upper level.



Back of Building

Front of Building

ie die eeu n			Recommendat	ons
Findin ADA S Priorit Estima	ted Budget Year:	rking lot.	Purchase and place the Accessible signs and m parking spaces.	Van ark the
Budge	Estimate:		<u> </u>	
-				

	Recommendations
Location: Health Department Findings: Restroom signs do not have Braille text ADA Standard: 703	Replace the signs.
Priority:1 Estimated Budget Year:2021	
Budget Estimate: \$45.00	

			Recommenda	ions
Location: Health Department Findings: Phone for public use is not with volume control.	hearing aid compatible or	adapted	Replace or upgrade the	phone.
ADA Standard: 217/704 Priority:1				
Estimated Budget Year: 2021	_			
Budget Estimate: \$50.00				

		Recommendat	ons
Location: Health Department Findings: Stairs connecting 2 floors for employee use only, may considered as non-slip surface.  ADA Standard: 302 / 403 Priority:	not be	Add slip resistant strips	to stairs.
Budget Estimate. 350.50			
Location: Health Department Findings: Cashiers Counters are 44" high. ADA Standard: 904 Priority: Estimated Budget Year:		Employees currently parthrough the window to in wheelchair or they customer.	iss things a customer
Budget Estimate:		1	
35	Branch Control		
December	<b>119, 2019</b>		

#### HAMBLEN COUNTY, TENNESSEE



AMERICANS WITH DISABILITIES ACT (ADA) COORDINATOR
511 WEST SECOND NORTH STREET
MORRISTOWN TN 37814

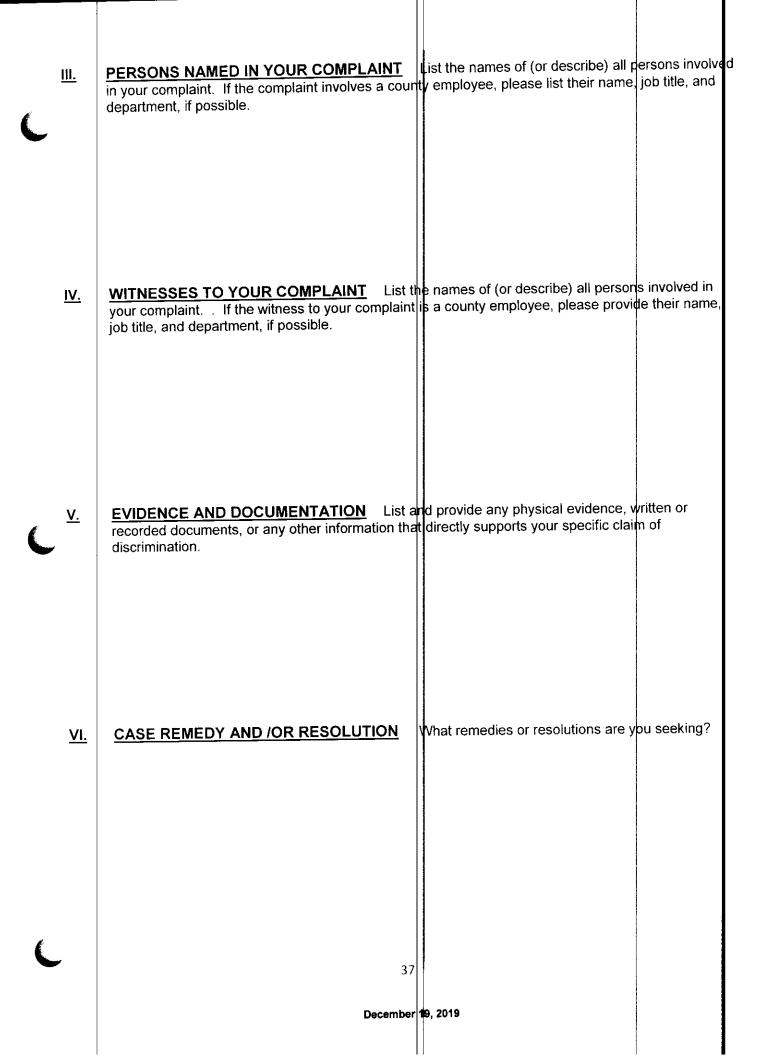
TEL: (423) 586-1931 FAX: (423) 585-4699 wendy.williams@cq.hamblen.tn.us

# REQUEST FOR ACCOMMDATION OR BARRIER REMOVAL GRIEVANCE FORM

		GRIEVANCI	FURIVI	
	<u>l.</u>	COMPLAINANT INFORMATION		
	Nam	ne of Complainant:	First Middle	
	Addr	ess:	First	
	City:	State:	Zip:	
	Tele	phone Number: E-mai	Address:	
	Prefe	erred Method (s) of Communication: (Check all that a	ply)	
	<b>v</b>	oice Telephone / TTY / E-mail / US I	AIL / Other:	
	<u>II.</u>	DESCRIBE YOUR COMPLAINT OF DISCRIBE specific and give date(s), time(s) and location(spages, if needed.		
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December 19, 2019



CERTIFICATIO	N: I hereby certify that the informa	t on and statements above are	true.
Signature:		Date:	
	accommodation is not the individual completing		:
	lame:	Telephone Number:	<del></del>
	For more information or assistance in cor	I I	
	ADA Coordinator via (423) 586-1931 or	vendy.williams@co.hamblen.tn.us	
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	December :	19, 2019	

# NOTICE UNDER THE AMERICANS WITH DISABILITIES ACT

In accordance with the requirements of title II of the Americans with Disabilities Act of 1990 ("ADA"),

Hamblen County Government will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

Employment: Hamblen County Government does not discriminate on the basis of disability in its hiring o employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under title I of the ADA.

Effective Communication: Hamblen County Government will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in Hamblen County Government's programs, services, and activities, including qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing, or vision in pairments.

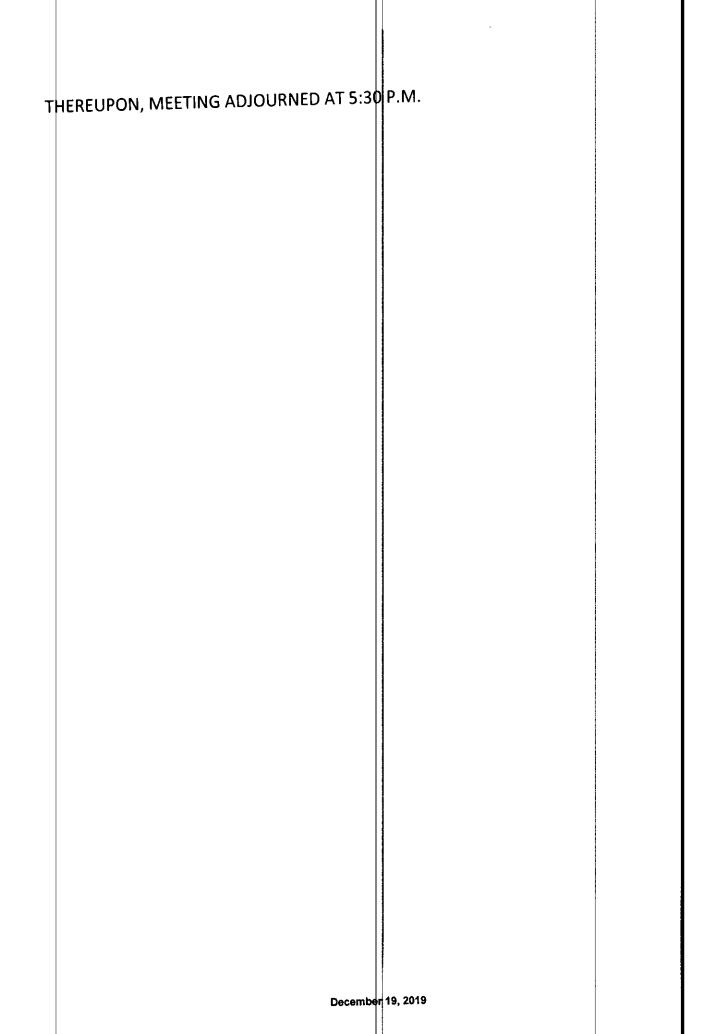
Modifications to Policies and Procedures: Hamblen County Government will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities. For example, individuals with service animals are welcomed in Hamblen County Government offices, even where pets are generally prohibited.

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of Hamblen County Government, should contact the office of Human Resources ADA Coordinator, Wendy Williams, phone: 423-586-1931 / fax: 423-585-4699 / address: 511 West Second North Street, Morristown TN 37814 as soon as possible but no later than 48 hours before the scheduled event.

The ADA does not require **Hamblen County Government** to take any action that would fundamentally alter the nature of its programs or services, or impose an undue financial or administrative burden.

Complaints that a program, service, or activity of Hamblen County Government is not accessible to persons with disabilities should be directed to of Human Resources ADA Coordinator, Wendy Williams, phone: 423-586-1931 / fax: 423-585-4699 / address: 511 West Second North Street, Morristown TN 37814.

Hamblen County Government will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.



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December 19, 2019

Hamblen County Legislative Bod

Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)  a. Employee Years of Service  Calendar and Rules Committee Report (Chairman James Stepp)  a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items  Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)  RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)  a. Resolution 19 to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 019, Parcel 055.00, District 04, 7164 E. Andrew Johnson Highway, Whitesburg, TN 37891 from R-1 to C-1.  CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley)  a. Resolution 19: 10 to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 019, Parcel 055.00, District 04, 7164 E. Andrew Johnson Highway, Whitesburg, TN 37891 from R-1 to C-1.				
2 Calendar and Rules Committee Report (Chairman James) Seppl 3 Approval of Consent Calendar Items b. Approval of Regular Calendar Items a. Resolution 19—to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 013, Parcel 055.00, District 04, 7164 E. Andrew Johnson Highway, Whitesburg, TN 37891 from R-1 to C-1.  CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley) a. Resolution 19—to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 019, Parcel 055.00, District 04, 7164 E. Andrew Johnson Highway, Whitesburg, TN 37891 from R-1 to C-1.  Approval of Consent Calendar  7 Vote b. Approval of Consent Calendar (Commission Chairman Howard Shipley) a. Consent Calendar  7 Vote b. Budget Amendments Vote ii. Hamblen County Mayor 5375 Vote Vote iii. Fund #101 County Mayor 5375 Vote Vote Vote Vote John Resolution 1934 of the Prepartment of Education Budget Amendment #3-increase of \$235,696.64 Vote Vote Vote John Henselm County Department 57,089 Vote Vote John Hamblen County Mayor 5375 Vote John Resolution 1934 of the Tennessee General Assembly for the Purpose of Restoring the Emergency Communications Surcharge Rate Vote John Resolution 1934 of the Tennessee General Assembly for the Purpose of Restoring the Emergency Communications Surcharge Rate Vote John Resolution 1934 of the Tennessee General Assembly for the Purpose of Restoring the Emergency Communications Surcharge Rate Vote John Resolution 1934 of the Tennessee General Assembly for the Purpose of Restoring the Emergency Communications Surcharge Rate Vote John Resolution 1934 of the Tennessee General Assembly for the Purpose of Restoring the Emergency Communications Surcharge Rate Vote John Resolution 1934 of the Tennessee General Assembly for the Purpose of Restoring the Emergency Vote John Resolution 1934 of the Tenne	Order# Vote		Item	
Calendar and Rules Committee Report (Chairman James) Sepp    a. Approval of Consent Calendar Items	1		Recognition/Presentations/Proclamations (Commi	ssion Chairman Howard Shipley)
Vote   a. Approval of Consent Calendar Items   b. Approval of Regular Calendar Items   b. Approval of Regular Calendar Items   comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)		.	a. Employee Years of Service	
Vote   a. Approval of Consent Calendar Items   b. Approval of Regular Calendar Items   b. Approval of Regular Calendar Items   comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)	2		Calendar and Rules Committee Report (Chairman J	ames Stepp)
Vote   b. Approval of Regular Calendar Items				
Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)  RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN & UBLIC HEARING (Commission Chairman Howard Shipley)  a. Resolution 19— to Amend Zoning Map of Hamblen County, Th by Rezoning Tax Map 015, Parcel 055.00, District 04, 7164 E. Andrew Johnson Highway, Writesburg, TN 37891 from R-1 to C-1.  CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley)  AREZONING RESOLUTION VOTE (Commission Chairman Heward Shipley)  a. Resolution 19-35 to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 019, Parcel 055.00, District 04, 7164 E. Andrew Johnson Highway, Writesburg, TN 37891 from R-1 to C-1.  Approval of Consent Calendar (Commission Chairman Heward Shipley)  a. Consent Calendar  Finance Committee (Chairman Randy DeBord)  a. Monthly Checks November 2019  b. Budget Amendments  Vote  via: Fund #101 County Mayor S375  Vote  viv: Fund #101 County Mayor S286.38  vote  vo		Vata	h Approval of Regular Calendar Items	
RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN FUBLIC HEARING (Commission Chairman Howard Shipley)  a. Resolution 19— to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 019, Parcel 055.00, District 04, 7164 E. Andrew Johnson Highway, Whitesburg, TN 37891 from R-1 to C-1.  CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley)  7 Vote  A. Resolution 19-35 to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 019, Parcel 055.00, District 04, 7164 E. Andrew Johnson Highway, Whitesburg, TN 37891 from R-1 to C-1.  Approval of Consent Calendar (Commission Chairman Howard Shipley)  a. Consent Calendar (Commission Chairman Howard Shipley)  b. Budget Amendments  Vote  Vote  Vote  Hamblen County Department of Education Budget Amendment #3-Increase of \$235,696.64  Vote  Vi. Fund #101 County Mayor \$286.38  Vote  Vote  Vi. Fund #101 Sheriff's Department \$7,080  Vote  Vote  Vote  Vote  Joint Resolution 19-35 of the Tennessee General Assembly for the Purpose of Restoring the Emergency Communications Surcharge Rate  Vote  Vote  Automation of Coroner's Reporting  Vote  Automation of Coroner's Reporting  Vote  A Quote Tabulation-Waste Removal  Public Services Committee (Chairman Chris Cute Taw)  a. Resolution 19-35 from Morristown Hamblen files (Commission Chairman Howard Shipley)  Announcements /Informational Items / Upcoming Meeting Dates (Commission Chairman Howard Shipley)  Announcements /Informational Items / Upcoming Meeting Dates (Commission Chairman Howard Shipley)  Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Howard Shipley)  Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Howard Shipley)  Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Howard Shipley)  Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Howard Shipley)  Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Howard Shipley)	3	1000	Public Comment Regarding Business of the Agenda	Only (Commission Chairman Howard Shipley)
a. Resolution 19—	2	<b>!</b>		
a. Resolution 19—		<del> </del>	DECESS AS HAMBIEN COUNTY LEGISLATIVE BODY-	OPEN RUBLIC HEARING (Commission Chairman Howard Shipley)
District 04, 7164 E. Andrew Johnson Highway, Wittesburg, TN 37891 from R-1 to C-1.  CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley) REZOMING RESOLUTION VOTE (Commission Chairman Howard Shipley) a. Resolution 19: ★ to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 019, Parcel 055.00, District 04, 7164 E. Andrew Johnson Highway, Whitesburg, TN 37891 from R-1 to C-1.  Approval of Consent Calendar (Commission Chairman Howard Shipley) a. Consent Calendar  Vote  in Finance Committee (Chairman Randy DeBord) a. Monthly Checks November 2019 b. Budget Amendments Vote ii. Fund #101 County Mayor 5375 Vote viv. Fund #101 County Mayor 5286.38 Vote viv. Fund #101 Sheriff's Department \$7,089 Vote viv. Fund #101 Sheriff's Department \$1,000 Vote viv. Fund #101 Sheriff's Department \$1,000 Vote viv. Fund #101 Sheriff's Department \$1,000 Vote vote viv. Fund #101 Sheriff's Department \$1,000 Vote vote vote vote vote vote vote vote v	4	<u> </u>	2 Resolution 19- to Amend Zoning Map of	of Hamblen County, TN by Rezoning Tax Map 019, Parcel 055.00 ,
CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley)   The state of t			District 04, 7164 E. Andrew Johnson Highw	vay, Whitesburg, TN 37891 from R-1 to C-1.
Shipley   REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley)   a. Resolution 19:3 to Amend Zoning Map of Hamplen County, TN by Rezoning Tax Map 019, Parcel 055.00, District 04, 7164 E. Andrew Johnson Highway, Whitesburg, TN 37891 from R-1 to C-1.				
Shipley   REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley)   a. Resolution 19:3 to Amend Zoning Map of Hamplen County, TN by Rezoning Tax Map 019, Parcel 055.00, District 04, 7164 E. Andrew Johnson Highway, Whitesburg, TN 37891 from R-1 to C-1.			CLOSE DUBLIC HEADING RECONVENE AS HAMBLE	N COUNTY LEGISLATIVE BODY (Commission Chairman Howard
Note   Resolution 19:3 to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 019, Parcel 055.00, District 04, 7164 E. Andrew Johnson Highway, Whitesburg, TN 37891 from R-1 to C-1.				
Vote       a.       Resolution 19™ to Amend Zoning Map of Hamplen County, 1 N by Nezoning Tax Map 013, Patter 033.00, District 04, 7164 E. Andrew Johnson Highway, Whitesburg, TN 37891 from R-1 to C-1.         6       Vote       Approval of Consent Calendar         7       Finance Committee (Chairman Randy DeBord)         8       Nonthly Checks November 2019         9       Budget Amendments         10       Hamblen County Department of Education Budget Amendment #3-Increase of \$235,696.64         11       Fund #101 County Mayor \$286.38         12       Vote         13       Fund #101 County Mayor \$286.38         14       Vote         15       Fund #101 Sheriff's Department \$7,089         16       Vote         17       Fund #101 Sheriff's Department \$1,000         18       Vote         19       Loint Resolution 19A' of the Tennessee General Assembly for the Purpose of Restoring the Emergency Communications Surcharge Rate         10       Automation of Coroner's Reporting         10       Public Services Committee (Chairman Tim Goins)         10       Resolution 19A' from Morristown Hamblen f MS-TennCare to Reimburse Ground Ambulance Providers         10       Public Comment – General (Commission Chairman Howard Shipley)         11       Announcements /Informational Items / Upcoming Meeting Dates (Commi		<b>}</b>	Snipley)	man Howard Shipley)
District 04, 7164 E. Andrew Johnson Highway, Whitesburg, TN 37891 from R-1 to C-1.  Approval of Consent Calendar (Commission Chairman Howard Shipley)  7 Vote	5	II	Parallelian 10:12 to Amond Zoning Man	of Hamblen County, TN by Rezoning Tax Map 019, Parcel 055.00,
Approval of Consent Calendar (Commission Chairman Howard Shipley)   Approval of Consent Calendar		vote	a. Resolution 19-15 to America Zonning Walk	way Whitesburg, TN 37891 from R-1 to C-1.
Vote   a. Consent Calendar		₩	District 04, 7164 E. Andrew Johnson High	man Haward Shinley)
7 Vote Vote Vote Vote Vote Vote Vote Vote	6		1	Hall Figward Simpley
Vote   a. Monthly Checks November 2019		Vote	a. Consent Calendar	
Vote   a. Monthly Checks November 2019		<u> </u>	And A Dalland	
b. Budget Amendments i. Hamblen County Department of Education Budget Amendment #3-Increase of \$235,696.64  Vote ii. Fund #101 County Mayor \$375  Vote iii. Fund #101 County Mayor \$286.38  Vote iv. Fund #101 Sheriff's Department \$7,089  Vote Vote Vote Vote Vote Vote Vote Vot	7	Ì	Finance Committee (Chairman Rangy DeBorg)	
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Vote   iii. Fund #101 County Mayor \$286.38     Vote   Vote   v. Fund #101 Employee Benefits \$350     Vote   Vote   v. Fund #101 Sheriff's Department \$7,089     Vote   Vote   Vote   Vote   Vote   Vote   C. Joint Resolution 1932 of the Tennessee General Assembly for the Purpose of Restoring the Emergency Communications Surcharge Rate     Vote   Vote   Vote   C. Joint Resolution Surcharge Rate     Vote   Vote   C. Joint Resolution 1932 of the Tennessee General Assembly for the Purpose of Restoring the Emergency Communications Surcharge Rate     Vote   Vote   C. Joint Resolution 1932 of the Tennessee General Assembly for the Purpose of Restoring the Emergency Communications Surcharge Rate     Vote   Vote   C. Joint Resolution 1932 of the Tennessee General Assembly for the Purpose of Restoring the Emergency Communications Surcharge Rate     Vote   Vote   C. Joint Resolution 1932 of the Tennessee General Assembly for the Purpose of Restoring the Emergency Communications Surcharge Rate     Vote   Vote   C. Joint Resolution 1932 of the Tennessee General Assembly for the Purpose of Restoring the Emergency Communications Surcharge Rate     Vote   Vote   C. Joint Resolution 1932 of the Purpose of Restoring the Emergency     Vote   Vote   C. Joint Resolution 1932 of the Purpose of Restoring the Emergency     Vote   Vote   C. Joint Resolution 1932 of the Purpose of Restoring the Emergency     Vote   Vote   Vote   C. Joint Resolution 1932 of the Purpose of Restoring the Emergency     Vote   Vot		Vote		Education Budget Amendment 45 mereuse 51 9-55,55 st
Vote		Vote	ii. Fund #101 County Mayor \$3/5	
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Vote Vote Vote Vote Vote Vote Vote Vote		Vote	e iv. Fund #101 Employee Benefits \$3	50   67 000
Vote   C.   Joint Resolution 192\( ) of the Tennessee General Assembly for the Purpose of Restoring the Emergency		Vote	e v. Fund #101 Sheriff's Department	\$7,089
Communications Surcharge Rate Vote  Vote  Vote  d. Automation of Coroner's Reporting Vote e. Quote Tabulation-Waste Removal  Public Services Committee (Chairman Tim Goins) Vote b. Approval of 2019 Hamblen County Road List  Public Services Committee (Chairman Tim Goins)  Approval of 2019 Hamblen County Road List  Public Indiana and Grounds Committee (Chairman Chris Cutshaw)  a. ADA Transition Plan  Public Comment – General (Commission Chairman Howard Shipley)  Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Howard Shipley)  a. January Committee Meeting, Monday, January b. January Commission Meeting: Thursday, January 23, 2020 at 5:00 p.m. at the Courthouse Large Courtroom Large Courtroom		Vote	e vi. Fund #101 Sheriff's Department	\$1,000
Vote		Vote		General Assembly for the Purpose of Restoring the Effergency
Vote   e.   Quote Tabulation-Waste Removal				
Public Services Committee (Chairman Tim Goins)		Vote	e d. Automation of Coroner's Reporting	
Vote vote vote vote vote vote vote vote v		Vot	e e. Quote Tabulation-Waste Removal	
Vote vote vote vote vote vote vote vote v	8	1	Public Services Committee (Chairman Tim Goins)	
Vote    Building and Grounds Committee (Chairman Chris Cutshaw)		Vot	e a. Resolution 19 3 from Morristown Ham	iblen EMS-TennCare to Reimburse Ground Ambulance Providers
Vote a. ADA Transition Plan  Public Comment – General (Commission Chairman Howard Shipley)  Announcements /Informational Items / Upcoming Meeting Dates (Commission Chairman Howard Shipley)  a. January Committee Meeting, Monday, January 3, 2020 at 5:30 at the Courthouse, Large Courtroom b. January Commission Meeting: Thursday, January 23, 2020 at 5:00 p.m. at the Courthouse-Large Courtroom  Adjournment (Commission Chairman Howard Shipley)		Vot	e b. Approval of 2019 Hamblen County Road	List
Vote a. ADA Transition Plan  Public Comment – General (Commission Chairman Howard Shipley)  Announcements /Informational Items / Upcoming Meeting Dates (Commission Chairman Howard Shipley)  a. January Committee Meeting, Monday, January 3, 2020 at 5:30 at the Courthouse, Large Courtroom b. January Commission Meeting: Thursday, January 23, 2020 at 5:00 p.m. at the Courthouse-Large Courtroom  Adjournment (Commission Chairman Howard Shipley)				
Vote a. ADA Transition Plan  Public Comment – General (Commission Chairman Howard Shipley)  Announcements /Informational Items / Upcoming Meeting Dates (Commission Chairman Howard Shipley)  a. January Committee Meeting, Monday, January 3, 2020 at 5:30 at the Courthouse, Large Courtroom b. January Commission Meeting: Thursday, January 23, 2020 at 5:00 p.m. at the Courthouse-Large Courtroom  Adjournment (Commission Chairman Howard Shipley)	9	╢  ̄	<b>Building and Grounds Committee (Chairman Chri</b>	is Cutshaw)
Public Comment – General (Commission Chairman Howard Shipley)  Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Howard Shipley)  a. January Committee Meeting, Monday, January b. January Commission Meeting: Thursday, January Adjournment (Commission Chairman Howard Shipley)  Adjournment (Commission Chairman Howard Shipley)		Vot		
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Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)  a. January Committee Meeting, Monday, January 3, 2020 at 5:30 at the Courthouse, Large Courtroom b. January Commission Meeting: Thursday, January 23, 2020 at 5:00 p.m. at the Courthouse-Large Courtroom  Adjournment (Commission Chairman Howard Shipley)	10		Public Comment - General (Commission Chairma	an Howard Shipley)
<ul> <li>a. January Committee Meeting, Monday, January 13, 2020 at 5:30 at the Courthouse, Large Courtroom</li> <li>b. January Commission Meeting: Thursday, January 23, 2020 at 5:00 p.m. at the Courthouse-Large Courtroom</li> <li>Adjournment (Commission Chairman Howard Shipley)</li> </ul>				
<ul> <li>a. January Committee Meeting, Monday, January 13, 2020 at 5:30 at the Courthouse, Large Courtroom</li> <li>b. January Commission Meeting: Thursday, January 23, 2020 at 5:00 p.m. at the Courthouse-Large Courtroom</li> <li>Adjournment (Commission Chairman Howard Shipley)</li> </ul>	11	+	Announcements /Informational Items /Upcomin	g Meeting Dates (Commission Chairman Howard Shipley)
b. January Commission Meeting: Thursday, January 23, 2020 at 5:00 p.m. at the Courthouse-Large Courtroom  Adjournment (Commission Chairman Howard Shipley)	11		- January Committee Meeting Monday 18	anuard 13, 2020 at 5:30 at the Courthouse, Large Courtroom
12 Adjournment (Commission Chairman Howard Shipley)			h January Commission Meeting: Thursday,	January 23, 2020 at 5:00 p.m. at the Courthouse-Large Courtroom
Thursday, December 1, 2	12		Adjournment (Commission Chairman Howard Sh	nipley)
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