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

Stancil Ford, Chairman

Linda Wilder, Hamblen County Clerk

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BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on March 18, 2010 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Rev. Mark Burford, Open Door Baptist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

Chair S. Ford	Present	T. Massey	Present		
V-C G. Collins	Present	D. Alvis	Present		
L. Baker	Present	N. Phillips	Present		
R. Bruce	R. Bruce Present		Present		
D. Fullington	Present	J. Spoone	Present		
H. Harville Present P. LeBel Present		D. Wampler	Present		
		L. Jarvis	Present		
Roll Call	Quorum: 8 Pi	resent Voters: 14	8 YES Needed		

The Legislative Body recessed as County Commission and opened as public hearing for discussion on the Fair Housing Plan, community Development Block Grant Program.

The body reconvened as County Commission.

The Legislative Body recessed as County Commission and convened as the beer board.

Motion by Guy Collins, seconded by Louis Jarvis to approve a beer permit for Malik M. Roopani, Big A Market & Deli, 1504 Alpha Valley Home Rd.

Chair S. Ford	YES	T. Massey	NO	Roll Call
V-C G. Collins	(M) YES	D. Alvis	ABSTAIN	Discussion
L. Baker	YES	N. Phillips	YES	Voting
R. Bruce	YES	R. Sexton	YES	
D. Fullington	NO	J. Spoone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(2) YES	Options

Passed (11 YES - 2 NO - 1 ABS - 0 Absent)

Majority Vote

The body reconvened as County Commission.

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Reece Sexton, seconded by Tom Massey to approve the consent calendar items.

Chair S. Ford	YES T. Masse		(2) YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting
R. Bruce	YES	R. Sexton	(M) YES	
D. Fullington	YES	J. Spoone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	YES	Options
3.a	Passed (14 YES - 0	NO - O ABS - O Abser	it) Majority Vote	>

APPROVAL OF REGULAR CALENDAR ITEMS

Motion by Reece Sexton, seconded by Louis Jarvis to approve the regular calendar items.

Chair S. Ford	YES	T. Massey	YES
V-C G. Collins	YES	D. Alvis	YES
L. Baker	YES	N. Phillips	YES
R. Bruce	YES	R. Sexton	(M) YES
D. Fullington	YES	J. Spoone	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	YES	L. Jarvis	(2) YES
? h	Passed (14 VFS - 0 N	IO OARC OALCO	t) Majority Vote

3.b

Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

CONSENT CALENDAR APPROVAL

Motion by Guy Collins, seconded by Tom Massey to approve the consent calendar.

Chair S. Ford YES		T. Massey	(2) YES		
V-C G. Collins	(M) YES	D. Alvis	YES		
L. Baker	YES	N. Phillips	YES		
R. Bruce	YES	R. Sexton	YES		
D. Fullington	YES	J. Spoone	YES		
H. Harville	YES	D. Wampler	YES		
P. LeBel	YES	L. Jarvis	YES		
4.a	Passed (14 YES - 0 I	NO - O ABS - O Abser	nt) Majority Vote		

CONSENT ORDERS

March 18, 2010

Order No.	Title	Placed From		
1	Approval of the Previous Month's Minutes – • February 18, 2010	Chairman Stancil Ford		
2	Approval of Notaries	County Clerk Linda Wilder		
3	Operating Summaries + 2/28/10	Finance Committee		
4	Trustee's Funds Report for January 2010	Finance Committee		
5	County Attorney Invoices – February 2010	Finance Committee		
6	Budget Amendments Approved by the County Mayor	Finance Committee		
7	Planning Commission Bldg Permit Logs - Feb 2010	Finance Committee		
8	HCBOE Quarterly Expenditure Report – 2 nd Quarter	Finance Committee		
9	Coroner's Reports – February 2010 Morristown Hamblen Humane Society Profit & Loss YTD	Public Services Committee		
10	Comparison – Jan 2010	Public Services Committee		
11	Compast Letter	Public Services Committee		

CERTIFICATE OF ELECT-N OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF H. JLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE MALL, 2810 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CAROLINE M AGUILAR	3545 ELWOOD DR PO BOX 1822 MORRISTOWN TN 37816	423-231-8779	331 WEST MAIN ST MORRISTOWN TN 37814	423-318-1524	TENNESSEE FARMERS MUTUAL
2. FELICIA A BISHOP	442 LIVINGSTON RD BEAN STATION TN 37708	423-748-6403	1600 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-4425	RLI INSURANCE
3. ERIN E CANNON	112 WOODSMAN TRAIL SEYMOUR TN 37865	865-382-1929	503 N JACKSON ST MORRISTOWN TN 37814	423-318-6400	STRATE INS
4. SUSAN E CARSON	1433 HICKORY LANE MORRISTOWN TN 37813	423-312-7295	1840 COUNTRY CLUB DRIVE MORRISTOWN TN 37814	423-586-5322	STRATE INSURANCE GROUP
5. JOAN CLEMENT	1690 BUGGY ROAD MORRISTOWN TN 37814	423-581-9223	400 WEST MAIN STREET MORRISTOWN TN 37814	423-585-6029	MERCHANTS BONDING CO.
6. JANE T GILREATH	362 FULLER ESTATE MORRISTOWN TN 37813	423-581-8259	PO BOX 5527 SPARTANBURG SC 29304	864-579-2994	MERCHANTS BONDING COMPANY
7. VIOLA M GOSNELL	664 BRUNER ROAD STRAWBERRY PLAINS TN 37871	865-933-2266	419 ALLISON STREET MORRISTOWN TN 37814	423-587-3280	VFIS INSURANCE / INDEPENDENT I
8. C CLAUDETTE GRIGSBY	2674 MTN VIEW DR MORRISTOWN TN 37814	581-8532	711 W 1ST NORTH ST MORRISTOWN TN 37814	587-0675	JACK MALONEY SUSAN MOLES
9. PAUL KELLEY HINSLEY	1090 MOUNTAIN LAUREL RD MORRISTOWN TN 37814	423-586-8213	518 WEST THIRD NORTH ST MORRISTOWN TN 37814	423-587-1131	STRATE INSURANCE GROUP
10. NANCY PARKER HOLDER	1824 COUNTRY CLUB DRIVE MORRISTOWN TN 37814	423-586-7106	1750 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-318-5817	STRATE INSURANCE GROUP INC.
11. CELESTE RENEE JARNIGAN	376 BALCH STREET MORRISTOWN TN 37814	423 587 9868	500 S DAVY PKWY MORRISTOWN TN 37813	423 585 2622	BIBLE INSURANCE COMPANY
12. KATHY R LAIL	820 FOREST DR MORRISTOWN TN 37814	423 273 0937	929 WEST FIRST NORTH ST MORRISTOWN TN 37814	423 587 6870	TIS INS SERVICES INC/WESTERN S
13. TIM E LIPE	5888 FALL CREEK DOCK RD RUSSELLVILLE TN 37860	423-312-5065	2307 W A J HWY MORRISTOWN TN 37814	423-585-5062	WESTERN SURETY
14. R. KEITH LIVINGSTON	3917 TERESA WAY MORRISTOWN TN 37814	423-327-0607	400 WEST MAIN STREET MORRISTOWN TN 37814	423-585-6049	MERCHANTS BONDING CO.
15. JILL LASHEA MARGELOWSKY	1675 THREE SPRINGS RD RUSSELLVILLE TN 37860	423-587-3266	2329 EAST MORRIS BLVD MORRISTOWN TN 37813	423-585-3100	Mcinturff Milligan & Brooks
16. KATIE MC BRIDE	1246 MURRELL DRIVE MORRISTOWN TN 37814	423-736-8547	2226 WEST A J HWY MORRISTOWN TN 37814	423-581-4114	CUMBERLAND INSURANCE GROUP

signature /

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

3-9-10

DATE

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE _______ MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
17. LAURA MC INTURF	4388 BROCKLAND DRIVE MORRISTOWN TN 37813	423-736-0455	400 WEST MAIN STREET MORRISTOWN TN 37814	423-585-6030	MERCHANTS BONDING CO.
18. JAMES PRESTON MILLSAPS	540 BERKELEY DR MORRISTOWN TN 37814	423 586 8021	PO BOX 1699 MORRISTOWN TN 37814	423 586 8021	SOUTHERN STATES
19. SANDRA DEE PIERCE	2308 PATRICIA CIRCLE MORRISTOWN TN 37814	423-200-7394	2226 WEST A J HWY MORRISTOWN TN 37814	423-581-4114	CUMBERLAND INSURANCE GROUP
20. E. KAREN SMITH	411 CROSBY DRIVE BEAN STATION TN 37708	423-231-5592	135 WEST 1ST NORTH STREET-PO B MORRISTOWN TN 37816-	423-586 -66 53	MASENGILL / MC CRARY
21. LYNN P SPAIN	1798 POINTE DRIVE TALBOTT TN 37877	865-475-6665			CNA SURETY/ERIE INSURANCE
22. NANCY B WELLS	875 MINE ROAD NEW MARKET TN 37820	865-475-8605	1840 COUNTRY CLUB DRIVE MORRISTOWN TN 37814	423-586-5322	STRATE INSURANCE GROUP



CLERK OF THE COUNTY OF HAMBLEN, TENN

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HAMBLEN COUNTY ACCOUNTS & BUDGETS GENERAL FUND (101)
FROM: 2009 101 50000 000 000 0000 000 EXPENDITURE REPORT
THRU: 2009 101 99999 000 00 000 0000 000 REPORT DATE: 02/28/2010

PAGE:

Mar 02, 2010 03:04 PM

|APPROPRIATION| MONTH-TO-DATE| YEAR-TO-DATE | OUTSTANDING | AVAILABLE |AVL FNDS ACCOUNT/DESCRIPTION AMOUNT EXPENDITURES EXPENDITURES ENCUMBRANCES FUNDS %OF BUDG 51100 COUNTY COMMISSION 143.211.00 10.758.16 82,501.15 17,838.00 42.871.85 51210 .00 1.00% 51300 12,397.92 98,857.44 . 33% 51400 11,995,15 - 16% 51500 14,569.30 -44% 51600 2,989.47 .25% 51720 19, 993, 84 163.177.53 11,029,98 85.514.49 .32% 51810 54.953.86 418,516,80 15,507.38 204.375.82 .32% 51910 2,114.27 10,432.72 319.76 100.00 6,527,52 - 37% 52100 ACCOUNTS AND BUDGETS
PURCHASING
PURCHASING
PROPERTY ASSESSOR'S OFFICE
REAPPRAISAL PROGRAM
COUNTY TRUSTEE'S OFFICE
DATA PROCESSING
OTHER FINANCE - MALL OFFICE
CIRCUIT COURT
GENERAL SESSIONS COURT
CHANCERY COURT
CHANCERY COURT
CHANCERY COURT
CHANCERY COURT
CHANCERY COURT
SHERIFF - BALIFFS
SHERIFF'S DEPARTMENT
TAX ENFORCEMENT
ADMIN OF SEXUAL OFFENDER REGISTRY
JUDENILE
CHANCEMENT
ADMIN OF SEXUAL OFFENDER REGISTRY
JUDENILE
JSSA, 724.00
P9,464.00
PS,760.00
PROBATE COURT
PROBATE COURT
PROBATE COURT
SHERIFF'S DEPARTMENT
PROBATE COURT
TAX ENFORCEMENT
PROBATE COURT
TAX ENFORCEMENT
PROBATE
PROBATE 15,913.62 120.578.54 65,045,46 120,578.54 100.00 65,579.32 .00 229,798.42 3,328.00 28,256.42 5,626.00 36,361.49 53.99 103,312.33 1,329.70 28,516.53 4,731.66 26,247.28 7,378.85 372,885.86 3,489.81 .35% 52200 8,224,32 33,884,68 -34% 52300 27,131,81 123.680.58 .34% 52310 3.691.34 103.046.58 .75% 52400 3,395.76 23.344.52 .39% 52500 10.711.07 50,006.97 .32% 52600 1,467.38 472.37 8,751.81 .20% 52900 5.868.87 . 14% 53100 45.312.06 189.290.33 .33% 53300 21.567.30 173,656.93 41.00 94,454.07 .35% 53330 78,306.79 17,564.31 33,600.63 1,111.00 260,320.24 6,727.92 10,397.62 20,943.90 .17% 53400 4,346,41 21.918.37 . 38% 53500 31,905.89 157,429.84 .37% 15,805.00 1,280.54 .00 15,805.00 137,600.05 3,239.00 203,705.64 1,616,747.68 43,559.43 387.01 4,119.90 .00 267.49 9,001.03 3,455.75 646.80 1,214.00 53800 3.719.46 .74% 53910 57,792.95 .29% 54110 932,756.89 .35% 5414D 387.01 267.49 646.89 3,540.10 .46% 54150 543.22 .04% ADMIN OF SEXUAL OFFENDER REGISTRY 3,200.00 646.89 1,214.00 .00

JAIL 2,279,138.00 164,877.52 1,433,524.21 95,505.90

WORKHOUSE 70,318.00 5,486.48 42,286.11 .00

WORK RELEASE PROGRAM 91,898.00 7,232.84 58,036.94 325.00

FIRE PREVENTION - VOLUNTEER FIRE DEPTS 180,000.00 .00 90,000.00 .00

EMERGENCY MANAGEMENT 84,245.00 6,113.09 46,119.47 345.00

E-911 141,366.00 11,786.33 94,290.64 .00

OTHER EMERGENCY MANAGEMENT 281,272.00 (6,003.66) 54160 1.986.00 .62% 54210 750.107.89 .32% 54220 28.031.89 .39% 54250 33.536.06 .36% 54310 90.000.00 .50% 54410 37.780.53 -44% 54420 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141,436.00 | 141 47.145.36 .33% 54490 6,092.46 62.813.38 78.772.00 140,286.62 .49% 54610

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 OTHER PUBLIC SAFETY
 10,600.00
 .00

 LOCAL HEALTH CENTER
 656,328.00
 33,981.69

 RABIES AND ANIMAL CONTROL
 127,400.00
 .00

 ALPS
 2,000.00
 .00

 CRIPPLED CHILDREN SERVICES
 6,242.00
 .00

 APPROPRIATION TO STATE
 110,500.00
 .00

 CEASE
 8,000.00
 .00

 DEPARTMENT OF CHILDRENS SERVICES
 15,000.00
 179.97

 OTHER LOCAL WELFARE SERVICES
 50,000.00
 1,710.00

 SANITATION MANAGEMENT
 15,000.00
 .00

 OTHER PUBLIC HEALTH AND WELFARE
 1,200.00
 .00

 ADULT ACTIVITIES
 11,600.00
 .00

 SENIOR CITIZENS ASSISTANCE
 6,500.00
 .00

 LIBRARIES
 243,500.00
 .00

 .00 1.00% 55110 .55% 55120 .50% 55140 .00% 55180 .50% 55390 .50% 55520 .50% 55530 .61% 55590 .60% 55710 .50% 55900 .00% 56100 .50% 56300 .50% 56500 .50%

SEL:	Year	Fnd	Accnt	0bj	Gp	Sub	Loc.	Pgm
FROM:	2009	101	50000	000	00	000	0000	000

THRU: 2009 101 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS GENERAL FUND (101) EXPENDITURE REPORT REPORT DATE: 02/28/2010

PAGE:

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ACCOUNT	/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
56700	PARK	237,894.00	12,199.16	132,196.69	13,956.22	91,741.09	.38%
56900	OTHER SOCIAL, CULTURAL & RECREATIONAL	296,600.00	.00	132, 388, 20	.00	164,211.80	.55%
57100	AGRICULTURAL EXTENSION SERVICE	128,481.00	142.15	63,348,40	62,022.44	3,110.16	.02%
57300	FOREST SERVICE	1,000.00	.00	1 000 00	.00	.00	.00%
57500	SOIL CONSERVATION	38,878.00	3,306.75	25 913 64	.00	12,964.36	. 33%
58110	TOURISM	22,500.00	.00	11, 250, 00	.00	11,250.00	.50%
58120	INDUSTRIAL DEVELOPMENT	42,000.00	.00	21,000.00	.00	21,000.00	.50%
58210	PUBLIC TRANSPORTATION	25,000.00	7,126.32	16,721.65	.00	8,278.35	.33%
58300	VETERANS' SERVICES	15,087.00	1,362.41	8,044.35	.00	7,042.65	.46%
58400	OTHER CHARGES	410,450.00	9,658.27	212,966.67	20,402.12	177,081.21	.43%
58600	EMPLOYEE BENEFITS	887,394.00	28,240.83	561,761.76	.00	325,632.24	.36%
82210	GENERAL GOVERNMENT	1,080.00	.00	.00	.00	1,080.00	1.00%
91110	GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	.00	.00	.00%
91120	ADMINISTRATION OF JUSTICE PROJECTS	67,000.00	6,589.60	16,756.38	39,717.00	10,526.62	.15%
91130	PUBLIC SAFETY PROJECTS	.00	.00	.00	.00	.00	.00%
91140	PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
99100	OPERATING TRANSFERS	221,250.00	279,022.87	687,748.86	116,750.00	1 -583,248.86	-2.63%
Total: G	ENERAL FUND (101)	13,789,963.00	1,125,681.35	8,675,807.72	611,258.08	4,502,897.20	.32%
SEL: Yea	r Fnd Acent Obj Gp Sub Loc. Pgm	HAMBLEN COUNTY	ACCOUNTS & BUDG	ETS		PA	GE: 1

* Fer Office PR. Will he netted against revenues.

2ET:	1ear	LUG	AUCHE	նել	ūμ	Sub	LUCI	rgiii	
		- -	·						
FROM:	2009	116	55710	000	00	000	0000	000	

THRU: 2009 116 55710 000 00 000 0000 000

SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT REPORT DATE: 02/28/2010 Mar 02, 2010 03:05 PM

AVAILABLE | AVL FNDS APPROPRIATION! MONTH-TO-DATE YEAR-TO-DATE OUTSTANDING %OF BUDG AMOUNT EXPENDITURES EXPENDITURES ENCUMBRANCES 973,809.90 18,115.84 131.921.17 1,215,325.25 2,207,251.00 55710 SANITATION MANAGEMENT 18,115.84 131,921.17 1,215,325.25 2,207,251.00 Total: SOLID WASTE/SANITATION (116)

SEL: Year Fnd Acont Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS HIGHWAY FUND (131)

PAGE:

FROM: 2009 131 61000 000 00 000 0000 000 THRU: 2009 131 99100 000 00 000 0000 000

EXPENDITURE REPORT REPORT DATE: 02/28/2010 Mar 02, 2010 03:04 PM

ACCOUN	T/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES		OUTSTANDING ENCUMBRANCES		AVL FNDS %OF BUDG
61000 62000 63100 66000 68000 99100	ADMINISTRATION HIGHWAY AND BRIDGE MAINTENANCE OPERATION AND MAINTENANCE OF EQUIPMENT EMPLOYEE BENEFITS CAPITAL OUTLAY OPERATING TRANSFERS	365,568.00 1,030,686.00 328,081.00 68,485.00 752,665.00 24,500.00	25,560.59 76,152.98 32,554.42 4,075.50 .00	228,445.01 654,140.39 169,734.29 40,140.00 673,140.72 13,251.33	18,208.75 34,053.84 19,033.03 10,235.00 .00	118,914.24 342,491.77 139,313.68 18,110.00 79,524.28 11,248.67	.42% .26%
Total:	HIGHWAY FUND (131)	2,569,985.00	138,343.49	1,778,851.74	81,530.62	709,602.64	.27%

HAMBLEN COUNTY, TENNESSEE TRUSTEE'S FUNDS REPORT FOR THE MONTH OF JANUARY, 2010

<u>FUND</u> ACCOUNTS	BEGINNING BALANCE	TOTAL RECEIPTS	TOTAL DISBURSEMENTS	ENDING BALANCE
GENERAL FUND	2,452,463.18	1,171,873.46	1,071,008.99	2,553,327.65
GARBAGE FUND	2,691,768.98	447,252.02	165,353.99	2,973,667.01
COUNTY DRUG FUND	68,122.84	436.44	4,016.39	64,542.89
SCHOOLS EMPLOYEE INS	22,977.52	2,337.50	2,337.50	22,977.52
SCHOOLS TAX ACCOUNT	184.54	830,615.85	830,692.46	107 93
HIGHWAY FUND	80,114.70	652,759.21	188,725.67	544,148.24
SCHOOLS GENERAL PURPOSE	11,442,361.79	5,772,712.41	5,361,517.42	11,853,556.78
SCHOOLS FEDERAL PROJECTS	175,801.59	472,379.33	635,982.69	12,198.23
SCHOOLS FOOD SERVICE	972,751.78	450,509.51	333,638.49	1,089,622.80
COUNTYWIDE DEBT SERVICE	8,277,989.10	368,450.43	13,224.83	8,633,214.70
SOLID WASTE DEBT SERVICE	165.90	0.36	0.00	166.26
HOSPITAL DEBT SERVICE	1,429,700.14	2,341.44	6,886.54	1,425,155.04
CAPITAL IMPROVEMENTS FUND	159,675.86	12,240.00	7,500.00	164,415.86
SANITATION PROJECTS	136,040.32	0.00	3,104.17	132,936.15
EDUCATION CAPITAL PROJECTS	305.93	0.00	0.00	305.93
H.C. FLEX MEDICAL SPENDING	9,504.86	1,333.50	580.98	10,257.38
CITIES - SALES TAX	10,955.26	796,547.76	796,547.76	10,955.26
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	190,215.67	79,391.63	184,291.88	85,315.42
TOTAL FUND ACCOUNTS	28,124,543.69	11,061,180.85	9,605,409.76	29,580,314.78

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					<i>⊸</i> ′

Cappo, Cantwell, Cappo & Byrd

SUITE 201, SunTrust Bank Building JOO WEST MAIN STREET MORRISTOWN, TENNESSEE 37814

MAILING ADDRESS P. O. BOX 1897 MORRISTOWN, TENN. 37816-1897

(423) 586 3083

EAX 586-0513

PARALEGALE DELORIS A. MANTOOTH

February 26, 2010

Mr. David W. Purkey, County Mayor Hamblen County Courthouse 511 West Second North Street Morristown, TN 37814

INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF RE: OF HAMBLEN COUNTY, TENNESSEE - FEBRUARY, 2010

Dear David:

PAUL R. CAPPS (1922 - 2003)

FRANK P. CANTWELL, JR.

GHRISTOPHER P. CAPPS

DAVID S. BYRD

Please find enclosed seven (7) invoices representing legal services rendered by our law firm on behalf of Hamblen County, Tennessee, or its separate departments during the month of February , 2010.

As usual, one invoice covers our General/Miscellaneous File, two invoices cover separate county departments and four invoices cover pending litigation on which this firm is representing the County.

Please review these invoices, and if you have any questions concerning any of the matters contained herein, please do not hesitate to contact me.

Very truly yours,

Frank P. Cantwell, Jr.

Frank & Cartwell

FPC, JR/alq

Enclosures

O:\Documents\Hambien County\Letters\2010\PurkeyDavid(Invoice)-0:-26-10.wpd

Capps, Cantwell, Capps & Byrd suite 201, suntrust bank building 400 west main street morristown, tennessee 37814 423 586-3083

	February 26, 2010
HAMBLEN COUNTY, TENNESSEE	

FOR PROFESSIONAL SERVICES:

RE: GWEN HOLDEN VS. HAMBLEN COUNTY EIHICS COMMITTEE LEGAL SERVICES RENDERED - FEBRUARY, 2010

\$255.56

Accounts which remain unpaid after 30 days shall bear interest at the rate of 11/2% per month.

Capps, Cantwell, Capps & Byrd suite 201, suntrust bank building 400 west main street morristown, tennessee 37814 423 586-3083

		<u>February 26, 2010</u>
_HAMF	BLEN COUNTY, TENNESSEE	
FOR	R PROFESSIONAL SERVICES:	
RE:	HAMBLEN COUNTY, TENNESSEE - GENERAL/MISC LEGAL SERVICES RENDERED - FEBRUARY, 2010	
(See	e attached invoice)	\$6,250.87

Accounts which remain unpaid after 30 days shall bear interest at the rate of 11/2 % per month.

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS LEGAL SERVICES RENDERED - FEBRUARY, 2010

<u>Hrs</u>.

1/29/10 Correspondence to David; received, reviewed, downloaded e-mail from Sharee re: jail shower issue; returned documents to Nicole; phone conference with David re: several pending issues; legal research into N. Reed issue

1.35

- 2/01/10 Reviewed Lease with MHHA and subsequent amendments; research into N. Reed issue, copies (25); phone conference with Jeff Thompson re: firing range lawsuit and <u>Dearing</u> lawsuit; received, reviewed correspondence from Travelers Ins. Co. denying coverage on Roberts lawsuit involving accident at school
- 2/02/10 Received, reviewed e-mail from Jeff Thompson re: firing range lawsuit, downloaded, copies (4); phone conference with David re: several pending issues; legal research on parliamentary procedures, e-mailed David; phone conference with Bill Brittain re: terms of Lease and Amended and Restated Lease with MHHA
- 2/03/10 To Register's Office to review real estate records relating to lease to MHHA; called William Brewer with Montgomery Ins. Co. re: status of <u>Dearing</u> lawsuit, called and left message for Karen Crutchfield, the attorney assigned to this case; attended meeting with David, Bill, Nicole, Stancil and MHHA 2.75
- 2/04/10 Phone conference with Karen Crutchfield re: status of <u>Dearing</u> litigation; phone conference with Dick Jessee re: serving as Ethics Officer; received, reviewed correspondence from Karen Crutchfield re: <u>Dearing</u> litigation, filed; received, reviewed e-mail from David re: memorandum of understanding of procedures re: barking dogs, e-mailed memoranda to David, Tom Massey and Amber; to Register's Office to check on MHHA deeds to County
- 2/05/10 Received, reviewed CLB Committee Meetings Notebook; received, reviewed, downloaded e-mail from David re: tree seedlings available for use by junkyards, copies (4) .75
- 2/08/10 Reviewed CLB Committee Meetings Notebook, reviewed related files in preparation for today's meetings; reviewed and worked on pending files; attended CLB Committee Meetings; phone conference with Judge Dugger re: N. Reed issue, received, reviewed copy of Order from John Dugger, conference call with David and Stancil; reviewed files, organized notes from committee meetings, reviewed contract with Good Will Industries Knoxville, reviewed statutes mandating counties adopt ethical policies; returned Priscilla Mills' call re: local hospital situation 4.58

- 2/09/10 Received, reviewed, downloaded correspondence from Jeff Thompson re: firing range cash; phone conference with Amber and David re: recycling agreement and complaints, phone conference with Amber again; received, reviewed, downloaded email from dick Jessee re: city's ethics policy, copies (5); dictated letter to Goodwill Industries-Knozville re: condition of the Morristown recycling facility; dictated a draft of a revision to the Hamblen County Ethics Policy 1.70
- 2/10/10 Received, reviewed, filed correspondence from Jeff Thompson re: Pack litigation; phone conferences with Gary Prince re: status of Dearing case; worked on letter to Goodwill Industries and e-mailed to David; worked on revision to County Ethics Policy; phone conference with Amber, e-mailed Amber a draft of my proposed changes; worked on rough draft of a letter to Joe Previtera and Ed Hale 2.20
- 2/11/10 Received, reviewed e-mails from David and Sharee; worked on letter to Joe and Ed, e-mailed draft to David; phone conference with Danny re: several pending Planning Commission issues; received, reviewed fax from Miranda re: appeals from residential building code, phone conference with Danny; legal research into enforcement of animal control regulations, copied (36)
- 2/12/10 Legal research into certificate of occupancy for Danny Young; further legal research into punishment issues relating to barking dog issue 2.50
- 2/15/10 Received, reviewed CLB Meeting Notebook; reviewed and worked on pending files; phone conference with David re: several pending issues, marked files up; phone conference with Danny re: Byrd cleanup status; further research into the enforcement of animal control regulations, dictation of proposed changes to be recommended; phone conference with Polk Cooley re: status of LOGIC litigation; legal research into retrospective application of regulations

 3.75
- 2/16/10 Finished research on retrospective application of regulations; received, reviewed e-mails from Nicole and David re: LOGIC, responded by e-mail; proofed drafts of proposed amendments to animal control regulations, made revisions, worked on civil citation; to City Hall to pick up copies of municipal citation form

 2.55
- 2/17/10 Phone conference with Amber re: Ethics Committee issue; phone conference with Kathy Mullins re: logistics of issuing civil citations; received, reviewed fax from Amber re: ethics seminar power point presentation; phone conference with Knox county Law Director's Office re: barking dog issues; received, reviewed fax from Knox County Law Director's office re: civil citations, copies (2)
- 2/18/10 Attempted to call Knox County code enforcement office, worked on barking dogs file; phone conference with Rick Swanson re:

boat dock lease; reviewed CLB Meeting Notebook and related files in preparation of tonight's meeting; phone conference with Nancy Phillips re: conflicts of interest; received, reviewed e-mail from Bill Brittain re: public records; legal research into public records issue, phone conference with Bill Brittain; received, reviewed e-mail from Nicole re: auditor's letters, attempted to call Debra Robinson, began reviewing files; phone conference with Debra Robinson re: pending legislation 2.35

- Reviewed notes and files from last night's CLB Meeting; called Rick Swanson re: approval of assignment of boat dock lease; prepared Revised Hamblen County Ethics Policy, reviewed statutes, p hone conference with Rose, copies (28); phone conference with Rose, dictated letter to Tennessee Bureau of Ethics, picked up certified copy of resolution amending Ethics Policy from Rose; proofed correspondence, mailed copy of Revised Ethics Policy to Bureau of Ethics, copy to David, copies (8); legal research into certificate of occupancy for pending Planning Commission issues
- 2/22/10 Reviewed and worked on pending files; phone conference with Knox C. animal control officer; accepted service of process for new litigation filed in U.S. District Court; dictated letter to Strate Ins. Group, phone conference with Otto Purkey; proofed correspondence, mailed copy of complaint to Strate Ins. Group, copy to David, copies (18); phone conference with David re: lawsuit
- 2/23/10 Reviewed LOGIC file, conference call with Nicole and David re:
 LOGIC issue, marked file up; worked on and finalized letter to
 county auditors, mailed with copies to David and Nicole;
 worked on requested amendments to animal control regulations
 and a citation form; phone conference with David re: several
 pending issues; legal research, phone conference with David;
 phone conference with Kathy Mullins re: civil citation fees
 1.80
- 2/24/10 Worked on proposed changes to animal control regulations for Public Service Committee; received, reviewed e-mail from David
- 2/25/10 Reviewed and worked on pending files; worked on proposed dog regulations, phone conferences with Rose and Amber; received, reviewed e-mail from amber re: policy on videos taping of meetings, phone conference with Amber .70

Legal services rendered (41.39 x \$150 =) \$6,208.50

Long distance phone and fax expense 9.87

Copy expense (130 @ .25) 32.50

TOTAL: \$6,250.87

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Capps, Cantwell, Capps & Byrd

SUPPE 201, SUNTRUST BANK BUILDING 400 WEST MAIN STREET MORRISTOWN, TENNESSEE 37814

423 586-3083

		February 26, 201()
HAMB	LEN COUNTY ROAD DEPARTMENT	REMIT TO: P. O. BOX 1897 MORRISTOWN, TENN. 37816-1897
FOR	PROFESSIONAL SERVICES:	
RE:	HAMBLEN COUNTY ROAD DEPARTMENT LEGAL SERVICES RENDERED - FEBRUARY, 2010	
(See	attached invoice)	\$37.5 0

Accounts which remain unpaid after 30 days shall bear interest at the rate of 11/2 % per month.

RE: HAMBLEN COUNTY ROAD DEPARTMENT
LEGAL SERVICES RENDERED - FEBRUARY, 2010

2/04/10 Barry called re: issue dealing with auditor's inquiry, reviewed my files and called Barry back

Legal services rendered (.25 hrs. x \$150) \$37.50

TOTAL: \$37.50

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Cappe, Cantwell, Cappe & Byrd SUITE 201, SUNTRUST BANK BUILDING 400 WEST MAIN STREET MORRISTOWN, TENNESSEE 37814

423 586-3083

			February 26, 20 10
	HAMB	LEN COUNTY SHERIFF'S DEPARTMENT	REMIT TO: P. O. BOX 1897 MORRISTOWN, TENN. 37816-1897
_	FOR	PROFESSIONAL SERVICES:	
	RE:	HAMBLEN COUNTY SHERIFF'S DEPARTMENT LEGAL SERVICES RENDERED - FEBRUARY, 2010	
	(See	attached invoice)	\$1,864.50

Accounts which remain unpaid after 30 days shall bear interest at the rate of $1\,\%\,\%$ per month.

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT LEGAL SERVICES RENDERED - FEBRUARY, 2010

- 2/01/10 Received, reviewed correspondence from Americans United re: separation of church and state, phone conference with Esco, interoffice conference
- 2/02/10 Legal research into issues raised by correspondence from Americans United for Separation of Church and State, phone conferences with Esco and David
- 2/03/10 Began reviewing file for civil service board hearing on jailer's appeal of dismissal; continued review; phone conference with Wayne Mize; phone conference with Senator Southerland's office re: request for AGO
- 2/04/10 Received, reviewed voice mail from Justice Benefits re: renewal of contract, phone conference with Esco; phone conference with Jamie Pollig re: renewal; received, reviewed, downloaded renewal agreement with Justice Benefits, pulled and reviewed file; modified renewal agreement and attempted to call David; phone conference with David re: renewal agreement, marked file up; e-mailed Jamie Pullig at Justice Benefits; phone conference with Wayne Mize and Mike Hayes, prepared for civil service hearing; phone conference with Hugh Moore; represented department at Tharp civil service board hearing
- 2/05/10 Organized file; phone conference with Esco re: last night's hearing
- 2/08/10 Phone conference with Esco re: citations issued to Brett Kilgore; returned Esco's call re: humane society's policies and procedures
- 2/11/10 Phone conference with Esco re: personnel issue, received, reviewed e-mail from Wayne Mize
- 2/15/10 Phone conference with Esco re: status of civil service board decision, returned Tribune's call
- 2/16/10 Phone conference with Wayne Mize re; civil service matter, attempted to call Jeff Taylor; phone conference with Jeff Taylor re: civil service board issues; received, reviewed decision of the civil service board with regard to Tharp, attempted to call Wayne Mize; legal research into appropriate appeal process from civil service board; phone conference with Esco re: civil service board decision
- 2/17/10 Phone conference with Jeff Taylor re: several civil service board issues

Legal services rendered (12.43 x \$150 =) \$1,864.50 **TOTAL**: \$1,864.50

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Capps, Cantwell, Capps & Byrd SUITE 201, SUNTRUST BANK BUILDING 400 WEST MAIN STREET MORRISTOWN, TENNESSEE 37814 428 586-3088

	February 26, 20 10
HAMBLEN COUNTY, TENNESSEE	REMIT TO: P. O. BOX 1897 MORRISTOWN, TENN. 37816-1897
FOR PROFESSIONAL SERVICES:	
RE: ROBERTS ET AL VS. HAMBLEN COUNTY, TENNESSEE d/b/a HAMBLEN COUNTY BOARD OF EDUCATION LEGAL SERVICES RENDERED - FEBRUARY, 2010	
(See attached invoice)	\$484.44

Accounts which remain unpaid after 30 days shall bear interest at the rate of 1 ½ % per month.

ROBERTS ET AL VS. HAMBLEN COUNTY, TENNESSEE RE: d/b/a HAMBLEN COUNTY BOARD OF EDUCATION LEGAL SERVICES RENDERED - FEBRUARY, 2010

- Legal research, dictated Motion to Dismiss lawsuit for failure 2/01/10 to state a claim
- Opened file, proofed and worked on Motion, phone conference 2/02/10 with Circuit Court Clerk, dictated letter to plaintiffs' attorney; proofed correspondence, dictated letter to Circuit Court Clerk, copied Motion to Dismiss, copies (24)
- Phone conference with Clerk re: dates when Judge Wright to be 2/15/10 hearing cases in Hamblen County, called and left message for Judge Wright's secretary to call me
- 2/16/10 Phone conference with Judge Wright's office re: available motion days, attempted to call Larry Roberts
- 2/17/10 Phone conference with Larry Roberts re: hearing on Motion, marked my file up

Legal services rendered (3.18 hrs. x \$150 =) \$477.00 Long distance phone and fax expense 1.44 Copy expense (24 @ .25) 6.00 TOTAL:

\$484.44

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Capps, Cantwell, Capps & Byrd

SUITE 201, SUNTRUST BANK BUILDING

400 WEST MAIN STREET MORRISTOWN, TENNESSEE 37814

423 586-3083

		February 26,2010
HAMB	BLEN COUNTY, TENNESSEE	REMIT TO: P. O. BOX 1897 MORRISTOWN, TENN. 37816-1897
FOR	PROFESSIONAL SERVICES:	
RE:	GIBSON ET UX VS. HAMBLEN COUNTY BEER BOARD LEGAL SERVICES RENDERED - FEBRUARY, 2010	
(See	attached invoice)	\$ 97. 50

Accounts which remain unpaid after 30 days shall bear interest at the rate of $1\,\%\,\%$ per month.

RE: GIBSON ET UX VS. HAMBLEN COUNTY BEER BOARD LEGAL SERVICES RENDERED - FEBRUARY, 2010

2/04/10 Phone conference with Clint re: status of case, awaiting Motion for Summary Judgment

2/05/10 Received, reviewed Clint's Motion for Summary Judgment, reviewed Tennessee Rules of Civil Procedure

Legal services rendered (.65 hrs. \times \$150 =) \$97.50 **TOTAL**: \$97.50

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Capps, Cantwell, Capps & Byrd suite 201, suntrust bank building 400 west main street morristown, tennessee 37814 423 586-3083

			February 26, 20	_10
	HAMB	LEN COUNTY, TENNESSEE	REMIT TO: P. O. BOX 1897 MORRISTOWN, TENN. 37816-189) 7
_	FOR	PROFESSIONAL SERVICES:		
	RE:	HAMBLEN COUNTY CIVIL SERVICE BOARD - PAUL LEGAL SERVICES RENDERED - FEBRUARY, 2010	POPPE VS.	
	(See	attached invoice)	\$657 . 23	

Accounts which remain unpaid after 30 days shall bear interest at the rate of 1 ½ % per month.

RE: HAMBLEN COUNTY CIVIL SERVICE BOARD - PAUL POPPE VS. LEGAL SERVICES RENDERED - FEBRUARY, 2010

- 2/04/10 Phone conference from Paul Poppe's attorney's office re: status of case, phone conferences with Frank Vettori and Esco, called Poppe's attorney's office back
- 2/09/10 Met with Frank Vittori, Esco, Wayne Mize and rookie Inman to discuss status of suit and next measures to be taken, copied Frank's file, copies (159)
- 2/11/10 Reviewed and worked on file, received, reviewed fax from Wayne Mize, phone conference with Wayne
- 2/18/10 Reviewed file, made copies of exhibits, dictated amended Notice of Termination; proofed and worked on amended Notice of Termination

Legal services rendered (4.10 hrs. x \$150 =) \$615.00 Long distance phone and fax expense 2.48 Copy expense (159 @ .25) TOTAL: \$657.23

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Hamblen County Commission Finance Committee Information Purposes Only

Month FEB



Report of Budget amendments approved by County Mayor during the month of February.

2010

Year

Fund	 	PT - ADMINISTRA	TIVE
Account Number	Description	Debit	Credit
54110.338	Maintenance & Repair Services - Vehicle	s 20,000	
54110,425	Gasoline		20,000
		20,000	20,000
Brief Descriptions	of issue:		
Brief Descriptions	of issue:		
· · · · · · · · · · · · · · · · · · ·			
No new monies. Shift from one line	item to another		
Similar one line	item to another.		
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Requesting Depar	rtment		
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Signature: 47 Sitle: 27 Date: 27 Approval by Coun	5/10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Signature:	ty Mayor	For Finance	Department
Signature: 47 Sitle: 27 Date: 27 Approval by Coun	5/10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Reviewed b	y: <u>MY)</u>
Signature:	ty Mayor	Reviewed b	Department y: ℳ) endment ြე[

Hamblen County Commission Finance Committee Information Purposes Only

Date:



Budget Amendment <u>B50001</u>

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

Month February	Year <u>2010</u>		
Fund	131 DEPT: GARBAGE		
Account Number	Description	Debit	Credit
63100,416	Maintanance & Panair panaires Equipment		4.520
63100.433	Maintenance & Repair services-Equipment Lubricants	1,532	1,532
No new monies Shift from one line	Item to another.		
Requesting Depar	tment Of A		
Signature:	any to 180h		
itle: //A m	BUEN CO. KOAO SUPT.		
Date: <u>02</u>	-16-10		
Approval by Coun	ty Mayor		
Signature:	WT	For Finance	Department Or
Title: Co.S	HELL MOSE	Reviewed by	

February	2010					<u> </u>				:				
Permit		Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
9388	2/1/2010	Bratton	Addition	7458 Circle Point Drive 37877	\$80,000	\$400.00		í	\$15.00		\$415.00	046D	B	008.00
9389	2/1/2010	Cain	DWMH	5927 Bernie Circle 37877	\$64,284	\$350.00					\$350.00	054E	Ā	005.01
9390	2/2/2010	Capps	DWMH !	1271 Arden Lane 37813	\$54,000	\$350.00					\$350.00	042		090.01
9391	2/2/2010	Edwards	Addition	896 Dunn Street 37814	\$60,000	\$88.00					\$88.00	040F	В	015.00
9392		Vittoriano	Garage	1097 Hickory View Drive 37814	\$14,500	\$165.00					\$165.00	040H	Ā	134.00
9393	2/8/2010	Mullins	Storage Building	2227 Silver City Road 37860	\$700	\$112.00				· · · · · · · · · · · · · · · · · · ·	\$112.00	036	·· ·	016.08A
9394	2/9/2010	Reece	Sign	3995 S. Davy Crockett Pky 37813	\$4,000	\$140.80		1			\$140.80	Ō5Ō	! !	082.01
	2/12/2010	Turvin	House	7743 Byron Drive 37877	\$166,160	\$1,147.75	\$100.00	\$85.00	\$15.00	\$30.00	\$1,377.75	046K	Ď	003.00
	2/16/2010		Storage Building	1074 Sawyers Road 37813	\$500	\$84.00				i	\$84.00	050A	<u>.</u> В	028.00
	2/18/2010	Russell	DWMH	1571 Christian Valley Road 37814	\$30,000	\$350.00				;	\$350.00	024D	Ċ	022.00
9398	2/22/2010	Rickett	Metal Carport	1390 Pine Brooke Road 37813	\$300	\$25.00					\$25.00	049D	В	013.01
		Zanzinger	Addition	2090 Silver City Road 37860	\$35,000	\$336.00		\$30.00			\$366.00	036		018.02
	2/22/2010		Storage Building	6750 Beacon Light Road 37891	\$500	\$80.00				1	\$80.00	$\bar{0}\bar{2}\bar{8}$	 i	006.05
	2/23/2010		Pool	2925 Cobble Lane 37813	\$7,000	\$50.00			1.90 . 1	i	\$50.00	051		059.02
	2/24/2010		House	2048 Musick Road 37813	\$65,000	\$554.40	\$100.00	\$85.00	\$15.00		\$754.40	018	:	pt of 013.00
	2/24/2010		House	5023 Stuffel Road 37813	\$65,000	\$576.40	\$100.00	\$85.00	\$15.00	i	\$776.40	018	•	pt of 013.00
	2/24/2010		Addition	2575 Bethel Road 37813	\$30,000	\$240.00		\$25.00		<u> </u>	\$265.00	043	<u>.</u>	022.00
	2/24/2010		Garage	5583 Carlyle Avenue 37860	\$10,000	\$168.00				i	\$168.00	018B	F	009.00
	2/25/2010		Carport	501 Simpson Road 37891	\$1,800	\$25.00	I	· 			\$25.00	013	· · · · ·	015.07
		Sauceman		5327 Fish Hatchery Road 37860	\$800	\$25.00				ļ	\$25.00	044	1	003.02
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	Total	20	 	Total:	\$689,544.05	\$5,267.35	\$300.00	\$310.00	\$60.00	\$30.00	\$5,967.35		1	1
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Running	Total	120	The state of the s	and the Committee and the Committee of t	40,007,100.00	415,000.00	WE,000,00	42,7,13.00	4000.00	14120.00	941,200.13		1 .	1
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				111	Total No.	Amount	ļ	Total	<u> </u>	<u> </u>	i		į.	
	: 		<u> </u>	Copies and Miscellaneous	<u> </u>	\$0.00	ļ	\$0.00	February	•				
				Re-Zoning Request	i	\$75.00		\$0.00	Grand					
	!		<u> </u>	Variance Request		\$50.00	ļ	\$0.00	Total:		\$6,167.35			
[<u> </u>	Plat Approval	<u> </u>	\$150.00	ļ	\$150.00		<u> </u>				2
	<u> </u>	3 lots or	more	Land Disturbance/Development	ļ	\$100.00]	\$0.00	09/10				<u>.</u>	
				Use on Review	1	\$50.00		\$50.00	Running				- 1	1
	,			Refunds				\$0.00]					
		:		Total Collected				\$200.00	Total:		\$50,923.90		:	
		:		Running Total Collected			201274	\$2,556.85	1				:	
			1 4 4 4 4 2 2 4 1 1 1 1 1 1 1 1 1 1 1 1	<u>ng pagang menang ang ang pangang menanggan panganggan panganggan panganggan panganggan panganggan panganggan pa</u>		The second secon					·			

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2010

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 34,401,672.89	\$ 12,810,475.88	\$ 21,591,197.01	62.76%
SPECIAL EDUCATION	5,572,898.96	2,009,726.55	3,563,172.41	63.94%
VOCATIONAL EDUCATION	2,886,999.00	1,066,655.37	1,820,343.63	63.05%
STUDENT BODY	47,900.00	34,835.35	13,064.65	27.27%
ADULT EDUCATION	152,098.00	30,932.00	121,166.00	79.66%
OTHER (FAMILY RESOURCE)	66,600.00	-	66,600.00	100.00%
ATTENDANCE	5,850.00	1,039.48	4,810.52	82.23%
HEALTH SERVICES	308,293.00	102,310.73	205,982.27	66.81%
OTHER STUDENT SUPPORT	1,050,308.00	395,495.90	654,812.10	62.34%
INSTRUCTIONAL ADMINISTRATION	485,346.09	158,981.15	326,364.94	67.24%
SPECIAL EDUCATION ADMINISTRATION	271,245.00	147,619.73	123,625.27	45.58%
VOCATIONAL EDUCATION ADMINISTRATION	131,734.00	64,047.44	67,686.56	51.38%
ADULT EDUCATION ADMINISTRATION	79,767.00	35,012.18	44,754.82	56.11%
BOARD OF EDUCATION	1,033,758.00	596,278.02	437,479.98	42.32%
OFFICE OF THE DIRECTOR	559,476.00	274,152.71	285,323.29	51.00%
OFFICE OF THE PRINCIPAL	3,621,277.00	1,473,057.39	2,148,219.61	59.32%
FISCAL SERVICES	287,652.00	158,095.17	129,556.83	4 5.04%
OPERATION OF PLANT	5,595,313.00	2,483,345.66	3,111,967.34	55.62%
MAINTENANCE OF PLANT	1,365,375.00	672,018.24	693,356.76	50.78%
TRANSPORTATION	3,107,217.00	1,496,635.59	1,610,581.41	51.83%
CENTRAL AND OTHER	1,181,318.01	548,688.33	632,629.68	53.55%
COMMUNITY SERVICES	300,985.00	118,330.09	182,654.91	60.69%
EARLY CHILDHOOD EDUCATION	708,150.31	244,296.41	463,853.90	65.50%
REGULAR CAPITAL OUTLAY	998,619.00	371,250.64	627,368.36	62.82%
EDUCATION DEBT SERVICE	560,500.00	267,479.17	293,020.83	52.28%
TRANSFERS	28,244.00	396.12	27,847.88	98.60%
TOTALS	<u>\$ 64,808,596.26</u>	\$ 25,561,155.30	\$ 39,247,440.96	60.56%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2009

				PERCENT
FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 157,150.00	\$ 59,695.48	97,454.52	62.01%
TRANSFERS	450.00	450.00	-	0.00%
TOTALS	\$ 157,600.00	\$ 60,145.48	\$ 97,454.52	61.84%
				PERCENT
FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 1,878,235.00	\$ 738,359.39	\$ 1,139,875.61	60.69%
OTHER STUDENT SUPPORT	23,049.00	11,714.51	11,334.49	49.18%
REGULAR INSTRUCTION	221,087.00	68,929.37	152,157.63	68.82%
BOARD OF EDUCATION	8,400.00	7,603.00	797.00	9.49%
TRANSPORTATION	180,000.00	-	180,000.00	100.00%
TRANSFERS	198,094.00	141,000.00	57,094.00	28.82%
			_	04 400/
TOTALS	\$ 2,508,865.00	\$ 967,606.27	\$ 1,541,258.73	61.43%
				PERCENT
TOTALS FEDERAL PROGRAMS - TITLE I ARRA	\$ 2,508,865.00 BUDGET	\$ 967,606.27 SPENT	\$ 1,541,258.73 REMAINING	
				PERCENT
FEDERAL PROGRAMS - TITLE I ARRA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
FEDERAL PROGRAMS - TITLE I ARRA REGULAR INSTRUCTION	BUDGET \$ 585,185.00	SPENT \$ 198,187.91	REMAINING \$ 386,997.09	PERCENT REMAINING 66.13%
FEDERAL PROGRAMS - TITLE I ARRA REGULAR INSTRUCTION OTHER STUDENT SUPPORT	BUDGET \$ 585,185.00 222,119.00	SPENT \$ 198,187.91 2,838.95	REMAINING \$ 386,997.09 \$ 219,280.05	PERCENT REMAINING 66.13% 98.72%
FEDERAL PROGRAMS - TITLE I ARRA REGULAR INSTRUCTION OTHER STUDENT SUPPORT REGULAR INSTRUCTION	BUDGET \$ 585,185.00 222,119.00 511,503.00	SPENT \$ 198,187.91 2,838.95	REMAINING \$ 386,997.09 \$ 219,280.05 \$ 423,235.16	PERCENT REMAINING 66.13% 98.72%
FEDERAL PROGRAMS - TITLE I ARRA REGULAR INSTRUCTION OTHER STUDENT SUPPORT REGULAR INSTRUCTION BOARD OF EDUCATION	BUDGET \$ 585,185.00 222,119.00 511,503.00 2,500.00	\$PENT \$ 198,187.91 2,838.95 88,267.84 -	REMAINING \$ 386,997.09 \$ 219,280.05 \$ 423,235.16 \$ 2,500.00	PERCENT REMAINING 66.13% 98.72% 82.74%
FEDERAL PROGRAMS - TITLE I ARRA REGULAR INSTRUCTION OTHER STUDENT SUPPORT REGULAR INSTRUCTION BOARD OF EDUCATION	\$ 585,185.00 222,119.00 511,503.00 2,500.00 44,697.00	\$PENT \$ 198,187.91 2,838.95 88,267.84	REMAINING \$ 386,997.09 \$ 219,280.05 \$ 423,235.16 \$ 2,500.00 \$ 34,697.00	PERCENT REMAINING 66.13% 98.72% 82.74% 77.63%
FEDERAL PROGRAMS - TITLE I ARRA REGULAR INSTRUCTION OTHER STUDENT SUPPORT REGULAR INSTRUCTION BOARD OF EDUCATION	\$ 585,185.00 222,119.00 511,503.00 2,500.00 44,697.00	\$PENT \$ 198,187.91 2,838.95 88,267.84	REMAINING \$ 386,997.09 \$ 219,280.05 \$ 423,235.16 \$ 2,500.00 \$ 34,697.00	PERCENT REMAINING 66.13% 98.72% 82.74% 77.63%
FEDERAL PROGRAMS - TITLE I ARRA REGULAR INSTRUCTION OTHER STUDENT SUPPORT REGULAR INSTRUCTION BOARD OF EDUCATION	\$ 585,185.00 222,119.00 511,503.00 2,500.00 44,697.00	\$PENT \$ 198,187.91 2,838.95 88,267.84	REMAINING \$ 386,997.09 \$ 219,280.05 \$ 423,235.16 \$ 2,500.00 \$ 34,697.00	PERCENT REMAINING 66.13% 98.72% 82.74% 77.63% 78.09%
FEDERAL PROGRAMS - TITLE I ARRA REGULAR INSTRUCTION OTHER STUDENT SUPPORT REGULAR INSTRUCTION BOARD OF EDUCATION TRANSFERS	\$ 585,185.00 222,119.00 511,503.00 2,500.00 44,697.00 \$ 1,366,004.00	\$PENT \$ 198,187.91 2,838.95 88,267.84	REMAINING \$ 386,997.09 \$ 219,280.05 \$ 423,235.16 \$ 2,500.00 \$ 34,697.00 \$ 1,066,709.30	PERCENT REMAINING 66.13% 98.72% 82.74% 77.63% 78.09%
FEDERAL PROGRAMS - TITLE I ARRA REGULAR INSTRUCTION OTHER STUDENT SUPPORT REGULAR INSTRUCTION BOARD OF EDUCATION TRANSFERS FEDERAL PROGRAMS - TITLE I SCHOOL IMP. 08-09	\$ 585,185.00 222,119.00 511,503.00 2,500.00 44,697.00 \$ 1,366,004.00	\$PENT \$ 198,187.91 2,838.95 88,267.84	REMAINING \$ 386,997.09 \$ 219,280.05 \$ 423,235.16 \$ 2,500.00 \$ 34,697.00 \$ 1,066,709.30 REMAINING	PERCENT REMAINING 66.13% 98.72% 82.74% 77.63% 78.09% PERCENT REMAINING
FEDERAL PROGRAMS - TITLE I ARRA REGULAR INSTRUCTION OTHER STUDENT SUPPORT REGULAR INSTRUCTION BOARD OF EDUCATION TRANSFERS FEDERAL PROGRAMS - TITLE I SCHOOL IMP. 08-09 REGULAR INSTRUCTION	\$ 585,185.00 222,119.00 511,503.00 2,500.00 44,697.00 \$ 1,366,004.00 BUDGET \$ 29,522.21	\$PENT \$ 198,187.91 2,838.95 88,267.84	REMAINING \$ 386,997.09 \$ 219,280.05 \$ 423,235.16 \$ 2,500.00 \$ 34,697.00 \$ 1,066,709.30 REMAINING \$ 1,658.35	PERCENT REMAINING 66.13% 98.72% 82.74% 77.63% 78.09% PERCENT REMAINING 5.62%
FEDERAL PROGRAMS - TITLE I ARRA REGULAR INSTRUCTION OTHER STUDENT SUPPORT REGULAR INSTRUCTION BOARD OF EDUCATION TRANSFERS FEDERAL PROGRAMS - TITLE I SCHOOL IMP. 08-09 REGULAR INSTRUCTION REGULAR INSTRUCTION	\$ 585,185.00 222,119.00 511,503.00 2,500.00 44,697.00 \$ 1,366,004.00 BUDGET \$ 29,522.21 6,624.00	\$PENT \$ 198,187.91 2,838.95 88,267.84 - 10,000.00 \$ 299,294.70 \$ PENT \$ 27,863.86 4,645.58	REMAINING \$ 386,997.09 \$ 219,280.05 \$ 423,235.16 \$ 2,500.00 \$ 34,697.00 \$ 1,066,709.30 REMAINING \$ 1,658.35 \$ 1,978.42	PERCENT REMAINING 66.13% 98.72% 82.74% 77.63% 78.09% PERCENT REMAINING 5.62% 29.87%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2009

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FEDERAL PROGRAMS - TITLE IC				PERCENT REMAINING	
	BUDGET	SPENT	REMAINING		
	•				
REGULAR INSTRUCTION	\$ 9,380.00	\$ 4,073.79	\$ 5,306.21	56.57%	
OTHER STUDENT SUPPORT	•	•	-	0.00%	
REGULAR INSTRUCTION	3,435.00	51.25	3,383.75	98.51%	
TRANSPORTATION	_		<u> </u>	0.00%	
TOTALS	\$ 12,815.00	\$ 4,125.04	\$ 8,689.96	67.81%	
				PERCENT	
FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	REMAINING	
REGULAR INSTRUCTION	\$ 179,450.00	\$ 57,686.76	\$ 121,763.24	67.85%	
REGULAR INSTRUCTION	433,983.00	59,874.42	374,108.58	86.20%	
BOARD OF EDUCATION	1,050.00	1,050.00		0.00%	
TRANSFERS	98,000.00	98,000.00			
TOTALS	\$ 712,483.00	\$ 216,611.18	\$ 495,871.82	69.60%	
		s julius i sa	Ormania paga Madada paga da da sasar		
				PERCENT	
FEDERAL PROGRAMS - TITLE IID	BUDGET	SPENT	REMAINING	REMAINING	
	_		_		
REGULAR INSTRUCTION	\$ 22,845.00	\$ 13,595.00	\$ 9,250.00	40.49%	
REGULAR INSTRUCTION	5,282.00	1,398.60	3,883.40	73.52%	
TOTALS	\$ 28,127.00	\$ 14,993.60	\$ 13,133.40	46.69%	
	2007年1月1日				
				PERCENT	
FEDERAL PROGRAMS - TITLE IID ARRA	BUDGET	SPENT	REMAINING	REMAINING	
REGULAR INSTRUCTION	\$ 51,957.00	\$ 18,945.37	\$ 33,011.63	63.54%	
TOTALS	\$ 51,957.00	\$ 18,945.37	\$ 33,011.63	63.54%	

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				PERCENT
FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 120,750.00	\$ 54,409.81	\$ 66,340.19	54.94%
REGULAR INSTRUCTION	15,750.00	5,956.86	9,793.14	62.18%
BOARD OF EDUCATION	500.00	500.00		0.00%
TRANSPORTATION	16,498.00	-	16,498.00	100.00%
TRANSFERS	300.00	300.00	-	0.00%
TOTALS	\$ 153,798.00	\$ 61,166.67	\$ 92,631.33	60.23%
				PERCENT
FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 78,500.00	\$ 8,648.64	\$ 69,851.36	88.98%
OTHER STUDENT SUPPORT	\$ 20,000.00	\$ -	\$ 20,000.00	
REGULAR INSTRUCTION	27,367.00	23,162.34	4,204.66	15.36%
TRANSFERS	300.00	300.00	-	0.00%
TOTALS	\$ 126,167.00	\$ 32,110.98	\$ 94,056.02	74.55%
Banks Land Control and Control				PERCENT
FEDERAL PROGRAMS - TITLE V	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 66,951.32	\$ 66,951.32	\$ -	0.00%
HEALTH SERVICES	Ψ 00,001,02	ψ 00,001.02	.	0.00%
REGULAR INSTRUCTION	50,00	50.00	_	0.00%
TRANSPORTATION	JU.00	50.00	-	
TOTALS	\$ 67,001.32	\$ 67,001.32	<u>-</u> \$ -	0.00%
TOTACO	Ψ 07,001.32	Ψ 07,001.02	Ψ -	0.00%

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				PERCENT
FEDERAL PROGRAMS - TITLE XC	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 74,026.98	\$ 33,869.25	\$ 40,157.73	54.25%
REGULAR INSTRUCTION	300.00	, -	300.00	100.00%
TRANSPORTATION	275.00	250.94	<u>24.06</u>	8.75%
TOTALS	\$ 74,601.98	\$ 34,120.19	\$ 40,481.79	54.26%
			ender Frede r Heist.	表 "以上"的。
				PERCENT
FEDERAL PROGRAMS - TITLE XC ARRA	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 54,854.16	\$ 6,644.13	\$ 48,210.03	87.89%
TRANSPORTATION	5,465.10	917.58	4,547.52	83.21%
TOTALS	\$ 60,319.26	\$ 7,561.71	\$ 52,757.55	<u>87.46%</u>
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等於200 (200) 200 (200) 200 (200) 200 (200) 200 (200) 200 (200) 200 (200) 200 (200) 200 (200) 200 (200 (200) 20		er at men te rest i militaria persona en establica i e	an san di sa	PERCENT
FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	REMAINING
VOCATIONAL EDUCATION	\$ 125,853.00	\$ 81,697.06	\$ 44,155.94	35.09%
OTHER STUDENT SUPPORT	34,997.00	11,330.98	23,666.02	67.62%
VOCATIONAL EDUCATION	4,465.00	2,140.29	2,324.71	52.07%
TRANSFERS	4,000.00		4,000.00	
TOTALS	\$ 169,315.00	\$ 95, <u>168.33</u>	\$ 74,146.67	43.79%
TOTALS	\$ 169,315.00	\$ 95,168.33	\$ 74,146.67	43.79%
TOTALS	\$ 169,315.00	\$ 95,168.33 95,168.33	\$ 74,146.67	43.79% PERCENT
FEDERAL PROGRAMS - IDEA	\$ 169,315.00 BUDGET	\$ 95,168.33 SPENT	\$ 74,146.67 REMAINING	
				PERCENT
				PERCENT
FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
FEDERAL PROGRAMS - IDEA SPECIAL EDUCATION	BUDGET \$ 1,927,398.05	SPENT \$ 624,841.68	REMAINING \$ 1,302,556.37	PERCENT REMAINING 67.58%
FEDERAL PROGRAMS - IDEA SPECIAL EDUCATION HEALTH SERVICES	BUDGET \$ 1,927,398.05 188,567.00	SPENT \$ 624,841.68 65,385.21	REMAINING \$ 1,302,556.37 123,181.79	PERCENT REMAINING 67.58% 65.33%

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				PERCENT
FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 74,403.95	\$ 74,403.95	\$	0.00%
TOTALS	\$ 74,403.95	\$ 74,403.95	\$	0.00%
				PERCENT
FEDERAL PROGRAMS - IDEA ARRA	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 1,441,650.00	\$ 316,265.45	\$ 1,125,384.55	78.06%
HEALTH SERVICES	93,194.00	23,308.95	69,885.05	74.99%
OTHER STUDENT SUPPORT	112,834.00	-	112,834.00	100.00%
SPECIAL EDUCATION	502,355.68	52,495.70	449,859.98	89.55%
TRANSPORTATION	108,658.00	108,585.20	72.80	0.07%
TRANSFERS	53,993.00		53,993.00	100.00%
TOTALS	\$ 2,312,684.68	\$ 500,655.30	\$ 1,812,029.38	78.35%
the transferred commenced the forest control of the	indestitionis distributivasis resultant (Sin	The security of the salar contribution of the	one with the control of the control	Could at Branch of a Street of Marting Street
				PERCENT
FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 53,715.10	\$ 12,483.94	\$ 41,231.16	76.76%
TRANSFERS		-		0.00%
TOTALS	\$ 53,715.10	\$ 12,483.94	\$ 41,231.16	76.76%
	in the state of th	rindi. 2040 iristoius elivos capatorio edilet	Talingania da anganangan angangan ang	l disconstitution de la second
				PERCENT
FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 7,522.11	\$ 7,522.11	\$ -	0.00%
TOTALS	\$ 7,522.11	\$ 7,522.11	\$ -	0.00%

EDERAL PROGRAMS - SPED PRESCHOOL ARRA		BUDGET	SPENT	R	EMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$	59,871.88	\$ 24,292.70	\$	35,579.18	59.43
RANSFERS		1,521.00	 		1,521.00	0.00
OTALS		61,392.88	 24,292.70	\$	37,100.18	60.43
	a de la companya de	rankan kan		4 en a Victoria		
是透透 的 的可能也可以是一种的					MENDER TOTAL	

MONTHLY REPORT
Hamblen County Deputy Coroner
4123 Rambling Road
Morristown, Tennessee 37814

Phone: 587-9707

March 1, 2010

Hamblen County Commission C/O Mr. David Purkey, County Executive Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

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

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1
1. 10075 02-28-10 Mrs. Helen Burnet, 80, 1317 Forest Drive

I certify that I attended to the cases listed above. I request the allocated fees of \$30.00 per call:

1 Call X \$ 30. = \$ 30.00

Sincerely,

SIGNATURE ON FILE Brian A. Robinson Deputy Coroner

erd/wbl

- * Indicates Autopsy Preformed
- *1 All home addresses are Hamblen County unless otherwise stated.

MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phone (423): Work & Fax 586-7773 Cell 312-6322 Home 581-6229 Email: coroner@musfiber.com

March 1, 2010

University of Tennessee Pathology Dept.

Fax number: 865-305-6608

In an effort to keep all files current, the following indicated Hamblen County Coroner/Medical Examiner's cases are not closed pending final autopsy reports from you as of February 28, 2010.

CASE# DATE ORDERED NAME, AGE /DATE AUTOPSY REPORT RECEIVED

- 1. 09241 08-07-09 Mr. David Drinnon, 53
- 2. 09265 09-04-09 Mr. Mark Teague,50
- 3. 09272 09-12-09 Mr. Billy Johnson, 53
- 4. 09275 09-17-09 Miss. Jessica Lawson, 22
- 5. 09278 09-19-09 Mrs. Brenda Lee, 61
- 6. 09281 09-20-09 Mrs. Barbara Hill, 60
- 7. 09298 10-06-09 Mr. Tyler Pollard, 19
- 8. 09328 10-28-09 Mrs. Jane Bishop, 63
- 9. 09339 11-09-09 Mrs. Kelly Hensley, 19
- 10. 09342 11-11-09 Mr. Richard Derry, 50
- 11. 09359 11-28-09 Mr. Buster Carpenter, 46
- 12. 09374 12-08-09 Mr. William Greene, 30
- 13. 09382 12-15-09 Mrs. Betty Rathbone, 70
- 14. 09393 12-26-09 Mr. Mario Solorzano, 35
- 15. 10020 01-13-10 Mr. James Morrisett, 60
- 16. 10028 01-18-10 Miss. Amanda Owens, 29
- 17. 10044 01-31-10 Mr. William Samples, 59
- 18. 10052 02-07-10 Mr. Paul Partin, 38
- 19. 10058 02-10-10 Mrs. Erica Greene, 42
- 20. 10065 02-14-10 Ms. Judy Webb, 63
- 21. 10069 02-18-10 Master Zylin Reese, 3

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

Sincerely,

Hamblen County Coroner

CC: Hamblen County Executive

Hamblen County Medical Examiner

Hamblen County Deputy Coroners

MONTHLY REPORT

Hamblen County Deputy Coroner 1500 Jarrell-Ray Road Whitesburg, Tennessee 37891

Phone: 235-4757

March 1, 2010

Hamblen County Commission C/O Mr. David Purkey, County Executive Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

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

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

- 1. 10048 02-03-10 Mr. Wiley Bowlin, 75, 1925 Needmore Road
- Clyde Campbell, 63, 1468 Sulphur Springs Road 2. &10049 02-03-10 Mr.
- 3. 10050 02-03-10 Mr. Thomas Ward, 74, 3643 Brights Pike
- 4. 10051 02-04-10 Mrs. Dorothy Bohanan, 80, 2940 Bohanan Road
- 5. *10052 02-07-10 Mr. Paul Partin, 38, 2056 Three Springs Road
- 6. 10054 02-08-10 Mr. Fred Manning, 87, 3300 Fish Hatchery Road
- 7. 10055 02-09-10 Mrs. Bernelle Ketchum, 82, Regency Center
- 8. 10056 02-09-10 Mr. Don Davis, 85, 1103 Forest Drive
 - 10057 02-10-10 Mr. James Dockery, 86, 1333 Hickory Lane
- ... *10058 02-10-10 Mrs. Erica Greene, 42, 421 Calloway Drive
- 11. 10060 02-11-10 Mr. T.J. Horner, 87, 121 Harbor Drive
- 12. 10061 02-12-10 Mr. Blaine Rickard, 94, New Market, TN
- 13. 10062 02-12-10 Miss. Brenda Hayes, 49, Mooresburg, TN
- 14. 10064 02-13-10 Mr. James Greene, Jr., 77, 2112 Brights Pike
- 15. *10065 02-14-10 Ms. Judy Webb, 63, 2200 Webb Road
- 16. 10067 02-16-10 Mrs. Kathleen Shropshire, 83, 3245 Apostle Road
- 17. 10068 02-17-10 Ms. Patsy Collier, 65, 4471 East A.J. Highway
- 18. &10071 02-25-10 Miss. Melissa Fredrick, 33, Oliver Springs, TN
- 19. 10072 02-25-10 Mrs. Kathleen Worthington, 86, 715 Pritchard Street

I certify that I attended to the cases listed above. I request the allocated fees of \$30.00 per call:

19 Calls X \$30. = \$570.00

Sincerely, Signature of File

William B. Love uty Coroner

erd/wbl

- Indicates Autopsy Preformed
- *1 All home addresses are Hamblen County unless otherwise stated.

MONTHLY REPORT Hamblen County Deputy Coroner 7322 Sweetbrier Drive

Talbott, Tennessee 37877
Phone: 586-9646

March 1, 2010

Hamblen County Commission C/O Mr. David Purkey, County Executive Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

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

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

1. 10063 02-13-10 Mr. Edward VanDeusen, 58, 4035 Julian Avenue

I certify that I attended to the cases listed above. I request the allocated fees of \$30.00 per call:

1 Call X \$30. = \$30.00

Sincerely,

SIGNATURE ON FILE Bradley C. Smith Deputy Coroner

erd/wbl

- * Indicates Autopsy Preformed
- *1 All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Sent to Saint Louis University

MONTHLY REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479 Phone: Day 587-1324 Night 581-6229

March 1, 2010

Hamblen County Commission C/O Mr. David Purkey, County Mayor Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of February along with being on call 24/7/365, training, assisting, directing and reviewing the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens.

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

- 1. 10046 02-01-10 Ms. Shirley Smith, 74, 705 Court Drive
- 2. 10047 02-02-10 Mrs. Imogene Sykes, 80, 805 Lennie Avenue
- 3. 10053 02-08-10 Mrs. Irene Deardorff, 76, Bean Station, TN
- 4. 10059 02-10-10 Ms. Betty Wilson, 49, 1632 Mullins Road
- 5. 10066 02-14-10 Mr. Russell Sypes, 78, 1820 Seven Oakes Drive
- 6. *10069 02-18-10 Master Zylin Reese, 3, 147 Radar Street
- 1. 10070 02-21-10 Mr. Stanley Strickland, 67, 2294 Old Foard Road
- . 10073 02-25-10 Mr. Rex Masoner, 72, 7262 Stage Coach Road
- 9. 10074 02-27-10 Mrs. Condy Watkins, 53, 430 West Economy Road

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

Eddie R. Davis
Hamblen County Coroner

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- * Indicates Autopsy Performed
- *1 All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Sent to Saint Louis University
- &1 Toxicology Samples Sent to Tennessee Bureau of Investigation

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Morristown Hamblen Humane Society, Inc. Profit & Loss YTD Comparison January 2010

	Jan 10	Jul '09 - Jan 10
Ordinary Income/Expense	•	
Income		
Adoption Fees	4,380.00	30,435.00
Animal Pickups - Vet	0.00	35.00
Boarding Fees	10.00	1,115.00
City of Morristown Funds	11,127.67	77,893.67
Donations	734.00	12,707.16
Hamblen County Funds	10,616.67	74,316.67
Membership Fees	0.00	960.00
Microchip Income	820.00	5,200.00
Mutt Strut Revenue	0.00	550.00
Other (Animal rabies, etc.)	26.00	598.00
Pet Supply Sales	0.00	300.00
Pets for People Funds	0.00	350.00
Spay/Neuter Deposit	1,000.00	6,230.00
Spay/Neuter Program	200.00	200.00
Total Income	28,914.34	210,890.50
Expense		
Advertising		
Web Site Hosting	0.00	149.70
Total Advertising	0.00	149.70
Alarm Monitoring	20.00	424,96
Animal Care Supplies	0.00	2,506.41
Bookkeeping & Audit	366.00	2,562.00
Equipment Repair & Maint.	65.71	296.63
Food	302.00	3,307.88
Insurance		
ACO Surety Bond	0.00	150.00
Group Medical	(367.72)	6,933.13
Liability Insurance	0.00	1,626.00
Workmen's Comp	0.00	1,943.00
Total Insurance	(367.72)	10,652.13
Medical Supplies	0.00	4,008.34
Miscellaneous	0.00	99.92
2 Way Radios	0.00	34.78 - V
Bank Charges Cell Phones Replacement (2)	0.00	99.99
Corporate Annual Report	0.00	20.00
DEA Registration	0.00	551.00 / 1
Employee Gifts	0.00	675.00 10 ,
HP DT S5213W-B Computer	0.00	498.00
D. Cozion & Company	27.00	1 A Dand 1
		/0) 'rayerr

Morristown Hamblen Humane Society, Inc. Profit & Loss YTD Comparison January 2010

	Jan 10	Jul '09 - Jan 10
HP Mini Laptop - ESN A100000	0.00	224.36
HP Mini Laptop - ESN A100000	0.00	224.36
Internet Service	165.31	1,119.55
Lawsuit-Liability Deductible	0.00	1,000.00
Microchip Expenses	0.00	7,102.91
Other Miscellaneous	0.00	65.85
Printer	0.00	158.00
Returned Checks	0.00	70.00
Uniforms	86.79	86.79
Washer & Dryer	0.00	576.00
Total Miscellaneous	252.10	12,606.51
Mutt Strut Expenses	0.00	488.24
Payroll Expenses	13,198.38	93,399.27
Pet Supplies for Resale	0.00	433.62
Postage	0.00	484.00
Property Repair & Maint.	91.50	649.23
Refunds	0.00	1,055.00
Spay/Neuter Refund	125.00	2,725.00
Supplies	0.00	0.005.40
Cleaning	0.00	3,095.18
Office	116.67	1,931.19
Total Supplies	116.67	5,026.37
Taxes		
941 Tax	1,009.50	7,134.16
Real Estate Tax	0.00	286.41
SUTA	250.79	1,121.36
Total Taxes	1,260.29	8,541.93
Telephone & Cellular Phone Transportation	478.63	3,080.80
Gas & Oil	306.15	5,356.76
Repair & Maint.	0.00	1,731.31
Total Transportation	306.15	7,088.07
Utilities	249.03	4,412.72
Vet Fees- Regular	1,190.00	26,313.54
Vet Fees - Special Services	260.00	4,915.00
Total Expense	17,913.74	195,127.35
Net Ordinary Income	11,000.60	15,763.15

Morristown Hamblen Humane Society, Inc. Profit & Loss YTD Comparison January 2010

	Jan 10	Jul '09 - Jan 10
Net Income	11,000.60	15,763.15

Morristown Hamblen Humane Society, Inc. Profit & Loss YTD Comparison December 2009

Decen	ibei 2003		
	Dec 09	THE OFFICE OF THE JULE Dec 09 VITY IM	HE AYOL
Ordinary Income/Expense			
Income		•	
Adoption Fees	3,590.00	26,055.00	
Animal Pickups - Vet	0.00	35.00	
Boarding Fees	110.00	1,105.00	
City of Morristown Funds	11,127.66	66,766.00	
Donations	3,104.00	11,973.16	
Hamblen County Funds	10,616.66	63,700.00	
Membership Fees	105.00	945.00	
Microchip Income	740.00	4,380.00	
Mutt Strut Revenue	100.00	550.00	
Other (Animal rabies, etc.)	39.00	572.00	
Pet Supply Sales	0.00	300.00	
Pets for People Funds	0.00	350.00	
Spay/Neuter Deposit	950.00	5,230.00	
Total Income	30,482.32	181,961.16	
Expense			
Advertising			
Web Site Hosting	0.00	149.70	
Total Advertising	0.00	149.70	_
Alarm Monitoring	20.00	404.96	
Animal Care Supplies	239.50	2,506.41	
Bookkeeping & Audit	366.00	2,196.00	
Equipment Repair & Maint.	0.00	230.92	
Food	547.50	3,005.88	
Insurance			
ACO Surety Bond	0.00	150.00	
Group Medical	1,140.95	7,300.85	
Liability Insurance	0.00	1,626.00	
Workmen's Comp	0.00	1,943.00	
Total Insurance	1,140.95	11,019.85	
Medical Supplies	624.00	4,008.34	
Miscellaneous	00.00	20.00	
2 Way Radios	99.92	99.92	
Bank Charges	0.00	34.78	
Cell Phones Replacement (2)	0.00	99.99	
Corporate Annual Report	0.00	20.00	
DEA Registration	551.00 500.00	551.00	
Employee Gifts	500.00	675.00	_
HP DT S5213W-B Computer	0.00	498.00	
HP Mini Laptop - ESN A100000	0.00	224.36	

Morristown Hamblen Humane Society, Inc. Profit & Loss YTD Comparison December 2009

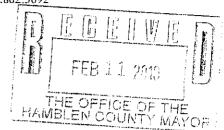
	Dec 09	Jul - Dec 09
HP Miní Laptop - ESN A100000	0.00	224.36
Internet Service	120.14	954.24
Lawsuit-Liability Deductible	0.00	1,000.00
Microchip Expenses	0.00	7,102.91
Other Miscellaneous	0.00	65.85
Printer	0.00	158.00
Returned Checks	0.00	70.00
Uniforms	0.00 0.00	0.00 576.00
Washer & Dryer		
Total Miscellaneous	1,271.06	12,354.41
Mutt Strut Expenses	488.24	488.24
Payroll Expenses	16,694.65	80,200.89
Pet Supplies for Resale	0.00	433.62
Postage	220.00	484.00
Property Repair & Maint. Refunds	74.78 170.00	557.73 1,055.00
Spay/Neuter Refund	175.00	2,600.00
Supplies	170.00	2,000.00
Cleaning	235.15	3,095.18
Office	474.70	1,814.52
Total Supplies	709.85	4,909.70
Taxes		
941 Tax	1,277.15	6,124.66
Real Estate Tax	0.00	286.41
SUTA	25.19	870.57
Total Taxes	1,302.34	7,281.64
Telephone & Cellular Phone	413.98	2,602.17
Transportation	700.74	E 050 04
Gas & Oil	733.71	5,050.61
Repair & Maint.	114.95	1,731.31
Total Transportation	848.66	6,781.92
Utilities	556.50	4,163.69
Vet Fees- Regular	1,986.50	25,123.54
Vet Fees - Special Services	795.00	4,655.00
Total Expense	28,644.51	177,213.61
Net Ordinary Income	1,837.81	4,747.55
Net Income	1,837.81	4,747.55



February 9, 2010

Mayor David Purkey Hamblen County 511 W. Second North St. Morristown, TN, 37814 Comcast Cable Communications, Inc. 5720 Asheville Highway Knoxville, TN 37924 Tel: 865.637.5411

Fax: 865.862.5092



Dear Mayor Purkey,

Effective March 11, 2010 Comcast will be offering HSN HD, Hallmark HD and MSNBC HD as part of our Digital Starter throughout our service area.

Customers will be notified via advertisements in local newspapers, billing and box messages of the channel additions. Customers that currently subscribe to our digital starter or a high definition package will automatically receive this at no additional cost.

Customers who do not currently subscribe to Digital Starter may simply upgrade to the Comcast Digital Starter package at no additional cost. Digital Starter will provide them with Video On Demand with up to 3,000 hours of programming, 45 Commercial Free music channels and Pay Per View Access.

As always, if you have any questions about this or any other issue, please feel free to contact me.

Sincerely,

Russell E. Byrd

Senior Director of Government and Public Affairs

John Hee Much

MONTHLY CHECKS

5.a

Motion by Louis Jarvis, seconded by Dennis Alvis to approve the monthly checks submitted by the County Mayor's office.

Chair S. Ford	YES	T. Massey	YES
V-C G. Collins	YES	D. Alvis	(2) YES
L. Baker	YES	N. Phillips	YES
R. Bruce	YES	R. Sexton	YES
D. Fullington	YES	J. Spoone	YES
H. Harville	yes Tanggaran	D. Wampler	YES
P. LeBel	YES	L. Jarvis	(M) YES

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

	•		

HAMBLEN COUNTY GOVERNMENT

David W. Purkey County Mayor



1 March 2010

TO:

All County Commissioners

MS

FROM:

Nicole Buchanan, CPA

Hamblen County Finance Director

RE:

Monthly Bill Listing

Enclosed are the monthly checks for the month of February for the following funds:

- 1.) General Fund
- 2.) Highway
- 3.) Garbage

Please contact the appropriate department head or elected official with any questions regarding the bills.

Thank you...

NB

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ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 312 CONTRACTS WITH PRIVATE AGENCIE	02/05/10	rk# 223639	INE POWELL	100.00
51100 312 CONTRACTS WITH PRIVATE AGENCIE	02/26/10	Ck# 224039	JOE POWELL	100.00
51100 COUNTY COMMISSION			Intal: 2	200.00
51400 331 LEGAL SERVICES 51400 331 LEGAL SERVICES 51400 331 LEGAL SERVICES 51400 COUNTY ATTORNEY	02/05/10	Ck# 223606	CAPPS, CANTWELL, CAPPS, & BYRD	9709.49
51400 331 LEGAL SERVICES	02/05/10	Ck# 223645	JEFFREY C TAYLOR	918.77
51400 331 LEGAL SERVICES	02/05/10	Ck# 223655	TRAVELERS	1259.25
51400 COUNTY ATTORNEY				11887.51
51500 307 COMMUNICATION 51500 307 COMMUNICATION 51500 351 RENTALS 51500 435 OFFICE SUPPLIES 51500 435 OFFICE SUPPLIES 51500 435 OFFICE SUPPLIES 51500 435 OFFICE SUPPLIES 51500 ELECTION COMMISSION	00.45.46		-	
51500 307 COMMUNICATION	02/12/10	Ck# 223834	AT & T	17.84
51500 307 COMMONICATION	02/25/10	CK# 224021	AT&I LONG DISTANCE SERVICE	3.93
51500 331 KENTALS	02/19/10	Ck# 223902	OUE IMAGISTICS, INC.	228.00
51500 435 OFFICE SUPPLIES	02/03/10	Ck# 223015	EVANS OFFICE SUPPLY CO.	65.00
51500 435 OFFICE SUPPLIES	02/19/10	CK# 22/030	MUS FIBERNET	44.95
51500 ELECTION COMMISSION	02/26/10	CK# 224028	EVANS OFFICE SUPPLY CO.	138.80
31300 III EEECTION COMMISSIONIIIIIIII		• • • • • • • • • • • • • • • • • • • •	lotal: 6	498.52
51600 307 COMMUNICATION	02/12/10	CV# 22383/	AT & T	7 50
51600 307 COMMUNICATION 51600 307 COMMUNICATION 51600 709 DATA PROCESSING EQUIPMENT 51600 709 DATA PROCESSING EQUIPMENT	02/26/10	Ck# 223034	ATRI LONG DISTANCE SERVICE	3.50 .67
51600 709 DATA PROCESSING EQUIPMENT	02/05/10	Ck# 223605	RUSINESS INFORMATION SYSTEMS	.57 926.90
51600 709 DATA PROCESSING EQUIPMENT	02/12/10	Ck# 223845	EVANS DEFICE SUPPLY CO	195.00
51600 REGISTER OF DEEDS				1126 07
51720 307 COMMUNICATION 51720 307 COMMUNICATION 51720 320 DUES AND MEMBERSHIPS 51720 320 DUES AND MEMBERSHIPS 51720 320 DUES AND MEMBERSHIPS 51720 332 LEGAL NOTICES, RECORDING AND C 51720 334 MAINTENANCE AGREEMENTS 51720 349 PRINTING, STATIONERY AND FORMS 51720 425 GASOLINE 51720 435 OFFICE SUPPLIES	02/05/10	Ck# 223657	VERIZON WIRELESS	108.31
51720 307 COMMUNICATION	02/12/10	Ck# 223834	AT & T	1.80
51720 320 DUES AND MEMBERSHIPS	02/05/10	Ck# 223622	HAMBLEN COUNTY CLERK	34.00
51720 320 DUES AND MEMBERSHIPS	02/08/10	Ck# 223622	HAMBLEN COUNTY CLERK	-34.00
51720 320 DUES AND MEMBERSHIPS	02/08/10	Ck# 223722	HAMBLEN COUNTY CLERK	28.00
51720 332 LEGAL NOTICES, RECORDING AND C	02/12/10	Ck# 223838	CITIZEN TRIBUNE	66.43
51720 334 MAINTENANCE AGREEMENTS	02/05/10	Ck# 223598	APPALACHIA BUSINESS	39.00
5172U 349 PRINTING, STATIONERY AND FORMS	02/05/10	Ck# 223596	ACME PRINTING COMPANY, INC.	145.00
51720 425 GASULINE 51720 435 GETTER CURRENTED	02/05/10	Ck# 223618	FUELMAN TENNESSEE	97.29
51720 433 OFFICE SUPPLIES	02/05/10	UK# 223615	EVANS OFFICE SUPPLY CO.	506.92
51720 435 OFFICE SUPPLIES	02/19/10	CK# 223889	EVANS OFFICE SUPPLY CO.	396.37
51720 425 GASOLINE 51720 435 OFFICE SUPPLIES 51720 435 OFFICE SUPPLIES 51720 435 OFFICE SUPPLIES 51720 509 REFUNDS 51720 DIAMBER AND PUBLICATION OF DEPMANS	02/20/10	CK# 224030	WALMAKI COMMONITY BRC	12.88
51720 PLANNING AND BUILDING PERMITS.	02/03/10	CK# 223037	KENNEIH NUE	150.00
THE TITLE CHANTING AND BOTTOMING FEMILIES.			Iotat: 15	1552.00
51810 307 COMMUNICATION	02/05/10	Ck# 223457	VERIZON WIRELESS	258.27
51810 334 MAINTENANCE AGREEMENT	02/05/10	Ck# 223604	RILL TYF	290.00
51810 334 MAINTENANCE AGREEMENT				
51810 334 MAINTENANCE AGREEMENT	02/26/10	Ck# 224046	MURRELL BURGLAR ALARM CO. INC. TN DEPT OF LABOR & WORKFORCE COCKE FARMERS COOP	50.00
51810 335 MAINTENANCE - BUILDING	02/05/10	Ck# 223609	COCKE FARMERS COOP	94.20
51810 335 MAINTENANCE - BUILDING	00 105 110	-1 "		
51810 335 MAINTENANCE - BUILDING	02/05/10	Ck# 223630	LOWE'S	7.84
51810 335 MAINTENANCE - BUILDING	02/05/10	Ck# 223654	KATOM LOWE'S TOWN & COUNTRY LOCK & KEY CITY ELECTRIC SUPPLY FASTENAL COMPANY WALKER SUPPLY CARPOLL SNYDER PLUMBING	30.00
51810 335 MAINTENANCE - BUILDING	02/12/10	Ck# 223839	CITY ELECTRIC SUPPLY	120.61
51810 335 MAINTENANCE - BUILDING	02/12/10	Ck# 223846	FASTENAL COMPANY	63.48
51810 335 MAINTENANCE - BUILDING	02/12/10	Ck# 223877	WALKER SUPPLY	153.60
51810 335 MAINTENANCE - BUILDING	02/19/10	Ck# 223882	CARROLL SNYDER PLUMBING	4115.44

PAGE: 2 DATE: 03/01/10 TIME: 8:28 AM

ACCUMENT PAID STATE ACCU	========	=======================================	=======	==========	:======================================	=======================================
1810 353 MAINTEMANCE	ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
Signar S	51810 335	MAINTENANCE - BUILDING	02/19/10	Ck# 223883	CITY ELECTRIC SUPPLY	- =====================================
Signar S	51810 335	MAINTENANCE - BUILDING	02/19/10	rk# 223000	SUNTRUST RAMPCARD N A	69.15
Signar S	51810 335	MAINTENANCE - BUILDING	02/19/10	Ck# 223012	TMS COUTH	59.00
Signar S	51810 335	MAINTENANCE - BUILDING	02/19/10	CN# 223712	TRANE CO	1151.73
Signar S	51810 335	MAINTENANCE - BUILDING	02/17/10	CV# 22/021	CARROLL CHAREN BLUMBANG	835.00
Signar S	51810 335	MAINTENANCE - BUILDING	02/20/10	CK# 224022	CARROLL SNIDER PLUMBING	1630.11
Signar S	51810 335	MAINTENANCE - BUILDING	02/26/10	CK# 224023	CITT ELECTRIC SUPPLY	89.60
Signar S	51810 333	MAINTENANCE - BUILDING	02/20/10	CK# 224029	FENCO SUPPLY CO.	137.83
Signar S	51810 335	MAINTENANCE - BUILDING	02/20/10	CK# 224043	IMS SOUTH	336.72
Signar S	51810 336	MAINTENANCE AND DEDAID SERVICE	02/20/10	CK# 224031	WHOLESALE SUPPLY	7.25
Signar S	51810 338	MAINTENANCE AND REPAIR SERVICE	02/19/10	CK# 223911	CRECOTH NEW AUTON	462.89
Signar S	51810 300	OTHER CONTRACTED CERVICES	02/03/10	CK# 223611	CRESCENT WASH & LUBE	102.99
Signar S	51810 399	OTHER CONTRACTED SERVICES	02/05/10	LK# 223610	MARIE CRAINE	210.00
Signar S	E1910 /10	CHELODIAL CHARLES	02/19/10	Ck# 223885	MARIE CRAINE	210.00
Signar S	51010 410	CUSTODIAL SUPPLIES	02/05/10	Ck# 223619	G & K SERVICES	47.69
Signar S	51010 410	CUSTODIAL SUPPLIES	02/12/10	Ck# 223850	G & K SERVICES	47.69
Signar S	51810 410	CUSTODIAL SUPPLIES	02/12/10	Ck# 223857	KEL-SAN, INC.	4.02
Signar S	51810 410	CUSTODIAL SUPPLIES	02/19/10	Ck# 223892	G & K SERVICES	37.36
Signar S	51810 410	CUSTODIAL SUPPLIES	02/19/10	Ck# 223897	KEL-SAN, INC.	2839.32
Signar S	51810 410	CUSTODIAL SUPPLIES	02/26/10	ck# 224050	WALMART COMMUNITY BRC	420_81
Signar S	51810 415	ELECTRICITY	02/26/10	Ck# 224035	MORRISTOWN UTILITIES	12323.00
Signar S	51810 425	GASOLINE	02/05/10	ck# 223618	FUELMAN TENNESSEE	347-30
Signar S	51810 434	NATURAL GAS	02/19/10	Ck# 223880	ATMOS ENERGY	4519.73
Signar S	51810 451	UNIFORMS	02/05/10	Ck# 223619	G & K SERVICES	76 52
Signar S	51810 451	UNIFORMS	02/12/10	Ck# 223850	G & K SERVICES	76 52
Signar S	51810 451	UNIFORMS	02/19/10	Ck# 223892	G & K SERVICES	76.52
Signar S	51810	COUNTY BLDG- COURTHOUSE	. 			7 31892 20
Signar S						51072.27
Signar S	51910 435	OFFICE SUPPLIES	02/05/10	Ck# 223615	EVANS OFFICE SUPPLY CO.	175.80
52100 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 32.47 52100 307 COMMUNICATION 02/12/10 Ck# 223834 AT & T 99.00 52100 307 COMMUNICATION 02/26/10 Ck# 224021 AT&T LONG DISTANCE SERVICE 83.45 52100 320 DUES AND MEMBERSHIPS 02/26/10 Ck# 224019 AGA 97.50 52100 355 TRAVEL 02/05/10 Ck# 223633 MORRISTOWN AREA CHAMBER 65.00 52100 524 IN-SERVICE/STAFF DEVELOPMENT 02/19/10 Ck# 224036 NASACT 305.00 52100 ACCOUNTS AND BUDGETS. 02/12/10 Ck# 223834 AT & T .40 52200 307 COMMUNICATION 02/12/10 Ck# 223889 EVANS OFFICE SUPPLY CO. 33.50 52200 PURCHASING. Total: 2 33.90	51910 435	OFFICE SUPPLIES	02/12/10	Ck# 223876	UNIVERSITY PRODUCTS, INC.	915 09
S2100 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 32.47	51910	ARCHIVES- PRESERVATION OF RECO	RDS	· · · · · · · · · · · · · · · · · · ·	Total:	2 1090.89
52200 307 COMMUNICATION 02/12/10 Ck# 223834 AT & T .40 52200 435 OFFICE SUPPLIES 02/19/10 Ck# 223889 EVANS OFFICE SUPPLY CO. 33.50 52200 PURCHASING	50400 707					, , , , , ,
52200 307 COMMUNICATION 02/12/10 Ck# 223834 AT & T .40 52200 435 OFFICE SUPPLIES 02/19/10 Ck# 223889 EVANS OFFICE SUPPLY CO. 33.50 52200 PURCHASING	52100 307	COMMUNICATION	02/05/10	Ck# 223657	VERIZON WIRELESS	32.47
52200 307 COMMUNICATION 02/12/10 Ck# 223834 AT & T .40 52200 435 OFFICE SUPPLIES 02/19/10 Ck# 223889 EVANS OFFICE SUPPLY CO. 33.50 52200 PURCHASING	52100 307	COMMUNICATION	02/12/10	Ck# 223834	AT & T	99.00
52200 307 COMMUNICATION 02/12/10 Ck# 223834 AT & T .40 52200 435 OFFICE SUPPLIES 02/19/10 Ck# 223889 EVANS OFFICE SUPPLY CO. 33.50 52200 PURCHASING	52100 307	COMMUNICATION	02/26/10	Ck# 224021	AT&T LONG DISTANCE SERVICE	83.45
52200 307 COMMUNICATION 02/12/10 Ck# 223834 AT & T .40 52200 435 OFFICE SUPPLIES 02/19/10 Ck# 223889 EVANS OFFICE SUPPLY CO. 33.50 52200 PURCHASING	52100 320	DUES AND MEMBERSHIPS	02/26/10	Ck# 224019	AGA	97.50
52200 307 COMMUNICATION 02/12/10 Ck# 223834 AT & T .40 52200 435 OFFICE SUPPLIES 02/19/10 Ck# 223889 EVANS OFFICE SUPPLY CO. 33.50 52200 PURCHASING	52100 355	TRAVEL	02/05/10	Ck# 223633	MORRISTOWN AREA CHAMBER	65 nn
52200 307 COMMUNICATION 02/12/10 Ck# 223834 AT & T .40 52200 435 OFFICE SUPPLIES 02/19/10 Ck# 223889 EVANS OFFICE SUPPLY CO. 33.50 52200 PURCHASING	52100 355	TRAVEL	02/19/10	Ck# 223910	SUNTRUST BANKCARD N.A.	7/.7 Rg
52200 307 COMMUNICATION 02/12/10 Ck# 223834 AT & T .40 52200 435 OFFICE SUPPLIES 02/19/10 Ck# 223889 EVANS OFFICE SUPPLY CO. 33.50 52200 PURCHASING	52100 524	IN-SERVICE/STAFF DEVELOPMENT	02/26/10	Ck# 224036	NASACT	705.00
52200 307 COMMUNICATION 02/12/10 Ck# 223834 AT & T .40 52200 435 OFFICE SUPPLIES 02/19/10 Ck# 223889 EVANS OFFICE SUPPLY CO. 33.50 52200 PURCHASING	52100	ACCOUNTS AND BUDGETS			Intal:	7 1/20 70
52200 307 COMMUNICATION 02/12/10 Ck# 223834 AT & T .40 52200 435 OFFICE SUPPLIES 02/19/10 Ck# 223889 EVANS OFFICE SUPPLY CO. 33.50 52200 PURCHASING Total: 2 33.90 52300 307 COMMUNICATION 02/12/10 Ck# 223834 AT & T 1.80 52300 307 COMMUNICATION 02/26/10 Ck# 224021 AT&T LONG DISTANCE SERVICE 9.85 52300 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 269.56 52300 719 OFFICE SUPPLIES 02/19/10 Ck# 223889 EVANS OFFICE SUPPLY CO. 15.60 52300 719 OFFICE EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. -8.32 52300 PROPERTY ASSESSOR'S OFFICE Total: 5 288.49						
52200 435 OFFICE SUPPLIES 02/19/10 Ck# 223889 EVANS OFFICE SUPPLY CO. 33.50 52200 PURCHASING Total: 2 33.90 52300 307 COMMUNICATION 02/12/10 Ck# 223834 AT & T 1.80 52300 307 COMMUNICATION 02/26/10 Ck# 224021 AT&T LONG DISTANCE SERVICE 9.85 52300 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 269.56 52300 435 OFFICE SUPPLIES 02/19/10 Ck# 223889 EVANS OFFICE SUPPLY CO. 15.60 52300 719 OFFICE EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. -8.32 52300 PROPERTY ASSESSOR'S OFFICE Total: 5 288.49	52200 307	COMMUNICATION	02/12/10	Ck# 223834	AT & T	
52200 PURCHASING. 02/12/10 Ck# 223834 AT & T 33.50 52300 307 COMMUNICATION 02/12/10 Ck# 224021 AT&T LONG DISTANCE SERVICE 9.85 52300 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 269.56 52300 435 OFFICE SUPPLIES 02/19/10 Ck# 223889 EVANS OFFICE SUPPLY CO. 15.60 52300 719 OFFICE EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. -8.32 52300 PROPERTY ASSESSOR'S OFFICE 70tal: 5 288.49	52200 435	OFFICE SUPPLIES	02/19/10	Ck# 223880	EVANS DEFICE SUBDLY CO	-40
52300 307 COMMUNICATION 02/12/10 Ck# 223834 AT & T 1.80 52300 307 COMMUNICATION 02/26/10 Ck# 224021 AT&T LONG DISTANCE SERVICE 9.85 52300 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 269.56 52300 435 OFFICE SUPPLIES 02/19/10 Ck# 223889 EVANS OFFICE SUPPLY CO. 15.60 52300 719 OFFICE EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A8.32 52300 PROPERTY ASSESSOR'S OFFICE Total: 5 288.49	52200	PURCHASING	02/1//10	CK# ZZJOG9	EVANS OFFICE SUPPLY CO.	33.50
52300 307 COMMUNICATION 02/12/10 Ck# 223834 AT & T 1.80 52300 307 COMMUNICATION 02/26/10 Ck# 224021 AT&T LONG DISTANCE SERVICE 9.85 52300 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 269.56 52300 435 OFFICE SUPPLIES 02/19/10 Ck# 223889 EVANS OFFICE SUPPLY CO. 15.60 52300 719 OFFICE EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. -8.32 52300 PROPERTY ASSESSOR'S OFFICE. Total: 5 288.49				•••••		2 33.90
1.80 1.80	52300 307	COMMUNICATION	02/12/10	Ck# 22383/	AT 2 T	1 00
52300 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 269.56 52300 435 OFFICE SUPPLIES 02/19/10 Ck# 223889 EVANS OFFICE SUPPLY CO. 15.60 52300 719 OFFICE EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A8.32 52300 PROPERTY ASSESSOR'S OFFICE. Total: 5 288.49	52300 307	COMMUNICATION	02/26/10	CV# 224024	ATRI LONG DISTANCE SERVICE	1.80
52300 435 OFFICE SUPPLIES 02/19/10 Ck# 223889 EVANS OFFICE SUPPLY CO. 15.60 52300 719 OFFICE EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. -8.32 52300 PROPERTY ASSESSOR'S OFFICE. Total: 5 288.49	52300 425	GASOLINF	02/05/10	CV4 722410	ATAL LUNG DISTANCE SERVICE	9.85
52300 719 OFFICE EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A8.32 52300 PROPERTY ASSESSOR'S OFFICE	52300 435	OFFICE SUPPLIES	02/10/10	CV# 553010	FUANC OFFICE CURRENT CO	269.56
52300 PROPERTY ASSESSOR'S OFFICE	52300 719	OFFICE FOULPMENT	02/19/10	CV# 223003	EVANS UFFILE SUPPLY CU.	15.60
288.49	52300	PROPERTY ASSESSOR'S DEELCE	02/19/10	CK# 22371U	SUNTRUST BANKCARD, N.A.	-8.32
					······································	5 288.49

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ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52310 499 OTHER SUPPLIES & MATERIALS	02/19/10	Ck# 223898	KNOXVILLE BLUE PRINT & SUPPLY	213.00
52400 307 COMMUNICATION	02/12/10	Ck# 223834	AT & T	1.80
52400 307 COMMUNICATION	02/26/10	Ck# 224021	AT&T LONG DISTANCE SERVICE	1.70
52400 349 PRINTING, STATIONERY & FORMS	02/12/10	Ck# 223865	PRESTO SERVICES, INC.	1023 06
52400 349 PRINTING, STATIONERY & FORMS	02/19/10	Ck# 223904	RIX COPIES	25 00
52400 435 OFFICE SUPPLIES	02/12/10	Ck# 223845	EVANS OFFICE SUPPLY CO.	109.88
52400 435 OFFICE SUPPLIES	02/19/10	Ck# 223889	EVANS OFFICE SUPPLY CO.	45 00
52400 307 COMMUNICATION 52400 307 COMMUNICATION 52400 349 PRINTING, STATIONERY & FORMS 52400 349 PRINTING, STATIONERY & FORMS 52400 435 OFFICE SUPPLIES 52400 435 OFFICE SUPPLIES 52400 COUNTY TRUSTEE'S OFFICE				1206.44
52500 307 COMMUNICATION 52500 307 COMMUNICATION 52500 307 COMMUNICATION 52500 349 PRINTING, STATIONERY & FORMS 52500 351 RENTALS 52500 COUNTY CLERK'S OFFICE	02/05/10	ck# 223657	VER17ON WIRELESS	33 22
52500 307 COMMUNICATION	02/12/10	ck# 223834	AT & T	37.49
52500 307 COMMUNICATION	02/26/10	Ck# 224021	AT&T LONG DISTANCE SERVICE	38.06
52500 349 PRINTING, STATIONERY & FORMS	02/12/10	Ck# 223840	COUNTY RECORD SERVICES	175.80
52500 351 RENTALS	02/19/10	Ck# 223902	OCE IMAGISTICS INC	165 00
52500 COUNTY CLERK'S OFFICE			Intal 5	450.66
			J	450.00
52600 317 DATA PROCESSING SERVICES	02/05/10	Ck# 223641	SARATOGA TECHNOLOGIES	100.00
52600 334 MAINTENANCE AGREEMENTS	02/19/10	Ck# 223906	SAGE SOFTWARE, INC.	1275 00
52600 411 DATA PROCESSING SUPPLIES	02/19/10	Ck# 223910	SUNTRUST BANKCARD, N.A.	92.38
52600 317 DATA PROCESSING SERVICES 52600 334 MAINTENANCE AGREEMENTS 52600 411 DATA PROCESSING SUPPLIES 52600 DATA PROCESSING.				1467.38
52900 307 COMMUNICATION	02/12/10	Ck# 223834	AT & T	241 48
52900 307 COMMUNICATION	02/26/10	Ck# 224021	AT&T LONG DISTANCE SERVICE	10.95
52900 330 OPERATING LEASE PAYMENTS	02/05/10	Ck# 223649	TIDI WASTE SYSTEMS	70.18
52900 330 OPERATING LEASE PAYMENTS	02/12/10	Ck# 223861	MUS FIBERNET	29.61
52900 435 OFFICE SUPPLIES	02/26/10	ck# 224050	WALMART COMMUNITY BRC	22.75
52900 719 OFFICE EQUIPMENT	02/05/10	Ck# 223647	THERMOCOPY OF TENNESSEE	33 5n
52900 307 COMMUNICATION 52900 307 COMMUNICATION 52900 330 OPERATING LEASE PAYMENTS 52900 330 OPERATING LEASE PAYMENTS 52900 435 OFFICE SUPPLIES 52900 719 OFFICE EQUIPMENT 52900 OTHER FINANCE - MALL OFFICE				408.47
53100 194 JURY FEES	02/05/10	Ck# 223612	DAVY CROCKETT RESTAURANT	375.43
53100 194 JURY FEES	02/05/10	Ck# 223659	MARYANN M ALL TOP	20.00
53100 194 JURY FEES	02/05/10	Ck# 223660	HAROLD E ARDEN	20.00
53100 194 JURY FEES	02/05/10	Ck# 223661	JOSEPH J BALL	20.00
53100 194 JURY FEES	02/05/10	ck# 223662	CHAD R BURGIN	20.00
53100 194 JURY FEES	02/05/10	Ck# 223663	JOHN D CAMPBELL	20.00
53100 194 JURY FEES	02/05/10	Ck# 223664	LISA D CANTWELL	20.00
53100 194 JURY FEES	02/05/10	Ck# 223665	BRANDON J COFFEY	20.00
53100 194 JURY FEES	02/05/10	Ck# 223666	CRYSTAL A COFFEY	20.00
53100 194 JURY FEES	02/05/10	Ck# 223667	SHARON A COLLINS	20.00
53100 194 JURY FEES	02/05/10	Ck# 223668	PAULA T COX	20.00
53100 194 JURY FEES	02/05/10	Ck# 223669	BRIAN S DALTON	20.00
55100 194 JURY FEES	02/05/10	Ck# 223670	SHARON D DANIELS	20.00
55100 T94 JURY FEES	02/05/10	Ck# 223671	THELMA L DEGRAW	20.00
53100 194 JURY FEES	02/05/10	Ck# 223672	DONNA L GIPSON	20.00
55100 194 JURY FEES	02/05/10	ck# 223673	GARY L GREENLEE	20.00
55100 194 JURY FEES	02/05/10	ck# 223674	ANGELA E HARMON	20.00
55100 194 JURY FEES	02/05/10	ck# 223675	PAUL H HAUN	20.00
23100 194 JURY FEES	02/05/10	Ck# 223676	MARK E HICKMAN	20.00
53100 194 JURY FEES 53100 194 JURY FEES	02/05/10	Ck# 223677	DAVY CROCKETT RESTAURANT MARYANN M ALLTOP HAROLD E ARDEN JOSEPH J BALL CHAD R BURGIN JOHN D CAMPBELL LISA D CANTWELL BRANDON J COFFEY CRYSTAL A COFFEY SHARON A COLLINS PAULA T COX BRIAN S DALTON SHARON D DANIELS THELMA L DEGRAW DONNA L GIPSON GARY L GREENLEE ANGELA E HARMON PAUL H HAUN MARK E HICKMAN DARRELL W HODGE	20.00

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FUND: 101 GENERAL FUND (101)

REPT NAME: COMMISSION APPROVAL LISTING

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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION SABRIEL W HUTCHINGS JOANNA JAMISON DONALD L JOHNSON JANE GREENE JOHNSON DONAK JONES LEE R LANE KENNETH D MCCLANAHAN MARGARET A MILICH CHADWICK A NEWMAN NORALBA M RICKMAN RHONDA D SIMMONS SANDRA T SKEEN JENNIFER F STINER HOWARD SUTTON DAVID S TODD BETTY S TURNER LISA H WEBBER LAVERNE R WHEELER LOWELL WILDER NANCY C WILLIAMS CAULEY J WORTH KENNETH ARCHER CHRISTINE W BEAN KATIE M CARPENTER JAMES H COLE STEPHANIE M COTHRAN ALBERT E COX THOMAS M HENRY BUDDY R HOPSON KATHLEEN A JAMISON DONNA J KNIGHT JIMMY S LAWSON ROBINETTE LONG BEVERLY MARLOW SANDRA MCDONALD SAM MOORE MICHAEL N PRESTON ELIZABETH A RAMSEY MARY FRANCES SAYLOR DOUG R SMITH PHILIP SMITH RAMONA S WALTON STACIE N WINSTEAD CITIZEN TRIBUNE DAVY CROCKETT RESTAURANT AT & T AT&T LONG DISTANCE SERVICE ACME PRINTING COMPANY, INC. OCE IMAGISTICS, INC.	AMOUNT PAID
53100 194 JUR	Y FEES	02/05/10	Ck# 223678	GABRIEL W HUTCHINGS	20.00
53100 194 JUR	Y FEES	02/05/10	Ck# 223679	JOANNA JAMISON	20.00
53100 194 JUR	Y FEES	02/05/10	Ck# 223680	DONALD L JOHNSON	20.00
53100 194 JUR	Y FEES	02/05/10	Ck# 223681	JANE GREENE JOHNSON	20.00
53100 194 JUR	Y FEES	02/05/10	Ck# 223682	DONNA K JONES	20.00
53100 194 JUR	Y FEES	02/05/10	Ck# 223683	LEE R LANE	20.00
53100 194 JUR	ty fees	02/05/10	Ck# 223684	KENNETH D MCCLANAHAN	20.00
53100 194 JUR	RY FEES	02/05/10	Ck# 223685	MARGARET A MILICH	20.00
53100 194 JUR	RY FEES	02/05/10	Ck# 223686	CHADWICK A NEWMAN	20.00
53100 194 JUR	Y FEES	02/05/10	Ck# 223687	NORALBA M RICKMAN	20.00
53100 194 JUR	Y FEES	02/05/10	Ck# 223688	RHONDA D SIMMONS	20.00
53100 194 JUR	Y FEES	02/05/10	Ck# 223689	SANDRA T SKEEN	20.00
53100 194 JUR	Y FEES	02/05/10	Ck# 223690	JENNIFER F STINER	20.00
53100 194 JUR	Y FEES	02/05/10	Ck# 223691	HOWARD SUTTON	20.00
53100 194 JUR	Y FEES	02/05/10	Ck# 223692	DAVID S TODD	20.00
53100 194 JUR	RY FEES	02/05/10	Ck# 223693	BETTY S TURNER	20.00
53100 194 JUR	RY FEES	02/05/10	Ck# 223694	LISA H WEBBER	20.00
53100 194 JUR	RY FEES	02/05/10	Ck# 223695	LAVERNE R WHEELER	20.00
53100 194 JUR	RY FEES	02/05/10	Ck# 223696	LOWELL WILDER	20.00
53100 194 JUR	RY FEES	02/05/10	Ck# 223697	NANCY C WILLIAMS	20.00
53100 194 JUR	Y FEES	02/05/10	Ck# 223698	CAULEY J WORTH	20.00
53100 194 JUR	Y FEES	02/05/10	Ck# 223699	KENNETH ARCHER	20.00
53100 194 JUR	Y FEES	02/05/10	Ck# 223700	CHRISTINE W BEAN	20.00
53100 194 JUR	RY FEES	02/05/10	Ck# 223701	KATIE M CARPENTER	20.00
53100 194 JUR	Y FEES	02/05/10	Ck# 223702	JAMES H COLE	20.00
53100 194 JUR	Y FEES	02/05/10	Ck# 223703	STEPHANIE M COTHRAN	20.00
53100 194 JUR	Y FEES	02/05/10	Ck# 223704	ALBERT E COX	20.00
53100 194 JUR	RY FEES	02/05/10	Ck# 223705	THOMAS M HENRY	20.00
53100 194 JUR	Y FEES	02/05/10	Ck# 223706	BUDDY R HOPSON	20.00
53100 194 JUR	RY FEES	02/05/10	ck# 223707	KATHLEEN A JAMISON	20.00
53100 194 JUR	Y FEES	02/05/10	Ck# 223708	DONNA J KNIGHT	20.00
53100 194 JUR	RY FEES	02/05/10	Ck# 223709	JIMMY S LAWSON	20.00
53100 194 JUR	Y FEES	02/05/10	Ck# 223710	ROBINETTE LONG	20.00
53100 194 JUR	RY FEES	02/05/10	Ck# 223711	BEVERLY MARLOW	20.00
53100 194 JUR	PY FEES	02/05/10	Ck# 223712	SANDRA MCDONALD	20.00
53100 194 JUR	Y FEES	02/05/10	Ck# 223713	SAM MOORE	25.00
53100 194 JUR	RY FEES	02/05/10	ck# 223714	MICHAEL N PRESTON	20.00
53100 194 JUR	RY FEES	02/05/10	Ck# 223715	ELIZABETH A RAMSEY	20.00
53100 194 JUR	RY FEES	02/05/10	ck# 223716	MARY FRANCES SAYLOR	20.00
53100 194 JUR	RY FEES	02/05/10	Ck# 223717	DORIS M SHELTON	20.00
53100 194 JUR	RY FEES	02/05/10	Ck# 223718	DOUG R SMITH	20.00
53100 194 JUR	RY FEES	02/05/10	Ck# 223719	PHILIP SMITH	20.00
53100 194 JUR	RY FEES	02/05/10	Ck# 223720	RAMONA S WALTON	20.00
53100 194 JUR	RY FEES	02/05/10	Ck# 223721	STACIE N WINSTEAD	20.00
53100 194 JUR	RY FEES	02/12/10	Ck# 223838	CITIZEN TRIBUNE	53 29
53100 194 JUR	RY FEES	02/19/10	Ck# 223886	DAVY CROCKETT RESTAURANT	232 71
53100 307 CON	1MUNICATIONS	02/12/10	Ck# 223834	AT & T	36.38
53100 307 COM	1MUNICATIONS	02/26/10	Ck# 224021	AT&T LONG DISTANCE SERVICE	55 RA
53100 349 PRI	NTING	02/19/10	Ck# 223878	ACME PRINTING COMPANY, INC.	95 00
53100 351 REM	ITALS	02/19/10	ck# 223902	OCE IMAGISTICS, INC.	3A9 nn

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ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PATE
53100 435 OFFICE SUPPLIES 53100 719 OFFICE EQUIPMENT 53100 CIRCUIT COURT	02/12/10	ck# 223845	EVANS OFFICE SUPPLY CO.	303 AD
53100 719 OFFICE EQUIPMENT	02/19/10	ck# 223889	EVANS OFFICE SUPPLY CO.	190 nn
53100 CIRCUIT COURT				2976.07
53300 307 COMMUNICATIONS 53300 399 OTHER CONTRACTED SERVICES 53300 GENERAL SESSIONS COURT	02 (12 (10	cl.# 00707/	AT 0 T	
53300 300 COMMONICATIONS	02/12/10	CK# 223834	AI & I	19.64 150.00
53300 CENERAL SECTIONS COURT	02/19/10	UK# 223884	DOUG COLLINS	150.00
JJJ00 GENERAL SESSIONS COURT	• • • • • • • • • • • • •		Total: 2	169.64
53330 307 COMMUNICATION 53330 330 OPERATING LEASE PAYMENTS 53330 348 POSTAL CHARGES 53330 351 RENTALS/OCCUPANCY 53330 355 TRAVEL 53330 368 DRUG TREATMENT EXPENSES	02/12/10	Ck# 223834	AT & T	.60
53330 330 OPERATING LEASE PAYMENTS	02/26/10	Ck# 224053	RUTH WILDER	4750.00
53330 348 POSTAL CHARGES	02/26/10	Ck# 224048	UNITED PARCEL SERVICE	8.79
53330 351 RENTALS/OCCUPANCY	02/19/10	Ck# 223902	OCE IMAGISTICS, INC.	135.00
53330 355 TRAVEL	02/19/10	Ck# 223907	SHERRI SNIDER	22.88
53330 368 DRUG TREATMENT EXPENSES	02/05/10	Ck# 223601	DONALD BAIRD	175.00
53330 368 DRUG TREATMENT EXPENSES	02/05/10	Ck# 223602	WAYNE E. BLEVINS	175.00
53330 368 DRUG TREATMENT EXPENSES	02/05/10	Ck# 223640	RECOVERY COMMUNITY	200.00
53330 368 DRUG TREATMENT EXPENSES	02/12/10	Ck# 223843	DRUG TESTING PROGRAM MANAGEMEN	253.44
53330 415 ELECTRICITY	02/26/10	Ck# 224052	MORRISTOWN UTILITIES	500.00
53330 435 OFFICE SUPPLIES	02/12/10	Ck# 223845	EVANS OFFICE SUPPLY CO.	93.65
53330 435 OFFICE SUPPLIES	02/19/10	Ck# 223907	SHERRI SNIDER	40.08
53330 368 DRUG TREATMENT EXPENSES 53330 368 DRUG TREATMENT EXPENSES 53330 368 DRUG TREATMENT EXPENSES 53330 415 ELECTRICITY 53330 435 OFFICE SUPPLIES 53330 DRUG COURT	• • • • • • • • • • • • •			6354.44
53400 307 COMMUNICATION	02/12/10	rv# 22383/	Ат Р т	10.24
53400 307 COMMUNICATION	02/26/10	CK# 223034 CV# 224031	ATEL LONG DISTANCE SERVICE	19.24
53400 351 RENTALS	02/20/10	CV# 224021	OCE IMACIETICS THE	39.24
53400 435 OFFICE SUPPLIES	02/17/10	CK# 223902	COUNTY RECORD SERVICES	199.50
53400 307 COMMUNICATION 53400 307 COMMUNICATION 53400 351 RENTALS 53400 435 OFFICE SUPPLIES 53400 CHANCERY COURT		CK# 223040		387.63 645.61
E7E00 707 00000000000				
53500 307 COMMUNICATION	02/05/10	Ck# 223657	VERIZON WIRELESS	183.24
53500 307 COMMUNICATION	02/12/10	Ck# 223834	AT & T	2.00
53500 307 COMMUNICATION	02/26/10	Ck# 224021	AT&T LONG DISTANCE SERVICE	33.34
53500 308 CUNSULIANTS	02/12/10	Ck# 223868	CATHY RICHARDSON	866.61
55500 309 CONTRACTS - GOVERNMENT	02/26/10	Ck# 224040	RICHARD L. BEAN JUVENILE SRV.	1005.00
DOJUU DOI KENIALS	02/19/10	Ck# 223902	OCE IMAGISTICS, INC.	199.50
53500 425 GESTER CURRITIES	02/05/10	Ck# 223618	FUELMAN TENNESSEE	44.79
52500 AZE DELICE SUPPLIES	02/05/10	UK# 223596	ACME PRINTING COMPANY, INC.	38.50
FZSOO AZE OFFICE SUPPLIES	02/19/10	CK# 223878	ACME PRINTING COMPANY, INC.	84.00
FZEOD /ZE OFFICE SUPPLIES	02/26/10	Ck# 224041	ROCKY TOP H2O	16.50
53500 435 OFFICE SUPPLIES	02/26/10	Ck# 224050	WALMART COMMUNITY BRC	1042.88
53500 307 COMMUNICATION 53500 307 COMMUNICATION 53500 307 COMMUNICATION 53500 308 CONSULTANTS 53500 309 CONTRACTS - GOVERNMENT 53500 351 RENTALS 53500 425 GASOLINE 53500 435 OFFICE SUPPLIES			Total: 11	3516.36
53910 451 UNIFORMS 53910 716 LAW ENFORCEMENT EQUIPMENT 53910 SHERIEF - RALLEES	02/19/10	Ck# 223896	KAY UNIFORMS #2 - 220	332.22
53910 716 LAW ENFORCEMENT EQUIPMENT	02/12/10	Ck# 223851	GALL'S INC.	22/ 22
53910 SHERIFF - BALIFFS	- -	·		559.05
54110 196 in-service training	02/19/10	rk# 223015	UALTERS STATE COMMUNITY COLLEG	7100 00
54110 196 IN-SERVICE TRAINING	02/26/10	Ck# 22/0/7	WALTERS STATE COMMUNITY COLLEG TN LAW ENFORCEMENT TRAINING	3140.UU 300.00
54110 196 IN-SERVICE TRAINING 54110 196 IN-SERVICE TRAINING 54110 307 COMMUNICATION 54110 307 COMMUNICATION 54110 307 COMMUNICATION	02/05/10	Ck# 223599	AT R. T	
54110 307 COMMUNICATION	02/12/10	ck# 223834		72.09
54110 307 COMMUNICATION	02/26/10	Ck# 22/034	AT& T AT&T LONG DISTANCE SERVICE	182.25
	02/20/10	CAT CAUCI	MIGHT COME DISTANCE SEKAILE	315.44

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FUND: 101 GENERAL FUND (101)

REPT NAME: COMMISSION APPROVAL LISTING

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ACCNT OBJ	NAME COMMUNICATION MAINTENANCE AGREEMENTS MAINT & REPAIR SER - VEHICLES PRINTING, STATIONERY AND FORMS RENTALS TRAVEL GASOLINE LUBRICANTS OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES TIRES & TUBES TIRES & TUBES TIRES & TUBES OTHER CHARGES	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 307	COMMUNICATION	02/26/10	Ck# 224049	VERIZON WIRELESS	1471.32
54110 334	MAINTENANCE AGREEMENTS	02/12/10	Ck# 223870	SOUTHERN SOFTWARE, INC.	4673_00
54110 338	MAINT & REPAIR SER - VEHICLES	02/05/10	Ck# 223611	CRESCENT WASH & LUBE	294_93
54110 338	MAINT & REPAIR SER - VEHICLES	02/12/10	Ck# 223859	MORRISTOWN FORD	1661 29
54110 338	MAINT & REPAIR SER - VEHICLES	02/12/10	Ck# 223869	SIGNS NOW	730.00
54110 338	MAINT & REPAIR SER - VEHICLES	02/26/10	Ck# 224024	COMMAND & CONTROL INSTALLATION	ON 135 OO
54110 338	MAINT & REPAIR SER - VEHICLES	02/26/10	Ck# 224025	DRINNON AUTO REPAIR	96.71
54110 338	MAINT & REPAIR SER - VEHICLES	02/26/10	Ck# 224042	SPECK'S BODY SHOP	9980 64
54110 349	PRINTING, STATIONERY AND FORMS	02/19/10	Ck# 223878	ACME PRINTING COMPANY, INC.	317.20
54110 351	RENTALS	02/19/10	Ck# 223902	OCE IMAGISTICS, INC.	232.50
54110 355	TRAVEL	02/05/10	Ck# 223600	WILLIAM BAILEY	16 74
54110 425	GASOLINE	02/05/10	Ck# 223618	FUELMAN TENNESSEE	9302 32
54110 433	LUBRICANTS	02/05/10	Ck# 223611	CRESCENT WASH & LUBE	323 96
54110 435	OFFICE SUPPLIES	02/05/10	Ck# 223615	EVANS OFFICE SUPPLY CO.	265.96
54110 435	OFFICE SUPPLIES	02/12/10	Ck# 223845	EVANS OFFICE SUPPLY CO.	932 31
54110 435	OFFICE SUPPLIES	02/26/10	Ck# 224028	EVANS OFFICE SUPPLY CO.	120 00
54110 450	TIRES & TUBES	02/05/10	Ck# 223621	GOFORTH TIRE & AUTO, INC.	1915 20
54110 450	TIRES & TUBES	02/19/10	Ck# 223903	PORTER'S TIRE STORE	30.00
54110 450	TIRES & TUBES	02/26/10	Ck# 224038	PORTER'S TIRE STORE	66.00 66.00
54110 451	UNIFORMS	02/19/10	Ck# 223896	KAY UNIFORMS #2 - 220	70.00
54110 599	OTHER CHARGES	02/05/10	Ck# 223630	LOWE'S	177 00
54110 599	OTHER CHARGES	02/12/10	Ck# 223847	FEDERAL EXPRESS	61.45
54110 599	OTHER CHARGES	02/12/10	Ck# 223855	HAMBLEN COUNTY CLERK	6 50
54110 599	OTHER CHARGES	02/19/10	Ck# 223899	LYNN CAPD COMPANY	04.50
54110 599	OTHER CHARGES	02/19/10	Ck# 223905	ROCKY TOP HOD	90.JU
54110 599	OTHER CHARGES	02/19/10	Ck# 223910	SUNTRUST RANKCARD N A	11.00
54110 599	OTHER CHARGES	02/26/10	Ck# 224041	RACKY TOP HOO	77.00
54110 716	LAW ENFORCEMENT EQUIPMENT	02/05/10	Ck# 223620	GALLYS INC	33.00
54110 716	LAW ENFORCEMENT EQUIPMENT	02/12/10	Ck# 223851	GALL'S INC.	204.77
54110 716	LAW ENFORCEMENT EQUIPMENT	02/19/10	Ck# 223893	GALL'S INC	1090 26
54110 718	MOTOR VEHICLES	02/12/10	Ck# 223869	SIGNS NOW	745 00
54110	SHERIFF'S DEPARTMENT			Total:	38668.65
54140 307	COMMUNICATION COMMUNICATION COMMUNICATION TRAVEL OFFICE SUPPLIES OFFICE SUPPLIES TAX ENFORCEMENT OFFICE	02/05/10	Ck# 223657	VERIZON LIDELESS	77 /0
54140 307	COMMUNICATION	02/12/10	Ck# 223834	AT & T	37.47
54140 307	COMMUNICATION	02/26/10	Ck# 224021	AT&T LONG DISTANCE SERVICE	2.10
54140 355	TRAVEL	02/12/10	Ck# 223863	JIM NEUMAN	777 10
54140 435	OFFICE SUPPLIES	02/05/10	rk# 223623	HAYTED DEINTIME COMPANY	237.10
54140 435	OFFICE SUPPLIES	02/12/10	CK# 223825	EVANC OFFICE CURRY CO	90.00
54140	TAX ENFORCEMENT OFFICE	02, 12, 10	CK# 223043	Tatala	8.92
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	LAW ENFORCEMENT SUPPLIES				267.49
54160 309	CONTRACTS WITH GOVERNMENT AGEN CONTRACTS WITH GOVERNMENT AGEN OFFICE SUPPLIES OFFICE SUPPLIES ADMIN OF SEXUAL OFFENDER REGIS	02/05/10	Ck# 223650	TN BUREAU OF INVESTIGATION	100 00
54160 309	CONTRACTS WITH GOVERNMENT AGEN	02/26/10	Ck# 224044	TN BUREAU OF INVESTIGATION	100.00
54160 435	OFFICE SUPPLIES	02/05/10	Ck# 223615	EVANS OFFICE SUPPLY CO	750.00
54160 435	OFFICE SUPPLIES	02/26/10	Ck# 224028	EVANS DEFICE SUPPLY CO	273.47
54160	ADMIN OF SEXUAL OFFENDER REGIS	TRY			4 646.89
	N-SERVICE TRAINING				

PAGE: 7 DATE: 03/01/10 TIME: 8:28 AM

ACCUTION OBJ MAME DATE REFERENCE OSCIPTION AMOUNT PAID 54210 335 MAINTENANCE AND REPAIR SERVICES 02/02/10 Ck# 2236370 54210 335 MAINTENANCE AND REPAIR SERVICES 02/05/10 Ck# 223634 54210 340 MEDICAL & DENTAL SERVICES 02/05/10 Ck# 223634 54210 340 MEDICAL & DENTAL SERVICES 02/05/10 Ck# 223634 54210 340 MEDICAL & DENTAL SERVICES 02/05/10 Ck# 223634 54210 340 MEDICAL & DENTAL SERVICES 02/05/10 Ck# 223626 54210 340 MEDICAL & DENTAL SERVICES 02/05/10 Ck# 223626 54210 340 MEDICAL & DENTAL SERVICES 02/05/10 Ck# 223626 54210 340 MEDICAL & DENTAL SERVICES 02/05/10 Ck# 223626 54210 410 CUSTODIAL SUPPLIES 02/05/10 Ck# 223627 54210 410 CUSTODIAL SUPPLIES 02/05/10 Ck# 223657 54210 410 CUSTODIAL SUPPLIES 02/05/10 Ck# 223657 54210 410 CUSTODIAL SUPPLIES 02/16/10 Ck# 223657 54210 410 CUSTODIAL SUPPLIES 02/26/10 Ck# 223607 54210 410 CUSTODIAL SUPPLIES 02/26/10 Ck# 223657 54210 410 CUSTODIAL SUPPLIES 02/26/10 Ck# 223651 54210 42 FOOD SUPPLIES 02/26/10 Ck# 223651 54210 42 FOOD SUPPLIES 02/26/10 Ck# 223651 54210 42 FOOD SUPPLIES 02/26/10 Ck# 223661 54210 42 FOOD	ACCNT OBJ NAM	######################################	REFERENCE	DESCRIPTION	AMOUNT PAID
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 334 MAINTENANCE AGRE	======================================	= ======== n rk# 22387n	CONTUEDN CONTUADE THE	39/4 00
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 335 MAINTENANCE AND	REPAIR SERVICE 02/12/1	0 Ck# 223877	UNIVER SUDDIV	2001.00
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 340 MEDICAL & DENTAL	SERVICES 02/05/1	0 CK# 223671	MODDISTORM UNCOLTAL	100.49
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 340 MEDICAL & DENTAL	SERVICES 02/05/1	0 CK# 223034 0 Ck# 2236/3	POSTUERN SEALTS DARTHERS	235.64
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 340 MEDICAL & DENTAL	SERVICES 02/09/1	0 CK# 223043	UNDBEN K STINCON D.D.C	14500.00
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 351 RENTALS	02/19/1	0 CK# 223707 0 CK# 223002	WARKEN K. SIINSON, V.D.S.	195.00
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 410 CUSTODIAL SUPPLI	1ES 02/15/1	0 CK# 223902 0 CV# 223420	UCE IMAGISTICS, INC.	185.00
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 410 CUSTODIAL SUPPLI	1ES 02/05/1	0 CK# 223020 0 Ck# 2274/0	KEL-SAN, INC.	1146.28
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	5/210 /10 COSTODIAL SUPPLI	150 02/03/1	0 CL# 223049	LIDI MASIE STSTEMS	345.11
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 410 COSTODIAL SUPPLI	1ES 02/12/1	0 CK# 223037	KEL-SAN, INC.	566.94
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 410 CUSTODIAL SUPPLI	150 02/19/1	0 CK# 223097	KEL-SAN, INC.	(43.42
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 410 COSTODIAL SUPPLI	1ES 02/20/1	0 CK# 224033	KEL-SAN, INC.	480.24
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	5/210 410 0031001AE 30FFEI	elippi tee 02/25/1	0 CK# 224030	WALMAKI COMMUNITY BKC	171.99
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	5/210 413 DRUGS & MEDICAL	50PPLIES 02/05/1	0 CK# 223013	DUCTUR'S HUSPITAL PHARMACY	234.27
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	5/310 /13 DRUCE & MEDICAL	SUPPLIES 02/03/1	0 CK# 223024	J & A PHARMACEUTICAL SERVICE	49.50
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54410 EMERGENCY MANAGEMENT Total: 9 1300.29 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 413 0K003 & MEDICAL	30PPETES 02/19/1	0 CK# 223900	MOURE MEDICAL CORP.	1215.03
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54410 EMERGENCY MANAGEMENT Total: 9 1300.29 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	5/210 /22 FOOD SUPPLIES	02/05/1	U UK# 223616	FLAV-O-RICH	378.60
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54410 EMERGENCY MANAGEMENT Total: 9 1300.29 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	5/210 /22 FOOD SUPPLIES	02/05/1	U CK# 223617	FLOWERS BAKING COMPANY	103.30
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54410 EMERGENCY MANAGEMENT Total: 9 1300.29 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 422 FUOU SUPPLIES	02/05/1	U CK# 223638	PFG HALE , INC.	19925.64
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54410 EMERGENCY MANAGEMENT Total: 9 1300.29 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 422 FOOD SUPPLIES	02/12/1	0 Ck# 223848	FLAV-O-RICH	289.65
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54410 EMERGENCY MANAGEMENT Total: 9 1300.29 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 422 FOOD SUPPLIES	02/12/1	0 Ck# 223849	FLOWERS BAKING COMPANY	598.74
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54410 EMERGENCY MANAGEMENT Total: 9 1300.29 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 422 FUOD SUPPLIES	02/19/1	0 Ck# 223890	FLAV-O-RICH	357.00
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54410 EMERGENCY MANAGEMENT Total: 9 1300.29 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 422 FOOD SUPPLIES	02/19/1	0 Ck# 223891	FLOWERS BAKING COMPANY	296.05
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54410 EMERGENCY MANAGEMENT Total: 9 1300.29 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 422 FOOD SUPPLIES	02/26/1	0 Ck# 224030	FLAV-O-RICH	361.65
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54410 EMERGENCY MANAGEMENT Total: 9 1300.29 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 422 FOOD SUPPLIES	02/26/1	0 Ck# 224031	FLOWERS BAKING COMPANY	364.10
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54410 EMERGENCY MANAGEMENT Total: 9 1300.29 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 435 OFFICE SUPPLIES	02/12/1	0 Ck# 223845	EVANS OFFICE SUPPLY CO.	391.00
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54410 EMERGENCY MANAGEMENT Total: 9 1300.29 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 435 OFFICE SUPPLIES	02/19/1	0 Ck# 223889	EVANS OFFICE SUPPLY CO.	16.87
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54410 EMERGENCY MANAGEMENT Total: 9 1300.29 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 441 PRISONERS CLOTHI	ING 02/19/1	0 Ck# 223881	BOB BARKER COMPANY, INC.	641.79
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54410 EMERGENCY MANAGEMENT Total: 9 1300.29 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 599 OTHER CHARGES	02/19/1	0 Ck# 223908	CHARLETON STANLEY, PHD	700.00
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54410 EMERGENCY MANAGEMENT Total: 9 1300.29 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54210 JAIL	• • • • • • • • • • • • • • • • • • • •			48549.30
34430 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 117.72 54250 WORK RELEASE PROGRAM Total: 2 118.32 54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 VERIZON WIRELESS 60.01 54410 709 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54410 EMERGENCY MANAGEMENT Total: 9 1300.29 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	5/350 307 COMMUNICATIONS	07/47/4	0 0144 33787/		
54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 307 COMMUNICATION 02/12/10 Ck# 223834 AT & T .40 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 599 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54250 425 CASOLINE	02/ 12/ 1	U UK# 225854	Al & I	.60
54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 307 COMMUNICATION 02/12/10 Ck# 223834 AT & T .40 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 599 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54250 HZD GASOLINE	UZ/U3/!	U CK# 223618	FUELMAN TENNESSEE	117.72
54410 307 COMMUNICATION 02/05/10 Ck# 223657 VERIZON WIRELESS 85.96 54410 307 COMMUNICATION 02/12/10 Ck# 223834 AT & T .40 54410 338 MAINT & REPAIR SER -VEHICLES 02/05/10 Ck# 223611 CRESCENT WASH & LUBE 35.00 54410 425 GASOLINE 02/05/10 Ck# 223618 FUELMAN TENNESSEE 361.85 54410 435 OFFICE SUPPLIES 02/05/10 Ck# 223647 THERMOCOPY OF TENNESSEE 37.00 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223844 EMEDCO INC. 591.32 54410 435 OFFICE SUPPLIES 02/12/10 Ck# 223845 EVANS OFFICE SUPPLY CO. 107.78 54410 599 OTHER CHARGES (EMERGECY) 02/05/10 Ck# 223657 VERIZON WIRELESS 60.01 54410 708 COMMUNICATIONS EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 20.97 54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	34230 WURK RELEASE PRO	JGRAM	• • • • • • • • • • • • • • • • • • • •	Total: 2	118.32
54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54410 307 COMMUNICATION	02/05/1	n ck# 223657	VERTZON UTDELESS	0E 04
54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54410 307 COMMUNICATION	02/12/1	0 Ck# 223834	AT & T	07.50
54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54410 338 MAINT & REPAIR 9	SER -VEHICLES 02/05/1	0 Ck# 223611	CDESCENT HASH & LUBE	.4U 75.00
54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54410 425 GASOLINE	02/05/1	0 CV# 223611	CHESCENT WASH & LODE	33.00
54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54410 435 OFFICE SUPPLIES	02/05/1	0 CK# 223010	LATERWOODS OF TENESCOLE	361.85
54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54410 435 OFFICE SUPPLIES	02/03/1	0 CL# 22304/	THERMOUNT OF TENNESSEE	37.00
54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54410 435 OFFICE SUPPLIES	02/12/1	0 CK# 223044	EMEDICU INC.	591.32
54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54410 599 OTHER CHARGES (F	02/12/1 02/05/4 03/05/4	0 CK# 223043	EVANS OFFICE SUPPLY CO.	107.78
54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54410 377 OTHER CHARGES (E	- UZ/UJ/ 1	U CK# 223007	VERIZUN WIRELESS	60.01
54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	54410 700 COMMONICATIONS E	EMENT UZ/19/;	U LK# 223910	SUNTRUST BANKCARD, N.A.	20.97
54420 309 CONTRACTS WITH GOVERNMENT AGEN 02/12/10 Ck# 223854 HAMBLEN CO. 911 11786 33	34410 EMERGENCI MANAGE	EMEINT		····· Total:	1300.29
54490 790 OTHER EQUIPMENT 02/19/10 Ck# 223888 ELITE K-9, INC. 2599.00 54490 790 OTHER EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 162.51 54490 790 OTHER EQUIPMENT 02/26/10 Ck# 224020 AMERICAN ALUMINUM ACCESSORIES 3330.95 54490 OTHER EMERGENCY MANAGEMENT Total: 3 4092.46	54420 309 CONTRACTS WITH G	GOVERNMENT AGEN 02/12/1	0 Ck# 223854	HAMBLEN CO. 911	11786 33
54490 790 OTHER EQUIPMENT 02/19/10 Ck# 223910 SUNTRUST BANKCARD, N.A. 162.51 54490 790 OTHER EQUIPMENT 02/26/10 Ck# 224020 AMERICAN ALUMINUM ACCESSORIES 3330.95 54490 OTHER EMERGENCY MANAGEMENT. Total: 3 6092 66	54490 790 OTHER EQUIPMENT	02/19/1	0 Ck# 223888	FLITE K-9 INC	2500 nn
54490 790 OTHER EQUIPMENT 02/26/10 Ck# 224020 AMERICAN ALUMINUM ACCESSORIES 3330.95 54490 OTHER EMERGENCY MANAGEMENT	54490 790 OTHER EQUIPMENT	02/19/1	0 Ck# 223910	SUNTRUST RANKCAPH N A	4.777.UU 147 E1
54490 OTHER EMERGENCY MANAGEMENT	54490 790 OTHER EQUIPMENT	02/26/1	0 Ck# 224020	AMERICAN ALIMINIM APPESSORIES	7770 NE
	54490 OTHER EMERGENCY	MANAGEMENT		Total • 3	77 COUY

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ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54610 103 ASSISTANT(S) 54610 189 OTHER SALARIES & WAGES 54610 189 OTHER SALARIES & WAGES 54610 189 OTHER SALARIES & WAGES 54610 399 OTHER CONTRACTED SERVICES 54610 COUNTY CORONER/MEDICAL EXAMINE	02/05/10	Ck# 223629	LOVE WILLIAM R	210.00
54610 189 OTHER SALARIES & WAGES	02/05/10	Ck# 223648	DR TOM C THOMPSON MD	210.00
54610 189 OTHER SALARIES & WAGES	02/12/10	Ck# 223842	DEPARTMENT OF DATEOLOGY	1000-06
54610 189 OTHER SALARIES & WAGES	02/12/10	Ck# 223875	INTVERSITY DATHOLOGIC	373.00
54610 399 OTHER CONTRACTED SERVICES	02/12/10	Ck# 2238/1	EDDIE DAVIS	2600.00
54610 COUNTY CORONER/MEDICAL EXAMINE	:R	UK# 223041	Total: 5	500.00
				2421.00
55110 309 CONTRACTS WITH GOVERNMENT AGEN 55110 309 CONTRACTS WITH GOVERNMENT AGEN	02/05/10	Ck# 223614	ENGLISH MOUNTAIN COFFEE	67.80
55110 309 CONTRACTS WITH GOVERNMENT AGEN	02/05/10	Ck# 223615	EVANS OFFICE SUPPLY CO.	25.70
55110 309 CONTRACTS WITH GOVERNMENT AGEN	02/05/10	Ck# 223625	ALLISON MICHELLE JENKINS	701.50
55110 309 CONTRACTS WITH GOVERNMENT AGEN	1 02/05/10	Ck# 223649	TIDI WASTE SYSTEMS	87.42
55110 309 CONTRACTS WITH GOVERNMENT AGEN	02/08/10	Ck# 223723	HAMBLEN COUNTY CLERK	14.00
55110 309 CONTRACTS WITH GOVERNMENT AGEN	02/12/10	Ck# 223834	AT & T	135 68
55110 309 CONTRACTS WITH GOVERNMENT AGEN	02/12/10	Ck# 223845	EVANS OFFICE SUPPLY CO.	35.69
55110 309 CONTRACTS WITH GOVERNMENT AGEN	02/12/10	Ck# 223867	RHAT	175 00
55110 309 CONTRACTS WITH GOVERNMENT AGEN	02/19/10	Ck# 223880	ATMOS ENERGY	67.37
55110 309 CONTRACTS WITH GOVERNMENT AGEN	02/19/10	Ck# 223895	ALLISON MICHELLE JENKINS	701 Sn
55110 309 CONTRACTS WITH GOVERNMENT AGEN	02/26/10	Ck# 224021	AT&T LONG DISTANCE SERVICE	167.70
55110 309 CONTRACTS WITH GOVERNMENT AGEN	02/26/10	Ck# 224026	ENGLISH MOUNTAIN COFFEE	77.70
55110 309 CONTRACTS WITH GOVERNMENT AGEN	1 02/26/10	Ck# 224035	MORRISTOUM UTILITIES	33.90 077.00
55110 309 CONTRACTS WITH GOVERNMENT AGEN	1 02/26/10	CV# 224050	MAIMADE COMMINITY DDC	977.00
55110 355 TRAVEL	02/25/10	CK# 224630	TUELMA CARDENTED	250.46
55110 355 TRAVEL	02/05/10	CK# 223607	ASSIEV BROOKE CORP	34.50
55110 355 TRAVEL	02/05/10	CK# 223000	WOULET BROOKE CORR	28.52
55110 LOCAL HEALTH CENTER	02/03/10	CK# 223042	KIN SMITH	83.72
55110 309 CONTRACTS WITH GOVERNMENT AGEN 55110 355 TRAVEL 55110 355 TRAVEL 55110 355 TRAVEL 55110 LOCAL HEALTH CENTER.			······································	3567.46
55530 316 CONTRIBUTIONS 55530 316 CONTRIBUTIONS 55530 316 CONTRIBUTIONS 55530 DEPARTMENT OF CHILDRENS SERVICE	02/05/10	Ck# 223626	K-MART	69.97
55530 316 CONTRIBUTIONS	02/05/10	Ck# 223651	TN COMMUNITY HEALTH SERVICES	20.00
55530 316 CONTRIBUTIONS	02/19/10	Ck# 223887	DRUG TESTING SOLUTIONS INC	90.00
55530 DEPARTMENT OF CHILDRENS SERVICE	ES		Total: 3	179 97
55590 316 CONTRIBUTIONS	02/05/10	Ck# 223658	YOUTH EMERGENCY SHELTER	1710.00
56700 307 COMMUNICATION 56700 307 COMMUNICATION 56700 307 COMMUNICATION 56700 410 CUSTODIAL SUPPLIES 56700 410 CUSTODIAL SUPPLIES 56700 415 ELECTRICITY 56700 415 ELECTRICITY 56700 425 GASOLINE 56700 454 WATER AND SEWER 56700 499 OTHER SUPPLIES AND MATERIALS	02/05/10	Ck# 223657	VERIZON WIRELESS AT & T AT&T LONG DISTANCE SERVICE TIDI WASTE SYSTEMS WALMART COMMUNITY BRC MORRISTOWN UTILITIES APPALACHIAN ELECTRIC COOP FUELMAN TENNESSEE MORRISTOWN UTILITIES LOWE'S SUNTRUST BANKCARD, N.A. RELIEF SEPTIC REPAIR & SERVICE	77 77
56700 307 COMMUNICATION	02/12/10	Ck# 223834	AT & T	76/ 21
56700 307 COMMUNICATION	02/26/10	Ck# 224021	AT&T LONG DISTANCE SERVICE	17
56700 410 CUSTODIAL SUPPLIES	02/05/10	Ck# 223649	TIDI WASTE SYSTEMS	245 7/
56700 410 CUSTODIAL SUPPLIES	02/26/10	Ck# 224050	WALMART COMMUNITY RDC	07.00
56700 415 ELECTRICITY	02/12/10	Ck# 223860	MORPISTOUN LITTLITIES	97.90
56700 415 ELECTRICITY	02/19/10	Cv# 223870	ADDALACUIAN ELECTRIC COOD	1964.00
56700 425 GASOLINE	02/17/10	CK# 223077	EDELMAN TENNESSEE	18.18
56700 454 WATER AND SELED	02/03/10	CL# 223010	MCDDIOTOLU MESSEE	48.93
56700 499 OTHER SUPPLIES AND MATERIALS	02/12/10	CK# 223000	MORRISTOWN UTILITIES	1708.00
56700 599 OTHER CHARGES	02/03/10	CL# 337010	LUWE'S	279.62
56700 791 OTHER CHARGES	02/19/10	CK# 223910	SUNIRUST BANKCARD, N.A.	21.95
56700 PARK CONSTRUCTION	02/12/10	Uk# 223866	RELIEF SEPTIC REPAIR & SERVICE	590.00
56700 599 OTHER CHARGES 56700 791 OTHER CONSTRUCTION 56700 PARK			Total: 12	5391.99
57100 316 CONTRIBUTIONS	02/05/10	Ck# 223632	NANCY MARSHALL VERIZON WIRELESS AT & T	54.28
57100 316 CONTRIBUTIONS	02/05/10	Ck# 223657	VERIZON WIRELESS	34.28 37.49
57100 316 CONTRIBUTIONS	02/12/10	Ck# 223834	AT & T	
	_,,	EE0007		1.60

FUND: 101 GENERAL FUND (101)

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ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
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57100 316 CONTRIBUTIONS	02/12/10	Ck# 223845	EVANS OFFICE SUPPLY CO.	32.28
57100 316 CONTRIBUTIONS	02/26/10	Ck# 224021	AT&T LONG DISTANCE SERVICE	16.50
57100 316 CONTRIBUTIONS 57100 316 CONTRIBUTIONS 57100 AGRICULTURAL EXTENSION SERVICE			Total: 5	142.15
58210 316 CONTRIBUTIONS	02/26/10	Ck# 224034	LAKEWAY AREA METROPOLITAN	7126.32
58300 307 COMMUNICATIONS 58300 307 COMMUNICATIONS 58300 719 OFFICE EQUIPMENT 58300 VETERANS' SERVICES	02/12/10	Ck# 223834	AT & T	-40
58300 307 COMMUNICATIONS	02/26/10	Ck# 224021	AT&T LONG DISTANCE SERVICE	.16
58300 719 OFFICE EQUIPMENT	02/19/10	Ck# 223910	SUNTRUST BANKCARD, N.A.	279.99
58300 VETERANS' SERVICES			Total: 3	280.55
58400 307 COMMUNICATIONS 58400 307 COMMUNICATIONS 58400 307 COMMUNICATIONS 58400 312 CONTRACTS WITH PRIVATE AGENCIE 58400 312 CONTRACTS WITH PRIVATE AGENCIE 58400 348 POSTAL CHARGES 58400 348 POSTAL CHARGES 58400 351 RENTALS 58400 435 OFFICE SUPPLIES 58400 508 PREMIUMS - BONDS 58400 509 OTHER CHARGES 58400 509 OTHER CHARGES 58400 509 OTHER CHARGES	02/05/10	Ck# 223657	VERIZON WIRELESS	37,49
58400 307 COMMUNICATIONS	02/12/10	Ck# 223834	AT & T	2623.72
58400 307 COMMUNICATIONS	02/26/10	Ck# 224021	AT&T LONG DISTANCE SERVICE	92.10
58400 312 CONTRACTS WITH PRIVATE AGENCIE	02/05/10	Ck# 223641	SARATOGA TECHNOLOGIES	2425.00
58400 312 CONTRACTS WITH PRIVATE AGENCIE	02/19/10	Ck# 223901	MUS FIBERNET	127.12
58400 348 POSTAL CHARGES	02/19/10	Ck# 223914	U.S.POSTAL SERVICE	7.00
58400 348 POSTAL CHARGES	02/26/10	Ck# 224048	UNITED PARCEL SERVICE	9.56
58400 351 RENTALS	02/19/10	Ck# 223902	OCE IMAGISTICS, INC.	272.00
58400 435 OFFICE SUPPLIES	02/19/10	Ck# 223889	EVANS OFFICE SUPPLY CO.	159.56
58400 508 PREMIUMS - BONDS	02/12/10	Ck# 223852	SOUTHERN STATES-GARDNER INS.	75.00
58400 599 OTHER CHARGES	02/05/10	Ck# 223603	THE BLOSSOM SHOP	72.00
58400 599 OTHER CHARGES	02/05/10	Ck# 223631	MORRISTOWN-HAMBLEN CHILDCARE	25.00
58400 599 OTHER CHARGES	02/12/10	Ck# 223872	TIMELESS ELEGANCE TEA ROOM	160.00
58400 599 OTHER CHARGES	02/19/10	Ck# 223889	EVANS OFFICE SUPPLY CO.	465.17
58400 599 OTHER CHARGES	02/26/10	Ck# 224027	ENGLISH MOUNTAIN SPRING WATER	61.00
58400 599 OTHER CHARGES	02/26/10	Ck# 224041	ROCKY TOP H2O	137.50
58400 599 OTHER CHARGES 58400 599 OTHER CHARGES 58400 599 OTHER CHARGES 58400 599 OTHER CHARGES 58400 OTHER CHARGES			Total: 16	6749.22
91120 335 MAINTENANCE AND REPAIR SERVICE 91120 335 MAINTENANCE AND REPAIR SERVICE 91120 ADMINISTRATION OF JUSTICE PROJ	02/12/10	ck# 223871	TIMOTHY C SING	6248.80
91120 335 MAINTENANCE AND REPAIR SERVICE	02/26/10	Ck# 224037	PANTHER STEEL CO.	28.80
91120 ADMINISTRATION OF JUSTICE PROJ	ECTS	· • • • • • • • • • • • • • • • • • • •	Total: 2	6277_60
99100 590 TRANSFERS TO OTHER FUNDS				
101 GENERAL FUND (101)			Total: 362	356295.58

FUND. 3 SOLID WASTE/SANITATION (116)
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ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
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55710 302 ADVERTISING	02/12/10	Ck# 019614	CITIZEN TRIBUNE	464.57
55710 312 CONTRACTS WITH PRIVATE AGENCIE	02/12/10	Ck# 019615	GOODWILL INDUSTRIES OF KNOXVIL	4604.95
55710 336 MAINTENANCE AND REPAIR SERVICE	02/05/10	ck# 019590	A1 NAPA AUTO PARTS SMOKY MOUNTAIN TRUCK CENTER KIMBALL MIDWEST MOORE'S TRACTOR & TRAILER HAMBLEN COUNTY-MORRISTOWN	207.06
55710 336 MAINTENANCE AND REPAIR SERVICE	02/05/10	Ck# 019596	SMOKY MOUNTAIN TRUCK CENTER	1368.36
55710 336 MAINTENANCE AND REPAIR SERVICE	02/12/10	Ck# 019618	KIMBALL MIDWEST	67.00
55710 336 MAINTENANCE AND REPAIR SERVICE	02/26/10	Ck# 0196 3 7	MOORE'S TRACTOR & TRAILER	71.00
55710 359 DISPOSAL FEES	02/12/10	Ck# 019616	HAMBLEN COUNTY-MORRISTOWN	47867.75
55710 412 DIESEL FUEL	02/12/10	Ck# 019623	ZOOMERZ, INC.	860.83
55710 412 DIESEL FUEL	02/19/10	Ck# 019625	BP OIL	6861.73
55710 412 DIESEL FUEL	02/26/10	Ck# 019639	ZOOMERZ, INC.	1115.82
55710 425 GASOLINE	02/19/10	ck# 019625	BP OIL	133.04
55710 425 GASOLINE	02/26/10	ck# 019639	ZOOMERZ, INC.	90.08
55710 356 MAINTENANCE AND REPAIR SERVICE 55710 359 DISPOSAL FEES 55710 412 DIESEL FUEL 55710 412 DIESEL FUEL 55710 425 GASOLINE 55710 425 GASOLINE 55710 433 LUBRICANTS 55710 451 UNIFORMS	02/12/10	Ck# 019619	ZOOMERZ, INC. BP OIL ZOOMERZ, INC. BP OIL ZOOMERZ, INC. LUBRICORP CINTAS CORPORATION #297 RIBERIO TRAIL WESTERN WEAR	274.03
55710 451 UNIFORMS	02/05/10	Ck# 019593	CINTAS CORPORATION #297	99.16
55710 451 UNIFORMS	02/12/10	Ck# 019613	CINTAS CORPORATION #297	99.16
55710 451 UNIFORMS	02/19/10	Ck# 019626	CINTAS CORPORATION #297	100.66
55710 451 UNIFORMS	02/26/10	Ck# 019636	CINTAS CORPORATION #297	100.66
55710 499 OTHER SUPPLIES AND MATERIALS				
55710 499 OTHER SUPPLIES AND MATERIALS	02/05/10	Ck# 019594	LOWE'S	37.91
55710 499 OTHER SUPPLIES AND MATERIALS	02/05/10	Ck# 019599	LOWE'S TSC INDUSTRIES AIRGAS SAFETY HOLSTON GASES AIRGAS MID AMERICA TSC INDUSTRIES Total: 24	89.99
55710 499 OTHER SUPPLIES AND MATERIALS	02/12/10	ck# 019610	AIRGAS SAFETY	289.81
55710 499 OTHER SUPPLIES AND MATERIALS	02/12/10	ck# 019617	HOLSTON GASES	37.85
55710 499 OTHER SUPPLIES AND MATERIALS	02/19/10	Ck# 019624	AIRGAS MID AMERICA	38.17
55710 499 OTHER SUPPLIES AND MATERIALS	02/26/10	ck# 019638	TSC INDUSTRIES	79.99
55710 SANITATION MANAGEMENT			Total: 24	65059.58
116 SOLID WASTE/SANITATION (116)			Total: 24	65059.58

FUND: 131 RIGHWAY FUND (131) REPT NAME: COMMISSION APPROVAL LISTING

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/1000 707 TELEBUOUE	=======	========	=======================================	==========
61000 307 TELEPHONE	02/05/10	Ck# 034809	VERIZON WIRELESS	255.24
41000 307 TELEPHONE	02/12/10	UK# U34823	AT & T	68.66
41000 707 TELEPHONE	02/19/10	CK# U34855	STEVE PEOPLES	50.00
61000 307 TELEPHONE	02/26/10	Ck# 0348/1	AT&T LONG DISTANCE SERVICE	6.66
41000 355 DECHIAR TRAVEL	02/05/10	Ck# U34797	CAPPS, CANTWELL, CAPPS & BYRD	60.00
61000 333 REGULAR TRAVEL	02/19/10	CK# U34856	SUNTRUST BANKCARD, N.A.	29.00
61000 415 ELECTRICITY	02/26/10	CK# U34875	HOLSTON ELECTRIC COOPERATIVE	1133,23
61000 435 OFFICE SUPPLIES	02/19/10	CK# U34847	EVANS OFFICE SUPPLY CO.	86.62
61000 435 OFFICE SUPPLIES	02/26/10	CK# U34874	EVANS OFFICE SUPPLY CO.	48.65
61000 433 UFFICE SUPPLIES	02/26/10	CK# U34884	WALMART COMMUNITY BRC	41.23
41000 //2 PROPANE GAS	02/12/10	CK# 034830	HOLSTON GASES	844.80
61000 442 PROPANE GAS	02/19/10	Ck# 034850	HOLSTON GASES	668.75
61000 FOO OTHER CHARGES	02/26/10	Ck# 034879	MORRISTOWN UTILITIES	115.00
C1000 EGG OTHER CHARGES	02/05/10	Ck# 034802	LOWE'S	950.70
61000 599 OTHER CHARGES	02/12/10	Ck# 034824	RAY BIBLE	138.24
61000 599 OTHER CHARGES	02/12/10	Ck# 034826	BUFFALO TRAIL WESTERN WEAR	200.00
61000 599 OTHER CHARGES	02/19/10	Ck# 034856	SUNTRUST BANKCARD, N.A.	593.28
61000 599 OTHER CHARGES	02/26/10	Ck# 034872	BIG M JANITORIAL	41.50
61000 599 OTHER CHARGES	02/26/10	Ck# 034876	JBA - MORRISTOWN VENDING CO.	119.80
61000 599 OTHER CHARGES	02/26/10	Ck# 034884	WALMART COMMUNITY BRC	90.81
61000 ADMINISTRATION			Total: 20	5542.17
ACCNT OBJ NAME ===================================	03705710	el.# 07/800	LOUETO	700
62000 403 ASPRACT - COLD MIX	02/03/10	CK# U348U2	LOWE'S	700.75
62000 409 CRUSHED STONE	02/12/10	CK# U3484U	VULCAN MATERIALS COMPANY	249.79
62000 407 CROSHED STONE	02/20/10	CK# 034883	VULCAN MATERIALS COMPANY	2319.16
62000 445 KOAD SIGNS & SIKIPING	02/20/10	CK# U34882	VULCAN INC. D/B/A VULCAN SIGNS	128.40
62000 431 UNIFORMS	02/03/10	CK# 034799	CINIAS CURPURATION #297	87.47
62000 451 UNIFORMS	02/12/10	UK# U34828	CINIAS CORPORATION #297	87_47
62000 451 UNIFORMS	02/19/10	CK# U34845	CINIAS CORPORATION #297	87.97
62000 431 UNIFORMS	02/26/10	CK# U348/3	CINIAS CORPORATION #297	87.97
62000 487 FENCING AND RRIDGE MAINTENANCE	02/19/10	UK# U34857	TENNESSEE GUARDRAIL, INC.	8385.00
62000 403 ASPHALT - COLD MIX 62000 409 CRUSHED STONE 62000 409 CRUSHED STONE 62000 443 ROAD SIGNS & STRIPING 62000 451 UNIFORMS 62000 467 FENCING 62000 HIGHWAY AND BRIDGE MAINTENANCE			Iotal: 9	12133.98
63100 412 DIESEL FUEL 63100 412 DIESEL FUEL 63100 412 DIESEL FUEL	02/12/10	Ck# 034842	ZOOMERZ, INC. BP OIL ZOOMERZ, INC. A1 NAPA AUTO PARTS CHATTANOOGA TRACTOR & EQUIPMEN FASTENAL COMPANY LANDMARK INTERNATIONAL SEARS COMMERCIAL ONE DICK'S ALIGNMENT SERVICE PARTS DEPOT/AUTO PLUS WOLFE TIRE & MUFFLER AUTO FASTENAL COMPANY MID-STATE EQUIP. CO., INC. MOORE'S TRACTOR & TRAILER O. G. HUGHES AND SONS ARMADA BATTERY AMERICAN CONTINENTAL TECHLAB	746 63
63100 412 DIESEL FUEL	02/19/10	Ck# 034844	BP OH	502.5/
63100 412 DIESEL FUEL	02/26/10	Ck# 034885	ZOOMERZ INC.	1037 26
63100 416 MACHINE & EQUIPMENT PARTS	02/05/10	Ck# 034794	A1 NAPA AHTO PARTS	2277 03
63100 416 MACHINE & EQUIPMENT PARTS	02/05/10	Ck# 034798	CHATTANOOGA TRACTOR & FOLLEPMEN	1087 32
63100 416 MACHINE & EQUIPMENT PARTS	02/05/10	Ck# 034800	FASTENAL COMPANY	36.00
63100 416 MACHINE & EQUIPMENT PARTS	02/05/10	ck# 034801	LANDMARK INTERNATIONAL	50,00
63100 416 MACHINE & EQUIPMENT PARTS	02/05/10	Ck# 034804	SEADS COMMEDCIAL ONE	1/7 00
63100 416 MACHINE & EQUIPMENT PARTS	02/12/10	Ck# 034829	DICKIS ALICHMENT SERVICE	143.00 40.00
63100 416 MACHINE & EQUIPMENT PARTS	02/12/10	Ck# 034834	PARTS DEPOT/AllTo DUIS	187 00
63100 416 MACHINE & EQUIPMENT PARTS	02/12/10	Ck# 034841	MOLEE TIRE & MILETED ALITO	102.09
63100 416 MACHINE & EQUIPMENT PARTS	02/19/10	rk# n34848	EACTEMAL COMPANY	20/ 00
63100 416 MACHINE & EQUIPMENT PARTS	02/19/10	Ck# 034040	MID-STATE FOILD CO THE	204.8U
63100 416 MACHINE & EQUIPMENT PARTS	02/19/10	Ck# 034651	MOORE'S TRACTOR & TRATTER	3/00.UZ 3700.71
63100 416 MACHINE & EQUIPMENT PARTS	02/19/10	Ck# 034052	O C HIGHES AND SOME	ן , לל <i>ונ</i> לר פכחכ
63100 416 MACHINE & EQUIPMENT PARTS	02/26/10	Ck# 034870	ARMADA RATTERY	4040.43 173 7/
63100 416 MACHINE & EQUIPMENT PARTS 63100 416 MACHINE & EQUIPMENT PARTS 63100 416 MACHINE & EQUIPMENT PARTS 63100 424 GARAGE SUPPLIES	02/05/10	Ck# 034796	AMERICAN CONTINENTAL TECHLAR	714,14 846 EE
	_, -, , ,	5.(11 05 11 70	AMERICAN CONTINENTAL TECHERS	040.33

FUND: 131 HIGHWAY FUND (131)
REPT NAME: COMMISSION APPROVAL LISTING

DATE: 03/01/10 TIME: 8:28 AM

PAGE: 2

ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 424 GARAGE SUPPLIES	02/19/10	Ck# 034846	EAST TN STEEL SUPPLY, INC.	156.48
63100 424 GARAGE SUPPLIES		ck# 034880	SAFETY KLEEN	268.79
63100 425 GASCLINE	02/12/10	Ck# 034842	ZOOMERZ, INC.	302.65
63100 425 GASCLINE 63100 425 GASCLINE	02/19/10	Ck# 034844	SAFETY KLEEN ZOOMERZ, INC. BP OIL	984.35
63100 425 GASOLINE	02/26/10	ck# 034885	ZOOMERZ, INC.	544.18
63100 433 LUBRICANTS	02/12/10	ck# 034831	LUBRICORP	
63100 433 LUBRICANTS	02/26/10 02/12/10	Ck# 034877	LUBRICORP	3794.56
63100 450 TIRES & TUBES	02/12/10	ck# 034837	LUBRICORP PORTER'S TIRE STORE	
63100 450 TIRES & TUBES	02/19/10	Ck# 034854	PORTER'S TIRE STORE	609.40
63100 499 OTHER SUPPLIES & MATE	RIALS 02/05/10	Ck# 034802	LOWE'S	177.92
63100 499 OTHER SUPPLIES & MATE	RIALS 02/12/10	Ck# 034830	LOWE'S HOLSTON GASES	158.30
63100 499 OTHER SUPPLIES & MATE	RTALS 02/19/10	Ck# 034856	SUNTRUST BANKCARD, N.A.	7.79
63100 499 OTHER SUPPLIES & MATE	RIALS 02/26/10	Ck# 034878	LYNN MALONE'S WRECKER SERVICE	75.00
63100 OPERATION AND MAINTEN	ANCE OF EQUIPMENT	· · · · · · · · · · · · · · · · · · ·	Total: 30	28127.45
66000 513 WORKMANS COMPENSATION	02/19/10	Ck# 034843	BERKLEY NET UNDERWRITERS	4038.00
131 FIGHWAY FUND (131)			Total: 60	49841.60

FIVE YEAR REAPPRAISAL PLAN

Motion by Louis Jarvis, seconded by Dana Wampler to approve the five year reappraisal plan.

Chair S. Ford	YES	T. Massey	YES
V-C G. Collins	YES	D. Alvis	YES
L. Baker	YES	N. Phillips	YES
R. Bruce	YES	R. Sexton	YES
D. Fullington	YES	J. Spoone	YES
H. Harville	YES	D. Wampler	(2) YES
P. LeBel	YES	L. Jarvis	(M) YES

5.b1

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

MEMORANDUM OF UNDERSTANDING

between

	HAMBLEN County and The Divisi	on of Property Assessments	
DATE:			
то:	J. KEITH ELY	, Assessor of Property	
	DAVID PURKEY	, County Mayor (or Executive)	
RE:	HAMBLEN County 20°	15 Year Reappraisal Program	
FROM:	State of Tennessee		
	Division of Property Assessments David Sherrill, CAE, Director		

The purpose of this Memorandum of Understanding is to clarify the areas of responsibility for all parties involved in the reappraisal of HAMBLEN County. It is intended to express the requirements needed to successfully complete reappraisal and to define the extent of involvement expected of the State of Tennessee, Division of Property Assessments. A reappraisal program is defined as the updating of all values in the county by analyzing current information and establishing new tables, models, schedules, rates and depreciation.

TCA 67-5-1601 provides for Assessors of Property to have the option to reappraise either on a 6-year cycle with an update of values in the third year or to reappraise on a 4 or 5 year cycle with no updates. TCA 67-5-1601 (d) requires the Division of Property Assessments to provide technical assistance to counties during the year of reappraisal. The resources available to the Division of Property Assessments enables them to provide technical assistance to counties during the reappraisal year, however, the amount of division involvement will be determined by the workload resulting from all counties that are scheduled for reappraisal during each year.

The amount of Division of Property Assessments involvement must be determined and clearly understood prior to the county producing a plan for reappraisal. The Assessor of Property will prepare a Plan for Reappraisal that accomplishes reappraisal in accordance

with standards and procedures prescribed by the Division of Property Assessments. The Plan for Reappraisal must include all specific items identified in this Memorandum of Understanding.

I. County Responsibility

(These items will be the county's responsibility unless specifically identified as being performed by the Division of Property Assessments.) The Assessor of Property will be responsible for ensuring that all phases of the reappraisal program are conducted in accordance with Division of Property Assessment's policies and procedures relating to property valuation, sales verification, appeal defense and statistical standards. The county must resolve data quality reports, provide accurate property characteristics, provide adequate data entry, demonstrate its ability to organize and manage a program, provide adequate staffing and provide financial support. The following is an overview of the process and can be used in conjunction with manuals developed by the Division of Property Assessments. The manuals should be used for more specific information on each of the topics identified.

A. Property Valuation: All types of property will be valued following standard procedures.

1. Residential - Residential properties will be valued by determining the proper base rate for each residential improvement type in the jurisdiction. The base rates will be developed using sale properties with recently constructed improvements whenever possible to reduce the difficulties of estimating depreciation and to increase the accuracy of the land values. The base rate analysis will consider the new depreciation that will automatically be calculated when the year of reappraisal changes. The Assessor of Property shall retain all base rate analyses for appeal purposes. Appropriate depreciation and/or effective age will be used to adjust groups of parcels identified as having unique market consideration. When additional depreciation or effective age changes are used to adjust values, market analysis must be retained to support the adjustments. Individual property characteristics will not be improperly altered to effect acceptable analysis results. Extra Features and Special Buildings will be valued using standard abbreviations and updated cost tables. The cost tables will be developed from the local market when possible, and the Assessor of Property will retain all necessary supporting documentation for review and appeal purposes. Residential land will be valued using accepted appraisal practices and available computer techniques. All residential market area delineation codes will be reviewed to

determine their accuracy, and the necessary action will be taken to correct any changes indicated by the market since the last reappraisal program.

- 2. Rural Land Rural land will be valued using standard rural land valuation procedures. Rural sales will be located and verified to determine if they meet the requirements of a valid transaction. All rural sales will be reviewed by the Assessor of Property or a staff member with either the buyer, seller or agent to determine the conditions of the sale and if any adjustments are needed. A rural land sales verification form will be completed on all rural sales. These forms will be separated into Qualified and Disgualified sales and maintained in the Assessor of Property's office for review and use in appeals. All rural land will be valued using the rural land tables. Appropriate sales analysis must be conducted to produce a rural land schedule and also to determine all factors affecting value. Areas of the county that cannot be valued using the base rural land schedule will be valued using the rural land schedule adjusted to the appropriate level of value. Land grade maps will be used to determine the appropriate land grade for each parcel. The land grade maps, if not already available, will be constructed by using all available SCS soil survey information. All maps will be updated to reflect the most current base features such as wooded areas and areas that have been cleared since the last reappraisal program. It is appropriate to use home sites on all rural tracts where a home site exists. The Rural Land Procedures Manual published by the Division of Property Assessments will be followed in the valuation of all rural land. All rural market area delineation codes will be reviewed to insure they conform to current market conditions.
- 3. Commercial/Industrial Property All commercial and industrial property shall be valued using standard valuation procedures. The listing of commercial and industrial properties will be reviewed for accuracy. All commercial property will be reviewed to determine if valuation by the income approach is the most appropriate method. In these instances, it will be necessary to gather sufficient income and expense data to calculate an indication of value by the income approach. All the completed income and expense forms will be retained for review and appeal purposes. All income data must be analyzed by making comparisons with like properties such as comparing offices to offices, warehouses to warehouses, and restaurants to restaurants. All commercial sales will be verified to determine if any special circumstances such as personal property or unusual financing are included. Commercial and industrial base rates will be developed for each type of commercial and industrial improvement in the jurisdiction. This is typically accomplished using a combination of local information and a professional cost service. All industrial

properties shall be revalued using the most appropriate method, typically the cost approach. All commercial and industrial land will be revalued using the most appropriate method such as front foot price, square foot price or unit, and all pertinent information such as zoning will be indicated on the land valuation maps. All analyses and sales information used to determine the commercial and industrial land values will be retained by the Assessor of Property for review and appeal purposes. All commercial and industrial market area delineation codes will be verified to determine if they need to be revised due to changes in the market. All commercial and industrial property will be valued following the Commercial and Industrial Valuation Manual prepared by the Division of Property Assessments.

- **4. Small Tracts** Land that does not qualify as a farm and is not part of an organized development is considered a small tract. It is typically valued as an individual unit and priced per unit or per acre. A total countywide small tract analysis must be accomplished in order to determine reasonable values. After the analysis has been accomplished and a pricing guide developed, the existing small tracts are to be reviewed to determine consistency. After making any needed adjustments to improve consistency, the small tracts will be revalued using accepted appraisal practices and any appropriate computer techniques. The Assessor of Property should maintain all analyses and sales information used in the valuation of small tracts for review and appeal purposes. All market area delineation codes that have an effect on the valuation of small tracts will be reviewed to determine accuracy, and any adjustments needed will be made.
- **5. Unique Properties** Usually, unique properties will exist in a county that will require special treatment. These can be lake properties, mobile homes, large industrial complexes, mineral interest, leasehold interest, etc. The Plan for Reappraisal will address these properties and explain how they will be valued.
- **B. Sales Verification:** A major element in the success of a reappraisal program is the completeness and accuracy of the sales file. The Division of Property Assessments has published the Property Assessor's Procedures for Sales Data Collection and Verification. These procedures will be followed to ensure the desired accuracy. Any attempt to influence the results of the analysis by inaccurate sales verification must be avoided. The quality of the analysis depends on the accuracy of the sales file and every effort should be made to ensure this accuracy. The Assessor of Property will maintain sufficient records on the verification of sales for review and appeal purposes.

- C. Appeal Defense: Any reappraisal program must have the necessary data and information to defend the appraisals. The Assessor of Property and staff must have the ability to present the value-supporting data in a manner that provides the property owners and appeal boards with the information necessary to understand how and why the value conclusions were determined. The Assessor of Property and staff will resist making unnecessary changes just to satisfy the property owner when the appraisal is correct. All elements of the valuation process must consider the appeal process. An effort must be made to maintain sufficient data to defend the values, and this data includes the following: Base Rate Analysis; Sales Analysis; Cost Information; Land Valuation Information; Adjustments to Sales; Income and Expense Information; and any other information that will be useful in the appeal process.
- D. Statistical Standards for Reappraisal: The Division of Property Assessments has developed statistical standards for evaluating the results of reappraisal programs. The reappraisal program should be completed with these standards as the goal. Failure to meet these standards provides indications that the reappraisal program may be flawed and unacceptable. The standards apply to property by its statutory classification such as residential, commercial, industrial and farm. Within each classification, properties may be further stratified based on a detailed analysis of the information available. The data used to produce the analysis must be accurate and uninfluenced by personal desires to attain a certain goal. The discovery of inaccurate data that has an influence on the results of the statistical analysis will be considered in the overall evaluation of the program. If the results of the statistical analysis fail to meet the standards, said results will be reported to the State Board of Equalization for appropriate action.
- E. Data Quality Reports: The Data Quality Reports include edits that enable the assessor to identify data problems. Since the success of a reappraisal program is determined by the accuracy of the data, each county must resolve all errors found on the Data Quality Reports. Typically, this information is produced from the Assessor of Property's computer file and analyzed locally. The ability to produce this information locally requires certain computer skills. Counties not on the State's Computer Assisted Appraisal System will develop similar capabilities and produce and use these types of reports to resolve all erroneous data.
- **F.** Data Entry: A reappraisal increases the amount of data entry because of changes and adjustments to the file, especially where extensive field reviews are required. Any plan for

reappraisal must consider this additional data entry workload, identify detailed expected production levels, produce a completion schedule and provide for terminals and sufficiently trained personnel.

- **G.** Organization and Management: The completion of a successful reappraisal program is dependent upon the ability of the Assessor of Property to organize the work activities and to manage the employees.
 - 1. The initial indication of the Assessor of Property's ability is the Plan for Reappraisal. If the Assessor of Property can properly complete a Plan for Reappraisal that considers all aspects of the program, it is likely the Assessor has the necessary organization skills. In addition to the normal items of real property associated with reappraisal, the Assessor of Property's plan shall include a program of discovery, data collection, analysis and valuation for any assessable leasehold or mineral properties in the county. The Plan for Reappraisal shall include a detailed schedule showing the beginning and ending dates of each phase of the program, the personnel responsible for each phase and the man months necessary for the completion of each phase. The Plan for Reappraisal will contain a plan for notifying property owners of the new assessed values and providing them the opportunity to appeal such values.
 - 2. The Assessor of Property will also need to consider the normal maintenance that is the daily occurrence in the assessor's office. New construction continues, deeds are recorded and the public continues to make inquiries. This work must proceed and the organization of the Assessor of Property's office must consider these items as well as the reappraisal. The plan for reappraisal must include a section on maintenance that provides specific information such as a completion schedule for all map and ownership maintenance and a completion schedule for collecting data and valuing all new construction. This information must also include the specific names of the employees that will perform these tasks.
 - 3. After the Assessor of Property has properly organized the office and planned for all aspects of reappraisal while continuing to perform normal maintenance, the Assessor must manage the staff and resources. The management includes making personnel assignments and determining which phase of the program should be completed next, as well as overseeing and supervising the quality and quantity of the work being performed.

The Assessor of Property will develop and maintain production reports and quality control reports to ensure that the program is completed accurately and on time.

- **H. Staffing:** The Plan for Reappraisal shall contain a staffing plan that provides for adequate reappraisal staff, sufficient review and clerical staff to accomplish the necessary work with regard to the on-site review. The Plan for Reappraisal must be specific in identifying the personnel necessary for each phase of the reappraisal as well as all other phases of the normal maintenance work accomplished by the Assessor of Property's office.
 - 1. The Assessor of Property shall assume the responsibilities and duties of the reappraisal manager or employ a qualified reappraisal manager having previous experience in directly related programs. The qualifications of the reappraisal manager shall be included in the Plan for Reappraisal and submitted to the Division of Property Assessments for approval.
 - 2. The Plan for Reappraisal shall include the training and experience levels of all employees that will be involved in the reappraisal program. The qualifications of the employees will be determined by the courses and seminars they have attended as well as the amount of their reappraisal experience.
- I. Approval for 4-Year and 5-Year Cycles: The Assessor of Property in any county that plans a 4 or 5-year reappraisal program must have approval by resolution from the county legislative body. The Plan for Reappraisal prepared by the Assessor of Property must be submitted for review to the county executive and the county legislative body. The county legislative body must provide the funding to accomplish the reappraisal program as outlined in the Plan for Reappraisal. It shall also be understood that reappraisal on a 4 or 5-year cycle does not entitle the county to any additional state funds beyond those determined for a 6-year reappraisal cycle.

II. State Division of Property Assessments' Responsibility:

TCA 67-5-1601 (d)(1)(B)(3) provides that all work (accomplished by the Assessor of Property) is subject to the supervision and approval of the director of the Division of Property Assessments. The Division of Property Assessments is required to supervise and direct all reappraisal and revaluation programs. The Division of Property Assessment's statutory responsibility is to (1) provide technical assistance and (2) ensure the accuracy of the reappraisal program. All counties conducting reappraisal programs accept the condition of limited involvement from the

Division of Property Assessments and also agree to maintain records and provide sufficient data and reports to enable the Division of Property Assessments to evaluate the quality of the reappraisal program.

A. Technical Assistance: Technical assistance is provided to a county by experienced staff members of the Division of Property Assessments. The technical assistance to be provided by the Division of Property Assessments will be determined considering available resources and existing workload of county reappraisal programs scheduled during each year.

TECHNICAL ASSISTANCE TO THE ASSESSOR MAY INVOLVE THE FOLLOWING ACTIVITIES:

- Residential Base Rate Development
- Residential Analysis (V & I)
- EFSB Cost Tables Development
- Rural Land Schedule Development
- Home-Site Analysis
- Commercial & Industrial Base Rate Development
- Income & Expense Analysis
- Commercial Market Analysis
- Unique Industrial Properties Appraisal
- Small Tract Sales Analysis
- Small Tract Pricing Guide Development

- Sales Adjustments Determination
- Sales Verification Instruction
- Unique Properties Appeal Preparation
- Data Preparation for Appeals Defense
- Overall Statistical Results Review
- Data Quality Reports Production
- Assessable Mineral Interest Valuation
- Assessable Leasehold Interest Valuation
- On-The-Job Training for Assessor's Staff
- Market Area Delineation Codes Review

B. Modification of Responsibility

Due to level of expertise, number of staff members and resources available to the Assessor of Property, there may be a need to modify areas of responsibility in the Memorandum of Understanding. The purpose of the modification of responsibility is to provide latitude between the assessor and the division regarding the identified areas of responsibility. The following are specific modifications to this agreement that will be mutually beneficial for both parties and allow for better utilization of resources during the revaluation program:

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III. Accuracy of Program

The Assessor will prepare a Final Value Report that will give an overview of the reappraisal program and support the value indications. The accuracy of the reappraisal program shall be determined by a review of the supporting documentation for the following: base rate development; land valuation; the application of market adjustments; the market area delineation codes analysis; rural land sales analysis; small tract analysis; the identification and valuation of unique properties; the completeness of the sales file; the quality of records developed for appeal defense; the results of the statistical analysis; the resolution of the data quality reports; and the property characteristic data.

IV. Computer Appraisal System

In the event the assessor of property chooses to change the current computer appraisal system, information regarding the new system and a detailed plan of implementation must be included with the reappraisal plan for approval by the State Board of Equalization.

V. Failure to Comply

It is the expressed intent of this Memorandum of Understanding to provide the County and the Division of Property Assessments with a clear understanding of the responsibility of each party in regard to the completion of the next reappraisal program. It is the intent of the Division of Property Assessments to take whatever action necessary to ensure the accurate and timely completion of the reappraisal program. Failure on the part of the county on any of the items agreed to herein shall result in the reporting of said failure to the State Board of Equalization for appropriate action.

It is with full understanding that we accept the conditions identified in this Memorandum of Understanding and accept responsibility to accomplish all items identified herein. We recognize that failure on the part of the county legislative body or the Assessor of Property to complete the agreed to requirements will result in the action identified herein.

This Plan is hereby submitted for Reappraisal of Ham ASSESSOR OF PROPERTY (Signature)	blen County as required by TCA 67-5-1601. 3 - 19 - 10 (Date)
REVIEWED BY: COUNTY EXECUTIVE (Signature)	DATE 3/18/10
RESOLUTION BY COUNTY COMMISSION: (required for 4 or 5 year cycle)	
APPROVED	_ (Attach Copy of Resolution)
CHAIRMAN, COUNTY COMMISSION (Signature)	DATE 3/18/2010
DATE SUBMITTED TO STATE BOARD OF EQUALIZ	ATION:

RESOLUTION	NO.
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RESOLUTION AUTHORIZING A CONTINUOUS FIVE (5) YEAR REAPPRAISAL CYCLE

WHEREAS, Tennessee Code Annotated Section 67-5-1601 establishes a general six (6) year reappraisal for updating and equalizing property values for every county in Tennessee for property tax purposes, and

WHEREAS, a six (6) year reappraisal program consists of an on-site review of each parcel of real property over a five-year period followed by revaluation of all such property in the year following completion of the review period and includes a current value updating during the third year of the review cycle and sales ratio studies during the second and fifth years of the review cycle, and

WHEREAS, Chapter 318 of the 1997 Public Acts provides upon the approval of the assessor and upon the adoption by majority approval vote of the county legislative body, the reappraisal program may be completed by a continuous five (5) year cycle comprised of an onsite review of each real property over a four (4) year period followed by revaluation of all such property in the year following completion of the review period, and

WHEREAS, the county legislative body of HAMBLEN County understands that by approving such a five (5) year reappraisal cycle a sales ratio study will be conducted during the second and fourth years of the review cycle and the centrally assessed properties and commercial/industrial tangible personal property will be equalized by the sales ratio adopted by the State Board of Equalization;

NOW, THEREFORE, BE IT RESOLVED by the county legislative body of HAMBLEN County, meeting in regular session on this the 18th day of March, acro, that:
PURSUANT to Tennessee Code Annotated Section 67-5-1601, as amended by Chapter 318 of the 1997 Public Acts, reappraisal shall be accomplished in HAMBLEN County by a continuous five (5) year cycle beginning, comprised of an onsite review of each parcel of real property over a four (4) year period followed by revaluation of all such property for tax year
Adopted this 18th day of March, 2010.
APPROVED:

County Mayor

ATTEST:

County Clerk

County Mayor (or Executive) David Purkey	Signature	<u> </u>
County Assessor of Property J. Keith Ely	Kuth Ely Signature	<u>3 1191 10</u> Date
Reg. Appraisal Supervisor Div of Property Assessments	Signature	II Date
Area Appraisal Manager Div. of Property Assessments	Signature	II Date
Don Osborne, CAE, Asst. Dir Div of Property Assessments	Signature	II Date

FY 2010-2011 BUDGET CALENDAR

Motion by Louis Jarvis, seconded by Herbert Harville to approve the FY 2010-2011 budget calendar.

Chair S. Ford	YES	T. Massey	YES
V-C G. Collins	YES	D. Alvis	YES
L. Baker	YES	N. Phillips	YES
R, Bruce	YES	R. Sexton	YES
D. Fullington	YES	J. Spoone	YES
H. Harville	(2) YES	D. Wampler	YES
P. LeBel	YES	L. Jarvis	(M) YES
5.b3	Passed (14 YES - 0 I	NO - O ABS - O Absen	it) Majority Vote

HAMBLEN COUNTY GOVERNMENT

David W. Purkey

County Mayor

8 March 2010



TO:

Doe Jarvis

Finance Committee Chairman

FROM:

Larry Baker, Budget Committee Chair

Nicole Epps Buchanan, CPA, Finance Director

RE:

Fiscal Year 2010-2011 Preliminary Budget Plan of Action

Budget Chairman Larry Baker, County Mayor David Purkey, Trustee Bill Brittain & Finance Director Nicole Epps Buchanan, CPA have talked last week to discuss a plan of action for the upcoming FY 2010-2011 budget. We intend to take the same approach that we did last year due to the serious economic conditions we continue to face.

A letter will be prepared to be distributed detailing this year's budget approach. Forms will not be sent to the Department Heads & Elected Officials this year. Instead, we will start with the FY 2009-2010 budgets currently in place and add the mandatory changes (increased state retirement and medical insurance amounts). Finance Director Nicole Epps Buchanan, CPA, will prepare budgets for the county commissioners' budget workbooks. If any department has a special request, they can submit their request & it will be considered "behind the budget" if there is any monies available.

We are scheduling the large courtroom as usual for May & June on Tuesdays and Thursdays at 4:00pm; we will meet on an as needed basis as determined by Budget Chairman Larry Baker and Commission Chairman Stancil Ford. Budget Notebooks will be delivered to County Commissioners at the May committee meetings. Our intent is to have budget deliberations during the months of May & June. This will enable us to have a budget ready and awaiting the certified tax rate that we will receive in July 2010.

Thank you all for being so good to work with.

LB / NB

Fax: 423-585-4699 Email: nbuchanan@co.hamblen.tn.us

FOURTH QUARTER SPENDING RESTRICTIONS

Motion by Louis Jarvis. seconded by Joe Spoone to approve fourth quarter spending restrictions for the current fiscal year and require all expenditures over \$1000. to be presented to and approved by the finance committee.

Chair S. Ford	YES	T. Massey	YES
V-C G. Collins	YES	D. Alvis	YES
L. Baker	YES	N. Phillips	YES
R. Bruce	YES	R. Sexton	YES
D. Fullington	YES	J. Spoone	(2) YES
H. Harville	YES	D. Wampler	YES
P. LeBel	YES	L. Jarvis	(M) YES
A LANGE OF THE STATE OF THE STA	an consequence of the second consequence of		Beautiful Application of the Control

5.b4

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

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RENEWAL OF AGREEMENT JBI/HAMBLEN COUNTY

Motion by Louis Jarvis, seconded by Dennis Alvis to approve the renewal & extension of the county contract with Justice Benefits, Inc.

Chair S. Ford	YES	T. Massey	YES
V-C G. Collins	YES	D. Alvis	(2) YES
L. Baker	YES	N. Phillips	YES
R. Bruce	YES	R. Sexton	YES
D. Fullington	YES	J. Spoone	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	YES	L. Jarvis	(M) YES

5.b5

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

RENEWAL AND EXTENSION AGREEMENT FOR PROFESSIONAL SERVICES

between

Justice Benefits, Incorporated and

Hamblen County, Tennessee

This Renewal and Extension Agreement is entered into by and between Hamblen County, Tennessee (hereinafter referred to as the "County") and Justice Benefits, as the general partner of Unificare, LTD, (hereinafter, collectively referred to as "JBI" or "Contractor"), located at 2010 Valley View Lane, Suite 300, Dallas, Texas 75234.

WITNESSETH

WHEREAS, JBI is assisting the County to obtain reimbursements through Federal Financial Participation (hereinafter "FFP"); and

WHEREAS, the parties desire to renew and extend the Agreement for Professional Services dated April 3, 2009 (the "Agreement"), so JBI will continue to provide professional assistance to County exploring opportunities for FFP, reviewing prospects for expansion of existing FFP, and securing FFP for the County;

NOW, THEREFORE, the County and JBI agree as follows.

RENEWAL AND EXTENSION

- 1. The Agreement, including all its terms, conditions and provisions, is incorporated herein fully by reference as if copied verbatim into this paragraph.
- 2. The Agreement is hereby renewed and extended for an additional period of one (1) years.

MISCELLANEOUS

To the extent that the terms of this Renewal and Extension Agreement are in conflict with the original terms of the Agreement, the terms of the original Agreement shall control except in case of dispute as to the length of the term of the Agreement in which instance these agreements shall be interpreted to renew, extend and continue the professional services contract between the undersigned parties for the longer period of time.

IN WITNESS WHEREOF, the undersigned parties have executed this Renewal and Extension Agreement as of the date written below.

EXECUTED THIS	DAY OF	, 2010
AGREED:		ACCEPTED BY:
Hamblen County, Tennessee		UNIFICARE, LTD., a Texas Limited Partnership By: Justice Benefits, Inc., a Texas Corporation Its: Corporate General Partner
Name		
		By:
Title		Kimberly King
Address:		Senior Vice President-Business Development
		2010 Valley View Lane, Suite 300
		Dallas, Texas 75234

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BUDGET AMENDMENT-HIGHWAY DEPARTMENT

Motion by Louis Jarvis, seconded by Tom Massey to approve the budget amendment of \$16,500 to cover salt expense.

Chair S. Ford	YES	T. Massey	(2) YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting
R. Bruce	YES	R. Sexton	YES	
D. Fullington	YES	J. Spoone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(M) YES	Options
5.c1	Passed (14 YES - 0 I	NO - 0 ABS - 0 Absen	t) Majority Vote	>

Hamblen County Commission Finance Committee

Finan	ce Committe	ee		
Month	MARCH	Year	2010	"The People's House"
Fund		131	DEPT:	HIGHWAY - CAPITAL OUTLAY

Account Number	Description	Debit	Credit
68000.726	State Aid Projects		8,500
62000.444	Salt for Ice	8,500	
			
			<u></u>

Brief Descriptions of is	SUB*
	transfer monies from one category to another for additional
monies needed in the S	Salt line item.
No new monies	
attacky in James attack, in	

Signature: Barry G. Took	
Title: Hwy Superintendant	For Finance Department Only: Reviewed by:
Date: 3.2.2010	Budget Amendment

ANIMAL CONTROL REGULATIONS

Motion by Louis Jarvis, seconded by Larry Baker to send back to April committee any discussions concerning regulations for ownership, control, care, and treatment of animals.

A voice vote was taken and all members voted for motion.

APPROVAL OF ROADS

Motion by Tom Massey, seconded by Nancy Phillips to approve the updated road list for Hamblen County.

Chair S. Ford	YES	T. Massey	(M) TES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	(2) YES	Voting
R. Bruce	YES	R. Sexton	YES	
D. Fullington	YES	J. Spoone	YE5	Agenda
H. Harville	YES	D. Wampler	YE5	Setup
P. LeBel	YES	L. Jarvis	YES	Options

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Road Details By Road Name with Comments

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
ABBY LN.	STONEHENGE	CUL-DE-SAC	0.07		24	ASP		13	1
ACADEMY DR.	COUNTRY ROAD	MOUNTAIN LAUREL	0.31		24	ASP	4,,	12	1
ACORN DR.	SEVEN OAKS DR.	SUSSEX LN.	0.09		24	ASP		12	1
AILSHIE RD.	WITT ROAD	WATKINS CHAPEL ROAD	0.35		20	ASP		11	2
ALEXANDER RD.	CHUCKY RIVER RD.	DEAD END	0.52		18	ASP		10	2
ALISHA AVE.	BRIGHTS PIKE	CUL-DE-SAC	0.40		24	ASP		9	1
ALLEN RD.	WINDY COVE LN.	LAKESHORE RD.	0.09		22	ASP		13	2
ALPHA DR.	COLLINSON FORD RD.	DEAD END	0.27		22	BST		12	2
AMANDA AVE.	ELLAREE DRIVE	DEAD END	0.05		20	ASP		10	2
AMY DR.	BUELL STREET	DEARING ROAD	0.43		16	ASP		11	3
ANDERSON BEND RD.	THREE SPRINGS RD.	MULLINS ROAD	2.83		20	ASP		9	2
ANDREW CIR.	ANDREW JOHNSON HWY.	GLENN DRIVE	0.47		22	ASP	The second second second second second	13	2
ANNE CIR.	GRAZELAND DRIVE	DEAD END	0.12		22	ASP	······································	8	2
APOSTLE RD.	CENTRAL CHURCH ROAD	KIDWELLS RIDGE ROAD	0.64		24	ASP		14	1
APPLETREE CIR.	ORCHARD GROVE	CUL-DE-SAC	0.30		24	ASP		14	1
ARC DR.	MILBURN STREET	GRAY STREET	0.07	,	16	ASP		12	3
ARCHER CIR.	BROOKS DRIVE	ANDREW JOHNSON HWY	0.23	3	20	ASP		13	2

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
ARDEN LN.	DEAD END	ST HWY 160	0.61		16	ASP		10	3
ARROW DR.	INDIAN TRAIL	TOMAHAWK HILL	0.34	-	16	ASP		6	2
ARTHUR DR.	CANTER DRIVE	DEAD END	0.05		12	ASP	*****	10	3
ARVIN RD.	CEDAR CREEK ROAD	DEAD END	0.11		12	ASP		8	3
ASHFORD DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.32		24	ASP		8	1
ASHLEY CT.	SCARLET DRIVE	CUL-DE-SAC	0.09		24	ASP		14	1
AUDREY LN.	SHIRLEY LANE	DEAD END	0.07		22	ASP		4	2
AUTUMN LN.	STUFFEL ROAD	DEAD END	0.13		24	ASP		8	1
AVERY LN.	MAYES ROAD	DEAD END	0.06	<u></u> -	24	ASP		11	1
AZALEA CT.	WISTERIA DRIVE	DEAD END	0.14		24	ASP		7	1
BALCH ST.	CHAPMAN STREET	SOUTH CUMBERLAND	0.22		24	ASP		11	1
BARBARA DR.	BRITTON DRIVE	DEAD END	0.74		24	ASP		13	1
BARDING DR.	FISH HATCHERY ROAD	DEAD END	0.45		24	ASP	, , ,	10	1
BARNARD DR.	OLD RUSSELLVILLE PIKE	HIGHWAY 11-E	0.04		14	ASP		8	3
BAYBERRY DR.	WINDFIELD DR.	CUL-DE-SAC	0.04	50	24	ASP		10	1
BEACON LIGHT RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.09		22	ASP		9	2
BEACON RD.	GREENBRIAR ROAD	JEFFERSON COUNTY LINE	0.92		20	ASP		13	2
BEAR SPRINGS RD.	ACADEMY DRIVE	DEAD END	0.18		24	ASP		12	1
BEATRICE DR.	OLD KENTUCKY ROAD	DEAD END	0.06		12	ASP		8	3

Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
LAMPKIN ROAD	FALCON ROAD	0.26		17	ASP		7	3
ANDREW JOHNSON HWY.	DEAD END	0.14		19	ASP		9	2
BUXTON ROAD	RIVERVIEW DRIVE	0.05		18	ASP		10	2
RAVENWOOD DRIVE	COTTON WOOD LANE	0.28		24	ASP	* · · · · · · · · · · · · · · · · · · ·	12	1
ANDREW JOHNSON HWY	DEAD END	0.25		20	ASP		12	2
ANDREW JOHNSON HWY	MAPLE VALLEY ROAD	1.25 Comment A	LSO IN CO	20 MM. DIST	ASP RICT 5		11	2
BRENTWOOD DRIVE	BRENTWOOD DRIVE	Comment B	ENJAMIN E	24 BOULEVA	ASP RD CONS	SISTS OF T	12 WO 12'	4
SILVER CITY ROAD	COUNTY LINE	2.27		14	ASP	- T. F	10	3
STONEHENGE	CUL-DE-SAC	0.07		24	ASP		13	1
ANDREW JOHNSON HWY	WALL ST.	0.06		24	ASP		9	1
BUELL STREET	BUELL STREET	0.50		18	ASP		11	2
OLD FORD RD.	DEAD END	0.04		22	ASP		8	2
JARRELL ROAD	DEAD END	0.40		24	ASP		8	1
ST HWY 160	FISH HATCHERY ROAD	1.00		20	ASP		10	2
ANDREW JOHNSON HWY	OLD KENTUCKY ROAD	0.82	!	17	ASP		8	3
VENNIE CIRCLE	FORD ROAD	0.11		22	ASP		8	2
ESSEX LANE	SEVEN OAKS DRIVE	0.15)	24	ASP		12	1
WIN VUE DRIVE	CUL-DE-SAC	0.65	;	24	ASP		10	1
	LAMPKIN ROAD ANDREW JOHNSON HWY. BUXTON ROAD RAVENWOOD DRIVE ANDREW JOHNSON HWY ANDREW JOHNSON HWY BRENTWOOD DRIVE SILVER CITY ROAD STONEHENGE ANDREW JOHNSON HWY BUELL STREET OLD FORD RD. JARRELL ROAD ST HWY 160 ANDREW JOHNSON HWY VENNIE CIRCLE ESSEX LANE	LAMPKIN ROAD ANDREW JOHNSON HWY. BUXTON ROAD RIVERVIEW DRIVE RAVENWOOD DRIVE COTTON WOOD LANE ANDREW JOHNSON HWY DEAD END MAPLE VALLEY ROAD BRENTWOOD DRIVE BRENTWOOD DRIVE SILVER CITY ROAD COUNTY LINE STONEHENGE CUL-DE-SAC ANDREW JOHNSON HWY WALL ST. BUELL STREET OLD FORD RD. DEAD END JARRELL ROAD ST HWY 160 FISH HATCHERY ROAD VENNIE CIRCLE FORD ROAD VENNIE CIRCLE FORD ROAD SEVEN OAKS DRIVE	Beginning	Beginning Ending (MI) Way (FT) LAMPKIN ROAD FALCON ROAD 0.26 ANDREW JOHNSON HWY. DEAD END 0.14 BUXTON ROAD RIVERVIEW DRIVE 0.05 RAVENWOOD DRIVE COTTON WOOD LANE 0.28 ANDREW JOHNSON HWY DEAD END 0.25 ANDREW JOHNSON HWY MAPLE VALLEY ROAD 1.25 Comment ALSO IN CO BRENTWOOD DRIVE 0.27 SILVER CITY ROAD COUNTY LINE 2.27 STONEHENGE CUL-DE-SAC 0.07 ANDREW JOHNSON HWY WALL ST. 0.06 BUELL STREET BUELL STREET 0.50 OLD FORD RD. DEAD END 0.04 JARRELL ROAD DEAD END 0.40 ST HWY 160 FISH HATCHERY ROAD 1.00 ANDREW JOHNSON HWY OLD KENTUCKY ROAD 0.82 VENNIE CIRCLE FORD ROAD 0.11 ESSEX LANE SEVEN OAKS DRIVE 0.15	Beginning Ending (MI) Way (FT) Width	Beginning Ending (MI) Way (FT) Width Type LAMPKIN ROAD FALCON ROAD 0.26 17 ASP ANDREW JOHNSON HWY. DEAD END 0.14 19 ASP BUXTON ROAD RIVERVIEW DRIVE 0.05 18 ASP RAVENWOOD DRIVE COTTON WOOD LANE 0.28 24 ASP ANDREW JOHNSON HWY DEAD END 0.25 20 ASP ANDREW JOHNSON HWY MAPLE VALLEY ROAD 1.25 20 ASP BRENTWOOD DRIVE BRENTWOOD DRIVE 0.27 24 ASP BRENTWOOD DRIVE BENJAMIN BOULEVARD CONS CONS CONS CONS CONS CONS ASP ASP SILVER CITY ROAD COUNTY LINE 2.27 14 ASP ASP	LAMPKIN ROAD	Beginning Ending (MT) Way (FT) Width Type (FT) Common

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
BIG WOODS DR.	HERRON DR.	CUL-DE-SAC	0.17		18	ASP		10	2
BILL CIR.	TINA CIRCLE	DEAD END	0.09		18	ASP		13	2
BIRCHWOOD CIR.	GREEN HILL DRIVE	CUL-DE-SAC	0.13		22	ASP		7	2
BLACKBERRY LN.	BRANDY DRIVE	CUL-DE-SAC	0.10		26	ASP	.,,,,,	12	1
BLUE RIDGE DR.	CLEAR VIEW ROAD	DEAD END	0.38		22	ASP		14	2
BLUEBIRD CIR.	INMAN BEND	INMAN BEND	0.59		24	ASP		14	1
BOARDWALK CIR.	OLD KENTUCKY	OLD KENTUCKY	0.82		24	ASP		8	1
BOAT DOCK RD.	CEDAR HILL ROAD	DEAD END	0.46		20	ASP		14	2
BOAT LAUNCH RD.	BRIGHTS PIKE	CUL-DE-SAC	0.28		18	ASP	76-	7	2
BOATMANS MTN. RD.	NOES CHAPEL	MACEDONIA	3.38		20	ASP		6	2
BOATMANS RIDGE RD.	BOATMAN MTN. RD.	DEAD END	0.74		16	ASP		6	3
BOB WHITE TRAIL	FALL CREEK DOCK	DEAD END	0.11	······································	12	ASP		9	4
BOBBIE CT.	DAN DRIVE	CUL-DE-SAC	0.03		24	ASP		7	1
BOHANAN RD.	TALEY ROAD	DEAD END	0.19		12	ASP		10	4
BOND CIR.	JULIAN AVENUE	CUL-DE-SAC	0.05		22	ASP		12	2
BONNEVILLE DR.	LECONTE STREET	CUL-DE-SAC	0.30		26	ASP		5	1
BONNIE LN.	ENKA HWY	CUL-DE-SAC	0.18		20	ASP		10	2
BOUNDS DR.	ALPHA VALLEY HOME ROAD	REGGIE DRIVE	0.04		20	ASP			2
BOW TRAIL	LAKESHORE RD.	CUL-DE-SAC	0.18	i	20	ASP		13	2

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
BRAD DR.	LAKE DRIVE	CUL-DE-SAC	0.06		24	ASP		7	1
BRADY DR.	ANDREW JOHNSON	FOX DRIVE	0.36		18	ASP	V. 2 VAX - 1	12	2
BRANDI DR.	ALISHA AVENUE	CUL-DE-SAC	0.17		24	ASP		9	1
BREEDING PIKE RD.	MAPLE VALLEY	DEAD END	0.45		16	ASP		11	3
BRENTWOOD DR.	COTTONWOOD DRIVE	E. BRENTWOOD DRIVE	0.63		24	ASP		12	1
BRENTWOOD DR. E.	BRENTWOOD DRIVE	MURRELL ROAD	0.61		24	ASP		12	1
BRIAR CT.	CLAUDETTE DRIVE	WOODWARD DRIVE	0.13		24	ASP		13	1
BRIARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.30		22	ASP		13	2
BRIGHTON LN.	CARROLL ROAD	DEAD END	0.11		26	ASP		10	1
BRIGHT'S PIKE RD.	CHEROKEE PARK	FALL CREEK DOCK	5.63		24	ASP		7	1
			Comment A	LSO IN CO	MM. DIS	TRICT 8, 9	9		
BRIMER RD.	VINEYARD ROAD	DEAD END	0.37		16	ASP		10	3
BRITT LN.	SHIELDS FERRY	DEAD END	0.65		24	ASP		6	1
				NT TOP OF SURFACE V				ROAD	
BRITTON DR.	ANDREW JOHNSON HWY.	HUNTER ROAD	0.74	•	20	ASP		12	2
BROCK LN.	VALLEY HOME ROAD	DEAD END	0.21		24	ASP		11	1
BROCKLAND DR.	DOVER ROAD	STAPLETON ROAD	1.14		26	ASP		8	1
BROCKWOOD DR.	DOVER ROAD	BROCKLAND DRIVE	0.40)	26	ASP		8	1
BROGAN RD.	ALPHA VALLEY HOME	DEAD END	0.19)	18	ASP		11	2
BROOKDELL DR.	MULLINS	CUL-DE-SAC	0.21		24	ASP		9	1

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
BROOKS DR.	ANDREW JOHNSON HWY	DEAD END	0.14		20	ASP		13	2
BROOKSIDE DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.22		24	ASP		11	1
BROOKVIEW DR.	MILLSTONE DRIVE	CUL-DE-SAC	0.04		24	ASP		10	1
BROUGHTON CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.07		24	ASP	_	12	1
BROWNING WAY	REMMINGTON DRIVE	PHILLIP LANE	0.31		24	ASP		9	1
BROYLES LN.	CALVIN ROAD	CALVIN ROAD	0.24		20	BST		6	2
BRUCE ST.	STANDIFER LANE	KIDWELLS RIDGE	0.06		18	ASP		14	2
BUCKINGHAM DR.	MARY STREET	LEOLA STREET	0.12		24	ASP		9	1
BUELL CHAPEL RD.	ST. PAUL ROAD	SPENCER HALE	1.47		20	BST	_	10	2
BUELL ST.	BERNIE CIRCLE	DEARING ROAD	1.09		18	ASP		11	2
BUGGY RD.	BOATMANS RIDGE	DEAD END	0.13		14	ASP		6	3
BULLARD DR.	PANTHER CREEK	PINEWOOD CIRCLE	0.21		24	ASP		12	1
BURKE LN.	BRITTON DRIVE	DEAD END	0.11		18	ASP		12	2
BURL LANE	OLD KENTUCKY	DEAD END	0.25		15	ASP		7	3
BUTLER ST.	ENGLISH STREET	DEAD END	0.06		22	ASP		11	2
BUTTERFLY CT.	HUMMINGBIRD LN.	CUL-DE-SAC	0.20	50	24	ASP		9	1
BUXTON DR.	LANGDON ROAD	DEAD END	0.04		18	ASP		10	2
BYRD RD.	CEDAR CREEK ROAD	WINCHESTER AVENUE	2.01		16	ASP		9	3
BYRON DR.	MELANIE CIRCLE	CUL-DE-SAC	0.13		24	ASP		13	1

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
CAIN MILL RD.	THREE SPRINGS	THREE SPRINGS	1.57		20	ASP		9	2
CALVIN RD.	HELTON-GABY ROAD	BROYLES LANE	0.19		20	ASP		6	2
CAMBRIDGE CIR.	THOMPSIE DRIVE	HARVEY DRIVE	0.33		24	ASP		9	1
CAMDEN LN.	WARRENSBURG RD.	DEAÐ END	0.43		15	ASP	· · ·	9	3
CAMERON RD.	PANTHER CREEK	KIDWELLS RIDGE	2.18 Comment A	LSO IN CO	25 MM. DIST	ASP RICT 12		14	1
CANARY LN.	MEADOW RUN DRIVE	MEADOW RUN DRIVE	0.25		24	ASP		8	1
CANEY FORK RD.	ANDREW JOHNSON	COUNTY LINE	0.64		20	BST		9	2
CANNERY RD.	WALL STREET	ANDREW JOHNSON	0.41		15	ASP		9	3
CANNON CIR.	SCENIC LAKE CIRCLE	CUL-DE-SAC	0.04		25	ASP	*** *	8	1
CANTER DR.	HELTON LANE	ARTHUR DRIVE	0.27	•	20	ASP		10	2
CANTERBURY DR.	MAPLE LEAF DRIVE	SEVEN OAKS DRIVE	0.25		24	ASP		12	1
CANTER-KING RD.	SPRINGVALE	ST. RT. 160	0.94		20	ASP		10	2
CARL DR.	STEADMAN ROAD	CARLANNA DRIVE	0.08		10	ASP		9	4
CARLANNA DR.	ANDREW JOHNSON	DEAD END	0.23		18	ASP		9	2
CARLYLE AVE.	CEDAR CREEK ROAD	CUL-DE-SAC	0.25		24	ASP		9	1
CARMEL DR.	SEALS LANE	BIG WOODS DRIVE	0.15	i	20	ASP		10	2
CARNATION DR.	WISTERIA DRIVE	CUL-DE-SAC	0.22	!	24	ASP		7	1
CARROLL RD.	DOVER	ANDREW JOHNSON	2.37	,,	19	ASP		8	2
			Comment /	ALSO IN CO	DMM. DIS	TS. 3 & 10)		

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
CASIO ST.	ROSA CIRCLE	OLD KENTUCKY ROAD	0.13		20	ASP		7	2
CASTAIN DR.	SOUTH CUMBERLAND	DEAD END	0.33		21	ASP		4	2
CATAWBA LN.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.15		24	ASP		12	1
CATRON LN.	W. ECONOMY	DEAD END	0.40		15	ASP		14	3
			Comment Al	LSO IN CO	MM. DIST	. 5			
CAUGHORN DR.	NICHOLSON ROAD	ANDREW JOHNSON	0.08	, ,,,	18	BST		9	2
CEDAR COVE DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.23	·	24	ASP	******	7	1
CEDAR CREEK CHURCH RD.	BRIGHT'S PIKE	DEAN END	0.80		14	ASP		9	3
CEDAR CREEK RD.	ANDREW JOHNSON	CUL-DE-SAC	2.34		23	ASP		9	2
			Comment A	LSO IN CO	MM. DIST	. 8			
CEDAR GROVE RD.	SIMPSON ROAD	COUNTY LINE	0.15	•	24	ASP		9	1
CEDAR HILL RD.	PANTHER CREEK	LAKESHORE RD.	1.89		24	ASP		13	1
			Comment A	LSO IN CO	MM. DIST	. 14			
CEDAR TRACE LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.09		24	ASP		12	1
CEDARWOOD LN.	RAVENWOOD DRIVE	CUL-DE-SAC	0.08	***	24	ASP		12	1
CELESTE AVE.	RIDGEMONT DRIVE	CUL-DE-SAC	0.20		26	ASP		5	1
CENTRAL CHURCH RD.	ANDREW JOHNSON	JOE STEPHENS ROAD	1.37		22	ASP		14	2
CHAN LN.	GRAY ST.	RODDY DRIVE	0.04		24	ASP		12	1
CHAPMAN ST.	BALCH STREET	DEAD END	0.19		22	ASP		11	2
CHARLENE DR.	BETH DRIVE	CUL-DE-SAC	0.19		24	ASP		8	1
CHARLESTON CT.	WESTOVER PLACE	CUL-DE-SAC	0.07		24	ASP		8	1

Road	Beginning	Ending	Length (MI)	Right Of Surfa Way (FT) Wid	ce Surface th Type	Roadbed (FT)	Road Comm	Class
CHARLIE'S DR.	NICHOLSON ROAD	ANDREW JOHNSON	0.14	2	2 ASP		9	2
CHEROKEE DR.	MCBRIDE ROAD	COLE ROAD	3.28 Comment Al	2 LSO IN COMM. D			6	2
CHERRY BLOSSOM LN.	CHERRY BROOK LANE	CUL-DE-SAC	0.19		4 ASP	- HEALA	13	1
CHERRYBROOK LN.	PRATT ROAD	DEAD END	0.19	2	4 ASP		13	1
CHESTNUT OAK DR.	SEVEN OAKS DRIVE	SEVEN OAKS DRIVE	0.49	2	4 ASP		12	1
CHICKASAW DR.	ACADEMY DRIVE	DEAD END	0.11	2	4 ASP		12	1
CHRIS CIR.	DEANNA COURT	DEAD END	0.03	1	8 ASP		7	2
CHRISTIAN VALLEY RD.	HARBIN CIRCLE	DEAD END	0.22	1	4 ASP		6	3
CHRISTINE LN.	KAY DRIVE	CUL-DE-SAC	0.18	2	4 ASP	- mr	8	1
CHUCKY RIVER RD.	ST. RT. 160	FISH HATCHERY ROAD	4.00	2	2 ASP		10	2
CIRCLE DR.	OLD WITT ROAD	OLD WITT ROAD	0.29		8 BST		11	2
CIRCLE DR. N.	CIRCLE DRIVE	COVE ROAD	0.08		6 ASP		11	3
CIRCLE POINT DR.	WINDY COVE LANE	WINDY COVE LANE	0.70		24 ASP		13	1
CITRUS LN.	RAMBLING ROAD	DEAD END	0.07		24 ASP		12	1
CLAUDE COLLINS RD.	SUPLUR SPRINGS ROAD	DEAD END	0.55		20 ASP	n	11	2
CLAUDETTE DR.	GREENBRIAR ROAD	BRIARWOOD	0.32		23 ASP	-	13	2
CLEARVIEW RD.	CENTRAL CHURCH	MCBRIDE	0.87		22 ASP	-	14	2
CLINT CIR.	ROE JUNCTION ROAD	DEAD END	0.15		20 ASP		11	2
CLOVER LN.	LANIER DRIVE	LAVERN DRIVE	0.14		20 ASP		12	2

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
CLYDE THOMAS RD.	SPRINGVALE ROAD	HALE ROAD	2.56		22	ASP		10	2
COBBLE LN.	ST. PAUL	DEAD END	0.09		24	ASP		10	1
CODY RD.	CEDAR HILL ROAD	ALLEN ROAD	0.13		14	ASP	-	13	3
COFFEY RD.	SULPHUR SPRINGS	DEAE END	0.68		12	ASP		11	3
COFFEY RD, N.	SULPHUR SPRINGS ROAD	DEAD END	0.09		12	ASP		11	3
COLGATE DR.	BRITTON DRIVE	WESTGATE CIRCLE	0.12		22	ASP		12	2
COLLINSON FORD RD.	HIAWATHA	GOLDEN DR.	0.74		22	ASP		12	2
			Comment A	LSO IN CO	MM. DIST	. 13			
CONRAD DR.	BOATMANS MTN. ROAD	CHEROKEE DRIVE	0.61	·	18	ASP		6	2
COOPER DR.	ST RT 160	DEAD END	0.13		14	ASP	_	10	3
COPELAND DR.	GREEN HILL DRIVE	JAYBIRD ROAD	0.17		22	ASP		7	2
COPPER RIDGE RD.	WISTERIA DRIVE	REEDS CHAPEL	2.73		22	ASP	_	7	2
			Comment A	LSO IN CO	MM. DIST	Г. 8			
CORBIN DR.	REEDS CHAPEL	OLD KENTUCKY	0.66		20	ASP		7	2
COTTON TAIL LN.	SILVER FOX	SILVER FOX	0.34		24	ASP		13	1
COTTON WOOD LN.	PANTHER CREEK	RAVENWOOD DRIVE	0.35		24	ASP		12	1
COUNTRY RD.	FOX DRIVE	RODDY DRIVE	0.38		22	ASP		12	2
COUNTY LINE RD.	STAGECOACH ROAD	COUNTY LINE	0.68		16	ASP	_	9	3
COURTNEY RD.	WARRENSBURG	MOUNTAIN VALLEY	1.53		18	ASP		9	2
			Comment A	LSO IN CC	MM. DIS	TRICT 12			
COVE EDGE TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.31		24	ASP		9	1

Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
KIDWELLS CHURCH ROAD	KIDWELLS CHURCH ROAD	0.30		16	ASP		14	3
CAMERON ROAD	KIDWELL RIDGE	0.41		14	ASP		14	3
DOVER ROAD	DEAD END	0.18		26	BST		10	1
AUTUMN LANE	CUL-DE-SAC	0.09		24	ASP		8	1
MILLSTONE DRIVE	CUL-DE-SAC	0.06		24	ASP		10	1
BARBARA DRIVE	SHAVER DRIVE	0.15	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	24	ASP		13	1
CRESTWAY DRIVE	DEAD END	0.06		24	ASP		14	1
CAMERON ROAD	WINDCREST DRIVE	0.29		24	ASP		14	1
WHITE OAK GROVE	DEAD END	0.32		16	ASP		11	3
GREENBRIAR DRIVE	GREENBRIAR DRIVE	0.55		24	ASP		13	1
HELTON-GABY	SPOUT SPRINGS ROAD	0.26		22	ASP		6	2
FOWLER DR.	CUL-DE-SAC	0.22		24	ASP		7	1
CROXDALE RD. W.	DEAD END	0.20		14	ASP		10	2
SOUTH CUMBERLAND	ST. RT. 160	0.81		13	ASP		4	4
BETHESDA ROAD	DEAD END	0.11	-	16	ASP	w.i	8	4
SHIELDS FERRY	CROSS DRIVE	0.19	· · · · · · · · · · · · · · · · · · ·	14	ASP	. ,,	6	3
HWY 25-E	REEDS CHAPEL	0.66		15	ASP		7	3
POPLAR SPRINGS	POPLAR SPRINGS	0.27		22	ASP		13	2
COPPER RIDGE	CUL-DE-SAC	0.65	· · · · · · · · · · · · · · · · · · ·	24	ASP		7	1
	KIDWELLS CHURCH ROAD CAMERON ROAD DOVER ROAD AUTUMN LANE MILLSTONE DRIVE BARBARA DRIVE CRESTWAY DRIVE CAMERON ROAD WHITE OAK GROVE GREENBRIAR DRIVE HELTON-GABY FOWLER DR. CROXDALE RD. W. SOUTH CUMBERLAND BETHESDA ROAD SHIELDS FERRY HWY 25-E POPLAR SPRINGS	KIDWELLS CHURCH ROAD CAMERON ROAD CAMERON ROAD DOVER ROAD AUTUMN LANE CUL-DE-SAC MILLSTONE DRIVE CRESTWAY DRIVE CAMERON ROAD WINDCREST DRIVE CAMERON ROAD WINDCREST DRIVE WHITE OAK GROVE DEAD END GREENBRIAR DRIVE GREENBRIAR DRIVE HELTON-GABY FOWLER DR. CROXDALE RD. W. SOUTH CUMBERLAND SHIELDS FERRY POPLAR SPRINGS POPLAR SPRINGS KIDWELLS CHURCH ROAD KIDWELL RIDGE CUL-DE-SAC CUL-DE-SAC CROSS DRIVE REEDS CHAPEL POPLAR SPRINGS	Beginning Ending (MI) KIDWELLS CHURCH ROAD KIDWELLS CHURCH ROAD 0.30 CAMERON ROAD KIDWELL RIDGE 0.41 DOVER ROAD DEAD END 0.18 AUTUMN LANE CUL-DE-SAC 0.09 MILLSTONE DRIVE CUL-DE-SAC 0.06 BARBARA DRIVE SHAVER DRIVE 0.15 CRESTWAY DRIVE DEAD END 0.06 CAMERON ROAD WINDCREST DRIVE 0.29 WHITE OAK GROVE DEAD END 0.32 GREENBRIAR DRIVE GREENBRIAR DRIVE 0.55 HELTON-GABY SPOUT SPRINGS ROAD 0.26 FOWLER DR. CUL-DE-SAC 0.22 CROXDALE RD. W. DEAD END 0.20 SOUTH CUMBERLAND ST. RT. 160 0.81 BETHESDA ROAD DEAD END 0.11 SHIELDS FERRY CROSS DRIVE 0.19 HWY 25-E REEDS CHAPEL 0.66 POPLAR SPRINGS 0.27	Beginning Ending (MI) Way (FT) KIDWELLS CHURCH ROAD 0.30 0.30 0.30 CAMERON ROAD KIDWELL RIDGE 0.41 0.41 DOVER ROAD DEAD END 0.18 0.09 AUTUMN LANE CUL-DE-SAC 0.09 0.06 MILLSTONE DRIVE CUL-DE-SAC 0.06 0.06 BARBARA DRIVE SHAVER DRIVE 0.15 0.15 CRESTWAY DRIVE DEAD END 0.06 0.06 CAMERON ROAD WINDCREST DRIVE 0.29 0.29 WHITE OAK GROVE DEAD END 0.32 0.32 GREENBRIAR DRIVE GREENBRIAR DRIVE 0.55 0.55 HELTON-GABY SPOUT SPRINGS ROAD 0.26 0.22 CROXDALE RD. W. DEAD END 0.20 0.22 SOUTH CUMBERLAND ST. RT. 160 0.81 0.81 BETHESDA ROAD DEAD END 0.11 0.11 SHIELDS FERRY CROSS DRIVE 0.19 HWY 25-E REEDS CHAPEL 0.66	Beginning Ending (MI) Way (FT) Width KIDWELLS CHURCH ROAD 0.30 16 CAMERON ROAD KIDWELL RIDGE 0.41 14 DOVER ROAD DEAD END 0.18 26 AUTUMN LANE CUL-DE-SAC 0.09 24 MILLSTONE DRIVE CUL-DE-SAC 0.06 24 BARBARA DRIVE SHAVER DRIVE 0.15 24 CRESTWAY DRIVE DEAD END 0.06 24 CAMERON ROAD WINDCREST DRIVE 0.29 24 WHITE OAK GROVE DEAD END 0.32 16 GREENBRIAR DRIVE 0.55 24 HELTON-GABY SPOUT SPRINGS ROAD 0.26 22 FOWLER DR. CUL-DE-SAC 0.22 24 CROXDALE RD. W. DEAD END 0.20 14 SOUTH CUMBERLAND ST. RT. 160 0.81 13 BETHESDA ROAD DEAD END 0.11 16 SHIELDS FERRY CROSS DRIVE 0.19 14	Beginning Ending (MI) Way (FT) Width Type KIDWELLS CHURCH ROAD KIDWELLS CHURCH ROAD 0.30 16 ASP CAMERON ROAD KIDWELL RIDGE 0.41 14 ASP DOVER ROAD DEAD END 0.18 26 BST AUTUMN LANE CUL-DE-SAC 0.09 24 ASP MILLSTONE DRIVE CUL-DE-SAC 0.06 24 ASP BARBARA DRIVE SHAVER DRIVE 0.15 24 ASP CRESTWAY DRIVE DEAD END 0.06 24 ASP WHITE OAK GROVE DEAD END 0.29 24 ASP WHITE OAK GROVE DEAD END 0.32 16 ASP GREENBRIAR DRIVE 0.55 24 ASP HELTON-GABY SPOUT SPRINGS ROAD 0.26 22 ASP FOWLER DR. CUL-DE-SAC 0.22 24 ASP CROXDALE RD. W. DEAD END 0.20 14 ASP SOUTH CUMBERLAND	KIDWELLS CHURCH ROAD KIDWELL SCHURCH ROAD 0.30 16 ASP CAMERON ROAD KIDWELL RIDGE 0.41 14 ASP DOVER ROAD DEAD END 0.18 26 BST AUTUMN LANE CUL-DE-SAC 0.09 24 ASP MILLSTONE DRIVE CUL-DE-SAC 0.06 24 ASP MILLSTONE DRIVE SHAVER DRIVE 0.15 24 ASP BARBARA DRIVE SHAVER DRIVE 0.15 24 ASP CRESTWAY DRIVE DEAD END 0.06 24 ASP CAMERON ROAD WINDCREST DRIVE 0.29 24 ASP WHITE OAK GROVE DEAD END 0.32 16 ASP GREENBRIAR DRIVE 0.55 24 ASP HELTON GABY SPOUT SPRINGS ROAD 0.26 22 ASP FOWLER DR. CUL-DE-SAC 0.22 24 ASP CROXDALE RD. W. DEAD END 0.81 13 ASP SOUTH CUMBERLAND ST. RT. 160 <td>Beginning Ending (MI) Way (FT) Width Type (FT) Common Common KIDWELLS CHURCH ROAD 0.30 16 ASP 14 CAMERON ROAD KIDWELL RIDGE 0.41 14 ASP 14 DOVER ROAD DEAD END 0.18 26 BST 10 AUTUMN LANE CUL-DE-SAC 0.09 24 ASP 8 MILLSTONE DRIVE CUL-DE-SAC 0.06 24 ASP 10 BARBARA DRIVE SHAVER DRIVE 0.15 24 ASP 13 CRESTWAY DRIVE DEAD END 0.06 24 ASP 14 CAMERON ROAD WINDCREST DRIVE 0.29 24 ASP 14 WHITE OAK GROVE DEAD END 0.32 16 ASP 11 GREENBRIAR DRIVE 9.55 24 ASP 13 HELTON-GABY SPOUT SPRINGS ROAD 0.26 22 ASP 10 GROUBERLAND ST. RT. 160 0.81</td>	Beginning Ending (MI) Way (FT) Width Type (FT) Common Common KIDWELLS CHURCH ROAD 0.30 16 ASP 14 CAMERON ROAD KIDWELL RIDGE 0.41 14 ASP 14 DOVER ROAD DEAD END 0.18 26 BST 10 AUTUMN LANE CUL-DE-SAC 0.09 24 ASP 8 MILLSTONE DRIVE CUL-DE-SAC 0.06 24 ASP 10 BARBARA DRIVE SHAVER DRIVE 0.15 24 ASP 13 CRESTWAY DRIVE DEAD END 0.06 24 ASP 14 CAMERON ROAD WINDCREST DRIVE 0.29 24 ASP 14 WHITE OAK GROVE DEAD END 0.32 16 ASP 11 GREENBRIAR DRIVE 9.55 24 ASP 13 HELTON-GABY SPOUT SPRINGS ROAD 0.26 22 ASP 10 GROUBERLAND ST. RT. 160 0.81

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
DANBURY DR.	DOVER ROAD	BROCKWOOD DRIVE	0.54	· · · · · · · · · · · · · · · · · · ·	26	ASP		8	1
DANDELION CIR.	WENDY CIRCLE	CUL-DE-SAC	0.21		24	ASP		12	1
DARNELL RD.	MCBRIDE ROAD	DEAD END	0.16		11	ASP		5	4
DAVID ST. JOHN RD.	WILSON-HALVE ROAD	DEAD END	0.10	-	10	ASP		10	4
DEANNA CT.	REEDS CHAPEL	CHRIS CIRCLE	0.12		18	ASP		7	2
DEARING RD.	STATE ROUTE 160	COUNTY LINE	1.37	<u></u>	20	ASP		11	2
DEENA CIR.	GRAND DRIVE	CUL-DE-SAC	0.26		26	ASP		14	1
DEER RIDGE DR.	QUAIL HOLLOW	CUL-DE-SAC	0.20		24	ASP	-	14	1
DEERFIELD DR.	McClanahan Road	CUL-DE-SAC	0.14	.	16	ASP	-	11	3
DEHART DR.	VINEYARD ROAD	WITT ACRES CIRCLE	0.29		20	ASP		10	2
DELEONARDO DR.	FERNWOOD CHURCH	DEAD END	0.30		14	ASP		11	3
DENEEN LN.	STACY AVENUE	NORTHBROOK DRIVE	0.28		24	ASP	_	6	1
DENNISON DR.	HWY 11-E	DEAD END	0.15		22	ASP		8	2
DENTON DR.	CEDAR CREEK	CUL-DE-SAC	0.16		24	ASP		9	1
DEPEW CIR.	GRAND DRIVE	CUL-DE-SAC	0.08	· · · • • · · · · · · · · · · · · · · ·	24	ASP		14	1
DEPOT ST.	HWY 11-E	OLD RUSSELLVILLE PIKE	0.07		22	ASP	-	8	2
DEWBERRY DR.	FOXGLOVE LANE	MEADOWLAND DRIVE	0.14		24	ASP		14	1
DODSON FERRY RD.	LUTHER PROFFIT	THREE SPRINGS	0.45		14	ASP	· · ·	9	3
DOGWOOD LN.	RONALD DRIVE	COUNTY LINE	0.52		20	ASP	=	13	2

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Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
INMAN BEND	CUL-DE-SAC	0.21		24	ASP		14	1
MORRIS BLVD.	FISH HATCHERY ROAD	3.11		22	ASP	***************************************	8	2
		Comment Al	LSO IN COM	MM. DIST	. 10			
SPENCER HALE	CUL-DE-SAC	0.21		12	ASP		10	4
SOUTH CUMBERLAND	ROBLEE ROAD	0.01		22	ASP		4	2
JULIAN AVENUE	CUL-DE-SAC	0.05		22	ASP		12	2
SPENCER HALE	DEAD END	0.06		16	ASP	A P	10	3
MAPLE VALLEY	DEAD END	0.08		22	ASP		11	2
FISH HATCHERY	LINDA	0.40		20	ASP		10	2
GEORGE BYRD	CUL-DE-SAC	0.35		24	ASP	···	8	1
EAGLE'S NEST	CUL-DE-SAC	0.10		24	ASP		8	1
BREEDING PIKE	DEAD END	0.42		22	ASP		11	2
COURTNEY	DEAD END	0.34		10	ASP	•	9	4
SOUTH POINTE DRIVE	CUL-DE-SAC	0.04		24	ASP		13	1
JONES FRANKLIN	STAPLETON RD.	0.03		24	ASP		8	1
BEACON LIGHT ROAD	HEATH WINDS CT.	0.08		24	ASP	****	9	1
MORRIS BLVD.	DEAD END	0.20		16	ASP	 .	5	1
STATE ROUTE 160	DEADEND	0.06		24	ASP		10	1
NORTH CUMBERLAND	DEAD END	0.25	5	12	ASP		6	4
REED'S CHAPEL	ROSA CIRCLE	0.69	······································	18	ASP		7	2
	INMAN BEND MORRIS BLVD. SPENCER HALE SOUTH CUMBERLAND JULIAN AVENUE SPENCER HALE MAPLE VALLEY FISH HATCHERY GEORGE BYRD EAGLE'S NEST BREEDING PIKE COURTNEY SOUTH POINTE DRIVE JONES FRANKLIN BEACON LIGHT ROAD MORRIS BLVD. STATE ROUTE 160 NORTH CUMBERLAND	INMAN BEND CUL-DE-SAC MORRIS BLVD. FISH HATCHERY ROAD SPENCER HALE CUL-DE-SAC SOUTH CUMBERLAND ROBLEE ROAD JULIAN AVENUE CUL-DE-SAC SPENCER HALE DEAD END MAPLE VALLEY DEAD END FISH HATCHERY LINDA GEORGE BYRD CUL-DE-SAC EAGLE'S NEST CUL-DE-SAC BREEDING PIKE DEAD END COURTNEY DEAD END COURTNEY DEAD END SOUTH POINTE DRIVE CUL-DE-SAC JONES FRANKLIN STAPLETON RD. MORRIS BLVD. DEAD END DEAD END STATE ROUTE 160 DEAD END DEAD END DEAD END	Beginning Ending (ME) INMAN BEND CUL-DE-SAC 0.21 MORRIS BLVD. FISH HATCHERY ROAD 3.11 Comment A SPENCER HALE CUL-DE-SAC 0.21 SOUTH CUMBERLAND ROBLEE ROAD 0.01 JULIAN AVENUE CUL-DE-SAC 0.05 SPENCER HALE DEAD END 0.06 MAPLE VALLEY DEAD END 0.08 FISH HATCHERY LINDA 0.40 GEORGE BYRD CUL-DE-SAC 0.35 EAGLE'S NEST CUL-DE-SAC 0.10 BREEDING PIKE DEAD END 0.42 COURTNEY DEAD END 0.34 SOUTH POINTE DRIVE CUL-DE-SAC 0.04 JONES FRANKLIN STAPLETON RD. 0.03 BEACON LIGHT ROAD HEATH WINDS CT. 0.08 MORRIS BLVD. DEAD END 0.20 STATE ROUTE 160 DEAD END 0.26 NORTH CUMBERLAND DEAD END 0.25	Beginning Ending (MI) Way (FT) INMAN BEND CUL-DE-SAC 0.21 □ MORRIS BLVD. FISH HATCHERY ROAD 3.11 □ SPENCER HALE CUL-DE-SAC 0.21 □ SOUTH CUMBERLAND ROBLEE ROAD 0.01 □ JULIAN AVENUE CUL-DE-SAC 0.05 □ SPENCER HALE DEAD END 0.06 □ MAPLE VALLEY DEAD END 0.08 □ FISH HATCHERY LINDA 0.40 □ GEORGE BYRD CUL-DE-SAC 0.35 □ EAGLE'S NEST CUL-DE-SAC 0.10 □ BREEDING PIKE DEAD END 0.42 □ COURTNEY DEAD END 0.34 □ SOUTH POINTE DRIVE CUL-DE-SAC 0.04 □ JONES FRANKLIN STAPLETON RD. 0.03 □ BEACON LIGHT ROAD HEATH WINDS CT. 0.08 MORRIS BLVD. DEAD END 0.20 STATE ROUTE 160 DEAD E	Beginning Ending (MI) Way (FT) Width INMAN BEND CUL-DE-SAC 0.21 24 MORRIS BLVD. FISH HATCHERY ROAD 3.11 22 Comment ALSO IN COMM. DIST 12 SPENCER HALE CUL-DE-SAC 0.21 12 SOUTH CUMBERLAND ROBLEE ROAD 0.01 22 JULIAN AVENUE CUL-DE-SAC 0.05 22 SPENCER HALE DEAD END 0.06 16 MAPLE VALLEY DEAD END 0.08 22 FISH HATCHERY LINDA 0.40 20 GEORGE BYRD CUL-DE-SAC 0.35 24 EAGLE'S NEST CUL-DE-SAC 0.10 24 BREEDING PIKE DEAD END 0.42 22 COURTNEY DEAD END 0.34 10 SOUTH POINTE DRIVE CUL-DE-SAC 0.04 24 JONES FRANKLIN STAPLETON RD. 0.03 24 MORRIS BLVD. DEAD END 0.08 24	Beginning Ending (NT) Way (FT) Width Type INMAN BEND CUL-DE-SAC 0.21 24 ASP MORRIS BLVD. FISH HATCHERY ROAD 3.11 22 ASP SPENCER HALE CUL-DE-SAC 0.21 12 ASP SOUTH CUMBERLAND ROBLEE ROAD 0.01 22 ASP JULIAN AVENUE CUL-DE-SAC 0.05 22 ASP SPENCER HALE DEAD END 0.06 16 ASP MAPLE VALLEY DEAD END 0.08 22 ASP FISH HATCHERY LINDA 0.40 20 ASP GEORGE BYRD CUL-DE-SAC 0.35 24 ASP BREEDING PIKE DEAD END 0.42 22 ASP COURTINEY DEAD END 0.34 10 ASP SOUTH POINTE DRIVE CUL-DE-SAC 0.04 24 ASP SOUTH POINTE DRIVE CUL-DE-SAC 0.03 24 ASP BEACON LIGHT ROAD	INMAN BEND CUL-DE-SAC 0.21 24 ASP MORRIS BLVD. FISH HATCHERY ROAD 3.11 22 ASP COMMENT ALSO IN COMM. DIST. 10 ALSO IN COMM. DIST. 10 ALSO IN COMM. DIST. 10 SPENCER HALE CUL-DE-SAC 0.21 12 ASP SOUTH CUMBERLAND ROBLEE ROAD 0.01 22 ASP JULIAN AVENUE CUL-DE-SAC 0.05 22 ASP SPENCER HALE DEAD END 0.06 16 ASP MAPLE VALLEY DEAD END 0.08 22 ASP FISH HATCHERY LINDA 0.40 20 ASP GEORGE BYRD CUL-DE-SAC 0.35 24 ASP EAGLE'S NEST CUL-DE-SAC 0.10 24 ASP BREEDING PIKE DEAD END 0.42 22 ASP COURTINEY DEAD END 0.34 10 ASP SOUTH POINTE DRIVE CUL-DE-SAC 0.04 24 ASP JONES FRANKLIN STAP	NAME NAME

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
ELIJAH MARTIN RD.	BEACON LIGHT	SILVER CITY	1.32		20	ASP	· · · · · · · · · · · · · · · · · · ·	9	2
ELK DR.	ARC DR.	DEAD END	0.06		20	ASP		12	2
ELLAREE DR.	RIVER VIEW DRIVE	AMANDA AVENUE	0.11		20	ASP		10	2
ELLENCLIFF CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06		16	ASP		13	3
ELLER RD.	MAPLE VALLEY	DEAD END	0.52		20	ASP	1701	11	2
ELLIS ST.	JULIAN AVENUE	DEAD END	0.03		20	ASP		12	2
ELM WAY CIR.	HILL DRIVE	CUL-DE-SAC	0.42		24	ASP		14	1
ELWOOD DR.	JAYBIRD ROAD	DEAD END	0.05		18	ASP		3	2
			Comment A	LSO IN COI	MM. DIST	. 7			
EMERALD AVE.	APOSTLE LANE	LAURA DRIVE	0.47		26	ASP		14	1
ENGLISH ST.	BUTLER STREET	DEAD END	0.07		22	ASP	***	11	2
ERIC DR.	LITTLE MOUNTAIN ROAD	CUL-DE-SAC	0.27		24	ASP		10	1
ESSEX LN.	SEVEN OAKS DRIVE	CHESTNUT OAK DRIVE	0.25		24	ASP	,	12	1
EVERETT RD.	SUGAR HOLLOW S.	DEAD END	0.27		14	ASP		11	3
EVOLENE CIR.	LOWE DRIVE	DEAD END	0.21		22	ASP		13	2
EWING RD.	FISH HATCHERY ROAD	DEAD END	0.50		16	ASP		10	3
FAIRFAX CIR.	LAWSON ROAD	CUL-DE-SAC	0.06		24	ASP		7	1
FALCON RD.	ELGIN DRIVE	HINKLE DRIVE	0.31		21	ASP		7	2
FALL CREEK DOCK RD.	BRIGHT'S PIKE	DEAD END	0.75		23	ASP		9	2
FALL CREEK RD.	BRIGHT'S PIKE	THREE SPRINGS	1.12		23	ASP		9	2

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
FARM RD.	ST. RT. #160	DEAD END	0.23		24	ASP		4	
FAWN LN.	COPPER RIDGE	BRIGHT'S PIKE	0.24		14	ASP		8	3
FERN CIR.	BETSY LANE	CUL-DE-SAC	0.22		21	ASP		8	2
FERNWOOD CHURCH RD.	SULPHUR SPRINGS	McCLANAHAN	1.66		22	ASP		11	2
FERNWOOD RD.	FERNWOOD CHURCH ROAD	DEAD END	0.14		16	ASP		11	3
FIELD STONE DR.	SAVANNAH DRIVE	LEEANN DRIVE	0.13		24	ASP		10	1
FIRST ST. N.	THREE SPRINGS	2ND STREET NORTH	0.10		15	ASP		10	3
FISH HATCHERY RD.	30E HALL RD.	COUNTY LINE	3.61		24	ASP		10	1
			Comment A	LSO IN CO	MM. DIST	S.3 & 4			
FISHER RD.	DALTON FORD	DEAD END	0.17		12	ASP		7	4
FISHERMAN DR.	BOAT DOCK ROAD	DEAD END	0.26		20	ASP		14	2
FLEDGLING LN.	POINTE DRIVE	CUL-DE-SAC	0.05		24	ASP		13	1
FLETCHER RD.	JULIAN AVENUE	DEAD END	0.07	,	22	ASP		12	2
FLOYD HALL DR.	CHEROKEE PARK ROAD	HAMBLEN BOAT DOCK	0.76	i	23	ASP		7	2
FOWLER DR.	HARBOR DRIVE	CUL-DE-SAC	0.56	i	24	ASP		7	1
FOX DR.	BRADY DRIVE	WOODS DRIVE	0.59)	18	ASP		12	2
FOX TROTT LN.	COTTON TAIL LANE	CUL-DE-SAC	0.12)	24	ASP	••••	13	1
FOXCREEK CT.	CROSSWINDS DR.	CUL-DE-SAC	0.04		24	ASP		7	1
FOXGLOVE LN.	MEADOW LAND DRIVE	CUL-DE-SAC	0.34	1	24	ASP		14	1
FRANK BROOKS RD.	NORTH 3RD STREET	DEAD END	0.15	5	18	ASP		9	2

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
FRANK HODGE RD.	CEDAR HILL ROAD	KEETOOWAH TRAIL	0.92		18	ASP		13	2
FRANK RD.	JAYBIRD ROAD	FRED ROAD	0.11	***************************************	17	ASP		7	3
FRED MARSHALL RD.	FISH HATCHERY	BENT CREEK	1.41		18	ASP	, , , , , , , , , , , , , , , , , , , ,	10	2
FRED RD.	JAYBIRD ROAD	FRANK ROAD	0.12	, <u>w</u> ate to see	16	ASP	•	7	3
FULLER DR.	CIRCLE DRIVE	CUL-DE-SAC	0.25		16	ASP	,	11	3
GABY CIR.	BROYLES LANE	BROYLES LANE	0.26		20	ASP		6	2
GALA CT.	WINESAP WAY	CUL-DE-SAC	0.10	50	24	ASP		10	1
GARY ST.	RUTHENA CIRCLE	DEAD END	0.14		24	ASP		10	1
GENTRY RD.	GREENBRIAR	PRATT ROAD	0.48	•	20	ASP		13	2
GEORGE BYRD RD.	DOVER ROAD	CUL-DE-SAC	0.39		14	ASP		8	3
GEORGE ELLIS RD.	CANTER DRIVE	DEAD END	0.12	·	20	ASP		10	2
GIDEON RD.	N. 2ND STREET	DEAD END	0.04		14	ASP		9	3
GILLIAM CIR.	COUNTY LINE	DEAD END	0.24		22	ASP		13	2
GLEN DEL DR.	CEDAR CREEK ROAD	MARY STREET	0.06		24	ASP		9	1
GLENN DR.	ANDREW CIRCLE	LAKESHORE ROAD	0.28		22	ASP		13	2
GOLDEN DR.	COLLINSON FORD	NIGHTINGALE	0.43		24	ASP		13	
GOVERNOR CIR.	PLEASANT VIEW	DEAD END	0.15	****	20	ASP		13	2
GRANBY DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.08		26	ASP		8	1
GRAND DR.	APOSTLE ROAD	EMERALD AVENUE	0.22		50	ASP		14	1

Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
LECONTE STREET	CUL-DE-SAC	0.08		26	ASP		5	1
11-E	DEAD END	0.15		18	ASP		9	2
MILBURN STREET	ARC DRIVE	0.26		24	ASP		12	1
ANNE CIRCLE	OLD FORD ROAD	0.30		22	ASP		8	2
FISH HATCHERY	DEAD END	0.03		11	ASP		10	4
LAWSON DRIVE	COPELAND DRIVE	0.22		22	ASP		7	1
11-E	COUNTY LINE	3.21		22	ASP		13	2
THREE SPRINGS	CUL-DE-SAC	0.17		24	ASP		9	1
OLD KENTUCKY	JAYBIRD ROAD	0.50		16	ASP		7	3
INMAN BEND ROAD	JOE STEPHENS ROAD	1.01		14	ASP		14	3
E. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.08		20	ASP		5	2
ENKA HWY.	DEAD END	0.54		12	ASP		10	4
CENTRAL CHURCH	DEAD END	0.22		12	ASP		14	4
GULF STREET	DEAD END	0.05		20	ASP		9	2
PRATT ROAD	DEAD END	0.26		14	ASP		13	3
11-E	GROVE STREET	0.10		20	ASP		9	2
MOUNTAIN ROAD	DEAD END	0.33		10	ASP		9	4
OLD WITT ROAD	DEAD END	0.24		18	ASP	•	11	2
CARROLL ROAD	CARROLL ROAD	0.81		26	ASP		8	1
	LECONTE STREET 11-E MILBURN STREET ANNE CIRCLE FISH HATCHERY LAWSON DRIVE 11-E THREE SPRINGS OLD KENTUCKY INMAN BEND ROAD E. ECONOMY ROAD ENKA HWY. CENTRAL CHURCH GULF STREET PRATT ROAD 11-E MOUNTAIN ROAD OLD WITT ROAD	LECONTE STREET LECONTE STREET DEAD END MILBURN STREET ARC DRIVE ANNE CIRCLE OLD FORD ROAD FISH HATCHERY DEAD END LAWSON DRIVE COPELAND DRIVE THREE SPRINGS CUL-DE-SAC OLD KENTUCKY JAYBIRD ROAD INMAN BEND ROAD E. ECONOMY ROAD THOMAS R. JAMES DRIVE ENKA HWY. DEAD END GULF STREET DEAD END DEAD END 11-E GROVE STREET MOUNTAIN ROAD DEAD END DEAD END OLD WITT ROAD DEAD END DEAD END DEAD END DEAD END DEAD END DEAD END	Beginning Ending (MI) LECONTE STREET CUL-DE-SAC 0.08 11-E DEAD END 0.15 MILBURN STREET ARC DRIVE 0.26 ANNE CIRCLE OLD FORD ROAD 0.30 FISH HATCHERY DEAD END 0.03 LAWSON DRIVE COPELAND DRIVE 0.22 11-E COUNTY LINE 3.21 THREE SPRINGS CUL-DE-SAC 0.17 OLD KENTUCKY JAYBIRD ROAD 0.50 INMAN BEND ROAD JOE STEPHENS ROAD 1.01 E. ECONOMY ROAD THOMAS R. JAMES DRIVE 0.08 ENKA HWY. DEAD END 0.54 CENTRAL CHURCH DEAD END 0.05 PRATT ROAD DEAD END 0.05 PRATT ROAD DEAD END 0.26 11-E GROVE STREET 0.10 MOUNTAIN ROAD DEAD END 0.24	Beginning Ending (MI) Way (FT) LECONTE STREET CUL-DE-SAC 0.08 11-E DEAD END 0.15 MILBURN STREET ARC DRIVE 0.26 ANNE CIRCLE OLD FORD ROAD 0.30 FISH HATCHERY DEAD END 0.03 LAWSON DRIVE COPELAND DRIVE 0.22 11-E COUNTY LINE 3.21 THREE SPRINGS CUL-DE-SAC 0.17 OLD KENTUCKY JAYBIRD ROAD 0.50 INMAN BEND ROAD JOE STEPHENS ROAD 1.01 E. ECONOMY ROAD THOMAS R. JAMES DRIVE 0.08 ENKA HWY. DEAD END 0.54 CENTRAL CHURCH DEAD END 0.22 GULF STREET DEAD END 0.05 PRATT ROAD DEAD END 0.26 11-E GROVE STREET 0.10 MOUNTAIN ROAD DEAD END 0.33 OLD WITT ROAD DEAD END 0.24	Beginning Ending (MI) Way (FT) Width LECONTE STREET CUL-DE-SAC 0.08 26 11-E DEAD END 0.15 18 MILBURN STREET ARC DRIVE 0.26 24 ANNE CIRCLE OLD FORD ROAD 0.30 22 FISH HATCHERY DEAD END 0.03 11 LAWSON DRIVE COPELAND DRIVE 0.22 22 11-E COUNTY LINE 3.21 22 THREE SPRINGS CUL-DE-SAC 0.17 24 OLD KENTUCKY JAYBIRD ROAD 0.50 16 INMAN BEND ROAD JOE STEPHENS ROAD 1.01 14 E. ECONOMY ROAD THOMAS R. JAMES DRIVE 0.08 20 ENKA HWY. DEAD END 0.54 12 CENTRAL CHURCH DEAD END 0.54 12 GULF STREET DEAD END 0.05 20 PRATT ROAD DEAD END 0.26 14 11-E GROVE STREET 0.10 20	Beginning Ending (MI) Way (FT) Width Type LECONTE STREET CUL-DE-SAC 0.08 26 ASP 11-E DEAD END 0.15 18 ASP MILBURN STREET ARC DRIVE 0.26 24 ASP ANNE CIRCLE OLD FORD ROAD 0.30 22 ASP FISH HATCHERY DEAD END 0.03 11 ASP LAWSON DRIVE COPELAND DRIVE 0.22 22 ASP 11-E COUNTY LINE 3.21 22 ASP THREE SPRINGS CUL-DE-SAC 0.17 24 ASP OLD KENTUCKY JAYBIRD ROAD 0.50 16 ASP INMAN BEND ROAD JOE STEPHENS ROAD 1.01 14 ASP E. ECONOMY ROAD THOMAS R. JAMES DRIVE 0.08 20 ASP ENKA HWY. DEAD END 0.51 12 ASP GULF STREET DEAD END 0.05 12 ASP PRATT ROAD DE	Beginning Ending (MI) Way (FT) Width Type (FT) LECONTE STREET CUL-DE-SAC 0.08 26 ASP 11-E DEAD END 0.15 18 ASP MILBURN STREET ARC DRIVE 0.26 24 ASP ANNE CIRCLE OLD FORD ROAD 0.30 22 ASP FISH HATCHERY DEAD END 0.03 11 ASP LAWSON DRIVE COPELAND DRIVE 0.22 ASP 11-E COUNTY LINE 3.21 22 ASP THREE SPRINGS CUL-DE-SAC 0.17 24 ASP INMAN BEND ROAD JAYBIRD ROAD 0.50 16 ASP INMAN BEND ROAD JOE STEPHENS ROAD 1.01 4 ASP E. ECONOMY ROAD THOMAS R. JAMES DRIVE 0.08 20 ASP ENKA HWY. DEAD END 0.54 12 ASP CENTRAL CHURCH DEAD END 0.05 14 ASP PRATT ROAD	Beginning Ending (MI) Way (FT) Width Type (FT) Comm LECONTE STREET CUL-DE-SAC 0.08 26 ASP 5 11-E DEAD END 0.15 18 ASP 9 MILBURN STREET ARC DRIVE 0.26 24 ASP 12 ANNE CIRCLE OLD FORD ROAD 0.30 22 ASP 8 FISH HATCHERY DEAD END 0.03 11 ASP 10 LAWSON DRIVE COPELAND DRIVE 0.22 22 ASP 10 LAWSON DRIVE COPELAND DRIVE 3.21 22 ASP 13 THEE SPRINGS CUL-DE-SAC 0.17 24 ASP 9 OLD KENTUCKY JAYBIRD ROAD 0.50 16 ASP 7 INMAN BEND ROAD JOE STEPHENS ROAD 1.01 14 ASP 14 E. ECONOMY ROAD THOMAS R. JAMES DRIVE 0.08 20 ASP 10 ENKA HWY. DEAD E

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
HAMBLEN DOCK RD.	FLOYD HALL DRIVE	DEAD END	0.35		23	ASP		7	2
HAMPSHIRE LN.	CARROLL ROAD	PEMBROOK DRIVE	0.06		24	ASP		10	1
HARBIN CIR.	CHRISTIAN VALLEY ROAD	D. SHORT DRIVE	0.23		14	ASP		6	3
HARBOR DR.	BRIGHT'S PIKE	CUL-DE-SAC	0.80		26	ASP		7	1
HARBOR VIEW DR.	SOLOMON RIDGEWAY	CUL-DE-SAC	0.80		24	ASP		2	1
HARDY RD.	WHITE OAK CHURCH	COUNTY LINE	0.64		22	ASP	P. S	11	2
HARLEY RD.	VALLEY HOME ROAD	DEAD END	0.70		18	ASP		11	2
HARMONY CIR.	LAKESHORE ROAD	CUL-DE-SAC	0.24		24	ASP		13	1
HARRIS RD.	SPARKS LANE	STUBBLEFIELD STREET	0.09		12	ASP		9	4
HARVEY DR.	11-E	GLEN DEL DRIVE	0.66		24	ASP		9	1
HAYDEN COURT	LAKE MEADOW LANE	CUL-DE-SAC	0.07		24	ASP		2	1
HAYES RD.	HARVEY DRIVE	VAUGHN ROAD	0.27	-	16	ASP		9	3
HAZELWOOD CIR.	PINE BARREN	CUL-DE-SAC	0.21		20	ASP		12	1
HEATH WINDS CT.	EAST WINDS LANE	CUL-DE-SAC	0.29		24	ASP		9	1
HEATHCLIFF RD.	MAYES RD.	HINDLEY RD.	0.50	50	24	ASP		11	1
HELTON LN.	WILSON HALE ROAD	DEAD END	0.22		24	ASP		10	1
HELTON-GABY RD.	BRITT LANE	SPOUT SPRINGS	0.61		20	ASP		6	2
HENRIETTA DR.	WANDA TERRACE	DEAD END	0.17		21	ASP		7	2
HERBERT HARVILLE DR.	ST. RT. #160	DEAD END	0.12		24	ASP		10	1

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
HERRON DR.	RURITAN DRIVE	CUL-DE-SAC	0.30		18	ASP		10	2
HERSHEY DR.	S.R. 344	CUL-DE-SAC	0.29		24	ASP		9	1
HIAWATHA RD.	PANTHER SPRINGS	CEDAR HILL	1.07 Comment A	LSO IN CO	24 MM DIST	ASP		12	1
HIBISCUS DR.	N. BELLWOOD ROAD	DEAD END	0.11		14	ASP		12	3
HICKORY SHADOW DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.26		24	ASP	. ,2	14	1
HICKORY VIEW DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.60		24	ASP		14	1
HIGH OAK DR.	MARTINDALE DRIVE	DEAD END	0.05		24	ASP		7	1
HIGHVIEW DR.	LEVANT DRIVE	DEAD END	0.13		18	ASP		10	2
HILL TRAIL DR.	SPOUT SPRINGS	LAKEWOOD DRIVE	0.75		20	ASP	1. T.	6	2
HILLSIDE CIR.	CHICKASAW DRIVE	DEAD END	0.04		24	ASP	, <u> </u>	12	1
HINDLEY RD.	HEATHCLIFF RD.	CUL-DE-SAC	0.24	50	24	ASP		11	1
HINKLE DR.	OLD KENTUCKY	FALCON ROAD	0.30		15	ASP	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7	3
HITE RD.	N. BELLWOOD ROAD	DEAD END	0.04		12	ASP		12	4
HOLDER DR.	MCBRIDE ROAD	JELLICORSE ROAD	0.19		18	ASP		5	2
HOLDWAY ST.	PENDLETON AVENUE	RIPPETOE AVENUE	0.39	·····	24	ASP		11	1
HOLLY TREE LN.	MURRELL ROAD	DEAD END	0.30)	24	ASP		14	1
HOLSTON CREST DR.	OLD FORD ROAD	CUL-DE-SAC	0.14	ļ	24	ASP		8	1
HOLT'S CHURCH RD.	CHEROKEE DRIVE	DEAD END	0.24	 	18	ASP		6	2
HONEYSUCKLE LN.	WILDERNESS DRIVE	CUL-DE-SAC	0.12	2	24	ASP		13	1

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
HOOVER DR.	LAKE DRIVE	CUL-DE-SAC	80.0		24	ASP	. —	7	1
HORNER DR.	REED'S CHAPEL ROAD	LILA STREET	0.30		24	ASP		7	1
HOSKINS RD.	JERRY DRIVE	WHIPPOORWILL DRIVE	0.22		22	ASP		13	2
HOWARD-ALLEN RD.	WITT ROAD	COUNTY LINE	0.50		17	ASP		11	3
HULLS MILL RD.	GREENBRIAR ROAD	COUNTY LINE	0.46		22	ASP		13	2
HUMMINGBIRD LN.	WARRENSBURG RD.	CUL-DE-SAC	0.16	50	24	ASP		9	1
HUNTER RD.	COUNTY LINE	CITY LIMITS	0.80		22	ASP		12	2
HYATT LN.	STAGECOACH ROAD	DEAD END	0.26		16	ASP		9	3
IDA MOYERS RD.	LAKEWAY ROAD	DEAD END	0.20		12	ASP		14	4
INDIAN TRAIL	LONGS FERRY ROAD	TANASI TRAIL	0.39		15	ASP		6	3
INMAN BEND RD.	KIDWELL CHURCH ROAD	KIDWELL RIDGE ROAD	1.63		22	ASP		14	2
IRONWOOD DR.	BUELL STREET	DEAD END	0.34		13	ASP		11	4
IRVIN CHAPEL RD.	CANNERY ROAD	SILVER CITY ROAD	0.15		15	ASP		9	3
ISAAC AVE.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.48	· - ·	24	ASP		14	1
IVANHOE RD.	OLD KENTUCKY	DEAD END	0.17		19	ASP		7	1
JACOBS RD.	SPENCER HALE	BY PASS 32	1.02		22	ASP		10	2
JACQULIN ST.	HORNER DRIVE	CUL-DE-SAC	0.04		24	ASP	<u></u>	7	1
JAMES CLINE RD.	PANTHER CREEK ROAD	DEAD END	0.29		16	ASP		14	3
JANEWAY HOLLOW RD.	WHITE HORN CREEK ROAD	DEAD END	0.43		11	ASP	71 50%	9	4

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
JARRELL RD.	SHINBONE ROAD	LITTLE MOUNTAIN ROAD	0.69		20	ASP		10	2
			Comment A	LSO IN COI	им. DIST	. 8			
JARRELL-RAY RD.	WHETSEL ROAD	MOUNTAIN VALLEY ROAD	1.40		18	ASP		9	2
JAYBIRD RD.	OLD KENTUCKY ROAD	CITY LIMITS	1.52		22	ASP		7	2
			Comment A	LSO IN CO	MM. DIST	. 8			
JELLICORSE RD.	MCBRIDE ROAD	DEAD END	1.03		15	ASP		5	3
JENNY LN.	FOX DRIVE	DEAD END	0.11		18	ASP		12	2
JERRY DR.	DOGWOOD LANE	COUNTY LINE	0.24		24	ASP		13	1
JESSICA DR.	HOLLY TREE LANE	CUL-DE-SAC	0.11		24	ASP		14	1
JESSIE LN.	BEACON LIGHT	CUL-DE-SAC	0.14		24	ASP		9	1
JOANNE CIR.	CORBIN DRIVE	NORTON DRIVE	0.08		24	ASP		7	1
JOE STEPHENS RD.	KIDWELLS RIDGE	DEAD END	1.43		18	ASP		14	2
JOHN HENRY RD.	SILVER CITY	E. SUN STREET	0.11		12	ASP	, , , , , , , , , , , , , , , , , , , 	9	4
JOLLEY CT.	HARBOR DRIVE	CUL-DE-SAC	0.07		24	ASP		7	1
JONATHAN DR.	DAN DRIVE	CUL-DE-SAC	0.35	;	24	ASP		7	1
JONES-FRANKLIN RD.	CITY LIMITS	STAPLETON ROAD	0.15	;	24	ASP		8	1
JULIAN AVE.	KIDWELL RIDGE ROAD	DEAD END	0.42	2	22	ASP		12	2
			Comment #	ALSO IN CC	MM. DIS	Г. 14			
JUNCTION LN.	SULPHUR SPRINGS	DEAD END	0.11	///	18	ASP		11	2
JUNIPER LN.	WINDFIELD DR.	CUL-DE-SAC	0.08	3 50	24	ASP		10	1
KALEY DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.45	5	24	ASP		13	1

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
KATHRYN CIR.	GREENBRIAR	DEAD END	0.09		24	ASP	_	13	1
KATIE LN.	SHANDEE LANE	CUL-DE-SAC	0.10		24	ASP		14	1
KAY DR.	BETH DRIVE	CHRISTINE LANE	0.32		24	ASP	-	8	1
KEETOOWAH TR.	FRANK HODGE ROAD	CUL-DE-SAC	0.17		24	ASP	_	9	1
KEITH LN.	DEARING ROAD	CUL-DE-SAC	0.32		22	ASP	T	11	2
KELLER RD.	LEEPERS FERRY	RIVER ROAD	0.31		12	ASP		10	0
KEN LN.	LAKESHORE ROAD	NAVAHO TRAIL	0.22		18	ASP	-	13	2
KIDWELLS CHURCH RD.	LAKEWAY ROAD	DEAD END	0.52		24	ASP		14	1
KIDWELLS RIDGE RD.	KIDWELLS CHURCH ROAD	11-E	3.82		24	ASP	· · · · · · · · · · · · · · · · · · ·	14	1
KIMBERLY DR.	KIDWELL RIDGE ROAD	NINA CIRCLE	0.38		24	ASP		14	1
KINGSWOOD DR.	FISH HATCHERY	LINDA STREET	0.47		20	ASP		10	2
KINNEY ST.	N. MOORE ROAD	DEAD END	0.05		17	ASP	•	9	2
KNOLLGATE CT.	BRITTON LANE	CUL-DE-SAC	0.25		24	ASP		12	1
LADREW LN.	COUNTY LINE	CUL-DE-SAC	0.22		14	ASP	-	9	3
LAKE DR.	BRIGHT'S PIKE	DEAD END	0.51		20	ASP	·	7	2
LAKE FOREST DR.	OLD KENTUCKY	CUL-DE-SAC	0.23		24	ASP		7	1
LAKE FRONT DR.	LAKEMONT CIRCLE	CUL-DE-SAC	0.08		22	ASP		8	2
LAKE MEADOW LN.	SOLOMON RIDGEWAY	HARBOR VIEW DR.	0.14		24	ASP	,	2	1
LAKE PARK CIR.	HIAWATHA DRIVE	HIAWATHA DRIVE	0.80		24	ASP		12	1

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
LAKE POINT DR.	TIMBERCREST DRIVE	CUL-DE-SAC	0.30		24	ASP		6	1
LAKEMONT CIR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.63		24	ASP		8	1
LAKESHORE RD.	CEDAR HILL ROAD	11-E	2.28		24	ASP		13	1
LAKEWAY RD.	CHEROKEE DRIVE	KIDWELLS CHURCH	2.01 Comment A	LSO IN CO	25 MM DIST	ASP		14	1
LAKEWOOD DR.	HILL TRAIL DRIVE	HILL TRAIL DRIVE	0.50		20	ASP		6	2
LAKINS DR.	SOUTHERN TERRACE	DEAD END	0.11		24	ASP		11	1
LAMPKIN DR.	COPPER RIDGE	HINKLE DRIVE	0.24		18	ASP		7	2
LANE ST.	SLOAT CIRCLE	STUBBLEFIELD	0.17		18	ASP		9	2
LANGDON RD.	ST. PAUL ROAD	BUXTON ROAD	0.18		18	ASP		10	2
LANIER DR.	HUNTER ROAD	CUL-DE-SAC	0.31		18	ASP		12	2
LARCH CIR.	CANTERBURY DRIVE	CUL-DE-SAC	0.05		24	ASP		12	1
LAURA DR.	EMERALD AVENUE	CUL-DE-SAC	0.12		22	ASP		14	2
LAVERN CIR.	LANIER DRIVE	LANIER DRIVE	0.40		20	ASP		12	2
LAWSON RD.	COPPER RIDGE	JAYBIRD ROAD	0.57		18	ASP		7	2
				rrso in cc	MM. DIS				
LEADVALE RD.	POWER ROAD	COUNTY LINE	0.56		17	ASP		10	2
LEBANON CHURCH RD.	GREENBRIAR ROAD	ALLEN ROAD	1.60		24	ASP		13	1
LECONTE ST.	CELESTE AVE.	RIDGEMONT DR.	0.30		26	ASP		5	1
LEDEAN DR.	JOE STEPHENS ROAD	JOE STEPHENS ROAD	0.49)	24	ASP		14	1

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
LEE RIDGE RD.	KIDWELLS CHURCH RD.	CUL-DE-SAC	0.21		24	ASP		14	1
LEEANN DR.	SAVANNAH DRIVE	CUL-DE-SAC	0.17		24	ASP		10	1
LEEPERS FERRY RD.	OLD WHITE PINE	COUNTY LINE	3.95		20	ASP	*	10	2
LEEWOOD DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.04		24	ASP		12	1
LEIA DR.	HENRIETTA	OLD KENTUCKY ROAD	0.24		21	ASP		7	2
LEOLA ST.	MAXINE STREET	THOMPSIE DRIVE	0.16		24	ASP		9	1
LESLIE DR.	LEIA DRIVE	CUL-DE-SAC	0.33		22	ASP		7	2
LEVANT DR.	RARITAN DRIVE	DEAD END	0.13		22	ASP	· · · · · · · · · · · · · · · · · · ·	10	2
LIBBY LN.	ALPHA VALLEY HOME ROAD	DEAD END	0.10		20	ASP	****	11	2
LILA ST.	HORNER DRIVE	DEAD END	0.05		24	ASP		7	1
LILAC ST.	BRUCE STREET	DEAD END	0.05		15	ASP		14	3
LILLY LN.	WISTERIA DRIVE	CUL-DE-SAC	0.10		24	ASP		7	1
LINDA ST.	EAGLE TRAIL	KINGSWOOD DRIVE	0.10	<u> </u>	20	ASP		10	2
LINE ST.	MILBURN STREET	DEAD END	0.05		18	ASP		12	2
LINWOOD LN.	LAKE DRIVE	CUL-DE-SAC	0.07		22	ASP		7	2
LITTLE MOUNTAIN RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.62		20	ASP		10	2
			Comment A	LSO IN CO	MM. DIST	Г. 8			
LITZ DR.	MAYES ROAD	DEAD END	0.07		24	ASP		11	1
LOCKLEY CT.	EAST HAMPTON BLVD.	CUL-DE-SAC	0.17		24	ASP		8	1
LOCUST GROVE COURT	TURLEY MILL ROAD	CUL-DE-SAC	0.15		24	ASP		5	1

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
LON CIR.	RARITAN DRIVE	DEAD END	0.15	• •	17	ASP		10	3
LONESOME OAK LN.	BROWNING WAY	WINCHESTER AVENUE	0.24		24	ASP		9	1
LONG CREEK RD.	LEEPERS FERRY	SPENCER HALE	1.19		23	ASP	<u> </u>	10	2
LONGS FERRY RD.	MACEDONIA ROAD	INDIAN TRAIL	0.46		21	ASP		6	2
LONGSTREET RD.	SOUTH FORK CIRCLE	DEAD END	0.02		16	ASP		10	3
LONNIE CIR.	FISH HATCHERY	DEAD END	0.30	-	18	ASP		10	2
LORI LN.	FERN CIRCLE	OLD FORD ROAD	0.09		20	ASP		8	2
LOWE DR.	CEDAR HILL ROAD	FRANK HODGE ROAD	1.37		23	ASP		13	2
LOWLAND PK.	ST. RT. 160	SPRINGVALE ROAD	0.54	" 	24	ASP	, s,c.u.	10	1
LUDLOW CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.04		24	ASP	-	12	1
LUTHER PROFFITT RD.	OLD RUSSELLVILLE PIKE	VAUGHN ROAD	0.09	<u> </u>	16	ASP		9	3
LYMAN RD.	BRIGHT'S PIKE	DEAD END	0.24		11	ASP		7	4
LYNNDALE LN.	OLD WHITE PINE ROAD	DEAD END	0.12		24	ASP		10	1
MACEDONIA RD.	CHEROKEE DRIVE	LONGS FERRY ROAD	2.45		20	ASP		6	2
MACON DR.	NAOMI DRIVE	LEDEAN DRIVE	0.06		24	ASP		14	1
MAE COLLINS RD.	SULPHUR SPRINGS	DEAD END	0.36	,	18	ASP		11	2
MAJESTIC MAGNOLIA LN.	MURRELL ROAD	CUL-DE-SAC	0.25		24	ASP		14	1
MANLEY COURT CIR. E.	11-E	CUL-DE-SAC	0.15		22	ASP		5	2
MANLEY COURT CIR. S.	MANLEY COURT CIR. E.	MANLEY COURT CIR. W.	0.15	·	22	ASP		5	2

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
MANLEY COURT CIR. W.	11-E	DEAD END	0.16		22	ASP		5	
MAPLE LEAF DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.17		24	ASP		12	2
MAPLE VALLEY RD.	VALLEY HOME ROAD	AIR PARK BLVD.	2.76		22	ASP		11	2
MARIA CT.	MT. VISTA DRIVE	CUL-DE-SAC	0.09		24	ASP		8	1
MARIE ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40	v = 1	24	ASP		13	1
MARK LN.	LAKE DRIVE	CUL-DE-SAC	0.09		24	ASP	. "	7	1
MARTHA'S VINEYARD	KIDWELL'S RIDGE RPAD	SUNSET STRIP	0.10		20	ASP	*** ***	12	2
			Comment A	LSO IN CO	MM. DIST	. 14			
MARTINDALE DR.	OLD KENTUCKY	HIGH OAK DRIVE	0.22		24	ASP		7	1
MARTY DR.	KIDWELLS RIDGE	DEAD END	0.04		24	ASP		14	1
MARY ST.	GLEN-DEL DRIVE	THOMPSIE DRIVE	0.13		24	ASP	<u></u>	9	1
MAXEY RD.	LONG CREEK ROAD	DEAD END	0.24		14	ASP		10	3
MAXINE ST.	MARY STREET	HARVEY DRIVE	0.26		24	ASP		9	1
MAXWELL TER.	BARBARA DRIVE	SHAVER DRIVE	0.08	· · · · · · · · · · · · · · · · · · ·	24	ASP		13	1
MAY RD.	HUNTER ROAD	COUNTY LINE	0.34		20	ASP		11	2
			Comment A	LSO IN CC	MM. DIST	Г. 12			
MAYES RD.	STATE HWY. 160	CUL-DE-SAC	0.42	50	24	ASP		11	1
MAYFAIR ST.	BARBARA DRIVE	SHAVER DRIVE	0.15		24	ASP		13	1
MAYO DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.06		26	ASP		8	1
MCANALLY CIR.	OLD FORD ROAD	CUL-DE-SAC	0.12		24	ASP		8	1

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
MCBRIDE RD.	W. ECONOMY ROAD	CHEROKEE DRIVE	2.86		23	ASP		5	2
			Comment Al	LSO IN CO	MM. DIST	. 14			
MCCLANAHAN RD.	FERNWOOD CHURCH	COUNTY LINE	0.93		22	ASP		11	2
MCCLISTER RD.	SPRINGVALE ROAD	OLD LOWLAND ROAD	2.13		22	ASP		10	2
MCFADDEN DR.	11-E	OLD RUSSELLVILLE PIKE	0.09		13	ASP		9	2
MCGINNIS RD.	PANTHER CREEK	CAMERON ROAD	0.54		24	ASP	111111111	14	1
MCINTOSH LN.	WINESAP WAY	CUL-DE-SAC	0.15	50	24	ASP		10	1
MEADOW DR.	CARLANNA DRIVE	DEAD END	0.36	· -	14	ASP		9	3
MEADOW LANE CIR.	LOWLAND PIKE	LOWLAND PIKE	0.31		22	ASP		10	2
MEADOW RUN DR.	JAYBIRD ROAD	CUL-DE-SAC	0.59		21	ASP	-	8	2
MEADOW SPRINGS CT.	MULLINS	CUL-DE-SAC	0.23		24	ASP		9	1
MEADOWLAND DR.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.47		24	ASP		14	1
MEEK ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40		24	ASP		13	1
MELANIE CIR.	W. PIERCE DRIVE	BYRON DRIVE	0.52	18.1.	24	ASP		13	1
MIDRIDGE DR.	TOM TREECE ROAD	CUL-DE-SAC	0.19		24	ASP		6	1
MIKE DR.	HALIFAX CIRCLE	HALIFAX CIRCLE	0.17		26	ASP		8	1
MILBURN ST.	CITY LIMITS	DEAD END	0.12		18	ASP		12	2
MILL RUN RD.	CANEY FORK ROAD	COUNTY LINE	0.11		15	ASP		9	3
MILL WHEEL RD.	PAPERMILL DRIVE	DEAD END	0.13		13	ASP	-	7	4
MILLRACE RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.21		24	ASP		14	1

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
MILLSTONE DR.	CREEKSIDE DRIVE	BROOKVIEW DRIVE	0.33		24	ASP		10	1
MILTON RIDGE RD.	LEE RIDGE RD.	CUL-DE-SAC	0.05	-	24	ASP		14	1
MIMOSA DR.	BOATMANS MOUNTAIN ROAD	DEAD END	0.48		15	ASP		6	3
MINERAL HILLS RD.	HARLEY ROAD	DEAD END	0.16	•	14	ASP		11	3
MISTY DR.	THREE SPRINGS ROAD	DEAD END	0.12		14	ASP		9	3
MISTY HILL LN.	LAKEWAY ROAD	DEAD END	0.56		24	ASP		14	1
MISTY WOOD DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.07		24	ASP		11	1
MOORE RD.	STAGECOACH ROAD	N. MOORE ROAD	0.79		20	ASP		9	2
MOORE RD. N.	MOORE ROAD	NORTH STREET	0.31		18	ASP		9	2
MORELOCK RD.	REEDS CHAPEL	CITY LIMITS	0.68		24	ASP		7	1
MORGAN RD.	CLAUDE COLLINS ROAD	CITY LIMITS	0.30	,,	18	ASP		11	2
MOUNTAIN LAUREL RD.	PANTHER CREEK	CUL-DE-SAC	0.34		24	ASP		12	1
MOUNTAIN RD.	MOUNTAIN ROAD	COUNTY LINE	2.62		18	ASP		9	2
MOUNTAIN VALLEY RD.	SILVER CITY ROAD	COUNTY LINE	3.05		23	ASP		9	2
MOYER LN.	CAMERON ROAD	WINDCREST DRIVE	0.14		24	ASP		14	1
MT. VISTA DR.	WARRENSBURG ROAD	CUL-DE-SAC	0.23		24	ASP	-	8	1
MULLINS RD.	ST. CLAIR ROAD	THREE SPRINGS	2.35		22	ASP		9	2
MURRELL RD.	PANTHER DRIVE	CAMERON ROAD	0.90	 	23	ASP		14	2
			Comment A	ALSO IN CO	MM. DIS	Г. 12			
MUSICK RD.	STUFFEL ROAD	DEAD END	0.31		11	ASP		8	4

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
MUSSER RD.	CARROLL ROAD	THOMPSON CREEK ROAD	1.53		22	ASP	·	3	2
			Comment Al	LSO IN CO	MM. DIST	. 10			
MYERS RD.	CEDAR CREEK ROAD	DEAD END	0.29		3	ASP		9	3
NAOMI DR.	DEER RIDGE DRIVE	CUL-DE-SAC	0.37		24	ASP		14	1
NATHAN DR.	SPENCER HALE	DEAD END	0.14		14	ASP		10	3
NAVAHO TRL.	11-E	KEN LANE	0.37		20	ASP		13	2
NEBLETT RD.	OLD WITT ROAD	DEAD END	0.13		17	ASP		11	3
NEEDMORE RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	1.50		22	ASP		9	2
NEIL CIR.	PORTRUM DRIVE	CUL-DE-SAC	0.07		24	ASP		6	1
NELSON SCHOOL RD.	ALPHA VALLEY HOME ROAD	VALLEY HOME ROAD	1.28		18	ASP		11	2
NENA CIR.	KIMBERLY DRIVE	KIMBERLY DRIVE	0.29		24	ASP		14	1
NEUHOFF RD.	ENKA HWY.	DEAD END	0.42		20	ASP		10	2
NEW POPLAR RIDGE RD.	OLD POPLAR RIDGE ROAD	CUL-DE-SAC	0.04		24	ASP		13	1
NEWBERRY ST.	GREENBRIAR ROAD	CLAUDETTE ROAD	0.08		24	ASP		13	2
NICELY AVE.	OLD RUSSELLVILLE PIKE	DODSON FERRY ROAD	0.13		18	ASP		9	2
NICHOLSON RD.	OLD RUSSELLVILLE PIKE	OLD RUSSELLVILLE PIKE	0.32		17	ASP		9	3
NIGHTINGALE ST.	GOLDEN DRIVE	COLLINSON FORD	0.19	1	24	ASP		13	1
NOES CHAPEL RD.	BRITT LANE	BOATMAN'S MOUNTAIN	1.25)	24	ASP		6	1
NOLEN RD.	HOLT'S CHURCH ROAD	DEAD END	0.10)	12	ASP		6	4
NORLAND DR.	DANBURY DRIVE	ASHFORD DRIVE	0.06	3	24	ASP		8	1

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
NORTH ST.	N. MOORE ROAD	DEAD END	0.07		18	ASP		9	2
NORTHBROOK DR.	NOES CHAPEL ROAD	DENEEN LANE	0.29		24	ASP	-	6	1
NORTHVIEW DR.	SPOUT SPRINGS	DENEEN LANE	0.37		24	ASP		6	1
NORTHWIND DR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.25		24	ASP		7	1
NORTON DR.	CORBIN DRIVE	JOANNE CIRCLE	0.39		24	ASP	******	7	1
OAK DALE LN.	BRIGHT'S PIKE	PAPERMILL ROAD	0.16		15	ASP		7	3
OAK TRACE DR.	STANSBERRY	CUL-DE-SAC	0.22		24	ASP		10	1
OAKCREST DR.	LAKE DRIVE	CUL-DE-SAC	0.10		22	ASP		7	2
O'DONOGHUE RD.	ENKA HWY.	DEAD END	0.21		10	ASP		10	4
OLD CEDAR LN.	LAKESHORE ROAD	CUL-DE-SAC	0.20		18	ASP		13	2
OLD ENKA HWY.	ENKA HWY.	DEAD END	0.79		24	ASP		10	1
OLD FORD RD.	BRIGHT'S PIKE	GRAZELAND DRIVE	0.72		22	ASP		8	2
OLD HIGHWAY 160	ENKA HWY.	COUNTY LINE	0.35		10	ASP		10	4
OLD HOLLOW RD.	SULPHUR SPRINGS	DEAD END	0.15		14	ASP		11	3
OLD KENTUCKY RD.	BRIGHT'S PIKE ROAD	CEDAR CREEK ROAD	3.35 Comment A	LSO IN CO	24 MM. DIS1	ASP		7	1
OLD LOWLAND RD.	ST. PAUL ROAD ST. RT. #160	ST. PAUL ROAD DEAD END	0.61		20	ASP		10	2
OLD OAK LN.	CENTRAL CHURCH	DEAD END	0.50		16	ASP		14	3
OLD POPLAR RIDGE RD.	11-E	NEW POPLAR RIDGE ROAD	0.50		20	ASP		13	2

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
OLD RUSSELLVILLE PK.	11-E	11-E	0.50		20	ASP		8	2
			Comment A	SO IN CO	MM. DIST	. 9			
OLD STAGE RD.	BRADY ROAD	CITY LIMITS	0.32		16	ASP		12	3
OLD WHITE PINE RD.	DAVY CROCKETT PKWY.	CONTY LINE	2.11		22	ASP		10	2
OLD WITT RD.	SOUTH CUMBERLAND	DAVY CROCKETT PKWY.	1.80		22	ASP		11	2
ORCHARD GROVE LN.	INMAN BEND	APPLETREE CIRCLE	0.11		24	ASP		14	1
ORIOLE CT.	CANARY LANE	CUL-DE-SAC	0.09		24	ASP		8	1
OSPREY DR.	NIGHTINGALE STREET	DEAD END	0.12		24	ASP		13	1
OUTLOOK TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.37		24	ASP		9	1
OVERVIEW DR.	DEENA CIRCLE	EMERALD AVENUE	0.08		26	ASP		14	1
OXFORD CIR.	HARVEY DRIVE	CUL-DE-SAC	0.10		24	ASP		9	1
PANTHER CREEK RD.	CEDAR HILL ROAD	RAUN RD.	1.31		24	ASP		14	1
			Comment A	LSO IN CC	MM. DIS	Г. 12			
PANTHER SPRINGS RD.	OLD STAGE RD.	11-E	0.36		24	ASP		12	1
PAPER MILL DR.	BRIGHT'S PIKE	DEAD END	0.18		15	ASP		7	3
Paradise Ridge									A TRANSPORT A FROM THE
PARK PLACE DR.	OLD KENTUCKY RD.	CUL-DE-SAC	0.17	50	24	ASP		7	1
PARK VIEW DR.	PEACE DRIVE	CUL-DE-SAC	0.53		22	ASP		7	2
PARKWAY CHURCH RD.	OLD KENTUCKY	DEAD END	0.17		20	ASP		8	2
PARKWAY DR.	OLD KENTUCKY	CUSTER DRIVE	0.28	l	22	ASP		8	2

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
PARRISH CIR.	JAYBIRD ROAD	JAYBIRD ROAD	0.22		22	ASP		8	2
PATTERSON DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.12		12	ASP		13	4
PEACE DR.	LAKE DRIVE	COPPER RIDGE ROAD	1.03		22	ASP		7	2
PEARL DR.	PARKWAY DRIVE	DEAD END	0.05		22	ASP	,,	8	2
PEMBROOK DR.	WINDSOR ROAD	BRIGHTON LANE	0.36		22	ASP	····	10	1
PENDLETON AVE.	HOLDWAY STREET	SYKES ROAD	0.25		22	ASP		11	2
PHILLIP LN.	BROWNING WAY	CUL-DE-SAC	0.19		24	ASP		9	1
PHYLISS CIR.	GLENN DRIVE	ANDREW CIRCLE	0.32		22	ASP	,	13	2
PIERCE DR. W.	BYRON DRIVE	LEBANON CHURCH ROAD	0.48	-	24	ASP		13	1
PILGRAM RD.	NOES CHAPEL ROAD	DEAD END	0.18		12	ASP		6	4
PIN OAK DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.27		24	ASP	· · · · · ·	12	1
PINE BARREN DR.	MOUNTAIN LAUREL	CUL-DE-SAC	0.27		24	ASP		12	1
PINE BROOKE RD.	SULPHUR SPRINGS ROAD	SOUTH CUMBERLAND	1.22		24	ASP		11	1
PINEWOOD CIR.	BULLARD DRIVE	BULLARD DRIVE	1.12		24	ASP		12	1
PINKNEY CIR.	THOMASON LANE	DEAD END	0.08		20	ASP		8	2
PLANTATION DR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.66	, , 0, - 2	24	ASP		9	1
PLEAS SENTER RD.	LEBANON CHURCH ROAD	DEAD END	0.13		22	ASP		13	2
PLEASANT RIDGE RD.	ALPHA VALLEY HOME	COUNTY LINE	0.47		20	ASP	·	11	2
PLEASANT VIEW DR.	PRATT ROAD	ALLEN ROAD	0.51		24	ASP		13	1

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PLUM CT.	CHERRYBROOK	DEAD END	0.08		24	ASP		13	1
POINTE DR.	RINES ROAD	CUL-DE-SAC	0.46		24	ASP		13	4
PONDER DR.	GREENBRIAR ROAD	COUNTY LINE	0.18		24	ASP		13	1
POPLAR SPRINGS RD.	CEDAR HILL ROAD	CUL-DE-SAC	0.39		20	ASP		13	2
PORTRUM DR.	SUSONG DRIVE	CUL-DE-SAC	0.12		24	ASP		6	1
POTTER RD.	SUBLETT ROAD	DEAD END	0.21	, ,,,	10	ASP		11	4
POWERS RD.	LEEPERS FERRY	COUNTY LINE	0.54		24	ASP	 -	10	1
PRATT RD.	LAKESHORE ROAD	CEDAR HILL ROAD	1.44		22	ASP		13	2
PRESIDENT CIR.	PLEASANT VIEW DRIVE	CUL-DE-SAC	0.08		22			13	2
PRIMROSE CIR.	GREENBRIAR ROAD	CUL-DE-SAC	0.06		24	ASP		13	1
PRISCILLA ST.	KIDWELL RIDGE ROAD	TERRI STREET	0.20		18	ASP		12	2
			Comment Al	LSO IN CO	MM. DIST	⊺. 14			
PRYOR'S PASSING	LONNIE CIRCLE	CUL-DE-SAC	0.19		24	ASP		10	1
PULLEN RD.	STAGECOACH ROAD	WARRENSBURG ROAD	1.25		19	ASP		9	2
			Comment A	LSO IN CC	MM. DIST	Г. 8			
QUAIL HOLLOW RD.	INMAN BEND	DEER RIDGE DRIVE	0.16		24	ASP		14	1
QUENTIN CIR.	CORBIN DRIVE	CUL-DE-SAC	0.08		24	ASP	······	7	1
RAINBOW CIR.	RODDY DRIVE	DEAD END	0.17		26	ASP		12	1
RALPH RAY RD.	MOUNTAIN VALEY	STAGECOACH	1.40	<u>-</u>	20	ASP		9	2
RAMBLIN RD.	WENDY CIRCLE	CITRUS LANE	0.34		24	ASP		10	1

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
RAMONA CIRCLE	RUTHENA CIRCLE	CUL-DE-SC	0.20		24	ASP		10	1
RANDOLPH DR.	ENGLISH STREET	CUL-DE-SAC	0.34		20	ASP		11	2
RARITAN DR.	FISH HATCHERY	DEAD END	0.25		18	ASP		10	2
RAUN RD.	PANTHER CREEK	PANTHER CREEK	0.15		12	ASP		14	4
RAVEN RD.	OLD KENTUCKY	CUL-DE-SAC	0.25		20	ASP		7	2
RAVENWOOD DR.	COTTONWOOD LANE	WOODWAY DRIVE	0.68	•	24	ASP		12	1
REBECCA LN.	SHAVER DRIVE	BARBARA DRIVE	0.20		24	ASP		13	1
RED BIRD ST.	INMAN BEND	CUL-DE-SAC	0.20		24	ASP		14	1
RED BUD DR.	COTTONWOOD LANE	RED OAK DRIVE	0.10		24	ASP	, ,	12	1
RED DR.	PARK PLACE DR.	CUL-DE-SAC	0.04	50	24	ASP	<u> </u>	7	1
RED FOX AVE.	SULPHUR SPRINGS	SYKES ROAD	0.19		24	ASP		4	1
			Comment A	LSO IN CO	MM. DIST	. 11			
RED OAK DR.	PINEWOOD CIRCLE	BRENTWOOD DRIVE	0.26	, <u>, , , , , , , , , , , , , , , , , , </u>	26	ASP		12	1
REEDS CHAPEL RD.	DAVID CROCKETT PARKWAY	JAYBIRD	1.99		22	ASP		7	2
REGGIE DR.	BOUNDS DRIVE	DEAD END	0.10		22	ASP		11	2
REMMINGTON DR.	LONESOME OAK	CUL-DE-SAC	0.34		24	ASP		9	1
RENO DR.	JENNY LANE	DEAD END	0.09		17	ASP		12	3
REX DR.	KEN LANE	LAKESHORE ROAD	0.14		22	ASP		13	2
REYNOLDS RD.	TOM TREECE ROAD	DEAD END	0.32		13	ASP		6	4
RHETT CIR.	SCARLETT DRIVE	SCARLETT DRIVE	0.25		14	ASP		14	1

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Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
RIDGEMONT DR.	CHRISTMAS DRIVE	LECONTE	0.35	•	26	ASP		5	1
RINES RD.	POINTE DRIVE	LEBANON CHURCH	0.30		18	ASP		13	2
RIPPETOE AVE.	HOLDWAY STREET	SYKES ROAD	0.30		22	ASP		11	2
RITA CIR.	WILDERNESS	CUL-DE-SAC		68 - 24' W 96 - 26' W		ASP		13	2
RIVER RO.	SPENCER HALE	COUNTY LINE	1.44		22	ASP	,	10	2
RIVER VIEW DR.	BEECHHURST AVENUE	ST. PAUL ROAD	0.38		20	ASP	-	10	2
ROBERT WATKINS RD.	TARR ROAD	COUNTY LINE	0.21		20	ASP		13	2
ROBIN CIR.	ROBINSON CREEK ROAD	ROBINSON CREEK ROAD	0.86		18	ASP		10	2
ROBINSON CREEK RD.	SPRINGVALE ROAD	FISH HATCHERY ROAD	1.11		20	ASP		10	2
ROBLEE RD.	SOUTH CUMBERLAND	DUGGAN ROAD	0.05	<u></u>	24	ASP	,	4	1
ROCK CHURCH RD.	LORINO PARK ROAD	CARROLL ROAD	0.13		16	ASP		4	3
ROCKY TOP DR.	DAMASCUS CIRCLE	DEAD END	0.07		18	ASP		13	2
RODDY DR.	COUNTRY ROAD	DEAD END	0.85		24	ASP		12	1
ROE JUNCTION RD.	VALLEY HOME ROAD	SULPHUR SPRINGS	0.67		22	ASP	,, 	11	2
RONALD DR.	GREENBRIAR ROAD	JERRY DRIVE	0.64		24	ASP		13	1
ROOSEVELT DR.	NELSON SCHOOL ROAD	DEAD END	0.17		18	ASP		11	2
ROSA CIR.	ELGIN DRIVE	ELGIN DRIVE	0.40		21	ASP		7	2
ROTHERFIELD CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.05		24	ASP		12	1

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
ROUSE RD.	OLD WHITE PINE	SPENCER HALE	1.12	***************************************	22	ASP		10	2
ROY POTTER RD.	N. 2ND STREET	DODSON FERRY ROAD	0.13		16	ASP		9	3
ROY ROGERS RD.	SLOAT CIRCLE	SPARKS LANE	0.08	<u></u> ,	14	ASP		9	3
RUSTIC CIR.	PINE BARREN ROAD	CUL-DE-SAC	0.06		24	ASP		12	1
RUTHENA CIR.	MUSSER ROAD	CUL-DE-SAC	0.72		24	ASP		10	1
RYDER LN.	S, ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.14		24	ASP		5	1
SAGEWOOD DR.	SEQUOYAH DRIVE	SEQUOYAH DRIVE	0.41		24	ASP		11	1
SALEM AVE.	NORTH 2ND STREET	DODSON FERRY ROAD	0.14		14	ASP		9	3
SALINA'S LN.	MAPLE VALLEY ROAD	SAN FRANCISCO DRIVE	0.25		17	ASP		11	3
SAM ADAMS RD.	WHITE OAK GROVE ROAD	DEAD END	0.29		16	ASP		11	3
SAM KING LN.	ENKA HIGHWAY	DEAD END	0.12		12	ASP		10	4
SAN FRANCISCO DR.	SALINA'S DRIVE	SALINA'S DRIVE	0.30		18	ASP		11	2
SANDERS AVE.	OLD POPLAR RIDGE ROAD	MARIE STREET	0.17		24	ASP		13	1
SANDERS AVE. W.	MARIE STREET	KEN LANE	0.08	1 (181	18	ASP		13	2
SANORIA LN.	JAYBIRD ROAD	DEAD END	0.11		14	ASP		8	3
SARAH WAY	CHRISTINE LANE	CUL-DE-SAC	0.05		24	ASP		8	1
SAVANNAH DR.	LEEANN DRIVE	SLOP CREEK ROAD	0.34		24	ASP		10	1
SAWYERS RD.	PINE BROOKE ROAD	DEAD END	0.25	****	17	ASP		11	3
SCARLETT DR.	KIDWELL RIDGE ROAD	DEAD END	0.65		24	ASP		12	1
			Comment A	LSO IN CC	MM. DIS	Г. 14			

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
SCARLETT OAK DR.	STANSBERRY	CUL-DE-SAC	0.24			ASP		10	1
SCENIC LAKE CIR.	COPPER RIDGE ROAD	COPPER RIDGE ROAD	0.62	•	25	ASP	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ 	8	1
SCOTTIE CIR.	LOWE DRIVE	LOWE DRIVE	0.17	, ,	18	ASP		13	2
SEAGLE LN.	FISH HATCHERY ROAD	CUL-DE-SAC	0.19		12	ASP		10	4
SEAL-BROOKS RD.	SHIELDS FERRY ROAD	DEAD END	0.15		16	ASP		6	3
SEALS LN.	HERRON ROAD	RARITAN ROAD	0.08		18	ASP		10	2
SECOND ST. N.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.52		15	ASP		9	3
SENATOR CIR.	PLEASANT VIEW DRIVE	DEAD END	0.06		22			13	2
SEQUOYAH DR.	OLD WITT ROAD	SOUTH CUMBERLAND STREET	0.68		24	ASP		11	1
SEVEN OAKS DR.	ESSEX LANE	PANTHER CREEK ROAD	1.38		24	ASP		12	1
SEVILLE RD.	DUGGAN DRIVE	CUL-DE-SAC	0.24		24	ASP		4	4
SHADOW LN.	SAN FRANCISCO DRIVE	DEAD END	0.06		18			11	2
SHADOW WOOD LN.	HICKORY SHADOW DRIVE	HICKORY VIEW DRIVE	0.36		24	ASP		14	1
SHADOWLAND WAY	SHADOW WOOD LANE	CUL-DE-SAC	0.06		24	ASP		14	1
SHADY GROVE RD.	WOOD DALE ROAD	DEAD END	0.03	ļ	20	ASP		12	2
SHANDEE LN.	ISAAC AVENUE	CUL-DE-SAC	0.26)	24	ASP	•	14	1
SHANNON RD.	JAYBIRD ROAD	DEAD END	0.27	,	14	ASP	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7	3
SHANNON'S LITTLE MTN.	JAYBIRD ROAD	JAYBIRD ROAD	0.85)	17	ASP		8	3
SHARON CIR.	LOWE DRIVE	LOWE DRIVE	0.25	5 18	18	ASP		13	2
					· · · · · · · · · · · · · · · · · · ·				

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
SHAVER DR.	11-E	BARBARA DRIVE	0.66		24	ASP		13	1
SHEILA CT.	BARBARA DRIVE	CUL-DE-SAC	0.13		24	ASP		13	1
SHIELDS FERRY RD.	SPOUT SPRINGS ROAD	DEAD END	0.35		24	ASP	-	6	1
				URFACE W			ME AREAS		
SHINBONE RD.	SILVER CITY ROAD	CITY LIMITS	2.75		23	ASP		10	2
				LSO IN CO					
SHIRLEY LN.	CASTAIN DRIVE	DEAD END	0.06		21	ASP		4	2
SIGMON ST.	CONRAD DRIVE	CHEROKEE DRIVE	0.08	<u> </u>	20	ASP		6	2
SILVER FOX TRAIL	COTTON TAIL LANE	COLLINSON FORD ROAD	0.35		24	ASP		13	1
SILVER SKY LN.	WARRENSBURG ROAD	CUL-DE-SAC	0.17		24	ASP		10	1
SKEEN RD.	FERNWOOD CHURCH ROAD	DEAD END	0.39		16	ASP	Na. 112-111	11	3
SKY HIGH CT.	SILVER SKY LANE	CUL-DE-SAC	0.08		24	ASP		10	1
			Comment A	LSO IN CO	MM. DIST	⁻ . 9			
SLOAT CIR.	LANE STREET	11-E	0.16		16	ASP		9	3
SLOP CREEK RD.	SHINBONE ROAD	SILVER CITY	2.56		22	ASP		10	2
SMOKEY VIEW DR.	FOX DRIVE	BRADY DRIVE	0.14		17	ASP		12	3
SMOKY MOUNTAIN CT.	TURNER'S LANDING RD.	CUL-DE-SAC	0.11		24	ASP		9	1
SMYTH TRAIL	WARRENSBURG ROAD	DEAD END	0.59		11	ASP		10	4
SNOWFLAKE DR.	OAK DALE LANE	PAPERMILL DRIVE	0.13		16	ASP		7	3
SNYDER RD.	MORRIS BLVD.	LORINO PARK ROAD	0.25		19	ASP		8	2
SOLOMON RIDGE WAY	BOAT LAUNCH RD	HARBOR VIEW DR.	0.17		24	ASP		2	1

Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
WEST POINTE DRIVE	CUL-DE-SAC	0.14		24	ASP		13	1
11E	OLD RUSSELLVILLE PIKE	0.06		14	ASP		9	3
LAKINS DRIVE	SOUTH CUMBERLAND	0.11		24	ASP		11	1
SPENCER HALE ROAD	SPENCER HALE ROAD	1.22		22	ASP		10	2
MCBRIDE ROAD	DEAD END	1.15		20	ASP		5	2
HARRIS ROAD	ROY ROGERS DRIVE	0.16		16	ASP		9	3
SPRINGVALE ROAD	COUNTY LINE	4.06		23	ASP		10	2
		Comment A	LSO IN CO	MM. DIST	. 4			
GULF STREET	DEAD END	0.04		16	ASP		9	3
BOATMAN'S MOUNTAIN ROAD	HILL TRAIL	1.21		22	ASP		6	2
OLD BRIGHT'S PIKE	OLD BRIGHT'S PIKE	0.45		24	ASP		7	1
OLD WHITE PINE ROAD	ENKA HWY.	3.64		22	ASP		10	2
NORTHVIEW DRIVE	CUL-DE-SAC	0.23	· · · ·	24	ASP	-	6	1
11-E	COUNTY LINE	5.35	i .	22	ASP	7,244, 12.10	9	2
CITY LIMITS	E SUNSET HILLS	0.11		16	ASP		14	3
PRATT ROAD	DEAD END	0.14		12	ASP		13	4
SLOP CREEK ROAD	DOVER ROAD	0.79		16	ASP		10	3
SLOP CREEK ROAD	DOVER ROAD	1.10	 I	21	ASP		8	2
		Comment A	ALSO IN CO	MM. DIS	Т. 10			
SOUTH CUMBERLAND	PINE BROOK ROAD	1.23	3	14	ASP		11	3
	WEST POINTE DRIVE 11E LAKINS DRIVE SPENCER HALE ROAD MCBRIDE ROAD HARRIS ROAD SPRINGVALE ROAD GULF STREET BOATMAN'S MOUNTAIN ROAD OLD BRIGHT'S PIKE OLD WHITE PINE ROAD NORTHVIEW DRIVE 11-E CITY LIMITS PRATT ROAD SLOP CREEK ROAD	WEST POINTE DRIVE 11E CUL-DE-SAC 11E OLD RUSSELLVILLE PIKE LAKINS DRIVE SOUTH CUMBERLAND SPENCER HALE ROAD MCBRIDE ROAD DEAD END HARRIS ROAD ROY ROGERS DRIVE SPRINGVALE ROAD COUNTY LINE GULF STREET DEAD END BOATMAN'S MOUNTAIN ROAD HILL TRAIL OLD BRIGHT'S PIKE OLD WHITE PINE ROAD ENKA HWY. NORTHVIEW DRIVE CUL-DE-SAC 11-E CITY LIMITS PRATT ROAD DEAD END DEAD END DEAD END DEAD ENC 11-E COUNTY LINE E SUNSET HILLS PRATT ROAD DEAD END DOVER ROAD SLOP CREEK ROAD DOVER ROAD	Beginning Ending (MI) WEST POINTE DRIVE CUL-DE-SAC 0.14 11E OLD RUSSELLVILLE PIKE 0.06 LAKINS DRIVE SOUTH CUMBERLAND 0.11 SPENCER HALE ROAD 1.22 MCBRIDE ROAD DEAD END 1.15 HARRIS ROAD ROY ROGERS DRIVE 0.16 SPRINGVALE ROAD COUNTY LINE 4.06 Comment A Comment A GULF STREET DEAD END 0.04 BOATMAN'S MOUNTAIN ROAD HILL TRAIL 1.21 OLD BRIGHT'S PIKE OLD BRIGHT'S PIKE 0.45 OLD WHITE PINE ROAD ENKA HWY. 3.64 NORTHVIEW DRIVE CUL-DE-SAC 0.23 11-E COUNTY LINE 5.35 CITY LIMITS E SUNSET HILLS 0.11 PRATT ROAD DEAD END 0.14 SLOP CREEK ROAD DOVER ROAD 0.79 SLOP CREEK ROAD DOVER ROAD 1.10 Comment A 1.10 Comment	Beginning Ending (MI) Way (FT) WEST POINTE DRIVE CUL-DE-SAC 0.14 11E OLD RUSSELLVILLE PIKE 0.06 LAKINS DRIVE SOUTH CUMBERLAND 0.11 SPENCER HALE ROAD 1.22 MCBRIDE ROAD DEAD END 1.15 HARRIS ROAD ROY ROGERS DRIVE 0.16 SPRINGVALE ROAD COUNTY LINE 4.06 COmment ALSO IN CO GULF STREET DEAD END 0.04 BOATMAN'S MOUNTAIN ROAD HILL TRAIL 1.21 OLD BRIGHT'S PIKE 0.45 0.45 OLD WHITE PINE ROAD ENKA HWY. 3.64 NORTHVIEW DRIVE CUL-DE-SAC 0.23 11-E COUNTY LINE 5.35 CITY LIMITS E SUNSET HILLS 0.11 PRATT ROAD DEAD END 0.14 SLOP CREEK ROAD DOVER ROAD 0.79 SLOP CREEK ROAD DOVER ROAD 1.10 Comment ALSO IN CO	Beginning Ending (MI) Way (FT) Width WEST POINTE DRIVE CUL-DE-SAC 0.14 24 11E OLD RUSSELLVILLE PIKE 0.06 14 LAKINS DRIVE SOUTH CUMBERLAND 0.11 24 SPENCER HALE ROAD 1.22 22 MCBRIDE ROAD DEAD END 1.15 20 HARRIS ROAD ROY ROGERS DRIVE 0.16 16 SPRINGVALE ROAD COUNTY LINE 4.06 23 Comment ALSO IN COMM. DIST GULF STREET DEAD END 0.04 16 BOATMAN'S MOUNTAIN ROAD HILL TRAIL 1.21 22 OLD BRIGHT'S PIKE OLD BRIGHT'S PIKE 0.45 24 OLD WHITE PINE ROAD ENKA HWY. 3.64 22 NORTHVIEW DRIVE CUL-DE-SAC 0.23 24 11-E COUNTY LINE 5.35 22 CITY LIMITS E SUNSET HILLS 0.11 16 PRATT ROAD DEAD END 0.14 12 <t< td=""><td>Beginning Ending (MI) Way (FT) Width Type WEST POINTE DRIVE CUL-DE-SAC 0.14 24 ASP 11E OLD RUSSELLVILLE PIKE 0.06 14 ASP LAKINS DRIVE SOUTH CUMBERLAND 0.11 24 ASP SPENCER HALE ROAD SPENCER HALE ROAD 1.22 22 ASP MCBRIDE ROAD DEAD END 1.15 20 ASP HARRIS ROAD ROY ROGERS DRIVE 0.16 16 ASP SPRINGVALE ROAD COUNTY LINE 4.06 23 ASP GULF STREET DEAD END 0.04 16 ASP BOATMAN'S MOUNTAIN ROAD HILL TRAIL 1.21 22 ASP OLD BRIGHT'S PIKE 0.15 BRIGHT'S PIKE 0.45 24 ASP NORTHYIEW DRIVE CUL-DE-SAC 0.23 24 ASP 11-E COUNTY LINE 5.35 22 ASP CITY LIMITS E SUNSET HILLS 0.11 16 ASP</td><td>WEST POINTE DRIVE CUL-DE-SAC 0.14 24 ASP 11E OLD RUSSELLVILLE PIKE 0.06 14 ASP LAKINS DRIVE SOUTH CUMBERLAND 0.11 24 ASP SPENCER HALE ROAD SPENCER HALE ROAD 1.22 22 ASP MCBRIDE ROAD DEAD END 1.15 20 ASP HARRIS ROAD ROY ROGERS DRIVE 0.16 16 ASP SPRINGVALE ROAD COUNTY LINE 4.06 23 ASP GULF STREET DEAD END 0.04 16 ASP BOATMAN'S MOUNTAIN ROAD HILL TRAIL 1.21 22 ASP OLD BRIGHT'S PIKE 0.45 24 ASP OLD WHITE PINE ROAD ENKA HWY. 3.64 22 ASP NORTHYIEW DRIVE CUL-DE-SAC 0.23 24 ASP 11-E COUNTY LINE 5.35 22 ASP CITY LIMITS E SUNSET HILLS 0.11 16 ASP PRATT ROAD DEAD END</td><td>Beginning Ending (MI) Way (FT) Width Type (FT) Comment WEST POINTE DRIVE CUL-DE-SAC 0.14 24 ASP 13 11E OLD RUSSELLVILLE PIKE 0.06 144 ASP 9 LAKINS DRIVE SOUTH CUMBERLAND 0.11 24 ASP 11 SPENCER HALE ROAD 1.22 22 ASP 10 MCBRIDE ROAD DEAD END 1.15 20 ASP 5 HARRIS ROAD ROY ROGERS DRIVE 0.16 16 ASP 9 SPRINGVALE ROAD COUNTY LINE 4.06 23 ASP 10 GULF STREET DEAD END 0.04 16 ASP 9 GULF STREET DEAD END 1.21 22 ASP 6 GULF STREET DEAD END 1.21 22 ASP 7 GULF STREET DLA BRIGHT'S PIKE 0.45 24 ASP 10 OLD BRIGHT'S PIKE 0.23 24</td></t<>	Beginning Ending (MI) Way (FT) Width Type WEST POINTE DRIVE CUL-DE-SAC 0.14 24 ASP 11E OLD RUSSELLVILLE PIKE 0.06 14 ASP LAKINS DRIVE SOUTH CUMBERLAND 0.11 24 ASP SPENCER HALE ROAD SPENCER HALE ROAD 1.22 22 ASP MCBRIDE ROAD DEAD END 1.15 20 ASP HARRIS ROAD ROY ROGERS DRIVE 0.16 16 ASP SPRINGVALE ROAD COUNTY LINE 4.06 23 ASP GULF STREET DEAD END 0.04 16 ASP BOATMAN'S MOUNTAIN ROAD HILL TRAIL 1.21 22 ASP OLD BRIGHT'S PIKE 0.15 BRIGHT'S PIKE 0.45 24 ASP NORTHYIEW DRIVE CUL-DE-SAC 0.23 24 ASP 11-E COUNTY LINE 5.35 22 ASP CITY LIMITS E SUNSET HILLS 0.11 16 ASP	WEST POINTE DRIVE CUL-DE-SAC 0.14 24 ASP 11E OLD RUSSELLVILLE PIKE 0.06 14 ASP LAKINS DRIVE SOUTH CUMBERLAND 0.11 24 ASP SPENCER HALE ROAD SPENCER HALE ROAD 1.22 22 ASP MCBRIDE ROAD DEAD END 1.15 20 ASP HARRIS ROAD ROY ROGERS DRIVE 0.16 16 ASP SPRINGVALE ROAD COUNTY LINE 4.06 23 ASP GULF STREET DEAD END 0.04 16 ASP BOATMAN'S MOUNTAIN ROAD HILL TRAIL 1.21 22 ASP OLD BRIGHT'S PIKE 0.45 24 ASP OLD WHITE PINE ROAD ENKA HWY. 3.64 22 ASP NORTHYIEW DRIVE CUL-DE-SAC 0.23 24 ASP 11-E COUNTY LINE 5.35 22 ASP CITY LIMITS E SUNSET HILLS 0.11 16 ASP PRATT ROAD DEAD END	Beginning Ending (MI) Way (FT) Width Type (FT) Comment WEST POINTE DRIVE CUL-DE-SAC 0.14 24 ASP 13 11E OLD RUSSELLVILLE PIKE 0.06 144 ASP 9 LAKINS DRIVE SOUTH CUMBERLAND 0.11 24 ASP 11 SPENCER HALE ROAD 1.22 22 ASP 10 MCBRIDE ROAD DEAD END 1.15 20 ASP 5 HARRIS ROAD ROY ROGERS DRIVE 0.16 16 ASP 9 SPRINGVALE ROAD COUNTY LINE 4.06 23 ASP 10 GULF STREET DEAD END 0.04 16 ASP 9 GULF STREET DEAD END 1.21 22 ASP 6 GULF STREET DEAD END 1.21 22 ASP 7 GULF STREET DLA BRIGHT'S PIKE 0.45 24 ASP 10 OLD BRIGHT'S PIKE 0.23 24

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
STEADMAN RD.	11-E	DEAD END	0.74		14	ASP		9	2
STONEBROOK LN.	NORTHBROOK DRIVE	CUL-DE-SAC	0.04		24	ASP		6	1
STONEHENGE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.29		24	ASP		13	1
STUBBLEFIELD ST.	11-E	LANE STREET	0.20		18	ASP		9	2
STUFFEL RD.	JAYBIRD ROAD	CEDAR CREEK ROAD	0.88		20	ASP		8	2
SUBLETT RD.	FERNWOOD CHURCH ROAD	WITT ROAD	0.58	•	22	ASP		11	2
SUGAR HOLLOW RD. E.	SHINBONE ROAD	WARRENSBURG ROAD	1.04		24	ASP		8	1
SUGAR HOLLOW RD. S.	A.J. HWY.	ST. RT. #160	1.16		22	ASP		11	2
SUGAR MAPLE ST.	HERRON DRIVE	RARITAN DRIVE	0.05		18	ASP	•	10	2
SUGARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.50		24	ASP		13	1
SULPHUR LN.	N. COFFEY ROAD	SULPHUR SPRINGS ROAD	0.08		12	ASP		11	4
SULPHUR SPRINGS RD.	ST. RT. #160	OLD WITT ROAD	2.56		25	ASP	 	11	1
SUN ST. E.	11-E	JOHN HENRY ROAD	0.08		12	ASP		9	4
SUNFLOWER CT.	FOXGLOVE LANE	CUL-DE-SAC	0.10		24	ASP		14	1
SUSONG DR.	CHEROKEE DRIVE	PORTRUM DRIVE	0.23		24	ASP		6	1
SUSSEX LN.	ACORN DRIVE	CUL-DE-SAC	0.25		24	ASP		12	1
SWEETBRIAR DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.26		24	ASP		13	1
SYKES RD.	WYLIE MILLER ROAD	DEAD END	0.38		18	ASP		4	2
			Comment A	LSO IN COM	им. DIST	⁻ . 11			
TAGEN LN.	EAGLE TRAIL	KINGSWOOD DRIVE	0.11		20	ASP		10	2

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
TALLEY CHAPEL PK.	FALL CREEK ROAD	THREE SPRINGS ROAD	1.11		18	ASP		9	2
TALLEY RD.	BETHEL ROAD	SPRINGVALE ROAD	1.24		24	ASP		10	1
TALON COURT	POINTE DRIVE	CUL-DE-SAC	0.06		24	ASP		13	1
TANASI TRAIL	TOMAHAWK HILL	INDIAN TRAIL	0.30		15	ASP		6	3
TARR RD.	HULLS MILL ROAD	COUNTY LINE	0.36		20	ASP	<u> </u>	13	2
TASHA CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06		16	ASP		13	3
TAYLOR RD.	KIDWELL RIDGE ROAD	DEAD END	0.19		22	ASP		12	2
			Comment A	LSO IN CO	MM. DIST	. 14			
TAZEWELL CIR.	PEACE DRIVE	CUL-DE-SAC	0.05		24	ASP		7	1
TENNESSEE HILLS DR.	CENTRAL CHURCH ROAD	CENTRAL CHURCH ROAD	0.27		24	ASP		14	1
TERANCE CIR.	WOODWIND COURT	WOODWIND COURT	0.12		20	ASP		13	2
TERRELL CIR.	LEIA DRIVE	CUL-DE-SAC	0.04		22	ASP		7	2
TERRI ST.	PRISCILLA STREET	KIDWELL RIDGE ROAD	0.14	,	18	ASP		12	2
			Comment A	ALSO IN CO	MM. DIS	Г. 14			
THIRD ST. N.	GIDEON ROAD	THREE SPRINGS ROAD	0.39	!	16	ASP		9	3
THOMAS DR.	SHIELDS FERRY ROAD	DEAD END	0.22	1	18	ASP		6	2
THOMASON LN.	11-E	PINKNEY CIRCLE	0.08	3	20	ASP		8	2
THOMPSIE DR.	HARVEY DRIVE	MARY STREET	0.38	}	24	ASP		9	1
THOMPSON CREEK RD.	CITY LIMITS	FISH HATCHERY ROAD	2.21	1	20	ASP		3	2
			Comment /	ALSO IN CO	DMM. DIS	T. 10			
THREE SPRINGS RD.	RUSSELLVILLE PIKE	COUNTY LINE	5.48	3	24	ASP		9	1

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
TIMBERCREEK LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.13		24	ASP		12	1
TIMBERCREST DR.	MACEDONIA ROAD	CUL-DE-SAC	0.87		26	ASP		6	1
TIMOTHY RD.	BOAT DOCK ROAD	WITHERS CIRCLE	0.08 Comment A	LSO IN COM	18 MM. DIST	ASP . 13		14	2
TINA CIR.	LAKESHORE ROAD	DEAD END	0.16	,	18	ASP		13	2
TITUS DR.	WITHERS CIRCLE	DEAD END	0.05	-	18	ASP		14	2
TOM TREECE RD.	BOATMAN'S MOUNTAIN ROAD	CHEROKEE DRIVE	1.25		20	ASP		6	2
TOMAHAWK HILL	TANASI TRAIL	DEAD END	0.13		15	ASP		6	3
TONI AVE.	ELLAREE DRIVE	DEAD END	0.07		14	ASP		10	3
TRACY ST.	HORNER DRIVE	CUL-DE-SAC	0.04		24	ASP		7	1
TRAVIS RD.	LEBANON CHURCH ROAD	PRATT ROAD	0.36		15	ASP	, .	13	3
TRETOWER CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.03		24	ASP		12	1
TURLEY BRIDGE RD.	CHEROKEE DRIVE	CHEROKEE DRIVE	1.53		16	ASP		5	3
TURLEY MILL RD.	CHEROKEE DRIVE	CUL-DE-SAC	0.67		15	ASP		5	3
TURNER ST.	HORNER DRIVE	COPPER RIDGE ROAD	0.06		23	ASP		7	2
TURNER'S LANDING RD.	TALLEY CHAPEL PIKE	CUL-DE-SAC	0.97	•	24	ASP		9	1
TURNER'S POND TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.26		24	ASP		9	1
TWIN OAKS LN.	DEARING ROAD	COUNTY LINE	0.10		14	ASP		11	3
UNION GROVE RD.	FISH HATCHERY ROAD	WARRENSBURG ROAD	2.77		22	ASP		10	2
VALE DR.	POPLAR SPRINGS ROAD	DEAD END	0.10		20	ASP		13	2

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
VALLEY HOME ROAD	MAPLE VALLEY	DR. MARTIN LUTHER KING JR. PKWY.	0.91		24	ASP		11	1
VAUGHN RD.	N. 2ND ST.	VAUGHN DR.	0.41		15	ASP		9	3
VENNIE CIR.	GRAZELAND DRIVE	VENNIE CIRCLE	0.25		24	ASP		8	1
VICTOR LN.	STAGECOACH ROAD	DEAD END	0.07		14	ASP	,	9	3
VINE RD.	WALDO DRIVE	DEAD END	0.07	· •·	18	ASP		11	2
VINEYARD RD.	DAVY CROCKETT PKWY.	SPENCER HALE	0.34 Comment A	LSO IN CO	20 MM DIST	ASP		4	2
VIRGIE RD.	SUGAR HOLLOW ROAD	DEAD END	0.09		18	ASP		11	2
VOLUNTEER DR.	OLD KENTUCKY ROAD	DEAD END	0.19		18	ASP		8	2
WADDELL DR.	ST. PAUL ROAD	DEAD END	0.30		16	ASP		10	3
WAGON RD.	MIMOSA DRIVE	DEAD END	0.09		12	ASP		6	4
WALDO DR.	HARLEY ROAD	VINE ROAD	0.18		18	ASP		11	2
WALL ST.	CANNERY ROAD	BENTON ROAD	0.35		24	ASP		9	1
WALNUT HILL DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.11		24	ASP		14	1
WANDA DR.	KEN LANE	DEAD END	0.08		18	ASP		13	2
WANDA TER.	HENRIETTA DRIVE	LESLIE DRIVE	0.18		21	ASP		7	2
WARRENSBURG RD.	11-E	MOUNTAIN ROAD	5.75 Comment A	ALSO IN CO	24 DMM_DIS	ASP		9	1
WARWICK CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.06		24	ASP		12	1
WATER'S EDGE DR.	BRIGHT'S PIKE	CUL-DE-SAC	0.34	<u></u> l	24	ASP		7	1

		(MI)	Way (FT)	Width	Type	(FT)	Comm	Class
OLD WITT ROAD	SOUTH CUMBERLAND	0.66		24	ASP		11	2
BETHESDA ROAD	DEAD END	0.37		14	ASP	·····	8	3
REMMINGTON DRIVE	CUL-DE-SAC	0.05		24	ASP	enemand if it is the contract of	9	1
SPRINGVALE ROAD	DEAD END	0.08		16	ASP		10	3
E. BRENTWOOD DRIVE	CUL-DE-SAC	0.03		24	ASP		12	1
BEACON ROAD	DOGWOOD LANE	0.25		22	ASP		13	2
KIDWELLS RIDGE ROAD	CUL-DE-SAC	0.38		24	ASP		12	1
LEBANON CHURCH	GREENBRIAR ROAD	0.58		20	ASP	· · · · · · · · · · · · · · · · · · ·	13	2
MURRELL ROAD	CUL-DE-SAC	0.11		26	ASP		12	1
WESTOVER PLACE	CUL-DE-SAC	0.05		24	ASP		10	1
TARR ROAD	CUL-DE-SAC	0.65		24	ASP		13	1
BRITTON DRIVE	BRITTON DRIVE	0.63		24	ASP		12	1
STAPLETON	CUL-DE-SAC	0.33		24	ASP		10	1
SILVER CITY	STAGECOACH ROAD	1.18		18	ASP	****	9	2
RONALD DRIVE	JERRY DRIVE	0.74		22	ASP	-	13	2
STAGECOACH	DEAD END	1.09		12	ASP		9	4
HARDY ROAD	DEAD END	0.17		20	ASP		11	2
HARDY ROAD	FERNWOOD CHURCH ROAD	1.11		24	ASP		11	1
OLD WHITE PINE	COUNTY LINE	0.54		24	ASP		10	1
	REMMINGTON DRIVE SPRINGVALE ROAD E. BRENTWOOD DRIVE BEACON ROAD KIDWELLS RIDGE ROAD LEBANON CHURCH MURRELL ROAD WESTOVER PLACE TARR ROAD BRITTON DRIVE STAPLETON SILVER CITY RONALD DRIVE STAGECOACH HARDY ROAD HARDY ROAD	REMMINGTON DRIVE SPRINGVALE ROAD E. BRENTWOOD DRIVE CUL-DE-SAC BEACON ROAD DOGWOOD LANE KIDWELLS RIDGE ROAD CUL-DE-SAC LEBANON CHURCH MURRELL ROAD CUL-DE-SAC WESTOVER PLACE TARR ROAD CUL-DE-SAC BRITTON DRIVE STAPLETON CUL-DE-SAC SILVER CITY STAGECOACH DEAD END HARDY ROAD CUL-DE-DE-DE-DE-DE-DE-DE-DE-DE-DE-DE-DE-DE-	REMMINGTON DRIVE CUL-DE-SAC 0.05 SPRINGVALE ROAD DEAD END 0.08 E. BRENTWOOD DRIVE CUL-DE-SAC 0.03 BEACON ROAD DOGWOOD LANE 0.25 KIDWELLS RIDGE ROAD CUL-DE-SAC 0.38 LEBANON CHURCH GREENBRIAR ROAD 0.58 MURRELL ROAD CUL-DE-SAC 0.05 WESTOVER PLACE CUL-DE-SAC 0.05 TARR ROAD CUL-DE-SAC 0.65 BRITTON DRIVE 0.63 STAPLETON CUL-DE-SAC 0.33 SILVER CITY STAGECOACH ROAD 1.18 RONALD DRIVE JERRY DRIVE 0.74 STAGECOACH DEAD END 1.09 HARDY ROAD FERNWOOD CHURCH ROAD 1.11	REMMINGTON DRIVE CUL-DE-SAC 0.05 SPRINGVALE ROAD DEAD END 0.08 E. BRENTWOOD DRIVE CUL-DE-SAC 0.03 BEACON ROAD DOGWOOD LANE 0.25 KIDWELLS RIDGE ROAD CUL-DE-SAC 0.38 LEBANON CHURCH GREENBRIAR ROAD 0.58 MURRELL ROAD CUL-DE-SAC 0.11 WESTOVER PLACE CUL-DE-SAC 0.05 TARR ROAD CUL-DE-SAC 0.65 BRITTON DRIVE 0.63 STAPLETON CUL-DE-SAC 0.33 SILVER CITY STAGECOACH ROAD 1.18 RONALD DRIVE JERRY DRIVE 0.74 STAGECOACH DEAD END 1.09 HARDY ROAD DEAD END 0.17 HARDY ROAD FERNWOOD CHURCH ROAD 1.11	REMMINGTON DRIVE CUL-DE-SAC 0.05 24 SPRINGVALE ROAD DEAD END 0.08 16 E. BRENTWOOD DRIVE CUL-DE-SAC 0.03 24 BEACON ROAD DOGWOOD LANE 0.25 22 KIDWELLS RIDGE ROAD CUL-DE-SAC 0.38 24 LEBANON CHURCH GREENBRIAR ROAD 0.58 20 MURRELL ROAD CUL-DE-SAC 0.11 26 WESTOVER PLACE CUL-DE-SAC 0.05 24 TARR ROAD CUL-DE-SAC 0.63 24 BRITTON DRIVE 9.63 24 STAPLETON CUL-DE-SAC 0.33 24 STAPLETON CUL-DE-SAC 0.33 24 SILVER CITY STAGECOACH ROAD 1.18 18 RONALD DRIVE JERRY DRIVE 0.74 22 STAGECOACH DEAD END 1.09 12 HARDY ROAD DEAD END 0.17 20 HARDY ROAD FERNWOOD CHURCH ROAD 1.11 24	REMMINGTON DRIVE CUL-DE-SAC 0.05 24 ASP SPRINGVALE ROAD DEAD END 0.08 16 ASP E. BRENTWOOD DRIVE CUL-DE-SAC 0.03 24 ASP BEACON ROAD DOGWOOD LANE 0.25 22 ASP KIDWELLS RIDGE ROAD CUL-DE-SAC 0.38 24 ASP LEBANON CHURCH GREENBRIAR ROAD 0.58 20 ASP MURRELL ROAD CUL-DE-SAC 0.11 26 ASP WESTOVER PLACE CUL-DE-SAC 0.05 24 ASP BRITTON DRIVE 0.63 24 ASP STAPLETON CUL-DE-SAC 0.33 24 ASP STAPLETON CUL-DE-SAC 0.33 24 ASP SILVER CITY STAGECOACH ROAD 1.18 18 ASP STAGECOACH DEAD END 1.09 12 ASP HARDY ROAD DEAD END 0.17 20 ASP	REMMINGTON DRIVE CUI-DE-SAC 0.05 24 ASP SPRINGVALE ROAD DEAD END 0.08 16 ASP E. BRENTWOOD DRIVE CUI-DE-SAC 0.03 24 ASP BEACON ROAD DOGWOOD LANE 0.25 22 ASP KIDWELLS RIDGE ROAD CUI-DE-SAC 0.38 24 ASP LEBANON CHURCH GREENBRIAR ROAD 0.58 20 ASP MURRELL ROAD CUI-DE-SAC 0.11 26 ASP WESTOVER PLACE CUI-DE-SAC 0.05 24 ASP TARR ROAD CUI-DE-SAC 0.65 24 ASP STAPLETON GUI-DE-SAC 0.33 24 ASP STAPLETON CUI-DE-SAC 0.33 24 ASP SILVER CITY STAGECOACH ROAD 1.18 18 ASP STAGECOACH DEAD END 1.09 12 ASP HARDY ROAD DEAD END 0.17 20 ASP	REMMINGTON DRIVE CUL-DE-SAC 0.05 24 ASP 9 SPRINGVALE ROAD DEAD END 0.08 16 ASP 10 E. BRENTWOOD DRIVE CUL-DE-SAC 0.03 24 ASP 12 BEACON ROAD DOGWOOD LANE 0.25 22 ASP 13 KIDWELLS RIDGE ROAD CUL-DE-SAC 0.38 24 ASP 12 LEBANON CHURCH GREENBRIAR ROAD 0.58 20 ASP 13 MURRELL ROAD CUL-DE-SAC 0.11 26 ASP 12 WESTOVER PLACE CUL-DE-SAC 0.05 24 ASP 10 TARR ROAD CUL-DE-SAC 0.65 24 ASP 12 STAPLETON CUL-DE-SAC 0.33 24 ASP 12 STAGECOACH ROAD 1.18 18 ASP 9 RONALD DRIVE 9 12 ASP 13 STAGECOACH DEAD END 1.09 12 ASP 13

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
WHITECLIFF ST.	YORKSHIRE LANE	CUL-DE-SAC	0.50		24	ASP		8	1
WHITESBURG PK.	11-E	ST. CLAIR ROAD	1.17		24	ASP		9	1
WIDE VIEW DR.	MUSICK ROAD	CUL-DE-SAC	0.08		13	ASP		8	4
WILBURN RD.	STAGECOACH ROAD	BEACON LIGHT	1.10		22	ASP		9	1
WILD CHERRY LN.	BROOKDELL DRIVE	CUL-DE-SAC	0.04		24	ASP		9	1
WILDERNESS DR.	RINES ROAD	CUL-DE-SAC	0.51		24	ASP		13	1
WILLOW WAY	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.67 Comment A	LSO IN DIS	24 ST 14	ASP		12	1
WILSON-HALE RD.	DAVY CROKETT PKWY.	ENKA HWY.	1.44		20	ASP	<u> </u>	10	2
WIN VUE DR.	BIG ORANGE DRIVE	BARDING DRIVE	0.54		24	ASP		10	1
WINCHESTER AVE.	BYRD ROAD	CUL-DE-SAC	0.10	l	24	ASP		9	1
WIND CHASE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.40		24	ASP		13	1
WIND CIR.	NORTHWIND DRIVE	CUL-DE-SAC	0.23	}	24	ASP		7	1
WIND CREST DR.	CAMERON ROAD	MURRELL ROAD	0.44		24	ASP		14	1
WINDFIELD DR.	STANSBERRY RD.	CUL-DE-SAC	0.22	? 50	24	ASP		10	1
WINDGATE CT.	BRITTON DRIVE	CUL-DE-SAC	0.1		20	ASP		12	2
WINDHAVEN CT.	STAPLETON ROAD	CUL-DE-SAC	0.10)	24	ASP		8	1
WINDSONG LN.	SPENCER HALE ROAD	CUL-DE-SAC	0.19	9	12	ASP		10	4
WINDSOR RD.	CARROLL ROAD	DEAD END	0.1)	26	ASP		10	1

Road	Beginning	Ending	Length (MI)	Right Of Way (FT)	Surface Width	Surface Type	Roadbed (FT)	Road Comm	Class
WINDY COVE LN.	ALLEN ROAD	FRANK HODGE ROAD	0.68		18	ASP	• • • • • • • • • • • • • • • • • • • •	13	2
WINESAP WAY	SHINBONE	CUL-DE-SAC	0.13	50	24	ASP		10	1
WISECARVER RD.	BENT CREEK ROAD	DEAD END	0.33		18	ASP		10	2
WISTERIA DR.	CARNATION DRIVE	CUL-DE-SAC	0.28		24	ASP		7	1
WITHERS CIR.	CEDAR HILL ROAD	CEDAR HILL ROAD	0,45		17	ASP		14	3
			Comment A	LSO IN CO	MM. DIST	. 13			
WITT ACRES CIR.	DEHART DRIVE	DEHART DRIVE	0.27		18	ASP		10	2
WITT RD.	OLD WITT ROAD	COUNTY LINE	1.22		18	ASP		11	2
WITT VIEW DR.	SPENCER HALE	DEAD END	0.13		20	ASP		10	2
WOODCHUCK DELL	ELGERLOTTE LANE	ELGERLOTTE LANE	0.11		10	ASP		6	4
WOODDALE RD.	COLLINSON FORD ROAD	COLLINSON FORD ROAD	0.98		22	ASP		12	2
WOODDAWN DR.	HILL TRAIL DRIVE	LAKEWOOD DRIVE	0.27		20	ASP		6	2
WOODHAVEN DR.	BROCKLAND DRIVE	BROCKLAND DRIVE	0.33		26	ASP		8	1
WOODS DR.	FOX DRIVE	11-E	0.15		18	ASP		12	2
WOODWAY DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.12		24	ASP		12	1
WOODWIND DR.	CLAUDETTE DRIVE	CUL-DE-SAC	0.13	···	20	ASP		13	2
WYLIE MILLER RD.	SULPHUR SPRINGS	SYKES ROAD	0.42		22	ASP		4	2
			Comment A	LSO IN CO	MM. DIST	Г. 11			
WYNN ST.	JULIAN AVENUE	KIDWELL RIDGE ROAD	0.21		22	ASP		14	2
			Comment A	LSO IN CO	MM. DIST	⊺. 12			
YALE DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.08		26	ASP		8	1

LengthRight OfSurfaceSurfaceRoadbed(MI)Way (FT)WidthType(FT) Road Ending Beginning Class Comm Road CUL-DE-SAC 0.08 ASP 13 DOGWOOD LANE 22 2 YELLOW BRICK RD. COUNTY LINE 0.53 16 ASP 9 3 YORK QUILLEN RD. STAGECOACH ROAD 0.10 24 CUL-DE-SAC ASP 8 1 DOVER ROAD YORKSHIRE LN. 0.07 24 MARIE STREET MEEK STREET ASP 13 1 YOUNG AVE.

Total Mileage

401.76



PAVING PROJECTS

Motion by Joe Spoone, seconded by Louis Jarvis to utilize funds, up to an amount of \$5485, remaining in the library renovation fund to pay any additional cost for the paying projects at the courthouse and justice center and grants trail. The TDOT rate will be used to determine the amount needed.

Chair S. Ford	YES	T. Massey	YES:	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting
R. Bruce	YES	R. Sexton	YE'S	
D. Fullington	YES	J. Spoone	(M) YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	(2) YES	Options
7.a1	Passed (14 YES - 0	NO - O ABS - O Absen	t) Majority Vote	>

Open Meeting – Sheriff Esco Jarnagin Call to Order – Chairman Stancil Ford

Prayer - Rev. Mark Burford - Open Door Baptist Church Pledge of Allegiance - Commissioner Nancy Phillips

Roll Call - County Clerk Linda Wilder

Recognition of Visitors - Chairman Stancil Ford

REGULAR ORDERS

March 18, 2010

	Will (0, 2010	فالمسجور المستقاني المستوان المستوان
Order		
No.	Title	Place! From
1	*** Open Public Hearing***	
-	Fair Housing Plan: Community Development Block Grant Program -	
	Phil Layman, ETDD	
	Reconvene as County Commission	Chairman Stancil Ford
2	***Convene As Beer Board***	
	Beer Permit Application for Big A. Market & Deli, 1504 Alpha Valley Home Rd.	
	Reconvene As County Commission	Chairman Stancil Ford
3	Calendar and Rules Committee	<u> </u>
	☑a. Approval of Consent Calendar Items	
	☑b. Approval of Regular Calendar Items	Chair Reece Sexton
4	Approval of Consent Calendar	
	☑ a. Consent Calendar – 3/18/10	Chairman Stincil Ford
5	Finance Committee	
	a. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor	
	b. New Business	
	1. Five Year Reappraisal Plan	
	2. Current Reappraisal Schedule	
	3. FY 2010-2011 Budget Calendar 4. Fourth Quarter Spending Restrictions	
	5. Renewal & Extension Agreement for Professional Services -	
	JBI/Hamblen County	
	c. Budget Amendments	
		Chair Louis "Doe" Jarvis
6	Public Services Committee	
V	a. Old Business)
	1. Amended Regulations for Ownership, Control, Care and Treatment of Animals (tabled until March 2010 Committees)	
	2. Approval of County Roads – January 2010	Chair Tom Massey
7	Construction Oversight Committee	
•	a. Old Business	
	1. Bid Review for Courthouse @ Justice Center Paving Projects, and Trails Grant	Chair Dana Wampler
	Additional Items (require a vote to be added to calendar prior to any discussion)	Citch Dathi Wampier
8	a. None.	
		Chairman Stancil Ford

Open Floor Discussion – Chairman Stancil Ford Announcements – Chairman Stancil Ford Adjournment – Chairman Stancil Ford