HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, January 22, 2026
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Bobby Haun*

Prayer – *Commissioner Tim Horner*

Pledge of Allegiance – *Commissioner Rodney Long*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Bobby Haun

Return to Regular Calendar

REGULAR CALENDAR January 22, 2026 Hamblen County Legislative Body

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)**
		a. None
2		**Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker)**
		a. Regarding General/Non-Agenda Items
		b. Regarding Agenda Items
3		**Nominations/Appointments (Commission Chairman Bobby Haun)**
	Vote	a. AG Committee (Off the Board)
	Vote	b. Appointment to Planning Commission (Off the Board)
	Vote	c. Appointment to the EMS Regulatory Board (Off the Board)
4		**Calendar and Rules Committee Report (Chairman Thomas Doty)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
5		**Items Removed from Consent Calendar**
		a. None
6		**Approval of Consent Calendar (Commission Chairman Bobby Haun)**
	Vote	a. Consent Calendar
7		**RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD**
		a. Beer Permit for Three Way Market & Deli, Sanket Patel, 2994 Springvale Road, Morristown, TN 37813
		RRECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Chairman Bobby Haun)
8		**BEER PERMIT VOTE**
	Vote	a. Beer Permit for Three Way Market & Deli, Sanket Patel, 2994 Springvale Road, Morristown, TN 37813
9		**Justice Center/Public Safety Committee (Chairman Tim Horner)**
	Vote	a. Construction Change Directive #003 Not to Exceed $50,000. ($36,473 Quoted Cost for Door Replacement)
10		**Finance Committee (Chairman Rodney Long)**
	Vote	a. Men's Jail 2 Work Grant Update (Vote to Not Except Grant)
	Vote	b. Change Order #003 Hamblen County Health Department $3,483
	Vote	c. Contracts Review Process
		i. Vote to Verify Good Faith on Behalf of Mayor Regarding Contracts
		d. Budget Amendments
	Vote	i. Hamblen County Department of Education Budget Amendment #6 Increase of $47,286
	Vote	ii. Hamblen County Department of Education School Nutrition Budget Amendment #1-Increase of $600,000
	Vote	iii. Fund #101- Jail $5,284.78
	Vote	iv. Fund #101-Sheriff's Department $225
	Vote	v. Fund #101-Sheriff's Department $10,000
	Vote	vi. Fund #101-Multiple Sheriff's Department Accounts $64,500
	Vote	vii. Fund #101-Sheriff's Department & Special Projects $1,638,580.07
11		**Public Services Committee (Chairman Mike Richardson)**
	Vote	a. Surplus Auto for Sheriff's Department (2015 Dodge Charger Vin #8628)
	Vote	b. 4 Year Reappraisal Plan with Indexing in Year 2
	Vote	c. Resolution 26-01-Resolution Authorizing a Continuous Four (4) Year Reappraisal Cycle
	Vote	d. Memorandum of Understanding Between Hamblen County and The Division of Property Assessments State of Tennessee
12		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)**
		a. February 2026 Committee Meeting: Monday, February 9, 2026, at 5:00 p.m. at the Courthouse -Large Courtroom
		b. February 2026 Commission Meeting: Thursday, February 19, 2026, at 5:00 p.m. at the Courthouse- Large Courtroom
13		**Adjournment (Commission Chairman Bobby Haun)**

Thursday, January 22, 2026

Return to Regular Calendar

Hamblen County Government
Calendar & Rules Committee
Monday, January 12, 2026
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:
Thomas Doty, Tim Horner, Bobby Haun, Debbie A'Hearn, Peggy Howell, Joe Huntsman, Sr., Mike Reed, Mike Richardson

Member Absent:
None

Call to Order
Chairman Thomas Doty called the meeting to order at 6:16 p.m.

Visitors Wishing to Address the Committee
None

Old Business
None

New Business

a. Regular Calendar
Motion (Tim Horner/Peggy Howell, all in favor) to approve the Regular Calander Items as presented.
b. Consent Calendar
Motion (Debbie A'Hearn/Tim Horner, all in favor) to approve the Consent Calendar Items as presented.

Items and Interest (No Action Necessary)
a. None

Adjournment
There being no further business Chairman Doty adjourned the meeting at 6:17 p.m.

Return to Regular Calendar

Hamblen County Government

CALENDAR & RULES COMMITTEE

Monday, Janaury 12, 2026

Immediately Following Adjournment of the Public Services Committee

Large Courtroom of the Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

CALENDAR & RULES COMMITTEE

Thomas Doty
Chairman

Tim Horner
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

Mike Richardson
Member

AGENDA

1. **Call to Order** – *Chairman Thomas Doty*

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Thomas Doty* (*Visitors will be allotted 3 minutes to speak*)

3. **Old Business -** *Chairman Thomas Doty*
   a. None

4. **New Business** - *Chairman Thomas Doty*
   a. Review of Regular Calendar Items
   b. Review of Consent Calendar Items

5. **Items of Interest -** *Chairman Thomas Doty*
   a. None

6. **Adjournment** – *Chairman Thomas Doty*

Return to Regular Calendar

CONSENT CALENDAR **Thursday, January 22, 2026** **Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –December 18, 2025 Approval of Special Called Commission Meeting-November 5, 2025-Revised	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of December 31, 2025	Justice Center/Public Safety Committee
4	Expenditure Reports – December 2025	Finance Committee
5	Monthly Checks- December 2025	Finance Committee
6	Planning Commission Building Permit Log – December 2025	Finance Committee
7	County Attorney Invoices –December 2025	Finance Committee
8	Trustee Report-December 1, 2025 – December 31, 2025	Finance Committee
9	Budget Amendments i. Fund #101 Courtroom Security $5,500 ii. Fund #101 Jail $4,000 iii. Fund #101 Sheriff's Department $15,000	Finance Committee
10	Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report October 22, 2025	Finance Committee
11	Approval of Education Pay Submissions	Personnel Committee

Thursday, January 22, 2026

Return to Regular Calendar

UT EXTENSION
INSTITUTE OF AGRICULTURE
THE UNIVERSITY OF TENNESSEE

UT Extension Hamblen County
511 West 2nd North St.
Courthouse Room 204
Morristown,TN 37814
office: 423-586-6111
fax: 423-587-9798
extension.tennessee.edu/hamblen

January 5, 2025

To: Hamblen County Commission

The following members of the Hamblen County Agriculture Committee are eligible for appointment or re-appointment to two-year terms effective January 1, 2026. These are voluntary (non-paid) positions.

Re- appointments

Commissioner – Peggy Howell – 1/1/2026 - 12/31/2027 – Second term

Commissioner – Rodney Long - 1/1/2026 - 12/31/2027 – Second term

Commissioner – Bobby Haun – 1/1/2026 - 12/31/2026 – Third and final term

Farm Woman – Civil District 2 - Judy Huntsinger – 1/1/2026 - 12/31/2027 – Third and final term

Farm Woman – Civil District 3 - Donna Morris – 1/1/2026 – 12/31-2027 – Third and final term

Others on committee – just for informational purposes

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

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

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

Thanks for your support.

Sincerely,

Mannie Bedwell

Mannie Bedwell

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

University of Tennessee/Tennessee State University Extension – Hamblen County Office

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

January 15, 2026

TO: Hamblen County Commission

FROM: Chris Cutshaw, County Mayor

RE: Appointment to Hamblen County Planning Commission

I am requesting your confirmation of the following appointment to the Hamblen County Planning Commission on the resignation of Thomas Doty-Commissioner, effective January 2, 2026.

- Mike Richardson (Commissioner)- Effective until September 2026

Mike Richardson is very familiar with County Government and is well qualified for the position. I feel he will be an asset to the Planning Commission. Mr. Richardson has indicated to me that he is willing to serve if his appointment is confirmed.

Under State Law, the Planning Commission members are appointed by the County Mayor with the confirmation of the County Commission. The confirmation vote is on the Calendar of the January 22, 2026, Commission meeting.

Chris Cutshaw

Chris Cutshaw

County Mayor

Chris Cutshaw, *County Mayor*

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

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

Return to Regular Calendar

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

TO: Hamblen County Commission

FROM: Chris Cutshaw, County Mayor

DATE: January 15, 2026

RE: Reappointment to EMS Regulatory Board

The Hamblen County EMS Regulatory Board was formed in 2014 to establish and monitor standards for ambulance services.

The Board consists of three persons:

- EMA Director
- Emergency Medical Services Professional
- Physician with Emergency Medicine Experience

The term of Dr. Mark Harrell, an emergency department physician at Morristown-Hamblen Healthcare System, has expired. Dr. Harrell has agreed to serve another three-year term that expires 12/31/2028.

I am recommending that Dr. Harrell be reappointed to this board position.

Chris Cuthaw
Hamblen County Mayor

Chris Cutshaw County Mayor
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.585.4699
www.HamblenCountyTN.gov • *email.* chris.cutshaw@co.hamblen.tn.us

Return to Regular Calendar

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JANUARY 22, 2026 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. WHITNEY AUSBAND	344 ELY RD BULLS GAP TN 377114912	423-585-7773	2310 SANDSTONE DR MORRISTOWN TN 378142588	423-200-3291	
2. DOUGLAS RALPH BEIER	327 LOCHMERE DR MORRISTOWN TN 378142185	423-736-2526	818 W 1ST NORTH ST MORRISTOWN TN 378144548	423-587-2800	C. DWAINE EVANS CAMERON LEE EARWOOD
3. PAULA GAYE BROCK	1123 NEWMAN RILEY DR DANDRIDGE TN 377254733	865-850-3617	2645 W ANDREW JOHNSON HWY MORRISTOWN TN 378143213	423-586-1125	
4. CARLA BUNCH	1729 OLD OAK GROVE RD DANDRIDGE TN 377255105	865-850-3617	2645 W ANDREW JOHNSON HWY # B MORRISTOWN TN 378143213	423-586-1125	RLI
5. SHEILA D CLARK	2400 SOUTHERN DRIVE MORRISTOWN TN 37814	423-587-1286	5944 WEST A J HWY MORRISTOWN TN 37814	4235871972	STRATE INSURANCE
6. BRYAN K DOTSON	1084 HERSHEY DR WHITESBURG TN 37891	423-839-6452			
7. DEBORAH ESTEP	1921 BROOKSIDE DR MORRISTOWN TN 378136801	606-548-0589	1921 BROOKSIDE DR MORRISTOWN TN 378136801	--	
8. HEIDI L HOUSEHOLDER	820 MAGNOLIA LN SEYMOUR TN 378654300	865-257-6997	2645 W ANDREW JOHNSON HWY # B MORRISTOWN TN 378143213	423-586-1125	RLI
9. MELINDA JO MURRAY	554 STATEM GAP RD MORRISTOWN TN 37814	423-312-8381	5555 INTERSTATE VIEW MORRISTOWN TN 37813	423-581-9933	FARM BUREAU
10. LINDSEY RYAN NOLEN	4317 CAMERON RD MORRISTOWN TN 378141565	865-253-6015	300 KING AVE MORRISTOWN TN 378144838	423-586-1441	WESTERN SURETY
11. PEGGY SUE OWENS	2040 CREEK VIEW LN MORRISTOWN TN 378146455	423-312-9992	300 KING AVE MORRISTOWN TN 378144838	423-586-1441	WESTERN SURETY
12. PAMALA S PAINTER	240 RIVERWALK DR APT 6110 SEVIERVILLE TN 378621827	423-307-0054	2933 TAZEWELL PIKE KNOXVILLE TN 379181874	865-922-1342	
13. MELISSA LYNN PYDLEK-HIATT	E 3RD SOUTH MORRISTOWN TN 37025 BON AQUA	205-570-8464	463 CROCKETT TRACE DR MORRISTOWN TN 37813	423-317-0766	
14. SHEENA MARIE RAULSTON	2775 TURLEY MILL RD MORRISTOWN TN 378142104	423-647-7199	320 INDUSTRIAL AVE MORRISTOWN TN 378131106	423-586-2196	
15. TARA L RICE	1900 MEADOW SPRINGS CT RUSSELLVILLE TN 37860	423-923-8557	326 ASH ST MORRISTOWN TN 37814	423-312-9121	LIBERTY MUTUAL
16. DONNA ROBISON	1749 OLD OAK GROVE RD DANDRIDGE TN 377255105	865-805-2876	2645 W ANDREW JOHNSON HWY # B MORRISTOWN TN 378143213	423-586-1125	RLI
17. TANIT RUIZ	3826 SHANDEE LN MORRISTOWN TN 378141922	423-585-7566	2310 SANDSTONE DR MORRISTOWN TN 378142588	423-200-3291	MERCHANTS BONDING COMPANY
18. FATIMA SANTOS	303 DILBERT DR RUTLEDGE TN 378615350	423-312-1735	2310 SANDSTONE DR MORRISTOWN TN 378142588	423-200-3291	MERCHANT BONDING COMPAI
19. JOSEPH T SENTER	712 CENTER ST MORRISTOWN TN 37813	423-586-4450	904 W 4TH STREET MORRISTOWN TN 37813	423-492-9000	MERCHANTS BONDING
20. JOY M SHRADER	444 CINE RD DANDRIDGE TN 37725	865-850-1295	2645 W ANDREW JOHNSON HWY # B MORRISTOWN TN 378143213	423-586-1125	RLI

CLERK COURT TENNESSEE COUNTY HAMBLEN

Peggy Henderson
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

1-12-26
DATE

Return to Regular Calendar

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JANUARY 22, 2026 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. RUBY SMITH	310 LEE DR MORRISTOWN TN 378143128	423-759-5558	310 LEE DR MORRISTOWN TN 378143128	--	
22. TERRI MARIE TUEMLER	5607 BROWNING WAY RUSSELLVILLE TN 378609375	423-748-5043	420 W MORRIS BLVD STE 400D MORRISTOWN TN 378132282	423-586-7509	
23. AMBER LASHA WILBORN	2028 APPLE TREE CIR MORRISTOWN TN 378141965	423-754-0484	850 INDUSTRIAL RD NEWPORT TN 378218114	--	
24. CARRIE AMANDA WILSON	6152 HUMMINGBIRD LANE WHITESBURG TNTN 37891	423-237-5418	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37813	4235852685	STATE FARM
25. DARIUS WRENTZ	4537 MAJESTIC MAGNOLIA LN MORRISTOWN TN 37814	865-328-6642			

RECEIVED
JAN 12 2026
OFFICE OF HAMBLEN COUNTY MAYOR

COUNTY CLERK · TENNESSEE · HAMBLEN COUNTY

Peggy Henderson
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

1-12-26
DATE

Return to Regular Calendar

BEER BOARD

JANUARY 2026

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

BEER PERMIT CHECKIST

Applicant: Three Way Market & Deli

Circle One:

Yes No Application Received – Date Received: 12/31/2025

Yes No Application Fee Paid $ 250.00 Date Paid: 12/31/2025

Yes No Advertised in Local Newspaper – Date: 01/07/2026

Yes No Notification Letter Mailed to Commissioners – Date: 01/05/2026

Yes No Criminal Background Check Completed (attached) 12/312025

Yes No Is property properly zoned? (Verify w/ Planning & Zoning – Zone: A-1

Yes No Sales Tax Registration Received – Date Received: N/A

(New permit holder / due ten days after permit issued)

511 West Second North Street • Morristown, TN 37814

office (423) 256-1931 • *fax* (423) 585-4699

www.HamblenCountyTN.gov

Return to Regular Calendar

APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE

COUNTY OF HAMBLEN

BOARD MEETING DATE: 01/22/2026 **MAP NO.** 043

PARCEL NO. 083.01

TYPE OF PERMIT:

- On-Premises ✓
- Off-Premises
- On and Off Premises
- Manufacturer's or Distributor's
- Temporary (Special Event)

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

1. Full name of applicant: (owner of business) SANKET PATEL
2. Type of applicant: (check one)

Person	Firm	Corporation
Syndicate	Association	Joint-Stock Company

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

SANKET PATEL, 309 E BERNARD AVE, GREENVILLE, TN 37745
SAURIN PATEL, 614, S LIBERTY HILL RD, MORRISTOWN, TN, 37813

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

4. What is your present home address? 309 E BERNARD AVE, GREENEVILLE, TN 37745
5. Previous address(es) within the last ten years (use additional sheet if necessary)

N/A

6. Date of birth MAY 06, 1994

Return to Regular Calendar

7. Applicant's home telephone 423-759-8040

8. Applicant's business telephone 423-759-8040

9. Under what name will the business operate

THREE WAY MARKET & DELI

10. Give business address and geographical location

2994 SPRINGVALE Rd, MORRISTOWN, TN 37813

11. Describe the nature of the business you will operate

CONVENIENCE STORE

12. Name and address of the person to receive annual tax notices and any other communication

SANKET PATEL - 2994 SPRINGVALE RD, MORRISTOWN, TN 37813

13. Name and address of property owner (if other than business owner)

ALEX HIR 279 LLC - 4890 S DAVY CROCKETT PARKWAY, MORRISTOWN, TN 37813

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

N/A

15. Give the name, date of birth, and address of any manager other than the applicant

SAURIN PATEL, JUNE 08, 1996 - 614 S LIBERTY HILL RD MORRISTOWN TN 37813

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

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

If yes, specify where, when and why

N/A

Return to Regular Calendar

18. Give the name, relationship to the applicant (if applicable) and address of the former beer permittee at this location

JAYESHBHAI PATEL - PREVIOUS OWNER
1951 Hindley Rd Morristown, TN 37814

19. Give the name of the owner and the address of the nearest residential dwelling to your business

3027 Springvale Rd Morristown, TN 37813
NONE

I CERTIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY KNOWLEDGE AND BELIEF. I CERTIFY THAT I HAVE BEEN A CITIZEN OR LAWFUL RESIDENT OF THE UNITED STATES FOR AT LEAST ONE (1) YEAR IMMEDIATELY PRECEDING THE DATE THIS APPLICATION IS MADE TO THE COUNTY. I AM AWARE OF MY CONTINUING OBLIGATION TO AMEND OR SUPPLEMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES AFFECTS THE RESPONSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OF AFTER A PERMIT HAS BEEN ISSUED. I CERTIFY THAT I AM KNOWLEDGEABLE OF THE LAWS PROHIBITING THE SALE OF BEER TO MINORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT WILL BE REVOKED IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES WITH SCHOOLS, CHURCHES OR OTHER PLACES OF PUBLIC GATHERING OR OTHERWISE INTERFERES WITH PUBLIC HEALTH, SAFETY AND MORALS. I WILL SURRENDER TO THE BEER BOARD ANY PERMIT ISSUED UNDER THIS APPLICATION WITHIN FIFTEEN (15) DAYS OF TERMINATION OF THE BUSINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR CHANGE OF THE BUSINESS'S NAME.

Patel Patel

Signature of Applicant/Owner (or authorized officer)

Sworn to and subscribed before me this 31 day of December 20 25.

Peggy Henderson

Notary Public

Seal

My Commission Expires 8-31-26

Return to Regular Calendar

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

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

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

12/31/2025

PEGGY HENDERSON
HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

RECEIPT
0065449

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of
THREE WAY MARKET & DELI- SANJAY PATEL

Phone:
4236759840

For
BEER LICENSE

Mail To

ITEM	QTY	EACH	EXTENSION
Beer Application	1	250.00	250.00
Credit Card Fees	1	5.88	5.88
		Total	255.88

Cash	.00	
Check	.00	
Credit Card	255.88	Auth # 254544
Change	.00	

BY WK01 31 ED

DETACH ALONG THIS LINE

12/31/2025

PEGGY HENDERSON
HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

RECEIPT
0065449

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of
THREE WAY MARKET & DELI- SANJAY PATEL

Phone:
4236759840

For
BEER LICENSE

Mail To

ITEM	QTY	EACH	EXTENSION
Beer Application	1	250.00	250.00
Credit Card Fees	1	5.88	5.88
		Total	255.88

Cash	.00	
Check	.00	
Credit Card	255.88	Auth # 254544
Change	.00	

BY WK01 31 ED

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Page	:	1 of 1 01/05/2026 17:03:06	Ad Number	:	22339944
			Ad Key	:	
Order Number	:	22232737	Salesperson	:	03 - Class Rep 03
PO Number	:		Publication	:	Citizen Tribune
Customer	:	21875800 HAMBLEN CO BEER BOARD. (02)	Section	:	Classified Section
Contact	:		Sub Section	:	Classified Section
Address1	:	511 W 2nd North St.	Category	:	Public Notices-130
Address2	:	HAMBLEN CO. COURTHOUSE	Dates Run	:	01/07/2026-01/07/2026
City St Zip	:	MORRISTOWN TN 37814	Days	:	1
Phone	:	(423) 586-1931	Size	:	1 x 4.48, 47 lines
Fax	:	(423) 587-9798	Words	:	62
	:		Ad Rate	:	Open
Printed By	:	ctadtaker3	Ad Price	:	57.81
Entered By	:	ctadtaker2	Amount Paid	:	0.00
			Amount Due	:	57.81
Keywords	:	Beer Board			
Notes	:				
Zones	:				

PUBLIC NOTICE

Beer Permit to be considered at the Jan. 22, 2026 Hamblen County Commission meeting to be held at the Hamblen County Courthouse, Large Courtroom at 5:00 p.m.

Business Name:
Three Way Market & Deli
Address:
2994 Springvale Road
Morristown, TN 37813

Business Owner:
Sanket Patel
Saurin Patel

Phone Number:
423 759 8040

District:
10th District
on-premise permit

Publish Dates
01/07/2026

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

HAMBLEN COUNTY CLERK

Peggy Henderson

511 W Second North Street, Morristown, TN 37814

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

January 5, 2026

TO ALL COUNTY COMMISSIONERS:

Enclosed, please find a beer permit application for Three Way Market & Deli 2994 Springvale Road, Morristown, TN 37813. The Business owners are Sanket Patel & Saurin Patel. This application is for reconsideration at the January 22, 2026 county commission meeting. The business is in the 10th district and will be for on-premises beer permit.

Thank You,

Peggy Henderson

Peggy Henderson

Hamblen County Clerk

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

HAMBLEN COUNTY CLERK
Peggy Henderson
511 West Second North Street, Morristown, TN 37814
Phone: (423) 586-1993 Fax: (423) 585-2015

Date: 12-31-25

TO: SHERIFF CHAD MULLINS

FROM: PEGGY HENDERSON, HAMBLEN COUNTY CLERK

RE: BEER LICENSE APPLICATION

Attached is a copy of an application for a beer permit in Hamblen County. The Beer Board has requested that you verify any conviction of any crime (other than traffic violations) within the last 10 years for the owner of the business and any name listed in question #14. Once verified, please sign below and return to my office before the next County Commission meeting. You may fax response to (423)-585-2015.

Thank you,
Peggy Henderson, Hamblen County Clerk

Findings are as follows:

Signature: Patti Proffitt

Date: 12-31-25

Chad Mullins
Sheriff

Bob Ellis
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

Hamblen County Arrest Record Search

Date: 12-31-25

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL

Name: Saurin Patel

Date of Birth: 6.8.96

✓ Individual has *NO RECORD* at the Hamblen County Sheriff's Department

_____ Individual has *arrest* with the *Morristown Police Department; please contact MPD at 423-585-2710*

Individual has the following record at the Hamblen County Sheriff's Department

THIS RECORDS CHECK COVERS APPROXIMATELY THE LAST 15 YEARS

NO RECORDS FOUND
DEC 31 2025

If you have any questions please contact the Hamblen County Sheriff's Department records office at 423-585-2769. This record check is a county record check *ONLY!*

Patti Pratt

PHONE: (423) 586-3781 – Administrative
(423) 585-2720 – Jail
FAX: (423) 587-1658 – Administrative
(423) 587-1329 – Jail

Return to Regular Calendar

Chad Mullins
Sheriff

Bob Ellis
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

Hamblen County Arrest Record Search

Date: 12-31-25

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL

Name: Sankey Patel

Date of Birth: 5-4-94

✓ Individual has *NO RECORD* at the Hamblen County Sheriff's Department

_____ Individual has *arrest* with the *Morristown Police Department; please contact MPD at 423-585-2710*

Individual has the following record at the Hamblen County Sheriff's Department

THIS RECORDS CHECK COVERS APPROXIMATELY THE LAST 15 YEARS

NO RECORDS FOUND
DEC 31 2025

If you have any questions please contact the Hamblen County Sheriff's Department records office at 423-585-2769. This record check is a county record check *ONLY!*

Patti Pettitt

PHONE: (423) 586-3781 – Administrative
(423) 585-2720 – Jail
FAX: (423) 587-1658 – Administrative
(423) 587-1329 – Jail

Return to Regular Calendar

9.2 Agricultural – Forestry District, A-1

A. Uses Permitted

1.Agricultural and similar activities including barns, general crop farming, livestock, horticulture, etc.

2. Single family residential dwellings, double wide, single wide mobile homes, and duplexes.

3.Accessory Buildings in accordance with section 6.11 & 6.12

4.Customary Home Occupations in accordance with Article 7.1

5.Convenience commercial activities including gasoline service stations, convenience markets, laundromats, dry cleaners, car washes, grocery stores, barber/beauty shops, and drug stores. (Site plan approval required)

6.Semi-public uses including churches and cemeteries. (Resolution 17-17-July 20, 2017) (Site plan approval required)

7.Public uses include schools, daycare centers, doctor & veterinarian offices, and clinics, airports, air strips, and other government uses. (Site plan approval required)

8. Other uses include travel trailer parks, campgrounds, marina operations. (Site plan approval required)

9. Custom Butchering Operations in conjunction with Article 5-Definitions.

B. Uses Prohibited – Any item not specifically noted above, unless the Hamblen County Board of Zoning Appeals deems a proposed use is of a similar type listed above.

A pain management clinic or facility and a methadone treatment clinic or facility, as defined herein, shall not be considered as a doctor's office or clinic as listed above under uses permitted.

C. Required Setback

1. Principal Building/Structure and attached decks

Front yard setback:	Thirty (30) feet
Rear yard setback:	Ten (10) feet
Side yard setback:	Ten (10) feet

2. Carport and pools (inground & above ground) decks attached to pools only: Not permitted in front yard.

Rear yard setback:	Five (5) feet
Side yard setback:	Five (5) feet

3. Accessory Buildings in accordance with Article 6.11 & 6.12

4. Signage must adhere to Article 7.2 requirements.

Return to Regular Calendar

TN Property Viewer

WHAT'S NEW? HELP FAQ

Property Detail

County	HAMBLEN
Owner	ALEX HIR 279, LLC
Property Address	SPRINGVALE RD 2994
Parcel ID	043 083.01
Deeded Acreage	0
Subdivision	KETNER J B FARM
Subdivision Lot	PT58

PROPERTY ASSESSMENT DATA

CLICK HERE IF YOU HAVE A CONCERN ABOUT THIS PROPERTY

Parcel Highlight

PRINT

The content contained herein is made available by the Tennessee Comptroller of the Treasury as a public service. It is provided for informational purposes only and should not be relied upon as evidence of property ownership. Any questions regarding content on this site should be directed to the Assessor of Property for the county in which the property is located. The user hereby acknowledges that the content on this site is dynamic and in a constant state of maintenance, correction, and revision and cannot be guaranteed. The Tennessee Comptroller of the Treasury makes no warranty, express or implied, and assumes no legal liability or responsibility for the ability of the user to fulfill their intended purposes in accessing or using information or for omissions in content.

Return to Regular Calendar

Hamblen (032)
Tax Year 2026 | Reappraisal 2025

Jan 1 Owner
ALEX HIR 279, LLC
1951 HINDLEY RD.
MORRISTOWN TN 37813

Current Owner

SPRINGVALE RD 2994

Ctrl Map:	Group:	Parcel:	PI:	SI:
043		083.01		000

Value Information

Land Market Value:	$28,000
Improvement Value:	$37,700
Total Market Appraisal:	$65,700
Assessment Percentage:	40%
Assessment:	$26,280

Subdivision Data

Subdivision:
KETNER J B FARM

Plat Book:	Plat Page:	Block:	Lot:
H	270		PT5&

Additional Information

General Information

Class: 08 - Commercial
City #:
Special Service District 1: 000
District: 04
Number of Buildings: 1
Utilities - Water/Sewer: 03 - PUBLIC / INDIVIDUAL
Utilities - Gas/Gas Type: 03 - PRIVATE - NATURAL GAS

City:
Special Service District 2: 000
Neighborhood: L01
Number of Mobile Homes: 0
Utilities - Electricity: 01 - PUBLIC
Zoning: A-1

Outbuildings & Yard Items

Building #	Type	Description	Area/Units
1	ASP - ASPHALT PAVING		15,000

Sale Information

Long Sale Information list on subsequent pages

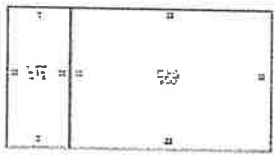
Land Information

Deed Acres: 0 **Calculated Acres:** 0 **Total Land Units:** 1

Land Code	Soil Class	Units
11 - COM RURAL		1.00

Commercial Building #: 1

Improvement Type:
22 - SALES
Quality:
0+ - BELOW AVERAGE +
Foundation:
02 - CONTINUOUS FOOTING
Roof Framing:
01 - SHED
Cabinet/Millwork:
02 - BELOW AVG
Interior Finish:
02 - CEILING FIN ONLY MIN
Bath Tiles:
00 - NONE
Shape:
01 - RECTANGLE
Heat and AC:
00 - NONE
Building Sketch



Actual Year Built:
1966
Business Living Area:
988
Floor System:
04 - WOOD W/ SUB FLOOR
Roof Cover/Deck:
01 - ROLLED ROOFING
Floor Finish:
04 - ASPHALT TILE
Paint/Decor:
02 - BELOW AVERAGE
Electrical:
03 - AVERAGE
Structural Frame:
00 - NONE
Plumbing Fixtures:
2

Interior/Exterior Areas

Type	Square Feet	Exterior Wall
22 - SALES	988	07 - CONCRETE BLOCK

Commercial Features

Type	Units
UTF - UTILITY FINISHED	312 X 1

Return to Regular Calendar

Hamblen County Zoning Review for Business License

1. ☑ Initial license application
   - ☐ Renewal of exiting license
   - ☐ Existing business change of location

OFFICE USE ONLY	
☑ Approved	Date 12/30/25
☐ Denied	Initials DM

Property Address: 2994 SPRINGVALE Rd, MORRISTOWN TN 37813	
Subdivision Name: Ketner J B Farm	Lot#
Tax Map-Group-Parcel-Zone: 043 — 083.01 — A-1	
Business Name: UMIYA KRUPA 7808 INC [DBA THREE WAY MARKET & DELI]	

Proposed Use:

☑ **Commercial/Industrial Business**

☐ **Home Based Business/Home Occupation** (A Customary Home Occupation Request must be completed)

Description of Business: CONVENIENCE STORE

How long has the business been in operation?

Are there other businesses on the property? Yes ☐ No ☑

Is there business vehicles parked on the property? Yes ☐ No ☑

Will any new construction or alterations be necessary? Yes ☐ No ☐

Applicants Name: SANKET PATEL	
Address: 2994 SPRINGVALE Rd, MORRISTOWN, TN 37813	
Phone # 423-759-8040	e-mail address: THREEWAYMARKET1@GMAIL.COM

Notes: Every county business license, location expansion and change of location application needs to be reviewed and approved by the Hamblen County Zoning before a business license application can be processed.

Hamblen County has zoning districts that reflect the diversity of business and neighborhood uses. Each zoning district has different regulations about the type of business activities that are permitted.

It is very important that you check the zoning requirements of your proposed business location carefully) It is critical that you:

DO NOT enter into any financial commitments (i.e. sign a lease) unless you are certain that you are in a proper zoning district that allows the proposed business activity.

DO NOT assume the previous owner's zoning approval applies.

RV-F1321001 (11/18)

TENNESSEE DEPARTMENT OF REVENUE
Business Tax Registration Application

Answer all questions below completely. Incomplete and unsigned applications will delay processing.

1. Business FEIN or SSN *(required)*	2. Start Date for Location in Jurisdiction	3. Fiscal Year End Date
41-3112691	01/01/2026	12.31.26

4. Type of Ownership (choose only one box below):

- [ ] **Sole Proprietorship**
- [ ] **Partnership** *(all types)*
- [x] **Corporation** *(all types)*
- [ ] **Marital Joint Ownership**
  Other Spouse's SSN: _____
- [ ] **Estate or Trust**

Limited Liability Company *(choose one below)*

- [ ] Multi-Member LLC
- [ ] Single Member LLC

License-0375790
Local-78106

5. Legal Name of Business
UMIYA KRUPA 7808 INC DBA (THREE WAY MARKET & DELI)

6. Primary Address (physical address where records are located; no P.O. box) | City | State | ZIP Code
2994 SPRINGVALE Rd, | MORRISTOWN | TN | 37813

7. Identify Owners, Officers, Members, or Partners (Attach additional names on separate sheet if needed. See Instructions.)

Title: SANKET PATEL - OWNER	Title: OWNER
SSN of owner or FEIN of owning business, if available: 760-02-4964	SSN of owner or FEIN of owning business, if available: 470-77-2977
First and Last Name of Owner or Name of Owning Business: SANKET PATEL	First and Last Name of Owner or Name of Owning Business: SAURIN PATEL
Telephone Number with Area Code: 423-759-8040	Telephone Number with Area Code: 859-247-2663
Email: THREEWAYMARKET1@GMAIL.COM	Email:
Address: 309 E BERNARD AVE	Address: 770 S LIBERTY HILL RD
City: Mt GREENEVILLE State: TN ZIP Code: 37745	City: MORRISTOWN State: TN ZIP Code: 37813

8. "Doing Business As" (DBA) Name (if different from #5 above)
THREE WAY MARKET & DELI

9. Classification (select below or write in)
Classification: CONVENIENCE STORE 1

10. License Type
- [x] Standard Business Lincense
- [ ] Minimal Activity License

11. Business Location Address (physical address only; no P.O. box) | City | State | ZIP Code
2994 SPRINGVALE Rd | MORRISTOWN | TN | 37813

Return to Regular Calendar

PEGGY HENDERSON, HAMBLEN COUNTY CLERK

LICENSE
0375790

STANDARD BUSINESS TAX LICENSE

Total Due: 15.00
Cash: 15.00 Check: Check No.: Change:
ERIN WK01 Drawer: 31 Site: 1
Work Date: 12/30/2025

DETACH THIS PORTION FOR CONFIDENTIAL FILE

PEGGY HENDERSON
HAMBLEN COUNTY CLERK
511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

LICENSE
0375790

STANDARD BUSINESS TAX LICENSE

Mailing

78106 THREE WAY MARKET & DELI

2994 SPRINGVALE RD
MORRISTOWN, TN 37814

Location

THREE WAY MARKET & DELI

2994 SPRINGVALE RD
MORRISTOWN, TN 37814

SANKET PATEL
SAURIN PATEL

LOCAL ACCOUNT NUMBER	78106
STATE ACCOUNT NUMBER	1001903598
TRANSACTION NUMBER	
CLASS	1A
SALES TAX NUMBER	

ISSUE DATE	12/31/25
TAX PERIOD	STARTED - 01/01/2026
PAYMENT DUE BY	4/15/2027
EXPIRATION DATE	5/15/2027

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

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

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

DEPUTY CLERK SIGNATURE ERIN WK01 Drawer:31 Site:1

-- POST AT LOCATION OF BUSINESS --
IF BUSINESS CLOSES, MOVES, OR CHANGES OWNERS, NOTIFY THIS OFFICE

Return to Regular Calendar

Hamblen County Government
Justice Center/Public Safety Committee
Monday, January 12, 2026
Hamblen County Courthouse-Large Courtroom

MINUTES

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

Members Absent
None

Call to Order
Chairman Tim Horner called the meeting to order at 5:02 p.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. Justice Center Project Update- Jaron Dowalter, BurWil Construction Company updated the Committee on the status of the Justice Center Project.
No Action Taken/Informational Purposes Only
b. Construction Change Directive #003 Not to Exceed $50,000
Motion (Thomas Doty/Debbie A'Hearn , all in favor with a "No" Vote from Edna Greene) to approve the Construction Change Directive #003 Not to Exceed $50,000.

Items of Interest *(*No Action Necessary*)*
a. Jail/Justice Center Project Expenditures as of December 31, 2025.

Adjournment
There being no further business Chairman Horner adjourned the meeting at 5:15 p.m.

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Tim Horner
Chairman

Mike Richardson
Vice-Chairman

Bobby Haun
Ex-Officio

Jamie Carden
Member

Debbie A'Hearn
Member

Thomas Doty
Member

Edna Greene
Member

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Kyle Walker
Member

Hamblen County Government

JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, January 12, 2026
Large Courtroom-Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Tim Horner*

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

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

4. **New Business-** *Chairman Tim Horner*
   a. Justice Center Project Update-*Jaron Dowalter-BurWil Construction*
   b. Construction Change Directive #002 Not to exceed $50,000. ($36,473 Quoted Cost for Door Replacement)-*Jaron Dowalter-BurWil Construction*

5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
   a. Jail/Justice Center Project Expenditures as of December 31, 2025

6. **Adjournment** – *Chairman Tim Horner*

Return to Regular Calendar

Docusign Envelope ID: E6B7503D-389F-423C-B68F-A699ABB9D52D

AIA® Document G714® – 2017

Construction Change Directive

PROJECT: *(name and address)*
Hamblen Justice Center
APN 590418

CONTRACT INFORMATION:
Contract For: General Construction
Date: October 18, 2021

CCD INFORMATION:
Directive Number: 002
Date: January 7, 2026

OWNER: *(name and address)*
Hamblen County
511 W.Second North Street Morristown, TN 37814

ARCHITECT: *(name and address)*
Moseley Inc.
6210 Ardrey Kell Road
The Hub At Waverly, Suite. 425
Charlotte, NC 28277

CONTRACTOR: *(name and address)*
Blaine Construction
6510 Deane Hill Drive
Knoxville TN.37919

The Contractor is hereby directed to make the following change(s) in this Contract:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

As outlined PCO-112 change out Overhead (2) Doors in Vehicle Sallyport to solid doors.

PROPOSED ADJUSTMENTS

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

- ☐ Lump Sum decrease of $0.00
- ☐ Unit Price of $ per
- ☐ Cost, as defined below, plus the following fee:
  (Insert a definition of, or method for determining, cost)
- ☒ As follows: Amount Not to Exceed $50,000.00

2. The Contract Time is proposed to remain unchanged. The proposed adjustment, if any, is .

NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

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

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

Moseley Inc.	Hamblen County	Blaine Construction
ARCHITECT *(Firm name)*	**OWNER** *(Firm name)*	**CONTRACTOR** *(Firm name)*
DocuSigned by: Linda Briggs ECDD1DD89EC04AD...		
SIGNATURE	**SIGNATURE**	**SIGNATURE**
Linda Briggs CA		
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
1/8/2026		
DATE	**DATE**	**DATE**

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User Notes:

Return to Regular Calendar
(3B9ADA4F)

OVERHEAD DOOR COMPANY OF KNOXVILLE

Overhead Door Company of Knoxville
A Division of Wm. S. Trimble Co., Inc.
715 Sevier Ave.
Knoxville, Tn. 37920
PHONE (865) 573.1950

Overhead Door Company of Knoxville
A Division of Wm. S. Trimble Co., Inc.
715 Sevier Ave.
Knoxville, Tn. 37920
PHONE (865) 573.1950

The Genuine. The Original.

Proposal #: 1-61816

PROPOSAL SUBMITTED TO: BLAINE CONSTRUCTION			Date 12/11/2025	Attention BLAINE PRINE
STREET			Job Name HAMBLEN COUNTH JUSTICE CENTER	
City	State	ZipCode	Job Location	
Phone Number	Fax Number		Job Phone	

ITEM #	QTY	SERIES	DOOR WIDTH	DOOR HEIGHT	OPENING WIDTH	OPENING HEIGHT	OPERATION	HEAD ROOM	JAMB TYPE
1	2		12'0"	12'0"	CORNELL	ALUMINUM	ROLLING	DOORS	

FURNISH AND INSTALL:

-Hand of Operation Right & LEFT
-Wall Construction 142 - FOW - STEEL CHAN FLUSH W/ E GUIDE
-FACE OF WALL, INTERIOR COIL WEATHERED THERMISER, 6F INSULATED SLAT, 6F SLAT -18/18 ALUMINUM/ALUMINUM, ALUMINUM, POWDER COATED, Model ESD20.
-HOOD: GALVANIZED STEEL 24 GAUGE
-ALUMINUM GUIDES
-RAL 8022 (BLACK/BROWN) DARK BRONZE HAS BEEN CHOSEN
-P C CURTAIN BOTH SIDES ALL EXPOSED PARTS INCLUDING FASCIAS AND COVERS 141-300 SQFT. DOES
-SINGLE GUIDE WEATHERING
-LINTEL SEAL * Z * BRUSH MOUNTED BELOW LINTEL.*** ON BETWEEN JAMB UNITS CHOOSE OPT
-BOTTOM BAR ASTRAGAL

PROPOSAL TO INCLUDE THE FOLLOWING:
DOORS TO MATCH EXISTING DOCK DOOR
TAKE DOWN EXISTING DOOR,
RE-USE DOOR GUIDES IF POSSIBLE
RECONNECT EXISTING MOTOR OPERATOR AND PHOTO CELL S

We hereby propose to complete in accordance with above specification, for the sum of:

Thirty Six Thousand Four Hundred Seventy Three Dollars and No Cents $36,473.00

Signature _____

NATHAN COX VICE-PRESIDENT Direct Dial: 865-573-1950
865-579-4203 FAX

TERMS AND CONDITIONS

Payment to be made as follows:

Prices subject to change if not accepted in 60 days.

The above price includes installation in openings prepared by others. We do not include any material or labor for erection of wood or steel jambs unless other wise stated. Motor operated doors include installation of door and operator. We do not include installation of push button stations, pull switches, or any type of switches or controls unless specifically stated above. We exclude all wires and wiring. We exclude all paint and painting other than factory applied paint. We include applicable taxes. Seller cannot be held responsible for shipping delays beyond our control. If paying with credit card please add 3% to the total.

ACCEPTANCE: Terms, Price, and specifications on all pages of this proposal are hereby accepted and the work authorized.

Purchaser: _____

Signature	Title	Date of Acceptance

Hamblen County Government
Jail / Justice Center Project Expenditures
As of December 31, 2025

Category of Costs	Description	Amount	Total Per Category
Moseley Architects			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	$ 465,833.45	
Paid in FY2024	Design & Construction Planning Phase	$ 356,908.88	
Paid in FY2025	Design & Construction Planning Phase	$ 34,238.00	
			$ 5,615,170.86
BurWil Construction			
Paid in FY2021	Project Management	$ 283,597.96	
Paid in FY2022	Project Management	$ 227,515.00	
Paid in FY2023	Project Management	$ 313,002.65	
Paid in FY2024	Project Management	$ 197,339.35	
Paid in FY2025	Project Management	$ 43,025.41	
Paid in FY2026	Project Management	$ 8,237.35	
			$ 1,072,717.72
Blaine Construction			
Paid in FY2022	Construction	$ 18,460,845.00	
Paid in FY2023	Construction	$ 29,880,119.16	
Paid in FY2024	Construction	$ 33,920,943.95	
Paid in FY2025	Construction	$ 11,397,286.00	
Paid in FY2026	Construction	$ 1,231,237.10	
			$ 94,890,431.21
Entegrity Consulting			
Paid in FY2021	Commissioning Services	$ 3,294.00	
Paid in FY2022	Commissioning Services	$ 4,392.00	
Paid in FY2023	Commissioning Services	$ 6,807.60	
			$ 14,493.60
Property Acquisition			
Paid Prior to FY2021		$ 1,250,751.07	
Paid in FY2021		$ 895,659.17	
Paid in FY2022		$ 1,326.52	$ 2,147,736.76
FF&E Costs			
Paid in FY2024		$ 60,759.34	
Paid in FY2025		$ 967,925.18	
Paid in FY2026		$ 98,372.13	$ 1,127,056.65
Other Costs			
Paid Prior to FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 109,649.17	
Paid in FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 169,962.00	
Paid in FY2022	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 122,120.00	
Paid in FY2023	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 159,112.50	
Paid in FY2024	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 46,855.00	
Paid in FY2025	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 12,297.50	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	$ 54,000.00	
Paid in FY2023	Deacon Foodservice Solutions	$ 251,563.81	
Paid in FY2024	Deacon Foodservice Solutions	$ 206,792.19	
Paid in FY2025	Deacon Foodservice Solutions	$ 13,712.18	
1/12/2023	TN Dept of Environment & Conservation - Storm Water Annual Fee	$ 500.00	
1/4/2024	Professional Svcs - Bond Compliance Specialists	$ 2,650.00	
1/11/2024	TN Dept of Environment & Conservation - Storm Water Annual Fee	$ 500.00	
FY 24-25	Professional Svcs - Bond Compliance Specialists	$ 1,775.00	
FY 25-26	Professional Svcs - Bond Compliance Specialists	$ 650.00	
FY 25-26	Inspection Fees	$ 27,113.00	
			$ 1,179,252.35
	Total Expenditures on Jail / Justice Center Project		**$ 106,046,859.15**

Return to Regular Calendar

Hamblen County Government
Finance Committee
Monday, January 12, 2026
Hamblen County Courthouse – Large Courtroom
MINUTES

Members Present:
Rodney Long, Thomas Doty, Bobby Haun, Debbie A' Hearn, Peggy Howell, Joe Huntsman, Sr., Mike Reed, Mike Richardson, Kyle Walker

Members Absent:
None

Call to Order
Chairman Rodney Long called the meeting to order at 5:15 p.m.

Visitors Wishing to Address the Committee
Joseph Haun

Recurring Business
a. Expenditure Reports –December 2025 (Information Only - No Action Necessary)
b. Monthly Checks -December 2025 (Information Only - No Action Necessary)

Old Business
a. None

New Business
a. Men's Jail 2 Work Grant Update-Mayor Cutshaw recommended the Grant for the Men's Jail 2 Work Program not be accepted.
Motion (Mike Reed/Mike Richardon, all in favor) to Rescind the Grant for the Men's Jail 2 Work Program.
b. Change Order #003-Hamblen County Health Department $3,483
Motion (Stan Harville/Thomas Doty, all in favor) to approve Change Order #003 Hamblen County Health Department for $3,483.
c. Contracts Review Process-Discussion and Vote
After Discussion several Motions were made:
Motion (Thomas Doty/Joe Huntsman, Sr., all in favor) to verify the Mayor acted in Good Faith on County Contracts procurement.
Motion (Mike Richardson) to have a copy of the Finance Departments Purchasing Policy.
Motion failed for lack of second.
Motion (Mike Richardson/Debbie A'Hearn, all in favor) to table Contract discussion until more information gathered.
d. Budget Amendments
i. Hamblen County Department of Education Budget Amendment #6 Increase of $47,286
Stan Harville/Kyle Walker, all in favor) to approve Hamblen County Department of Education Budget Amendment #6 Increase of $47,286.

Return to Regular Calendar

ii. Hamblen County Department of Education School Nutrition Budget Amendment #1- Increase of $600,000
Motion (Thomas Doty/Stan Harville, all in favor) to approve Hamblen County Department of Education School Nutrition Budget Amendment #1 Increase of $600,000.

iii. Fund #101-Jail $5,284.78
Motion (Thomas Doty/Debbie A'Hearn, all in favor) to approve the Budget Amendment Fund #101-Jail $5,284.78.

iv. Fund #101-Sheriff's Department $225
Motion Kyle Walker/Mike Reed, all in favor) to approve the Budget Amendment Fund #101-Sheriff's Department for $225.

v. Fund #101-Sheriff's Department $10,000
Motion (Stan Harville/Mike Richardson, all in favor) to approve the Budget Amendment Fund #101- Sheriff's Department for $10,000.

vi. Fund #101-Multiple Sheriff's Department Accounts $64,500
Motion (Mike Richardson/Joe Huntsman, Sr., all in favor) to approve the Budget Amendment Fund #101-Sheriff's Department for $64,500.

vii. Fund #101-Sheriff's Department & Special Projects $1,638,580.07
Motion (Debbie A'Hearn/Thomas Doty, all in favor) to approve the Budget Amendment Fund #101-Sheriff's Department & Special Projects for $1,638,580.07.

Items of Interest (No Action Necessary)

a. Planning Commission Building Permit Report-December 2025
b. County Attorney Invoices-December 2025
c. Trustee Report-December 1, 2025- December 31, 2025
d. Budget Amendments
   i. Fund #101-Courtroom Security $5,500
   ii. Fund #101-Jail $4,000
   iii. Fund #101-Sheriff's Department $15,000
e. Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report October 22, 2025

Adjournment - There being no further business, Chairman Long adjourned the Finance Committee Meeting at 6:01 p.m.

Return to Regular Calendar

Hamblen County Government

FINANCE COMMITTEE

Monday, January 12, 2026

Immediately following the Adjournment of the Justice Center/Public Safety Committee

Large Courtroom – Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

FINANCE COMMITTEE

Rodney Long
Chairman

Thomas Doty
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

Mike Richardson
Member

Kyle Walker
Member

AGENDA

1. **Call to Order-***Chairman Rodney Long*

2. **Visitors Wishing to Address the Committee About Agenda Items Only** – *Chairman Rodney Long* (*Visitors will be allotted 3 minutes to speak)*

3. **Recurring Business –** *Chairman Rodney Long*
   a. Expenditure Reports – December 2025 (*Information Only-No Action Necessary*)
   b. Monthly Checks December 2025 (*Information Only-No Action Necessary)*

4. **Old Business** – *Chairman Rodney Long*
   a. None

5. **New Business** – *Chairman Rodney Long*
   a. Men's Jail 2 Work Grant Update-*County Mayor Chris Cutshaw*
   b. Change Order #003-Hamblen County Health Department $3,483-*County Mayor Chris Cutshaw*
   c. Contracts Review Process-Discussion and Vote-*County Mayor Chris Cutshaw*
   d. Budget Amendment-*Amanda Hale-Finance Director and Hamblen County Board of Education Supervisor Jared Ladd*
      i. Hamblen County Department of Education Budget Amendment #6- Increase of $47,286
      ii. Hamblen County Department of Education School Nutrition Budget Amendment #1- Increase of $600,000
      iii. Fund #101-Jail $5,284.78
      iv. Fund #101-Sheriff's Department $225
      v. Fund #101-Sheriff's Department $10,000
      vi. Fund #101-Multiple Sheriff's Department Accounts $64,500
      vii. Fund #101-Sheriff's Department & Special Projects $1,638,580.07

6. **Items of Interest (No Action Necessary)** – *Chairman Rodney Long*
   a. Planning Commission Building Permit Report-December 2025
   b. County Attorney Invoices -December 2025
   c. Trustee Report- December 1, 2025 – December 31, 2025
   d. Budget Amendments
      i. Fund #101-Courtroom Security $5,500
      ii. Fund #101-Jail $4,000
      iii. Fund #101-Sheriff's Department $15,000
   e. Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report October 22, 2025

7. **Adjournment** – *Chairman Rodney Long*

Return to Regular Calendar

EXPENDITURE REPORTS

Return to Regular Calendar

EXPENSE SUMMARY REPORT

Decembe 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	202,376.00	0.00	202,376.00	10,697.59	88,116.07	28,477.86	85,782.07	42.39%
51210 Board Of Equalizaton	8,350.00	0.00	8,350.00	0.00	0.00	0.00	8,350.00	100.00%
51300 County Mayor/Executive	275,305.00	0.00	275,305.00	27,309.68	131,637.32	11,559.41	132,108.27	47.99%
51400 County Attorney	36,303.00	0.00	36,303.00	685.16	7,463.96	0.00	28,839.04	79.44%
51500 Election Commission	433,615.00	0.00	433,615.00	29,789.16	157,286.27	53,539.64	222,789.09	51.38%
51600 Register Of Deeds	474,656.00	0.00	474,656.00	36,552.28	207,485.39	14,174.69	252,995.92	53.30%
51720 Planning	289,961.00	0.00	289,961.00	20,683.00	111,971.65	3,728.77	174,260.58	60.10%
51750 Codes Compliance	73,552.00	0.00	73,552.00	5,620.79	32,597.90	0.00	40,954.10	55.68%
51760 Geographical Information Systems	108,603.00	0.00	108,603.00	23,220.72	49,886.10	0.00	58,716.90	54.07%
51810 Other Facilities	1,247,270.00	25,800.00	1,273,070.00	92,374.34	482,226.79	60,384.80	730,458.41	57.38%
51900 Other General Administration	16,500.00	0.00	16,500.00	0.00	11,500.00	0.00	5,000.00	30.30%
51910 Preservation Of Records	25,709.00	0.00	25,709.00	1,701.64	10,355.16	511.04	14,842.80	57.73%
52100 Accounting And Budgeting	656,992.00	29,235.00	686,227.00	44,747.79	287,246.24	5,164.54	393,816.22	57.39%
52300 Property Assessor's Office	447,079.00	0.00	447,079.00	51,573.73	210,310.80	5,274.17	231,494.03	51.78%
52310 Reappraisal Program	184,519.00	0.00	184,519.00	4,274.36	26,280.10	549.52	157,689.38	85.46%
52400 County Trustee's Office	464,867.00	0.00	464,867.00	34,070.34	223,541.50	4,032.57	237,292.93	51.05%
52500 County Clerk's Office	1,028,755.00	3,000.00	1,031,755.00	67,855.02	452,424.66	9,738.02	569,592.32	55.21%
52600 Data Processing	193,417.00	47,416.08	240,833.08	26,940.30	88,250.53	11,610.40	140,972.15	58.54%
53100 Circuit Court	1,239,689.00	0.00	1,239,689.00	94,341.99	568,268.10	9,446.40	661,974.50	53.40%
53300 General Sessions Court	757,798.00	37,835.00	795,633.00	61,879.08	348,802.95	988.96	445,841.09	56.04%
53330 Drug Court	235,664.00	18,905.96	254,569.96	20,303.84	108,865.51	8,490.58	137,213.87	53.90%
53400 Chancery Court	469,279.00	0.00	469,279.00	30,918.06	205,708.91	14,330.18	249,239.91	53.11%
53500 Juvenile Court	409,075.00	0.00	409,075.00	24,359.62	142,159.25	3,405.76	263,509.99	64.42%
53900 Other Admin Of Justice - Mental Health	186,830.00	0.00	186,830.00	12,491.55	54,205.42	3,870.04	128,754.54	68.92%

Return to Regular Calendar

EXPENSE SUMMARY REPORT

Decembe 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53910 Probation Services	326,556.00	0.00	326,556.00	22,616.81	130,175.09	727.30	195,653.61	59.91%
53920 Courtroom Security	1,435,218.00	0.00	1,435,218.00	123,939.14	615,436.75	16,214.54	803,566.71	55.99%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	6,247,531.00	0.00	6,247,531.00	313,337.36	1,988,323.73	237,536.26	4,021,671.01	64.37%
54120 Special Patrols	0.00	0.00	0.00	147,977.52	1,020,156.55	0.00	-1,020,156.55	
54160 Administration Of The Sexual Offender	6,750.00	0.00	6,750.00	1,132.08	2,750.11	189.90	3,809.99	56.44%
54210 Jail	9,005,240.00	0.00	9,005,240.00	658,435.46	3,452,303.87	713,703.47	4,839,232.66	53.74%
54220 Workhouse	131,309.00	0.00	131,309.00	5,043.58	28,755.88	0.00	102,553.12	78.10%
54250 Work Release Program	458,287.00	0.00	458,287.00	19,526.21	118,304.64	5,197.63	334,784.73	73.05%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	150,000.00	0.00	150,000.00	50.00%
54410 Civil Defense	167,667.00	0.00	167,667.00	12,447.26	70,804.53	4,272.93	92,589.54	55.22%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	0.00	135,376.00	0.00	199,504.00	59.57%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	2,906.64	0.00	3,937.36	57.53%
54610 Medical Examiner	247,540.00	0.00	247,540.00	13,787.75	60,611.86	23,513.57	163,414.57	66.02%
54710 Drug Court Expansion - Public Safety Grant	366,437.00	0.00	366,437.00	29,256.75	130,752.23	100,594.22	135,090.55	36.87%
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	15,000.00	0.00	9,000.00	37.50%
55110 Local Health Center	1,477,888.00	0.00	1,477,888.00	69,875.52	409,289.61	19,804.25	1,048,794.14	70.97%
55120 Rabies And Animal Control	457,369.00	0.00	457,369.00	37,368.78	218,170.94	5,392.93	233,805.13	51.12%
55140 Nursing Home	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	6,400.00	0.00	6,400.00	0.00	0.00	0.00	6,400.00	100.00%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00%
55590 Other Local Welfare Services	27,700.00	0.00	27,700.00	0.00	25,425.00	0.00	2,275.00	8.21%
55710 Sanitation Management	21,710.00	0.00	21,710.00	0.00	105.86	0.00	21,604.14	99.51%

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Return to Regular Calendar

EXPENSE SUMMARY REPORT

Decembe 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	19,883.57	0.00	75,116.43	79.07%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
56500 Libraries	386,000.00	0.00	386,000.00	0.00	193,000.00	0.00	193,000.00	50.00%
56700 Parks And Fair Boards	370,681.00	0.00	370,681.00	22,126.54	172,302.59	14,082.48	184,295.93	49.72%
56900 Other Social, Cultural And Recreational	271,000.00	0.00	271,000.00	0.00	196,000.00	0.00	75,000.00	27.68%
57100 Agricultural Extension Service	232,544.00	0.00	232,544.00	215.00	46,884.84	0.00	185,659.16	79.84%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	93,614.00	0.00	93,614.00	7,590.30	42,412.84	0.00	51,201.16	54.69%
57800 Storm Water Management	94,744.00	0.00	94,744.00	4,752.89	41,293.08	7,749.67	45,701.25	48.24%
58110 Tourism	77,500.00	0.00	77,500.00	0.00	43,023.10	1,800.00	32,676.90	42.16%
58120 Industrial Development	698,000.00	0.00	698,000.00	0.00	50,500.00	0.00	647,500.00	92.77%
58190 Other Ecomomic And Community D	0.00	0.00	0.00	4,959.10	141,521.83	388.79	-141,910.62	
58300 Veterans' Services	41,455.00	0.00	41,455.00	3,116.16	17,883.18	97.82	23,474.00	56.63%
58600 Employee Benefits	1,091,844.00	0.00	1,091,844.00	84,705.32	853,274.67	0.00	238,569.33	21.85%
58900 Miscellaneous	386,300.00	0.00	386,300.00	88.15	129,726.87	19,000.00	237,573.13	61.50%
73300 Community Services	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
91110 General Administration Projects	342,000.00	250,310.00	592,310.00	23,602.00	132,041.61	263,121.82	197,146.57	33.28%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	114,000.00	0.00	114,000.00	0.00	114,002.20	0.00	-2.20	0.00%
91140 Public Health And Welfare Projects	0.00	0.00	0.00	1,187,071.86	1,829,859.84	0.00	-1,829,859.84	
91150 Social, Cultural And Recreation Projects	30,000.00	7,875.00	37,875.00	0.00	0.00	36,536.00	1,339.00	3.54%
91190 Other General Government Proje	85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00%
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Return to Regular Calendar

EXPENSE SUMMARY REPORT

Decembe 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
99100 Transfers Out	600,000.00	0.00	600,000.00	49,363.77	49,363.77	0.00	550,636.23	91.77%
General Fund #(101)	35,681,505.00	420,377.04	36,101,882.04	3,565,209.79	16,695,313.86	1,719,200.93	17,687,367.25	48.99%

EXPENSE SUMMARY REPORT

Decembe 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

116 Sanitation

Fund(s) Selected:
116

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	4,514,964.00	0.00	4,514,964.00	222,717.46	1,928,292.47	324,614.44	2,262,057.09	50.10%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	4,514,964.00	0.00	4,514,964.00	222,717.46	1,928,292.47	324,614.44	2,262,057.09	50.10%

EXPENSE SUMMARY REPORT

Decembe 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

131 Highway

Fund(s) Selected:
131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	519,228.00	0.00	519,228.00	32,758.46	282,453.18	13,646.63	223,128.19	42.97%
62000 Highway And Bridge Maintenance	1,941,456.00	0.00	1,941,456.00	108,952.62	697,867.00	73,638.27	1,169,950.73	60.26%
63100 Operation And Maintenance Of Equipment	657,793.00	0.00	657,793.00	22,751.17	181,143.88	220,201.01	256,448.11	38.99%
66000 Employee Benefits	25,931.00	0.00	25,931.00	0.00	22,368.71	0.00	3,562.29	13.74%
68000 Capital Outlay	29,500.00	0.00	29,500.00	0.00	633.00	0.00	28,867.00	97.85%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Highway/Public Works Fund (#131)	3,173,908.00	0.00	3,173,908.00	164,462.25	1,184,465.77	307,485.91	1,681,956.32	52.99%

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MONTHLY CHECKS

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 1/7/2026 10:54:10 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	599	Other Charges	12/11/2025	1010284147	Citizen Tribune	35.67
51100		**County Commission**			**Check Count: 1** **Total:**	**35.67**
51300	307	Communication	12/11/2025	1010284142	AT&T	2.10
51300	307	Communication	12/19/2025	1010284180	AT&T Mobility	87.04
51300	320	Dues And Memberships	12/19/2025	1010284207	Morristown Area Chamber Of Commerce	160.00
51300	351	Rentals	12/04/2025	1010284113	Pitney Bowes	1,140.90
51300	351	Rentals	12/11/2025	1010284145	Canon Solutions America, Inc	189.59
51300	355	Travel	12/11/2025	1010284157	Fuelman	44.90
51300	355	Travel	12/19/2025	1010284201	HomeTrust Bank	417.19
51300	599	Other Charges	12/04/2025	1010284091	English Mountain Spring Water	15.00
51300	599	Other Charges	12/04/2025	1010284119	South Marketing Group	650.00
51300	599	Other Charges	12/11/2025	1010284147	Citizen Tribune	1,089.00
51300	599	Other Charges	12/19/2025	1010284203	Jersey Girl Diner	3,900.00
51300	599	Other Charges	12/04/2025	9101001300	Patricia A Bowman	43.36
51300	599	Other Charges	12/19/2025	9101001314	Patricia A Bowman	80.94
51300		**County Mayor/Executive**			**Check Count: 13** **Total:**	**7,820.02**
51400	331	Legal Services	12/11/2025	1010284146	Capps & Byrd LLP	577.50
51400		**County Attorney**			**Check Count: 1** **Total:**	**577.50**
51500	307	Communication	12/19/2025	1010284180	AT&T Mobility	43.52
51500	334	Maintenance Agreements	12/04/2025	1010284102	KNOWiNK, LLC	5,375.00
51500	349	Printing, Stationery And Forms	12/04/2025	1010284083	Allegra - Morristown	1,676.48
51500	351	Rentals	12/04/2025	1010284096	Margaret Gardner	500.00
51500	351	Rentals	12/11/2025	1010284145	Canon Solutions America, Inc	70.06
51500	355	Travel	12/11/2025	9101001309	Glenda N Hicks	82.60
51500	355	Travel	12/11/2025	9101001310	Sydney N Ivy	82.60

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	355	Travel	12/11/2025	9101001311	E C Reed	53.20
51500	435	Office Supplies	12/04/2025	1010284091	English Mountain Spring Water	15.00
51500	435	Office Supplies	12/19/2025	1010284178	Amazon Capital Services, Inc.	54.99
51500		**Election Commission**			**Check Count: 10**	**Total: 7,953.45**
51600	355	Travel	12/04/2025	9101001305	Haley A Swecker	15.40
51600	709	Data Processing Equipment	12/04/2025	1010284099	i3 Verticals LLC	1,149.20
51600	709	Data Processing Equipment	12/11/2025	1010284145	Canon Solutions America, Inc	61.25
51600		**Register Of Deeds**			**Check Count: 3**	**Total: 1,225.85**
51720	307	Communication	12/04/2025	1010284135	Verizon Wireless	68.00
51720	307	Communication	12/19/2025	1010284180	AT&T Mobility	130.56
51720	312	Contracts With Private Agencies	12/04/2025	1010284106	Robert Montgomery	560.00
51720	312	Contracts With Private Agencies	12/04/2025	1010284130	Cody Trent	160.00
51720	338	Maintenance And Repair Services - Vehicles	12/04/2025	1010284120	Spotless Brands Intermediate I, LLC	15.00
51720	351	Rentals	12/11/2025	1010284145	Canon Solutions America, Inc	65.18
51720	425	Gasoline	12/11/2025	1010284157	Fuelman	32.41
51720		**Planning**			**Check Count: 7**	**Total: 1,031.15**
51760	309	Contracts With Government Agencies	12/19/2025	1010284189	City of Morristown	17,479.98
51760		**Geographical Information Systems**			**Check Count: 1**	**Total: 17,479.98**
51810	307	Communication	12/11/2025	1010284142	AT&T	663.03
51810	307	Communication	12/19/2025	1010284180	AT&T Mobility	245.94
51810	307	Communication	12/19/2025	1010284206	MetTel	991.83
51810	334	Maintenance Agreements	12/11/2025	1010284165	Murrell Burglar Alarm Co Inc	136.00
51810	334	Maintenance Agreements	12/19/2025	1010284196	GFL Environmental Holdings, Inc	48.60
51810	335	Maintenance And Repair Service - Buildings	12/04/2025	1010284086	City Electric Supply	143.34

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	335	Maintenance And Repair Service - Buildings	12/04/2025	1010284092	Eskola, LLC	6,489.00
51810	335	Maintenance And Repair Service - Buildings	12/04/2025	1010284112	NAPA Auto Parts Of Morristown	9.55
51810	335	Maintenance And Repair Service - Buildings	12/04/2025	1010284122	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	12/11/2025	1010284159	Home Depot Credit Services	12.97
51810	335	Maintenance And Repair Service - Buildings	12/19/2025	1010284191	Current Electric	4,210.00
51810	335	Maintenance And Repair Service - Buildings	12/19/2025	1010284194	Eskola, LLC	470.41
51810	335	Maintenance And Repair Service - Buildings	12/19/2025	1010284214	Dylan Samples	184.00
51810	335	Maintenance And Repair Service - Buildings	12/19/2025	1010284218	T.E.G. Enterprises, Inc	285.00
51810	338	Maintenance And Repair Services - Vehicles	12/04/2025	1010284115	Porter's Tire Store Inc.	87.99
51810	338	Maintenance And Repair Services - Vehicles	12/04/2025	1010284120	Spotless Brands Intermediate I, LLC	45.00
51810	399	Other Contracted Services	12/04/2025	1010284091	English Mountain Spring Water	45.50
51810	410	Custodial Supplies	12/04/2025	1010284133	Unifirst Corp	278.91
51810	410	Custodial Supplies	12/04/2025	1010284137	Wet Washing Equipment Technologies	959.84
51810	410	Custodial Supplies	12/19/2025	1010284201	HomeTrust Bank	412.42
51810	415	Electricity	12/04/2025	1010284107	Morristown Utilities	22,476.00
51810	415	Electricity	12/11/2025	1010284162	Morristown Utilities	781.00
51810	415	Electricity	12/19/2025	1010284208	Morristown Utilities	4,844.00
51810	425	Gasoline	12/11/2025	1010284157	Fuelman	203.12
51810	434	Natural Gas	12/19/2025	1010284181	Atmos Energy	13,286.41
51810	451	Uniforms	12/04/2025	1010284133	Unifirst Corp	225.54
51810		**Other Facilities**			**Check Count: 25** **Total:**	**57,820.40**
51910	307	Communication	12/19/2025	1010284180	AT&T Mobility	40.99
51910	351	Rentals	12/11/2025	1010284145	Canon Solutions America, Inc	85.97
51910		**Preservation Of Records**			**Check Count: 2** **Total:**	**126.96**
52100	320	Dues And Memberships	12/19/2025	1010284178	Amazon Capital Services, Inc.	0.00**
52100	435	Office Supplies	12/19/2025	1010284178	Amazon Capital Services, Inc.	97.99

**Charge of $3,499.00 and credit of ($3,499.00) for Amazon Business Prime annual membership fee. Net charge of $0.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52100		**Accounting And Budgeting**			**Check Count: 1**	**Total: 97.99**
52300	307	Communication	12/19/2025	1010284180	AT&T Mobility	67.48
52300	309	Contracts With Government Agencies	12/19/2025	1010284220	TN, State of	17,231.00
52300	317	Data Processing Services	12/19/2025	1010284176	Allegra - Morristown	280.34
52300	338	Maintenance And Repair Services - Vehicles	12/04/2025	1010284120	Spotless Brands Intermediate I, LLC	30.00
52300	425	Gasoline	12/11/2025	1010284157	Fuelman	241.56
52300	435	Office Supplies	12/04/2025	1010284091	English Mountain Spring Water	53.00
52300	435	Office Supplies	12/19/2025	1010284178	Amazon Capital Services, Inc.	87.31
52300		**Property Assessor's Office**			**Check Count: 7**	**Total: 17,990.69**
52400	351	Rentals	12/11/2025	1010284145	Canon Solutions America, Inc	71.90
52400	355	Travel	12/19/2025	1010284201	HomeTrust Bank	784.14
52400	435	Office Supplies	12/04/2025	1010284091	English Mountain Spring Water	8.00
52400		**County Trustee's Office**			**Check Count: 3**	**Total: 864.04**
52500	307	Communication	12/19/2025	1010284180	AT&T Mobility	40.99
52500	351	Rentals	12/04/2025	1010284122	T.E.G. Enterprises, Inc	95.00
52500	351	Rentals	12/11/2025	1010284145	Canon Solutions America, Inc	109.04
52500	351	Rentals	12/19/2025	1010284218	T.E.G. Enterprises, Inc	95.00
52500	355	Travel	12/19/2025	1010284201	HomeTrust Bank	995.80
52500	399	Other Contracted Services	12/19/2025	1010284184	Blue Ridge Document Shredding	40.00
52500	435	Office Supplies	12/04/2025	1010284091	English Mountain Spring Water	90.00
52500		**County Clerk's Office**			**Check Count: 7**	**Total: 1,465.83**
52600	307	Communication	12/19/2025	1010284180	AT&T Mobility	43.52
52600	312	Contracts With Private Agencies	12/11/2025	1010284153	CyberFOX, LLC	308.70
52600	312	Contracts With Private Agencies	12/11/2025	1010284166	MUS Fibernet	566.60

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52600	317	Data Processing Services	12/19/2025	1010284201	HomeTrust Bank	7.00
52600	317	Data Processing Services	12/19/2025	1010284211	Palmiq Inc.	18,316.08
52600	317	Data Processing Services	12/19/2025	1010284221	Robert Tucker	99.99
52600	709	Data Processing Equipment	12/11/2025	1010284159	Home Depot Credit Services	22.94
52600	709	Data Processing Equipment	12/19/2025	1010284178	Amazon Capital Services, Inc.	249.21
52600		**Data Processing**			**Check Count: 8**	**Total: 19,614.04**
52900	307	Communication	12/11/2025	1010284142	AT&T	47.63
52900		**Other Finance**			**Check Count: 1**	**Total: 47.63**
53100	307	Communication	12/11/2025	1010284142	AT&T	39.33
53100	307	Communication	12/19/2025	1010284180	AT&T Mobility	43.52
53100	332	Legal Notices, Recording And Court Costs	12/04/2025	1010284085	Citizen Tribune	91.02
53100	349	Printing, Stationery And Forms	12/04/2025	1010284114	Pocket Press, LLC	239.88
53100	349	Printing, Stationery And Forms	12/19/2025	1010284215	Shred-It	30.00
53100	351	Rentals	12/11/2025	1010284145	Canon Solutions America, Inc	332.59
53100	351	Rentals	12/11/2025	1010284168	Pitney Bowes	294.54
53100	399	Other Contracted Services	12/04/2025	1010284123	Tab Office Environment	483.00
53100	435	Office Supplies	12/04/2025	1010284091	English Mountain Spring Water	-43.50
53100	435	Office Supplies	12/04/2025	1010284123	Tab Office Environment	400.00
53100	435	Office Supplies	12/19/2025	1010284178	Amazon Capital Services, Inc.	128.81
53100		**Circuit Court**			**Check Count: 10**	**Total: 2,039.19**
53300	320	Dues And Memberships	12/11/2025	1010284158	Hamblen County Bar Association	125.00
53300	351	Rentals	12/11/2025	1010284145	Canon Solutions America, Inc	118.32
53300		**General Sessions Court**			**Check Count: 2**	**Total: 243.32**
53330	307	Communication	12/19/2025	1010284180	AT&T Mobility	188.25

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53330	307	Communication	12/19/2025	1010284210	One Step Software Inc.	860.00
53330	351	Rentals	12/11/2025	1010284145	Canon Solutions America, Inc	88.58
53330	355	Travel	12/19/2025	9101001316	David C Georges	99.00
53330	355	Travel	12/19/2025	9101001318	Kaelin J Hodgson	99.00
53330	399	Other Contracted Services	12/04/2025	1010284124	Tennessee Recovery & Monitoring	684.00
53330	425	Gasoline	12/11/2025	1010284157	Fuelman	121.03
53330	435	Office Supplies	12/04/2025	1010284091	English Mountain Spring Water	15.00
53330	463	Testing	12/19/2025	1010284212	Redwood Toxicology Lab Inc	101.23
53330	499	Other Supplies And Materials	12/04/2025	1010284116	Public Health Management Corp	99.00
53330		**Drug Court**			**Check Count: 10** **Total:**	**2,355.09**
53400	307	Communication	12/11/2025	1010284142	AT&T	73.91
53400	351	Rentals	12/11/2025	1010284145	Canon Solutions America, Inc	88.21
53400	435	Office Supplies	12/04/2025	1010284091	English Mountain Spring Water	23.00
53400	524	In Service/Staff Development	12/19/2025	1010284222	UT County Technical Assistance Service	100.00
53400		**Chancery Court**			**Check Count: 4** **Total:**	**285.12**
53500	307	Communication	12/19/2025	1010284180	AT&T Mobility	130.56
53500	351	Rentals	12/11/2025	1010284145	Canon Solutions America, Inc	65.14
53500	422	Food Supplies	12/04/2025	1010284091	English Mountain Spring Water	22.50
53500		**Juvenile Court**			**Check Count: 3** **Total:**	**218.20**
53900	307	Communication	12/19/2025	1010284180	AT&T Mobility	103.74
53900	307	Communication	12/19/2025	1010284210	One Step Software Inc.	860.00
53900	351	Rentals	12/11/2025	1010284145	Canon Solutions America, Inc	61.51
53900	355	Travel	12/11/2025	9101001307	Jennifer A Bible	78.40
53900	355	Travel	12/19/2025	9101001317	Shera R Henderson	99.00
53900	355	Travel	12/19/2025	9101001320	Blake E Sempkowski	401.80

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53900	355	Travel	12/19/2025	9101001321	Anna E Wood	99.00
53900	368	Drug Treatment	12/19/2025	1010284201	HomeTrust Bank	186.00
53900	425	Gasoline	12/11/2025	1010284157	Fuelman	34.39
53900	463	Testing	12/19/2025	1010284212	Redwood Toxicology Lab Inc	32.17
53900		**Other Admin Of Justice - Mental Health**			**Check Count: 10**	**Total: 1,956.01**
53910	307	Communication	12/19/2025	1010284180	AT&T Mobility	163.96
53910	463	Testing	12/04/2025	1010284100	Intrinsic Interventions Inc.	500.00
53910		**Probation Services**			**Check Count: 2**	**Total: 663.96**
53920	322	Evaluation And Testing	12/04/2025	1010284110	Mountain Crest Psychological Clinic	500.00
53920	451	Uniforms	12/04/2025	1010284132	TruBlu Tactical Police Supply	907.88
53920	716	Law Enforcement Equipment	12/19/2025	1010284178	Amazon Capital Services, Inc.	180.40
53920		**Courtroom Security**			**Check Count: 3**	**Total: 1,588.28**
54110	307	Communication	12/04/2025	1010284135	Verizon Wireless	1,156.00
54110	307	Communication	12/11/2025	1010284142	AT&T	1,011.31
54110	307	Communication	12/19/2025	1010284180	AT&T Mobility	1,504.18
54110	338	Maintenance And Repair Services - Vehicles	12/04/2025	1010284093	Express Lane West / Express Lane East	62.66
54110	338	Maintenance And Repair Services - Vehicles	12/04/2025	1010284120	Spotless Brands Intermediate I, LLC	515.00
54110	338	Maintenance And Repair Services - Vehicles	12/19/2025	1010284190	Compton's Muffler, Tire & Auto	2,455.43
54110	338	Maintenance And Repair Services - Vehicles	12/19/2025	1010284217	Steve's Transmission	1,300.00
54110	338	Maintenance And Repair Services - Vehicles	12/11/2025	9101001308	Kenneth D Davis	0.00 **
54110	338	Maintenance And Repair Services - Vehicles	12/16/2025	9101001312	Kenneth D Davis	17.99
54110	351	Rentals	12/04/2025	1010284122	T.E.G. Enterprises, Inc	85.00
54110	351	Rentals	12/11/2025	1010284145	Canon Solutions America, Inc	82.87
54110	351	Rentals	12/11/2025	1010284168	Pitney Bowes	294.54
54110	353	Towing Services	12/04/2025	1010284121	Sunset Towing	55.00

Voided purchase reimbursement of $17.99 - ACH account information was incorrect in Skyward.

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	355	Travel	12/19/2025	1010284201	HomeTrust Bank	0.00 **
54110	399	Other Contracted Services	12/04/2025	1010284129	Transunion Risk & Alternative	137.35
54110	399	Other Contracted Services	12/11/2025	1010284165	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	12/11/2025	1010284157	Fuelman	9,794.13
54110	433	Lubricants	12/04/2025	1010284093	Express Lane West / Express Lane East	432.61
54110	435	Office Supplies	12/19/2025	1010284178	Amazon Capital Services, Inc.	258.09
54110	450	Tires And Tubes	12/04/2025	1010284115	Porter's Tire Store Inc.	255.00
54110	499	Other Supplies And Materials	12/19/2025	1010284178	Amazon Capital Services, Inc.	566.10
54110	599	Other Charges	12/04/2025	1010284084	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges	12/04/2025	1010284091	English Mountain Spring Water	30.00
54110	599	Other Charges	12/04/2025	1010284118	Shred-It	90.00
54110	599	Other Charges	12/11/2025	1010284156	Food City	563.98
54110	716	Law Enforcement Equipment	12/11/2025	1010284161	Morristown Signs, Inc	468.00
54110		**Sheriff's Department**			**Check Count: 24** **Total:**	**21,274.24**
54160	355	Travel	12/19/2025	1010284201	HomeTrust Bank	1,132.08
54160		**Administration Of The Sexual Offender**			**Check Count: 1** **Total:**	**1,132.08**
54210	322	Evaluation And Testing	12/04/2025	1010284110	Mountain Crest Psychological Clinic	250.00
54210	322	Evaluation And Testing	12/11/2025	1010284164	Mountain Crest Psychological Clinic	250.00
54210	334	Maintenance Agreements	12/04/2025	1010284101	Johnson Controls Fire Protection LP	6,386.27
54210	335	Maintenance And Repair Service - Buildings	12/04/2025	1010284086	City Electric Supply	54.81
54210	335	Maintenance And Repair Service - Buildings	12/04/2025	1010284089	Darien DeMayo	80.00
54210	335	Maintenance And Repair Service - Buildings	12/04/2025	1010284094	Fenco Supply Co	63.51
54210	335	Maintenance And Repair Service - Buildings	12/04/2025	1010284138	Wholesale Supply Group	141.00
54210	335	Maintenance And Repair Service - Buildings	12/11/2025	1010284152	Cummins Crosspoint Inc.	1,901.71
54210	335	Maintenance And Repair Service - Buildings	12/11/2025	1010284154	Eskola, LLC	370.66
54210	335	Maintenance And Repair Service - Buildings	12/11/2025	1010284155	Fenco Supply Co	39.67

**Prior year P.O.1012501085 for hotel stays for annual TLETOA Fall Conference Gatlinburg, TN Total Charge: $1,100.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	335	Maintenance And Repair Service - Buildings	12/11/2025	1010284169	Relief Septic Repair & Service Inc.	1,700.00
54210	335	Maintenance And Repair Service - Buildings	12/19/2025	1010284178	Amazon Capital Services, Inc.	8.19
54210	336	Maintenance And Repair Services - Equipment	12/04/2025	1010284104	Large Equipment Inc	653.25
54210	340	Medical And Dental Services	12/04/2025	1010284090	Emergency Coverage Corporation	1,835.50
54210	340	Medical And Dental Services	12/04/2025	1010284108	Morristown-Hamblen Hospital	11,803.32
54210	340	Medical And Dental Services	12/04/2025	1010284139	Zoll Services LLC	3,675.00
54210	340	Medical And Dental Services	12/11/2025	1010284171	Southern Health Partners	62,812.66
54210	340	Medical And Dental Services	12/19/2025	1010284216	Southern Health Partners	190.80
54210	351	Rentals	12/04/2025	1010284122	T.E.G. Enterprises, Inc	150.00
54210	355	Travel	12/19/2025	1010284201	HomeTrust Bank	390.00
54210	410	Custodial Supplies	12/04/2025	1010284137	Wet Washing Equipment Technologies	5,723.42
54210	410	Custodial Supplies	12/19/2025	1010284195	EVI Industries Inc	998.65
54210	410	Custodial Supplies	12/19/2025	1010284224	Wet Washing Equipment Technologies	3,445.38
54210	422	Food Supplies	12/04/2025	1010284131	Trinity Services Group, Inc.	31,448.26
54210	435	Office Supplies	12/19/2025	1010284178	Amazon Capital Services, Inc.	42.37
54210	441	Prisoners Clothing	12/11/2025	1010284144	Bob Barker Company, Inc	705.60
54210	451	Uniforms	12/04/2025	1010284132	TruBlu Tactical Police Supply	2,144.72
54210	451	Uniforms	12/04/2025	9101001303	Joshua M Phillips	100.00
54210	524	In Service/Staff Development	12/11/2025	1010284174	Trinity Services Group, Inc.	506.49
54210	599	Other Charges	12/04/2025	1010284118	Shred-It	60.00
54210	599	Other Charges	12/11/2025	1010284144	Bob Barker Company, Inc	1,257.16
54210	599	Other Charges	12/11/2025	1010284145	Canon Solutions America, Inc	103.59
54210	599	Other Charges	12/19/2025	1010284196	GFL Environmental Holdings, Inc	253.80
54210	710	Food Service Equipment	12/11/2025	1010284175	Uline	607.97
54210	716	Law Enforcement Equipment	12/04/2025	1010284088	Dataworks Plus LLC	135.00
54210	716	Law Enforcement Equipment	12/19/2025	1010284186	CDW Government, Inc	3,560.50
54210	716	Law Enforcement Equipment	12/19/2025	1010284205	Med Express, Inc	1,323.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210		**Jail**			**Check Count: 35** **Total:**	**145,172.26**
54250	307	Communication	12/19/2025	1010284180	AT&T Mobility	122.97
54250	338	Maintenance And Repair Services - Vehicles	12/04/2025	1010284093	Express Lane West / Express Lane East	54.40
54250	338	Maintenance And Repair Services - Vehicles	12/04/2025	1010284120	Spotless Brands Intermediate I, LLC	30.00
54250	425	Gasoline	12/11/2025	1010284157	Fuelman	236.45
54250		**Work Release Program**			**Check Count: 4** **Total:**	**443.82**
54410	307	Communication	12/04/2025	9101001298	Chris E Bell	56.00
54410	338	Maintenance And Repair Services - Vehicles	12/04/2025	1010284120	Spotless Brands Intermediate I, LLC	15.00
54410	338	Maintenance And Repair Services - Vehicles	12/11/2025	1010284167	NAPA Auto Parts Of Morristown	134.04
54410	338	Maintenance And Repair Services - Vehicles	12/19/2025	1010284178	Amazon Capital Services, Inc.	19.27
54410	435	Office Supplies	12/19/2025	1010284186	CDW Government, Inc	15.82
54410	599	Other Charges	12/19/2025	1010284178	Amazon Capital Services, Inc.	14.97
54410	599	Other Charges	12/19/2025	1010284180	AT&T Mobility	33.74
54410	599	Other Charges	12/19/2025	1010284201	HomeTrust Bank	49.23
54410	599	Other Charges	12/19/2025	1010284213	REVS	23.00
54410	708	Communication Equipment	12/19/2025	1010284201	HomeTrust Bank	108.06
54410		**Civil Defense**			**Check Count: 8** **Total:**	**469.13**
54610	307	Communication	12/19/2025	1010284180	AT&T Mobility	506.10
54610	312	Contracts With Private Agencies	12/04/2025	1010284103	Teresa A. Kreceman	750.00
54610	312	Contracts With Private Agencies	12/11/2025	1010284160	Knox County Medical Examiner	6,576.00
54610	399	Other Contracted Services	12/19/2025	1010284177	Daniel Allison	283.25
54610	399	Other Contracted Services	12/19/2025	1010284183	Travis Barner	283.25
54610	399	Other Contracted Services	12/19/2025	1010284185	Kevin Carroll	1,076.35
54610	399	Other Contracted Services	12/19/2025	1010284200	Jeffrey E. Holt	602.55
54610	399	Other Contracted Services	12/19/2025	1010284202	Amanda Beth Hopkins	309.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54610	399	Other Contracted Services	12/19/2025	1010284219	Claude Thompson JR	901.25
54610	399	Other Contracted Services	12/04/2025	9101001306	Tom C Thompson MD	2,500.00
54610		**Medical Examiner**			**Check Count: 10** **Total:**	**13,787.75**
54710	355	Travel	12/04/2025	9101001301	Kaelin J Hodgson	114.10
54710	355	Travel	12/19/2025	9101001313	Jennifer A Bible	99.00
54710	355	Travel	12/19/2025	9101001315	April Nicole Brown	99.00
54710	355	Travel	12/19/2025	9101001318	Kaelin J Hodgson	81.90
54710	355	Travel	12/19/2025	9101001319	Penny Knight	820.00
54710	399	Other Contracted Services	12/11/2025	1010284140	Allard Consulting	2,880.00
54710	463	Testing	12/04/2025	1010284100	Intrinsic Interventions Inc.	9,999.00
54710		**Drug Court Expansion - Public Safety Grant**			**Check Count: 7** **Total:**	**14,093.00**
55110	307	Communication	12/11/2025	1010284142	AT&T	269.36
55110	328	Janitorial Services	12/04/2025	1010284117	Roberts Cleaning Company	4,150.00
55110	355	Travel	12/04/2025	9101001297	Jennifer A Antrican	88.90
55110	355	Travel	12/04/2025	9101001302	Janice D Messer	9.80
55110	355	Travel	12/04/2025	9101001304	Kim Smith	140.00
55110	435	Office Supplies	12/19/2025	1010284193	English Mountain Coffee	132.00
55110	452	Utilities	12/19/2025	1010284181	Atmos Energy	217.18
55110	452	Utilities	12/19/2025	1010284208	Morristown Utilities	1,312.00
55110	599	Other Charges	12/04/2025	1010284128	TN Public Health Association	375.00
55110	599	Other Charges	12/04/2025	1010284136	Walmart Community BRC	42.86
55110		**Local Health Center**			**Check Count: 10** **Total:**	**6,737.10**
55120	307	Communication	12/19/2025	1010284180	AT&T Mobility	154.52
55120	312	Contracts With Private Agencies	12/04/2025	1010284109	Morristown-Hamblen Humane Soc	25,000.00
55120	338	Maintenance And Repair Services - Vehicles	12/04/2025	1010284093	Express Lane West / Express Lane East	60.36

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55120	338	Maintenance And Repair Services - Vehicles	12/04/2025	1010284120	Spotless Brands Intermediate I, LLC	30.00
55120	349	Printing, Stationery And Forms	12/11/2025	1010284141	Allegra - Morristown	157.03
55120	425	Gasoline	12/11/2025	1010284157	Fuelman	404.14
55120	451	Uniforms	12/19/2025	1010284178	Amazon Capital Services, Inc.	370.74
55120	499	Other Supplies And Materials	12/19/2025	1010284201	HomeTrust Bank	309.32
55120		**Rabies And Animal Control**			**Check Count: 8** **Total:**	**26,486.11**
56700	307	Communication	12/04/2025	1010284111	MUS Fibernet	82.26
56700	307	Communication	12/19/2025	1010284180	AT&T Mobility	84.51
56700	336	Maintenance And Repair Services - Equipment	12/04/2025	1010284087	Curt's Ace Hardware	62.16
56700	336	Maintenance And Repair Services - Equipment	12/19/2025	1010284192	Curt's Ace Hardware	104.52
56700	410	Custodial Supplies	12/11/2025	1010284143	Big M Janitorial	259.25
56700	410	Custodial Supplies	12/19/2025	1010284196	GFL Environmental Holdings, Inc	253.80
56700	412	Diesel Fuel	12/19/2025	1010284223	Voyager Fleet Systems Inc	159.64
56700	415	Electricity	12/04/2025	1010284107	Morristown Utilities	207.00
56700	415	Electricity	12/11/2025	1010284162	Morristown Utilities	3,712.00
56700	415	Electricity	12/19/2025	1010284179	Appalachian Electric Co-Op	58.06
56700	425	Gasoline	12/19/2025	1010284223	Voyager Fleet Systems Inc	154.80
56700	454	Water And Sewer	12/04/2025	1010284107	Morristown Utilities	2,449.00
56700	499	Other Supplies And Materials	12/04/2025	1010284081	Advance Auto Parts	0.00 **
56700	499	Other Supplies And Materials	12/11/2025	1010284172	Tennessee Recovery & Monitoring	128.00
56700	599	Other Charges	12/04/2025	1010284091	English Mountain Spring Water	23.50
56700	599	Other Charges	12/11/2025	1010284170	Dylan Samples	200.00
56700	791	Other Construction	12/04/2025	1010284095	G & C Supply Co	240.00
56700		**Parks And Fair Boards**			**Check Count: 15** **Total:**	**8,178.50**
57100	435	Office Supplies	12/04/2025	1010284126	TN 4-H Foundation	80.00
57100	435	Office Supplies	12/04/2025	1010284127	TN 4-H Foundation	100.00

**Voided check #1010284081 - $145.00 paid to incorrect vendor. Should have been paid to HomeTrust VISA instead of Advance Auto Parts.

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
57100	435	Office Supplies	12/11/2025	1010284173	TN Extension Assoc of Administrative Professionals	35.00
57100		**Agricultural Extension Service**			**Check Count: 3**	**Total: 215.00**
57800	399	Other Contracted Services	12/19/2025	1010284221	Robert Tucker	69.99
57800		**Storm Water Management**			**Check Count: 1**	**Total: 69.99**
58190	421	Food Preparation Supplies	12/11/2025	1010284163	Morristown-Hamblen Childcare	4,959.10
58190		**Other Ecomomic And Community D**			**Check Count: 1**	**Total: 4,959.10**
58600	299	Other Fringe Benefits	12/19/2025	1010284197	Hamblen Co Dept Of Education	100.00
58600	506	Liability Insurance	12/04/2025	1010284125	Tennessee Risk Management Trust	84,454.00
58600		**Employee Benefits**			**Check Count: 2**	**Total: 84,554.00**
58900	399	Other Contracted Services	12/19/2025	1010284189	City of Morristown	88.15
58900		**Miscellaneous**			**Check Count: 1**	**Total: 88.15**
91110	707	Building Improvements	12/04/2025	1010284105	Lopez All Construction, LLC	7,292.00
91110	732	Building Purchases	12/19/2025	1010284204	Lebel Commercial Realty	16,310.00
91110		**General Administration Projects**			**Check Count: 2**	**Total: 23,602.00**
91140	304	Architects	12/19/2025	1010284182	Barber McMurry Architects	18,434.86
91140	707	Building Improvements	12/01/2025	1010284077	Construction Partners, LLC	908.95
91140	707	Building Improvements	12/01/2025	1010284078	Construction Partners, LLC	24,517.05
91140	707	Building Improvements	12/01/2025	1010284079	Construction Partners, LLC	17,270.05
91140	707	Building Improvements	12/01/2025	1010284080	Construction Partners, LLC	465,823.95
91140	707	Building Improvements	12/11/2025	1010284148	Construction Partners, LLC	568,282.40
91140	707	Building Improvements	12/11/2025	1010284149	Construction Partners, LLC	29,909.60
91140	707	Building Improvements	12/11/2025	1010284150	Construction Partners, LLC	58,828.75

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
91140	707	Building Improvements	12/11/2025	1010284151	Construction Partners, LLC			3,096.25
91140		**Public Health And Welfare Projects**			**Check Count:**	**9**	**Total:**	**1,187,071.86**
							General Fund #(101) Total:	**1,681,834.46**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 1/7/2026 10:55:06 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	351	Rentals	12/04/2025	1220003066	T.E.G. Enterprises, Inc	65.00
54150	355	Travel	12/19/2025	1220003069	HomeTrust Bank	0.00 **
54150	401	Animal Food And Supplies	12/19/2025	1220003069	HomeTrust Bank	75.98
54150	415	Electricity	12/11/2025	1220003067	MUS Fibernet	98.87
54150	431	Law Enforcement Supplies	12/19/2025	1220003068	Amazon Capital Services, Inc.	145.89
54150	524	In Service/Staff Development	12/19/2025	1220003069	HomeTrust Bank	750.00
54150		**Drug Enforcement**			**Check Count: 4** **Total:**	**1,135.74**
					Drug Control Fund #(122) Total:	**1,135.74**

**Prior Year P.O. 1222500021 - hotel stays for TNOA Annual Conference Chattanooga, TN November 10-14, 2025. Total charge of $1,370.00.

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 1/7/2026 10:55:57 AM

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Debt Service Fund #(151)								
82110	612	Principal On Other Loans	12/04/2025	1510000072	Appalachian Electric Co-Op			6,666.66
82110		**General Government**			**Check Count:**	**1**	**Total:**	**6,666.66**
					General Debt Service Fund #(151) Total:			**6,666.66**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Capital Projects Fund #(171)						
91140	791	Other Construction	12/19/2025	1710001796	TN Community Assistance Corporation	8,000.00
91140		**Public Health And Welfare Projects**			**Check Count: 1 Total:**	**8,000.00**
					General Capital Projects Fund #(171) Total:	**8,000.00**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	404	Asphalt - Hot Mix	12/19/2025	1760001141	Blalock & Sons Inc	7,473.40
91200	404	Asphalt - Hot Mix	12/19/2025	1760001142	Hommel Concrete Company	7,071.00
91200	409	Crushed Stone	12/19/2025	1760001143	Vulcan Materials Company	3,605.11
91200		**Highway And Street Capital Projects**			**Check Count: 3** **Total:**	**18,149.51**
					Highway Capital Projects Fund #(176) Total:	**18,149.51**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund/Fu						
91170	399	Other Contracted Services	12/11/2025	1780000013	ProE Engineering Services, LLC	7,194.57
91170		**Public Utility Projects**			**Check Count: 1** **Total:**	**7,194.57**
					Other Capital Projects Fund/Fu Total:	**7,194.57**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	706	Building Construction	12/19/2025	1890000214	LLC GEO Services	15,467.50
91130	711	Furniture And Fixtures	12/04/2025	1890000210	Coro Medical LLC	7,974.00
91130	711	Furniture And Fixtures	12/04/2025	1890000211	Office Planning Group	0.00 **
91130	711	Furniture And Fixtures	12/11/2025	1890000212	Tab Office Environment	1,550.00
91130		**Public Safety Projects**			**Check Count: 4** **Total:**	**24,991.50**
					Other Capital Projects Fund # (189) Total:	**24,991.50**

**Prior year P.O.1892400002 charge of $4,168.56 for office furniture and workstations/cubicles for new Justice Center.

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	312	Contracts With Private Agencies	12/04/2025	2640002025	LLC STP	1,850.00
58600	312	Contracts With Private Agencies	12/11/2025	2640002026	Carehere LLC	22,479.45
58600	312	Contracts With Private Agencies	12/11/2025	2640002027	Murrell Burglar Alarm Co Inc	38.00
58600	312	Contracts With Private Agencies	12/19/2025	2640002028	Atmos Energy	82.83
58600		**Employee Benefits**			**Check Count: 4** **Total:**	**24,450.28**
					Employee Insurance - General Fund#(264) Total:	**24,450.28**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 1/7/2026 10:33:42 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	307	Communication	12/04/2025	1160025816	Comcast Cable	53.45
55710	307	Communication	12/11/2025	1160025824	AT&T	73.91
55710	307	Communication	12/19/2025	1160025829	AT&T Mobility	62.75
55710	336	Maintenance And Repair Services - Equipment	12/04/2025	1160025820	NAPA Auto Parts Of Morristown	877.64
55710	336	Maintenance And Repair Services - Equipment	12/11/2025	1160025825	Clarke Power Services, Inc	450.15
55710	336	Maintenance And Repair Services - Equipment	12/11/2025	1160025827	Premier Truck Group	203.80
55710	336	Maintenance And Repair Services - Equipment	12/11/2025	1160025828	Southern Fluidpower, Inc.	672.04
55710	353	Towing Services	12/04/2025	1160025819	Malone's Wrecker Service	975.00
55710	359	Disposal Fees	12/19/2025	1160025832	Hamblen County-Morristown Solid Waste	85,014.00
55710	412	Diesel Fuel	12/11/2025	1160025826	Fuelman	10,631.63
55710	415	Electricity	12/19/2025	1160025833	Holston Electric Cooperative	449.04
55710	425	Gasoline	12/11/2025	1160025826	Fuelman	301.02
55710	442	Propane Gas	12/19/2025	1160025836	Thompson Gas LLC	794.90
55710	451	Uniforms	12/04/2025	1160025821	Unifirst Corp	395.83
55710	451	Uniforms	12/19/2025	1160025831	Cintas Corp., Loc. 207	77.12
55710	454	Water And Sewer	12/19/2025	1160025834	Morristown Utilities	61.50
55710	499	Other Supplies And Materials	12/04/2025	1160025818	Holy Smoke LLC	754.60
55710	499	Other Supplies And Materials	12/04/2025	1160025823	Wet Washing Equipment Technologies	367.00
55710	499	Other Supplies And Materials	12/19/2025	1160025831	Cintas Corp., Loc. 207	997.93
55710		**Sanitation Management**			**Check Count: 17** **Total:**	**103,213.31**
					Solid Waste/Sanitation Fund #(116) Total:	**103,213.31**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 1/7/2026 10:35:22 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	12/04/2025	1313045849	Comcast Cable	53.45
61000	307	Communication	12/11/2025	1313045858	AT&T	73.91
61000	307	Communication	12/19/2025	1313045867	AT&T Mobility	62.75
61000	348	Postal Charges	12/19/2025	1313045870	HomeTrust Bank	156.00
61000	415	Electricity	12/04/2025	1313045853	Morristown Utilities	34.00
61000	415	Electricity	12/19/2025	1313045868	Holston Electric Cooperative	449.04
61000	415	Electricity	12/19/2025	1313045871	Morristown Utilities	2,039.00
61000	442	Propane Gas	12/19/2025	1313045876	Thompson Gas LLC	794.91
61000	454	Water and Sewer	12/19/2025	1313045871	Morristown Utilities	61.50
61000	599	Other Charges	12/04/2025	1313045851	Holy Smoke LLC	727.65
61000	599	Other Charges	12/04/2025	1313045854	Spotless Brands Intermediate I, LLC	30.00
61000	599	Other Charges	12/11/2025	1313045859	Cintas Corp., Loc. 207	78.76
61000	599	Other Charges	12/11/2025	1313045860	Food City	49.71
61000	599	Other Charges	12/19/2025	1313045870	HomeTrust Bank	477.53
61000		**Administration**			**Check Count: 12** **Total:**	**5,088.21**
62000	312	Contracts With Private Agencies	12/04/2025	1313045852	Idell's Excavating LLC	1,800.00
62000	426	General Construction Materials	12/19/2025	1313045875	Smoky Mountain Farmers Co-Op	100.99
62000	451	Uniforms	12/04/2025	1313045856	Unifirst Corp	523.19
62000	451	Uniforms	12/11/2025	1313045859	Cintas Corp., Loc. 207	100.12
62000		**Highway And Bridge Maintenance**			**Check Count: 4** **Total:**	**2,524.30**
63100	412	Diesel Fuel	12/11/2025	1313045861	Fuelman	2,545.42
63100	412	Diesel Fuel	12/19/2025	1313045873	Pioneer Petroleum	1,395.54
63100	416	Equipment Parts - Heavy	12/04/2025	1313045855	TriGreen Equipment	3,210.46
63100	416	Equipment Parts - Heavy	12/11/2025	1313045863	Interstate Battery System	887.70
63100	416	Equipment Parts - Heavy	12/11/2025	1313045864	Interstate Tractor	27.50
63100	416	Equipment Parts - Heavy	12/11/2025	1313045865	NAPA Auto Parts Of Morristown	1,792.37

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	416	Equipment Parts - Heavy	12/11/2025	1313045866	Porter's Tire Store Inc.	125.00
63100	424	Garage Supplies	12/19/2025	1313045869	Holston Gases	335.08
63100	424	Garage Supplies	12/19/2025	1313045874	Safety-Kleen Systems, Inc	310.74
63100	425	Gasoline	12/11/2025	1313045861	Fuelman	1,858.56
63100	450	Tires And Tubes	12/11/2025	1313045862	Goforth Tire & Auto, Inc	2,638.58
63100		**Operation And Maintenance Of Equipment**			**Check Count: 10 Total:**	**15,126.95**
					Highway/Public Works Fund (#131) Total:	**22,739.46**

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Change Order

PROJECT: *(Name and address)*
Hamblen County Health Department

1578 Buffalo Trail
Morristown, TN 37814

CONTRACT INFORMATION:
Contract For: General Construction - Base Bid
Date: April 24, 2025

CHANGE ORDER INFORMATION:
Change Order Number: 003 / BMA # 2207600
Date: December 10, 2025

OWNER: *(Name and address)*
Hamblen County Government
511 West Second North Street
Morristown, TN 37814

ARCHITECT: *(Name and address)*
BarberMcMurry Architects LLC
505 Market Street, Suite 300
Knoxville, TN 37902

CONTRACTOR: *(Name and address)*
Construction Partners, LLC
703 Princeton Road
Johnson City, TN 37601

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
PCO #5 - $3,483 (attached)

The original Contract Sum was	$	3,846,045.00
The net change by previously authorized Change Orders	$	43,099.00
The Contract Sum prior to this Change Order was	$	3,889,144.00
The Contract Sum will be increased by this Change Order in the amount of	$	3,483.00
The new Contract Sum including this Change Order will be	$	3,892,627.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be August 01, 2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Signature)*	**CONTRACTOR** *(Signature)*	**OWNER** *(Signature)*
BY: Charles V Griffin, AIA, CEO	Travis Brooks - President	
(Printed name, title, and license number if required)	*(Printed name and title)*	*(Printed name and title)*
10 December 2025	12-15-25	
Date	*Date*	*Date*

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User Notes:
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(6939e9a4b45a97b5ca06793)

CONSTRUCTION PARTNERS, LLC

COMMERCIAL, RETAIL & INDUSTRIAL CONTRACTING

CHANGE ORDER AUTHORIZATION FORM

Job Name:	Hamblen County Health Dept	Date:	11/11/2025
Owner:	Hamblen County Government	Change Order #:	5
Location:	Morristown, TN	Job Number:	2522

DESCRIPTION: ***Slab infills+/- 16***

LABOR BREAKDOWN

Hours		Rate	OT Rate		Amount
	PM	$75			$0.00
	Super	$38			$0.00
	Equipment Operator	$35			$0.00
24	Carpenter	$30			$720.00
	Clean Up Labor	$25			$0.00
				Sub Total	$720.00
				Labor Burden @ 30 %	$216.00
				Sub Total Labor	$936.00
				OH&P @ 15%	$140.40
				Total Labor	**$1,076.40**

MATERIAL BREAKDOWN

		Cost	Tax	
Materials	Concrete	$448.00	$42.56	$490.56
Materials	Rebar	$504.32	$47.91	$552.23
Materials		$0.00	$0.00	$0.00
Materials		$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00
			Sub Total	$1,042.79
			OH&P @ 15%	$156.42
			Total:	**$1,199.21**

SUBCONTRACTOR BREAKDOWN

Description	Cost		Total
Concrete Finisher	$1,000.00		$1,000.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		Sub Total	$1,000.00
		Overhead and Profit @ 15%	$150.00
		Total Sub Contractor Cost	**$1,150.00**

	Total Direct and Sub Contract Cost	$3,425.61
	Bond @ .012%	$41.11
****Above Pricing Valid Until November 14, 2025****	**Insurance @ .047%**	$16.10
*** SCHEDULE EXTENSION REQUESTED FOR THE ABOVE CHANGE ORDER**	**Total Cost**	**$3,483**

	0	**DAYS**	

SUBMITTED BY:		Architect's Approval		Owner's Approval	
Construction Partners		Firm:		Firm:	
By:	Travis Brooks	By:		By:	
Title:	Project Manager	Title:		Title:	

Return to Regular Calendar

BUDGET AMENDMENTS

COMMISSION APPROVAL

Return to Regular Calendar

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Bradley Harville

Clyde Kinder

Darlene Smith

Jerrod Weems

Robert Workman

AMENDMENT # 6

2025-2026

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #6 to the 2025-2026 General Purpose School Budget. Amendment #6 is pending approval by the Board of Education on January 13, 2026.

Initial Budget	$ 120,034,856.06
Amendment 1	$ 4,521,511.73
Amendment 2	$ 375,724.61
Amendment 3	$ 214,750.77
Amendment 4	$ 4,972,416.00
Amendment 5	$ 67,300.00
Amendment 6	$ 47,286.00
Total	$ 130,233,845.17

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

Arnold W. Bunch, Jr., Superintendent of Schools

Return to Regular Calendar

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2025-2026
Arnold W. Bunch, Jr., Superintendent of Schools

GENERAL PURPOSE
AMENDMENT #6

Return to Regular Calendar

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2025-2026
AMENDMENT #6 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
76100-707	BUILDING IMPROVEMENTS	$ 12,537,002.00	$ 3,500.00	$ -	$ 12,540,502.00	SOURCEWELL HELPING KIDS MINI GRANT
71300-189	OTHER SALARIES AND WAGES	$ 105,273.73	$ -	$ 5,000.00	$ 100,273.73	RECLASS ISM BUDGET TO PURCHASE TEXTBOOKS FOR NEW BARBER CLASS
71300-449	TEXTBOOKS - BOUND	$ -	$ 5,000.00	$ -	$ 5,000.00	
71100-163	EDUCATIONAL ASSISTANTS	$ 1,539,311.00	$ -	$ 40,160.00	$ 1,499,151.00	PROMOTE 3 EMPLOYEES FROM TA TO RBT
71100-201	SOCIAL SECURITY	$ 2,538,382.60	$ -	$ 2,489.00	$ 2,535,893.60	
71100-207	MEDICAL INSURANCE	$ 6,638,671.00	$ -	$ 16,989.00	$ 6,621,682.00	
71100-206	LIFE INSURANCE	$ 31,919.00	$ -	$ 88.20	$ 31,830.80	
71100-212	EMPLOYER MEDICARE	$ 574,570.11	$ -	$ 582.00	$ 573,988.11	
71100-204	STATE RETIREMENT	$ 2,941,924.99	$ -	$ 937.00	$ 2,940,987.99	
72130-189	OTHER SALARIES AND WAGES	$ 245,276.00	$ 75,405.00	$ -	$ 320,681.00	
72130-201	SOCIAL SECURITY	$ 130,915.79	$ 4,676.00	$ -	$ 135,591.79	
72130-207	MEDICAL INSURANCE	$ 332,894.00	$ 16,989.00	$ -	$ 349,883.00	
72130-206	LIFE INSURANCE	$ 1,589.00	$ 88.20	$ -	$ 1,677.20	
72130-212	EMPLOYER MEDICARE	$ 30,618.03	$ 1,094.00	$ -	$ 31,712.03	
72130-204	STATE RETIREMENT	$ 146,767.06	$ 5,279.00	$ -	$ 152,046.06	
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 410,571.00	$ 1,500.00	$ -	$ 412,071.00	SIMPLY SMART GRANT FOR MILLER BOYD
	TOTALS	**$ 28,205,685.31**	**$ 113,531.20**	**$ 66,245.20**	**$ 28,252,971.31**	
	NET INCREASE		**$ 47,286.00**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2025-2026
AMENDMENT #6 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	$ 604,416.60	$ 5,000.00	$ -	$ 609,416.60	SOURCEWELL HELPING KIDS MINI GRANT ($3,500), SIMPLY SMART GRANT ($1,500)
39000	UNDESIGNATED FUND BALANCE	$ 7,679,937.00	$ 42,286.00	$ -	$ 7,722,223.00	PROMOTE 3 EMPLOYEES FROM TA TO RBT
	TOTALS	**$ 8,284,353.60**	**$ 47,286.00**	**$ -**	**$ 8,331,639.60**	
	NET INCREASE		**$ 47,286.00**			

Return to Regular Calendar

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Bradley Harville

Clyde Kinder

Darlene Smith

Jerrod Weems

Robert Workman

AMENDMENT #1

2025-2026

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment # 1 to the 2025-2026 School Nutrition Budget. Amendment 1 is pending approval by the Board of Education on January 13, 2026.

Initial Budget	14,463,962.14
Amendment 1	600,000.00
	15,063,962.14

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

Arnold W. Bunch, Jr., Superintendent of Schools

Return to Regular Calendar

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2025-2026
Arnold W. Bunch, Jr., Superintendent of Schools

SCHOOL NUTRITION PROGRAM
AMENDMENT #1

Return to Regular Calendar

HAMBLEN COUNTY SCHOOLS
SCHOOL NUTRITION PROGRAM BUDGET
2025-2026
AMENDMENT #1 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
73100-119	ACCOUNTANTS/BOOKKEEPERS	$ 73,820.00	$ 60,000.00	$ -	$ 133,820.00	ADDITIONAL BOOKKEEPER NOT PREVIOUSLY BUDGETED
73100-336	MAINTENANCE AND REPAIR SERVICE	$ 90,000.00	$ 20,000.00	$ -	$ 110,000.00	OUTSIDE CONTRACT REPAIRS
73100-355	TRAVEL	$ 40,000.00	$ 10,000.00	$ -	$ 50,000.00	ADDITIONAL TRAVEL
73100-435	OFFICE SUPPLIES	$ 8,650.00	$ 10,000.00	$ -	$ 18,650.00	INCREASED COST OF SUPPLIES - INK CARTRIDGES
73100-710	FOOD SERVICE	$ 1,725,000.00	$ 500,000.00	$ -	$ 2,225,000.00	NEW SERVING LINE AT EAST HIGH
	TOTALS	**$ 1,937,470.00**	**$ 600,000.00**	**$ -**	**$ 2,537,470.00**	
	NET INCREASE		**$ 600,000.00**			

HAMBLEN COUNTY SCHOOLS
SCHOOL NUTRITION PROGRAM BUDGET
2025-2026
AMENDMENT #1 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
39000	FUND BALANCE	$ 5,168,302.14	$ 600,000.00	$ -	$ 5,768,302.14	UTILIZING FUND BALANCE FOR EXPENDITURES DETAILED ABOVE
	TOTALS	**$ 5,168,302.14**	**$ 600,000.00**	**$ -**	**$ 5,768,302.14**	
	NET INCREASE		**$ 600,000.00**			

Return to Regular Calendar

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

Hamblen County Commission

For the January 2026 Commission Meeting

Fund	#101

DEPT: **Jail**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
101.54210.413	Drugs and Medical Supplies	$ 5,284.78	
	INCREASE APPROPRIATIONS:		
101.44170	Miscellaneous Refunds		$ 5,284.78

Brief Descriptions of issue:

To recognize refund received from Southern Health Partners for inmate medical charges.

Signature: Michele Green

Title : Executive Assistant

Date: 1/6/26

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

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

Hamblen County Commission

For the January 2026 Commission Meeting

Fund	#101

DEPT: **Sheriff's Dept.**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
101.54110.524	In Service / Staff Development	$ 225.00	
	INCREASE APPROPRIATIONS:		
101.44170	Miscellaneous Refunds		$ 225.00

Brief Descriptions of issue:
To recognize refund received for training that an officer was unable to attend

Signature: Michele Green
Title : Executive Assistant
Date: 1/6/26

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

Return to Regular Calendar

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

Hamblen County Commission

For the January 2026 Commission Meeting

Fund	#101

DEPT: **Sheriff's Dept.**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
101.54110.599	Other Charges	$ 10,000.00	
	INCREASE APPROPRIATIONS:		
101.49800	Transfers In		$ 10,000.00

Brief Descriptions of issue:

To recognize expense and revenue associated with Commission approved transfer of $10,000 from the Opioid Abatement Funds to the HCSD to cover D.A.R.E. related costs.
*Approved by Commission in May 2025

Signature: Michele Green

Title : Executive Assistant

Date: 1/6/26

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

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

Hamblen County Commission

For the January 2026 Commission Meeting

Fund	#101

DEPT: **Multiple Sheriff's Dept. Accounts**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
101.54120.140	Salary Supplements - Special Patrols/SRO	$ 38,500.00	
101.54110.140	Salary Supplements - HCSD	$ 20,000.00	
101.53920.140	Salary Supplements - Courtroom Security	$ 6,000.00	
	INCREASE APPROPRIATIONS:		
101.46290	Other Public Safety Grants		$ 64,500.00

Brief Descriptions of issue:

To recognize payment of TN Recruitment and Retention Grant supplements to officers and offsetting revenue received

Signature: Amanda Hale

Title : Finance Director

Date: 1/8/26

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

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

Hamblen County Commission

For the January 2026 Commission Meeting

Fund	#101

DEPT: **Sheriff's Dept & Special Patrols**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.54120.170	School Resource Officer - Special Patrols	$ 1,082,340.00	
101.54120.140	Salary Supplements - Special Patrols	$ 18,400.00	
101.54120.186	Longevity - Special Patrols	$ 6,750.00	
101.54120.201	Social Security - Special Patrols	$ 68,664.15	
101.54120.204	State Retirement - Special Patrols	$ 103,604.51	
101.54120.206	Life Insurance - Special Patrols	$ 602.00	
101.54120.207	Medical Insurance - Special Patrols	$ 342,160.80	
101.54120.212	Employer Medicare - Special Patrols	$ 16,058.61	
	DECREASE APPROPRIATIONS:		
101.54110.170	School Resource Officer - HCSD		$ 1,082,340.00
101.54110.140	Salary Supplements - HCSD		$ 18,400.00
101.54110.186	Longevity - HCSD		$ 6,750.00
101.54110.201	Social Security - HCSD		$ 68,664.15
101.54110.204	State Retirement - HCSD		$ 103,604.51
101.54110.206	Life Insurance - HCSD		$ 602.00
101.54110.207	Medical Insurance - HCSD		$ 342,160.80
101.54110.212	Employer Medicare - HCSD		$ 16,058.61
		1,638,580.07	*1,638,580.07*

Brief Descriptions of issue:

To reclassify previously budgeted SRO salary and benefit amounts from the Sheriff's Dept.'s budget to the budget for Special Patrols (SRO)

Signature: Amanda Hale

Title : Finance Director

Date: 1/8/26

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
25-0543	12/2/25	Clayton Homes	DWMH	2706 Robin Circle	$165,000.00	$350.00					$350.00	043		047.03
25-0544	12/2/25	Jeff Hurst	Carport	444 Pullen Rd	$10,000.00	$25.00					$25.00	019		097.00
25-0545	12/4/25	Los Rios	Remodel	1787 Ledean Dr	$4,500.00	$558.50					$558.50	032J	D	019.00
25-0546	12/5/25	Luis Castro	Deck/Cover 10x50	3710 Old Enka Hwy	$116,000.00	$461.25					$461.25	051		048.00
25-0547	12/5/25	Nester Sanchez	Garage	2736 Sulphur Springs Rd	$76,800.00	$340.00					$340.00	049		082.02
25-0548	12/8/25	Alma Castillo	Cover	631 Pine Brooke	$7,000.00	$50.00					$50.00	050		007.25
25-0549	12/8/25	Adrionna Lamaster	DWMH	2750 Calvin Rd	$125,900.00	$350.00					$350.00	016		074.00
25-0550	12/9/25	Elvira Lopez	House	2595 Three Springs Rd	$450,000.00	$1,296.25	$100.00				$1,396.25	006		019.01
25-0551M	12/9/25	Elvira Lopez	Mechanical	2595 Three Springs Rd					$20.00		$20.00	006		019.01
25-0552	12/9/25	Chrystal Fisher	Tower	450 Three Springs Rd	$15,000.00	$100.00					$100.00	018		134.00
25-0553M	12/9/25	J. Foley	Mechanical	1787 LeadenDr					$20.00		$20.00	032J	D	019.00
25-0554	12/9/25	Teresa Carey	Storage Bldg	586 Shaver Dr	$6,774.50	$50.00					$50.00	047O	E	007.00
25-0555	12/10/25	J Felknor	Decks	8021 John Henry	$4,000.00	$89.00					$89.00	013D	A	024.00
25-0556	12/10/25	Clark Construction	House	4103 Rambling Rd	0 - grant	$0.00					$0.00	040B	A	025.00
25-0557M	12/10/25	Clark Construction	Mechanical	4103 Rambling Rd	0 - grant	$0.00					$0.00	040B	A	025.00
25-0558P	12/10/25	Clark Construction	Plumbing	4103 Rambling Rd	0 - grant	$0.00					$0.00	040B	A	025.00
25-0559	12/11/25	ACDC/Brantly Grizzell	House	6276 Outlook Trail	$350,000.00	$941.00	$100.00				$1,041.00	011D	A	131.00
25-0560M	12/11/25	ACDC/Brantly Grizzell	Mechanical	6276 Outlook Trail					$20.00		$20.00	011D	A	131.00
25-0561	12/15/25	Perryman & Jones	DWMH	2036 River View	$100,000.00	$350.00					$350.00	051O	A	002.00
25-0562	12/15/26	Austin Neely	Modular	4420 Barding Dr	$250,000.00	$638.13					$638.13	044		057.00
25-0563	12/16/25	Mtn Cont/dbaAichacl	Deck	2911 Portrum Dr	$15,000.00	$64.00					$64.00	024G	C	25.00
25-0564	12/16/25	Rex mcMahan	Porch/Cover	4525 Brights Pike	$20,000.00	$256.00					$256.00	010		001.01
25-0565	12/17/25	Brian & Christy Gair	Pool 17x30	2512 Kidwell Church Rd	$135,350.00	$50.00					$50.00	023		008.04
25-0566	12/17/25	Letcher Lee	Garage 26x30	4166 Clyde Thomas Rd	$8,000.00	$195.00					$195.00	051		002.04
25-0567	12/18/25	STM Contracting	House	5310 Stuffel Rd	$239,554.00	$616.00	$100.00				$716.00	018B	A	001.02
25-0568M	12/18/25	STM Contracting	Mechanical	5310 Stuffel Rd					$20.00		$20.00	018B	A	001.02
25-0569	12/18/25	STM Contracting	Garage	5310 Stuffel Rd	$44,300.00	$400.00					$400.00	018B	A	001.02
25-0570	12/19/25	Guzman Construction	Plumbing	1787 Ledean Dr	$13,800.00			$115.00			$115.00	032J	D	019.00
25-0571	12/18/25	Amanda Cline	Gas	333 Greenbriar Rd	$2,000.00					$20.00	$20.00	054G	A	004.00
25-0572	12/19/25	Robin Jones	SWMH (Violation)	3138 Three Springs Rd	$3,000.00	$100.00					$100.00	006		034.08
25-0573	12/29/25	Bradley Ramsey	Addition 24x24	1573 Springvale Rd	$18,000.00	$288.00					$288.00	051		012.00
25-0574	12/29/25	Woosley/STM	House	1675 Mayes Rd	$1,333.00	$1,233.00	$100.00				$1,333.00	049	0	009.36
25-0575	12/29/25	Woosley/STM	Mechanical	1675 Mayes Rd	$361,143.00				$20.00		$20.00	049		009.36
25-0576P	12/30/25	Eric Williams/DPG	Plumbing	6363 Coves Edge Trail				$105.00			$105.00	011D	A	054.00
25-0577	12/30/25	Kenneth Shultz	Garage 40x60	5676 Brights Pike	$20,000.00	$0.00					$0.00	011		029.09
25-0578P	12/30/25	Jerry Wallace	Plumbing	1720 Panther Creek Rd				$90.00			$90.00	039	B	066.10
25-0579	12/31/25	TCAC	Home	2620 Mark Lane	$140,000.00	$0.00					$0.00	017F	B	009.00
25-0580M	12/31/25	TCAC	Mechanical	2620 Mark Lane					$0.00		$0.00	017F	B	009.00
	Total			Total:	$2,702,454.50	$8,801.13	$400.00	$310.00	$100.00	$20.00	$9,631.13			
Running	Total				$7,733,164.54	$31,736.37	$3,190.00	$2,278.50	$757.50	$51,727.54	$85,304.91			
		******			Total No.	Amount		Total				ETHRA	Monthly	YTD
				CHO and Miscellaneous	2	$10.00		$10.00				HOMES	0	0
			Apartment/Garage	Re-Zoning Request				$0.00	Grand		$9,858.13			
				Variance Request				$0.00	Total:					
				Plat Approval	1	$167.00		$167.00						
		3 lots or	more	Land Disturbance/Development				$0.00						
				Use on Review	1	$50.00		$50.00	2025-2026					
				Refunds		$0.00		**$0.00**	Running					
				Total Collected				$227.00	Total:	$90,455.91				
				Running Total Collected				**$5,151.00**						

Return to Regular Calendar

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

January 7, 2026

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - DECEMBER, 2025

Dear Chris:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of December, 2025.

As usual, one invoice covers our General/Miscellaneous File, and two (2) invoices cover separate county departments.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps /alg

Christopher P. Capps

CPC/alg

Enclosures

RECEIVED
JAN - 7 2026
OFFICE OF HAMBLEN COUNTY MAYOR

Return to Regular Calendar

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1283
Date: 01/06/2026
Due On: 02/05/2026

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	12/02/2025	Meeting with Bill Brittain	1.00	$175.00	$175.00
Service	12/04/2025	Accept service and review complaint	0.65	$175.00	$113.75
Service	12/05/2025	E-mails with Paul Mangrum re: pending litigation; e-mails with Scott Reams, prepare EESC opinion letter; e-mails from Trish Bowman re: 12/8 committee meeting; phone conference with Trish Bowman; e-mails with Linda Noe re: pending litigation; e-mails with Jonathan Taylor re: pending litigation; phone conferences with Paul Mangrum and Courtney Read	1.15	$175.00	$201.25
Service	12/08/2025	E-mails with Linda Noe and Trish Bowman re: pending litigation; work regarding service; committee meeting less finance	1.00	$175.00	$175.00
Service	12/09/2025	E-mail with Courtney Read re: pending litigation	0.10	$175.00	$17.50
Service	12/10/2025	E-mails with Courtney Read re: pending litigation; phone conferences with Paul Mangrum and Wayne Stambaugh re: pending litigation	0.45	$175.00	$78.75
Service	12/11/2025	E-mails with Matt Gerdeman, Courtney Read and Linda Noe re: pending litigation	0.25	$175.00	$43.75
Service	12/12/2025	Court; work on easements	1.75	$175.00	$306.25
Service	12/13/2025	E-mail to Courtney Read re: pending litigation	0.10	$175.00	$17.50
Service	12/15/2025	E-mail from Courtney Read re: pending litigation; e-mail from Edna Greene; phone conferences with Bill Brittain and Chris Cutshaw	0.75	$175.00	$131.25
Service	12/16/2025	E-mails with Courtney Read re: pending litigation; e-mail from Edna Greene; phone conference with Chris Cutshaw; call to CTAS; e-mail from Trish	1.00	$175.00	$175.00

Return to Regular Calendar

		Bowman re: 12/18 commission meeting; phone conference with Trish Bowman			
Service	12/17/2025	E-mails with Clinton Little and Paul Mangrum re: pending litigation	0.10	$175.00	$17.50
Service	12/18/2025	E-mails with Jonathan Taylor re: pending litigation; e-mail to Tom Stanley re: pending litigation	0.15	$175.00	$26.25
Service	12/22/2025	E-mails with Tom Stanley re: pending litigation	0.15	$175.00	$26.25
Service	12/23/2025	E-mails with Courtney Read, Linda Noe and Paul Mangrum re: pending litigation	0.20	$175.00	$35.00
Service	12/29/2025	E-mail from Hamblen County Juvenile Court re: procedures	0.10	$175.00	$17.50
Service	12/30/2025	E-mails with Courtney Read and Linda Noe re: pending litigation	0.15	$175.00	$26.25
				Total	**$1,583.75**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1283	02/05/2026	$1,583.75	$0.00	$1,583.75
			Outstanding Balance	**$1,583.75**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$1,583.75**

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

Please pay within 30 days.

Return to Regular Calendar

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 1280
Date: 01/06/2026
Due On: 02/05/2026

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	12/02/2025	Phone conference with Tommy McKinney re: property	0.20	$175.00	$35.00
Service	12/03/2025	Phone conference with Tommy McKinney; phone conference with Joe Powell	0.25	$175.00	$43.75
Service	12/04/2025	Phone conference with Tommy McKinney; phone conference with Joe Powell; call to Clerk's Office	0.25	$175.00	$43.75
Service	12/09/2025	Phone conference with Joe Powell	0.10	$175.00	$17.50
				Total	**$140.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1280	02/05/2026	$140.00	$0.00	$140.00
			Outstanding Balance	**$140.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$140.00**

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

Please pay within 30 days.

Return to Regular Calendar

Return to Regular Calendar

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 1282
Date: 01/06/2026
Due On: 02/05/2026

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

00055-Hamblen County Road Department

Road Department

Type	Date	Description	Quantity	Rate	Total
Service	12/30/2025	E-mails with Mike Richardson re: accident and right of way	0.15	$175.00	$26.25
				Total	**$26.25**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1282	02/05/2026	$26.25	$0.00	$26.25
			Outstanding Balance	**$26.25**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$26.25**

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

Please pay within 30 days.

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee
Printed 01/07/2026 12:19 PM By JILL MARGELOWSKY

Financial Summary Report - December 01, 2025 to December 31, 2025

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	$13,922,229.03	$6,650,163.82	$3,780,684.60	$0.00	$0.00	$0.00	$117,000.26	$16,674,707.99
116	GARBAGE/SOLID WASTE	$3,093,346.43	$881,631.87	$221,767.87	$0.00	$0.00	$0.00	$16,037.13	$3,737,173.30
122	DRUG CONTROL	$347,164.16	$10,604.84	$2,505.74	$0.00	$0.00	$0.00	$93.30	$355,169.96
126	SCHOOL EMPLOYEE SELF INSURANCE	$11,902.51	$0.00	$2,950.00	$3,050.00	$0.00	$0.00	$0.00	$12,002.51
127	SCHOOL TAX ACCOUNT	$111.81	$733.02	$733.02	$0.00	$0.00	$0.00	$0.00	$111.81
128	OPIOID SETTLEMENT FUND	$2,113,132.49	$7,091.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,120,224.29
131	HIGHWAY/PUBLIC WORKS	$1,844,073.61	$201,525.94	$164,113.33	$0.00	$0.00	$0.00	$2,002.69	$1,879,483.53
141	GENERAL PURPOSE SCHOOL	$26,285,382.43	$13,347,513.91	$9,928,410.56	$0.00	$0.00	$0.00	$71,842.45	$29,632,643.33
142	SCHOOL FEDERAL PROJECTS	$1,398,810.51	$1,151,827.19	$574,453.42	$0.00	$0.00	$0.00	$0.00	$1,976,184.28
143	FOOD SERVICE	$7,384,717.74	$858,199.32	$558,467.10	$0.00	$0.00	$0.00	$0.00	$7,684,449.96
151	GENERAL DEBT SERVICE	$13,273,544.38	$2,075,760.49	$87,955.50	$0.00	$0.00	$0.00	$39,002.32	$15,222,347.05
154	SPECIAL DEBT SERVICE	$2,916,476.14	$418,701.79	$0.00	$0.00	$0.00	$0.00	$0.00	$3,335,177.93
171	GENERAL CAPITAL PROJECTS	$199,627.66	$8,000.00	$8,000.00	$0.00	$0.00	$0.00	$0.00	$199,627.66
176	HIGHWAY CAPITAL PROJECTS	$3,135,084.60	$276,969.88	$18,149.51	$0.00	$0.00	$0.00	$1,848.25	$3,392,056.72
178	AMERICAN RESCUE FUNDS	$1,926,106.44	$782,629.82	$7,194.57	$0.00	$0.00	$0.00	$0.00	$2,701,541.69
189	OTHER CAPITAL PROJECTS	$16,288,107.86	$46,736.27	$2,152,139.87	$0.00	$0.00	$0.00	$0.00	$14,182,704.26
263	EMPLOYEE SELF-INSURANCE	$2,399,707.75	$414,316.97	$466,487.71	$0.00	$0.00	$0.00	$0.00	$2,347,537.01
320	FLEX MEDICAL SPENDING	$9,107.80	$2,689.53	$2,689.59	$0.00	$0.00	$0.00	$0.00	$9,107.74
351	TRUST AND AGENCY	$0.00	$1,725,973.56	$1,708,713.82	$0.00	$0.00	$0.00	$17,259.74	$0.00
999	TRUSTEE'S OFFICE	($14,476,771.70)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($14,476,771.70)
22200	OVERFLOW	$4,085.64	$1,023.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,108.64
28310	UNDISTRIBUTED TAXES	$176.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$176.00
29900	FEE/COMMISSION	$14,478,471.70	$265,086.14	$0.00	$0.00	$0.00	$0.00	$0.00	$14,743,557.84
		$96,554,594.99	$29,127,179.16	$19,685,416.21	$3,050.00	$0.00	$0.00	$265,086.14	$105,734,321.80

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee
Printed 01/07/2026 12:19 PM By JILL MARGELOWSKY

Property Tax Summary	*Summary of Assets Beginning Balances*	*Starting*	*Debits*	*Credits*	*Summary of Assets Ending Balances*
CURRENT YEAR	INVESTMENT ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
PRIOR YEAR	CASH	$1,700.00	$4,071,702.42(+)	$4,071,702.42(-)	$1,700.00
BANKRUPTCY	BANK ACCOUNTS	$96,543,614.00	$86,764,543.77(+)	$77,583,371.96(-)	$105,724,785.81
INTEREST	COMPENSATION ACCOUNT	$0.00	$0.00(+)	$0.00(-)	$0.00
	STATE TAX RELIEF	$6,873.00	$15,804.00(+)	$17,249.00(-)	$5,428.00
	UNUSED ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
	TOTAL	96552187	$90,852,050.19	$81,672,323.38	$105,731,913.81

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annoted and to the best of my knowledge and belief, accurately reflects transactions of this office December 01, 2025 through December 31, 2025

Signature: _____ Title: TRUSTEE January 07, 2026

RECEIVED
JAN - 7
OFFICE OF HAMBLEN COUNTY MAYOR

Return to Regular Calendar

BUDGET AMENDMENTS

MAYOR APPROVAL

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund 101 DEPT: Courtroom Security

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.53920.451	Uniforms	$ 5,500.00	
	DECREASE APPROPRIATIONS:		
101.53920.716	Law Enforcement Equipment		$ 5,500.00
		$ 5,500.00	$ 5,500.00

CJC

Brief Descriptions of issue:

To increase appropriations to cover uniform costs in excess of budgeted amount.

Requesting Department

Signature: Michele Green

Title: Executive assistant

Date: 1/6/26

Approval by County Mayor

Signature: Chris Coffey

Title: County Mayor

Date: January 8, 2026

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Fund 101 DEPT: Jail

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.54210.355	Travel	$ 4,000.00	
	DECREASE APPROPRIATIONS:		
101.54210.790	Other Equipment		$ 4,000.00
		$ 4,000.00	$ 4,000.00

Brief Descriptions of issue:

To increase appropriations to cover travel and per diem costs for Jail Administration conference

Requesting Department

Signature: Nadeb Green

Title: Executive assistant

Date: 1/6/26

Approval by County Mayor

Signature: Chris Coffey

Title: County Mayor

Date: January 8, 2026

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund 101 ***DEPT:*** **Sheriff's Dept.**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.54110.524	In Service / Staff Development	$ 15,000.00	
	DECREASE APPROPRIATIONS:		
101.54110.716	Law Enforcement Equipment		$ 15,000.00
		$ 15,000.00	$ 15,000.00

Brief Descriptions of issue:

To increase appropriations to cover WSCC Law Enforcement Academy costs for 3 officers

Requesting Department

Signature: Michele Green

Title : Executive Assistant

Date: 1/6/26

Approval by County Mayor

Signature: Chris Gotshall

Title : County Mayor

Date: January 8, 2026

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Regular Calendar

Morristown-Hamblen Emergency Medical Service

Board of Directors Meeting Report

October 22, 2025

The regular meeting of the Morristown-Hamblen Emergency Medical Service Board of Directors was held at 12:00pm on Wednesday, **October 22, 2025**, in the north auditorium of the Rescue Squad Building.

Members present	**Absent**
Ralph Williams, Large Industry, Chairman	Debbie A'Hearn, Hamblen Co. Comm
Jimmy Peoples, MERS, Treasurer	Brack Terry, Small Business
Barry Jarnagin, HCSO	
Felicia Lawson, Financial Representative	
Sonya Johnson, MHHS	
Clyde Short, MPD	
Joseph Senter, City Counsel	
Brian Shepard, MFD Chief	

Ex Officio Members Present	**Ex Officio Members Absent**
Jeff Holt for Brandon Stanley, MERS Capt.	Tim Meredith, Accountant
Jackie Livesay, Medical Director.	Bobby Johnson, EMS Emp. Rep

EMS Management Staff

Danny Houseright, Director, M-H EMS

James Purkey, Deputy Director, MHEMS

Claude Thompson, Training/ Operation Coordinator, MHEMS

Return to Regular Calendar

I. Chairman Williams called the meeting to order.

II. Chairman Williams called for any public comments.

   a. Being none, Chairman Williams continued with the agenda at hand.

III. Chairman Williams called for motion to accept the minutes from the last meeting.

   a. Motion: Jimmy Peoples. Second: Brack Terry

      i. Motion passed.

IV. Chairman Williams recognized Brandon Stanley as the new MERS Captain.

V. Chairman Williams recognized Chief Brian Shepard as the new representative for MFD

VI. Chairman Williams advised that Member-at-Large David Purkey has resigned his position.

VII. Chairman Williams also advised the BOD that the Member-at-Large position is appointed by the RS Captain.

VIII. Chairman Williams called for the Financial Report from Director Houseright in Mr. Meredith's absence.

   a. Revenue is up due to timely filing, employee documentation and overall precise billing from EMS/MC.

   b. Director Houseright meets with the billing agency once per month to take the statistics.

      i. Chairman Williams called for a motion to accept the Financial Report

         1. Motion: Barry Jarnagin. Second Felicia Lawson

         2. Motion passed.

IX. Chairman Williams called for the Rescue Squad Report from Captain Stanley

   a. A mailout donation drive is underway.

      i. So far, the campaign has been successful raising over $7,000.00 from only one zip code of the county.

X. Chairman Williams called for the EMS Director's Report from Director Houseright

   a. A new telephone system has been installed in the RS and EMS areas.

   b. MHEMS Workers Compensation insurance has incurred a tremendous increase due the line of duty death of Captain Giles, the increase is 95%.

Return to Regular Calendar

c. Director Houseright has been in discussion with Styker to lock in pricing for the lifepak 35 heart monitor/defibrillators.

   i. A total of nine will cost $501,798.00. This rate will be locked in until purchase of the monitors in 2026.

      1. Motion for locking in the price for future purchase: Brack Terry. Second: Clyde Short

         a. Motion passed.

d. Alicia Marsh, a long-time employee was involved in an off-duty incident regarding financial misappropriation allegation. She was arrested and charged, however, has not been to court as of this time. Legal council has suggested that she will not be found guilty. Mr. Terry gave his opinion of the case and feels that no legal action will apply, and she should be allowed to return to work.

XI. Chairman Williams asked for any new business.

a. The office manager has requested that any large purchases be done online to avoid any type of fraud.

   i. After much discussion it was decide that if an online option is available for any type of purchase that it should be use.

      1. Motion: Brack Terry. Second: Sonya Johnson

      2. Motion passed.

XII. With no further business, Chairman Williams closed the meeting.

Jrp 10 17 25

Return to Regular Calendar

Hamblen County Government
Personnel Committee
Monday, January 12, 2026
Large Courtroom-Hamblen County Courthouse

MINUTES

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

Members Absent:
None

Call to Order
Chairman Stan Harville called the meeting to order at 6:01 p.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. Approval of Education Pay Submissions
Motion (Thomas Doty/Kyle Walker, all in favor) to approve the Education Pay Submissions for January 2026.

Items of Interest (No Action Necessary)
a. None

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

Return to Regular Calendar

TENNESSEE
Hamblen County
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PERSONNEL COMMITTEE

Stan Harville
Chairman

Thomas Doty
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Jamie Carden
Member

Edna Greene
Member

Tim Horner
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Mike Richardson
Member

Kyle Walker
Member

Hamblen County Government
PERSONNEL COMMITTEE

Monday, January 12, 2026
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Stan Harville*

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Stan Harville (Visitors will allotted 3 minutes to speak)*

3. **Old Business** – *Chairman Stan Harville*
   a. None

4. **New Business** – *Chairman Stan Harville*
   a. Approval of Education Pay Submission

5. **Items of Interest (No Action Necessary)** –*Chairman Stan Harville*
   a. None

6. **Adjournment** – *Chairman Stan Harville*

Return to Regular Calendar

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION PAY APPLICANT PRESENTED TO
THE PERSONNEL COMMITTEE ON
January 13, 2026

EDUCATION

Last Name	First Name	Education	Amount
Hamby	Kelsey	COCTP	$200

Return to Regular Calendar

Hamblen County Government
Public Services Committee
Monday, January 12, 2026
Large Courtroom-Hamblen County Courthouse
MINUTES

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

Members Absent
None

Call to Order
Chairman Mike Richardson called the meeting to order at 6:02 p.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. Surplus Auto for Sheriff's Department
Motion (Debbie A'Hearn/Peggy Howell, all in favor) to approve the 2015 Dodge Charger Vin # 8628-Surplus Auto for the Sheriff's Department.

b. 4 Year Reappraisal Plan with Indexing in Year 2
Motion (Debbie A'Hearn/Stan Harville)

	Aye	Nay	Pass	Abstain
Mike Richardson	X			
Stan Harville	X			
Bobby Haun	X			
Debbie A'Hearn	X			
Peggy Howell	X			
Joe Huntsman	X			
Rodney Long	X			
Mike Reed	X			
Kyle Walker	X			

Total 9 Yes- 0-Nay
0-Pass 0-Abstain

c. Resolution 26___-Resolution Authorizing a Continuous Four (4) Year Reappraisal Cycle
Motion (Rodney Long/Stan Harville)

	Aye	Nay	Pass	Abstain
Mike Richardson	X			
Stan Harville	X			
Bobby Haun	X			
Debbie A'Hearn	X			
Peggy Howell	X			
Joe Huntsman	X			

Return to Regular Calendar

Rodney Long	X			
Mike Reed	X			
Kyle Walker	X			

Total 9 Yes- 0-Nay
0-Pass 0-Abstain

d. Memorandum of Understanding Between Hamblen County and The Division of Property Assessments State of Tennessee

Motion (Stan Harville/Kyle Walker)

	Aye	Nay	Pass	Abstain
Mike Richardson	X			
Stan Harville	X			
Bobby Haun	X			
Debbie A'Hearn	X			
Peggy Howell	X			
Joe Huntsman	X			
Rodney Long	X			
Mike Reed	X			
Kyle Walker	X			

Total 9 Yes- 0-Nay
0-Pass 0-Abstain

Items of Interest (No Action Necessary)

a. None

Adjournment

There being no further business Chairman Richardson adjourned the meeting at 6:16 p.m.

Return to Regular Calendar

Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
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PUBLIC SERVICES COMMITTEE

Mike Richardson
Chairman

Stan Harville
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Mike Reed
Member

Kyle Walker
Member

Monday, January 12, 2026
Immediately Following the Adjournment of the Personnel Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Mike Richardson*

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Mike Richardson* (*Visitors will be allotted 3 minutes to speak)*

3. **Old Business** – *Chairman Mike Richardson*
   a. None

4. **New Business** – *Chairman Mike Richardson*
   a. Surplus Auto for Sheriff's Department-*Hamblen County Sheriff Chad Mullins*
   b. 4 Year Reappraisal Plan with Indexing in Year 2-*Assessor of Property Keith Ely*
   c. Resolution 26___-Resolution Authorizing a Continuous Four (4) Year Reappraisal Cycle- *Assessor of Property Keith Ely*
   d. Memorandum of Understanding Between Hamblen County and The Division of Property Assessments State of Tennessee- *Assessor of Property Keith Ely*

5. **Items of Interest (No Action Necessary)** – *Chairman Mike Richardson*
   a. None

6. **Adjournment** – *Chairman Mike Richardson*

Return to Regular Calendar

Chad Mullins
SHERIFF

Bob Ellis
CHIEF DEPUTY

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

MEMO

TO: Trish Bowman
FROM: Sheriff Chad Mullins CM
DATE: December 19, 2025
RE: Request to Surplus a Vehicle

Will you please include this request to surplus the following vehicle to the County Commission's agenda for January 12, 2026?

2015 Dodge Charger
VIN 2C3CDXAG5FH748628

The reason for the request is due to the vehicle's excessive mileage and costly engine issues.

Rhonda Overholt has been given photos of the vehicle and a completed inspection form.

Thank you for your attention to this request.

mg

Admin Phone: (423) 586-3781
Jail Phone: (423) 585-2720

Admin Fax: (423) 587-1658
Jail Fax: (423) 587-1329

Return to Regular Calendar

Revised January 2026

4 – YEAR

REAPPRAISAL PLAN

WITH

INDEXING IN YEAR 2

SUBMISSION DATE:

JANUARY 12, 2026

ASSESSOR OF PROPERTY

Keith Ely

Return to Regular Calendar

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Hamblen County

3 – YEAR VISUAL INSPECTION CYCLE

START DATE OF INSPECTION CYCLE: JULY 1ST, 2025

ASSESSOR: Keith Ely

URBAN 1'= 50' & 100' MAPS	20,395	(Except C/I/Other)
RURAL 1' = 400' MAPS	8,768	(Except C/I/Other)
COMMERCIAL/INDUSTRIAL	2,843	
ALL OTHER TOTAL	808	
PARCELS	32,814	
PARCELS ENTERED	32,814	

Total Maps	1" = 50'	0
	1" = 100'	236
	1" = 400'	58

Return to Regular Calendar

Revised January 2026

1ST INSPECTION YEAR

PARCELS TO BE INSPECTED FOR 2025/26

URBAN	RURAL	COMM/IND	OTHER	TOTAL	% TOTAL
7,166	3,479	428	274	11,347	35.0%

MAPS TO BE INSPECTED FOR 2025/26

	Qtr 1:	3,5,6,7,10,11,12,13,15,16
1" = 400'	Qtr 2:	17,18,19
Maps	Qtr 3:	20,21,22,23,24,25
	Qtr 4:	26,27,28,35,36

	Qtr 1:	9o, 10(l,m), 11(d, l,n,o,p), 12(g,k), 13(o,p,), 15e, 16(l,m,o), 17(c,d,e,f,i,j)
1" +100'	Qtr 2:	17(k,l,m,n,o,p), 19(a,g,h,i), 22m, 24(c,d,f,g,h,j,k,l,m,n), 25(a,b,c,d)
Maps	Qtr 3:	25(e,f,g,h,i,j,k,l,m,n,o,p), 26(g,h,j)
	Qtr 4:	26(l,n,o), 27(b,i,j,k,l), 35(a,b,c,d,g,l,n,o), 36l

PERCENTGE OF TOTAL PARCELS TO BE INSPECTED THIS YEAR: 35.0%

% OF PARCELS CHECKED FOR QUALITY CONTROL

URBAN	RURAL	COMM/IND	OTHER	TOTAL	TOTAL %
5%	5%	5%	5%	5%	5%

Return to Regular Calendar

2ND INSPECTION YEAR

PARCELS TO BE INSPECTED FOR 2026/27

URBAN	RURAL	COMM/IND	OTHER	TOTAL	% TOTAL
5,184	3,786	873	293	10,136	31.0%

MAPS TO BE INSPECTED FOR 2026/27

	Qtr 1:	37,40,43
1" = 400'	Qtr 2:	44,45,47,48
Maps	Qtr 3:	49,50,51,58,59,61,62,63,64,66,67
	Qtr 4:	52,54,55,56,57

	Qtr 1:	18(a,b,c,i,j,k,l,m,n,o,p), 43(b,c,h,j,n), 40(a,b,c,d,e,f,g,h)
1" +100'	Qtr 2:	40(i,j,k,l,o,p), 47(a,c,d,e,f,g,h,i,j,k,l,n,o,p)
Maps	Qtr 3:	48(a,b,e,g,h,j,n,o), 49(d,j,k,l), 50(b,d,g,j,m,n,o,p), 51(a,n,o)
	Qtr 4:	54(a,b,c,e,f,g,h), 55(b,h), 57(b,i,j), 58i, 63g

PERCENTGE OF TOTAL PARCELS TO BE INSPECTED THIS YEAR: 35.0%

% OF PARCELS CHECKED FOR QUALITY CONTROL

URBAN	RURAL	COMM/IND	OTHER	TOTAL	TOTAL %
5%	5%	5%	5%	5%	5%

Return to Regular Calendar

3RD INSPECTION YEAR

PARCELS TO BE INSPECTED FOR 2027/28

URBAN	RURAL	COMM/IND	OTHER	TOTAL	% TOTAL
8,045	1,503	1542	241	11,331	34.0%

MAPS TO BE INSPECTED FOR 2025/26

	Qtr 1:	31,32,38,39
1" = 400'	Qtr 2:	33,34
Maps	Qtr 3:	41,46,53
	Qtr 4:	42

	Qtr 1:	31l, 32(e,j,k,m,n,o), 38l, 39(e,f,i,j,k,l,m,n,o,p), 33(a,b,c,d,e,f,g)
1" +100'	Qtr 2:	33(i,j,k,l,m,n,o,p), 34(a,b,c,d,f,g,h,i,j)
Maps	Qtr 3:	34(k,m,n,o,p), 41(a,b,c,d,e,f,g,h,l,n)
	Qtr 4:	46(d,f,k), 53(f,c), 42(a,b,c,f,g,h,i,j,k,m,o,p), 56e

PERCENTGE OF TOTAL PARCELS TO BE INSPECTED THIS YEAR: 35.0%

% OF PARCELS CHECKED FOR QUALITY CONTROL

URBAN	RURAL	COMM/IND	OTHER	TOTAL	TOTAL %
5%	5%	5%	5%	5%	5%

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Revised January 2026

Year One = Yellow Year Two = Red Year Three = Blue

						003		
					005	006	007	
			009	010	011	012	013	
		015	016	017	018	019	020	021
	022	023	024	025	026	027	028	029
	031	032	033	034	035	036	037	
038	039	040	041	042	043	044	045	
046	047	048	049	050	051	052		
053	054	055	056	057	058	059		
			061	062	063	064		
					066			
					067			

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NARRATIVE INFORMATION --- VISUAL INSPECTION

A. Field Inspectors: The assessor's office will utilize trained, competent field personnel to measure and list all types of improvements in the field. Assistance may be requested from the Division of Property Assessments (DPA) upon encountering any special or unique improvements where additional expertise is needed.

B. Training Recommended: The assessor's office will participate in DPA, CTAS, and/or TnAAO seminars, workshops, and courses relating to current procedures and valuation of properties.

C. Quarterly Progress Reports: The assessor's office will provide a quarterly progress report to the DPA that accurately documents progress achieved during the reporting period. This report will show the number of parcels reviewed, current data entry status, and a listing of the maps that have been reviewed.

D. Accuracy of All Attributes: Both land and improvements will be reviewed on every parcel during the review phase for accuracy and completeness. This includes the physical attributes of the land, such as topography, and the tree lines that may have changed since the last inspection cycle.

E. Changes to Parcels: Any new structures, additions, and remodeling will be keyed in the current file to maintain fairness and equity among all property owners. Changes held until reappraisal or future years, if any, will be nominal in nature. Review will be considered complete when changes have been entered into the IMPACT system.

F. Geographic Areas Assigned: Annual visual inspection of parcels are defined for each year in this report. The inspection of all rural, urban, commercial and exempt properties will be completed by the end of the cycle explained within this report.

G. Map Maintenance Schedule and Explanations: Map maintenance will be worked on a daily basis, with the IMPACT file being current at all times. Sales verification procedures will comply with procedures outlined in current publications of the DPA.

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H. Use of Aerial Photography for Review: Maps may be reviewed using a combination of on-site inspection and aerial photography and/or obliques imagery for all attributes of the parcels, provided that the outcome will result in accurate assessments. On-site field review will utilized when accurate information cannot be ascertained from the aerial and/or oblique imagery.

I. Quality Assurance Efforts Planned: Quality of work for visual review and data entry will be maintained by the assessor. All field review work and data entry will be subjected to quality control measures by a staff member in the office who did not complete the initial work. Additionally, assessment summaries and other tools within the IMPACT system will be reviewed on a regular basis to identify and irregularities in value which may indicate significant errors.

Return to Regular Calendar

Narrative Information – Indexing/CVU Year 2

A. Personnel Needs: The assessor's office will ensure that staff is adequate in quantity and training will be available to perform the functions necessary to complete a timely and acceptable indexing/CVU in Year 2. Where additional expertise is needed, the assessor's office may request assistance from the DPA while understanding that existing DPA workload may limit amount of resources available during this period.

B. Neighborhood Codes: Neighborhood codes will be checked for consistency and delineated in a manner that is reasonable for mass appraisal purposes. Neighborhoods will be delineated so that properties within similar market areas are grouped together. Those market areas will have similar location, amenities, and design characteristics.

C. Sales File Entry and Verification: Sales data will be entered into the IMPACT system within 7 days of being recorded in the Register of Deeds Office to ensure the most relevant, accurate information is available for revaluation. The following day after entry of sales data, the GIS Coordinator will review and verify that the data was entered correctly and accurately, allowing a fresh review from a personnel member.

D. Use of Internet Sites: The assessor's office Chief Deputy will research each recorded sale on internet sites (Homes.com, Zillow.com, Realtor.com and etc.) to verify that all information regarding the sale is reflected on the property card. Examples would be: finished or unfinished basements, remodeling upgrades, recent additions and etc. If discrepancies are found, the Chief Deputy will enter the correct information into the IMPACT system.

E. Use of Aerial Photographs/Oblique Imagery: Aerial photography and/or oblique imagery will be utilized to review and update IMPACT system.

F. Use of MAARS Program: Assessor's personnel will use the MAARS program at the beginning of each month to review the previous month's sales data. Emphasis will be focused on neighborhood codes and subdivision sales. All sales outside the norm will be researched and corrected if needed in the IMPACT system.

Return to Regular Calendar

G. Assistance of Division of Property Assessments: Technical support will be requested regarding MAARS support and advice. The DPA support will be needed in developing the indexing/CVU adjustment final calculations.

Return to Regular Calendar

NARRATIVE INFORMATION – REVALUATION YEAR

A. Personnel Needs: The assessor's office will ensure that staff adequate in quantity and training will be available to perform the functions necessary to complete a timely and acceptable revaluation program. Where additional expertise is needed, the assessor's office may request assistance from the DPA while understanding the existing DPA workload may limit the amount of resources available during the revaluation year. It is further understood that DPA assistance will generally be prioritized first for 6 and 5 year reappraisal cycle counties and lastly for 4 year reappraisal cycle counties.

B. Office Space and Equipment Needs: Adequate office supplies and necessary equipment for the assessor's office will be planned and budgeted for so that a timely and acceptable revaluation program can be completed.

C. Use of Aerial Photographs/Oblique Imagery: Aerial photography and/or oblique imagery will be utilized to review and update location, access, land grades, improvements, tree lines, acreage, etc. Additional tools that integrate IMPACT data into geographic information systems will also be used to evaluate and update the consistency of improvement types, land tables, NBHD codes, etc.

D. Assistance of Division of Property Assessments: Technical support in developing base rates (base house, commercial improvement types, etc.), OBY rates, small tract valuation tables, market and use farm schedules, and commercial and industrial property valuation may be requested from the DPA while understanding the constraints as mentioned in section A above.

E. Development of Sales File: Sales data will be entered into the IMPACT system in a timely manner to ensure the most relevant, accurate information is available for revaluation purposes. It is understood and acknowledged that ninety (90) days form the date of recording should be considered the maximum amount of time for sales data entry. The assessor's office will make reasonable efforts to minimize the number of days that elapse between the recording of deeds and sales data entry during the revaluation year.

Return to Regular Calendar

F. Neighborhood Codes: Neighborhood codes will be checked for consistency and delineated in a manner that is reasonable for mass appraisal purposes.

G. Improvement Valuation:

1. Base Rate Development: Residential improvement values (base house) will be based on the most current market derived data available. Commercial rates will be derived from Marshall & Swift Valuation Service and adjusted for the local market.
2. Out Buildings and Yard Items: OBY costs and depreciation tables will be derived from Marshall & Swift valuation service. If the local market dictates a deviation from the published cost data, sufficient evidence will be collected and maintained to support such a deviation.
3. Collection & Use of Income & Expense Information: Questionnaires will be sent to selected income producing properties during the revaluation year for use in property valuation and appeals.
4. Quality Assurance Efforts: The quality of work completed by field personnel and data entry staff will be reviewed and monitored on a regular basis by the assessor or senior staff. In addition, assessment summaries will be monitored for any irregularities.

H. Land Valuation:

1. Rural Land & Use Value: Market value schedules with any necessary size and location adjustments will be developed by the assessor with DPA assistance as needed. Use value schedules will be developed by the DPA pursuant to current state law.
2. Unit of Measure Tables: UM tables will be used to value residential land from 0 to 14.99 acres (small tracts). DPA assistance may be requested.
3. Commercial & Industrial: Commercial/industrial land, whether urban or rural, will be reviewed and revalued according to current market data. DPA assistance may be requested.
4. Quality Control: The assessor will conduct quality control at all times with a review of randomly selected parcels. Statistical analysis will utilized to identify outliers and to ensure standard statistical measures are achieved.

I. Mineral and/or Leaseholds: Applicable questionnaires will be mailed to identified properties in the revaluation year by the assessor's office. DPA assistance in the valuation of leaseholds or mineral interests may be requested.

Return to Regular Calendar

J. Valuation Analysis: Statistical analysis will be performed by the DPA to ensure final statistics fall within acceptable standards in all categories of properties. Final value correlation will consider all approaches to value with the most applicable being utilized in each instance where sufficient data exists.

K. Mapping and Ownership: Mappin and ownership information will be kept as current as reasonable possible during the revaluation year understanding the importance of timely information during revaluation.

L. New Construction: New improvements and/or remodeling will be kept as current as reasonably possible during the revaluation year with emphasis on (including, but not limited to): effective year built (EYB) or condition, proration, and accurate OBY data.

M. Final Value Meeting: A final value meeting between the assessor's office and the DPA will address all aspects of revaluation. The final analysis will be based upon standard statistical measures of performance. It is understood and acknowledged that the DPA must approve the final product of the revaluation effort.

N. Hearings (Formal and Informal): The assessor's staff will be responsible for informal hearings, and it is understood and acknowledged that DPA assistance for informal hearings cannot be guaranteed. Assistance with formal hearings may be requested from the DPA by submitting such requests on a parcel by parcel basis directly to the DPA assistant director for field operations.

Is your county currently on the IMPACT system? Yes __x___ No____

Do you plan to change to another system? Yes _____ No__x__

If so, list the name and the date:_____

Return to Regular Calendar

Revised January 2026

ASSESSOR'S PERSONNEL ASSIGNMENT

POSITION #1

Title: Assessor of Property

Name: Keith Ely

Years of Service: 21

Phase Responsibility: All Phases of the reappraisal program

POSITION #2

Title: Chief Deputy and Personal Property Coordinator

Name: Sherry Turley

Years of Service: 36

Phase Responsibility: All Phases of the Reappraisal Program and Personal Property Duties

POSITION #3

Title: GIS Coordinator

Name: Anna Warren

Years of Service: 5

Phase Responsibility: GIS Mapping, 911 Addressing and Clerical Duties

POSITION #4

Title: Field Review

Name: Bobby Davis and Todd Marshall

Years of Service: 26 and 19

Phase Responsibilities: Review of Property and New Construction

Return to Regular Calendar

POSITION #5

Title: Sales Coordinator

Name: Suzanne Smith

Years of Service: 26

Phase Responsibilities: Ownership and Sales Data

POSITION #6

Title: New Property Coordinator

Name: Amy Greene

Years of Service: 9

Phase Responsibilities: New Construction Entry

Return to Regular Calendar

SIGNATURE PAGE

Assessor of Property_____ Date_____

County Mayor_____ Date_____

Chairman, County Commission_____ Date_____

ATTACHED RESOLUTION FOR 4 YEAR CYCLE: YES____X____ NO_____

DATE SUBMITTED TO STATE BOARD OF EQUALIZATION: _____

Return to Regular Calendar

RESOLUTION NO. 26-01

RESOLUTION AUTHORIZING A CONTINUOUS FOUR (4) 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, Tenn. Code Annotated 67-5-1601 provides that upon the submission of a plan by the assessor and upon the adoption by the State Board of Equalization, the reappraisal program may be completed by a continuous four (4) year cycle comprised of an on-site review of each real property over a three (3) 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 four (4) year reappraisal cycle, the plan shall be implemented with indexing in year two of the proposed plan as established by the State Board of Equalization;

NOW, THEREFORE, BE IT RESOLVED by the county legislative body of HAMBLEN County, meeting in _____ session on this the _____ day of _____, _____, 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 four (4) year cycle beginning July 1, 2025, comprised of an on-site review of each parcel of real property over a three (3) year period followed by revaluation of all such property for tax year 2029.

Adopted this _____ day of _____, _____.

APPROVED:

_____

County Mayor

ATTEST:

_____

County Clerk

Return to Regular Calendar

MEMORANDUM OF UNDERSTANDING

between

HAMBLEN County and The Division of Property Assessments

DATE: _____

TO: **J. KEITH ELY, Assessor of Property**

CHRIS CUTSHAW, County Mayor

RE: **HAMBLEN County 4 Year Reappraisal Program**

FROM:	**State of Tennessee** **Division of Property Assessments** **Macy Brower, 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 Disqualified 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:

_____

_____

Return to Regular Calendar

_____

_____

_____

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.

County Mayor (or Executive) _____ ___/___/___
Chris Cutshaw *Signature* *Date*

County Assessor of Property _____ ___/___/___
J. Keith Ely *Signature* *Date*

Reg. Appraisal Supervisor _____ ___/___/___
Div of Property Assessments *Signature* *Date*

Area Appraisal Manager _____ ___/___/___
Div. of Property Assessments *Signature* *Date*

Macy Brower, CAE, Dir. _____ ___/___/___
Div of Property Assessments *Signature* *Date*

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY

COMMISSION MEETING

December 2025

Return to Regular Calendar

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on December 18, 2025 at 5:00 p.m. in the Hamblen County Courtroom with the Chairman Bobby Haun presiding. The Legislative Body was opened by Hamblen County Courtroom Security Harley Kelley. The Invocation was given by Commissioner Debbie A'Hearn. The Pledge of Allegiance was led by Commissioner Thomas Doty. Upon roll call, the following members were present:

ROLL CALL RESULTS 14 | 0

Roll Call

Quorum Present

Joe Huntsman	PRESENT REMOTELY	Rodney Long	PRESENT REMOTELY
Debbie Ahearn	PRESENT REMOTELY	Jamie Carden	PRESENT REMOTELY
Thomas Doty	PRESENT REMOTELY	Stan Harville	PRESENT REMOTELY
Wayne NeSmith	PRESENT REMOTELY	Peggy Howell	PRESENT REMOTELY
Mike Reed	PRESENT REMOTELY	Bobby Haun	PRESENT REMOTELY
Mike Richardson	PRESENT REMOTELY	Tim Horner	PRESENT REMOTELY
Kyle Walker	PRESENT REMOTELY	Edna Greene	PRESENT REMOTELY

December 18 2025 (ID 3705)

Hamblen County Legislative Body

December 18 2025 05:06:17 PM

OpenMeeting

NOMINATIONS/APPOINTMENTS

Motion by Thomas Doty, seconded by Stan Harville to approve the appointment of Mike Richardson to the Morristown Hamblen Library Board.

VOTE RESULTS | 12 YES | 0 NO | 2 ABSTAIN | 0 ABSENT

3. Nominations/Appointments
Appointment for the Morristown Hamblen Library Board

Majority of Full Membership
Passed

Joe Huntsman		YES	Rodney Long		YES
Debbie Ahearn		YES	Jamie Carden		YES
Thomas Doty	M	YES	Stan Harville	S	YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		ABSTAIN	Tim Horner		YES
Kyle Walker		YES	Edna Greene		ABSTAIN

December 18 2025 (ID 3705)

Hamblen County Legislative Body

December 18 2025 05:18:15 PM

OpenMeeting

Morristown-Hamblen Library

417 WEST MAIN STREET, MORRISTOWN, TN 37814 TELEPHONE: 423-586-6410 / FAX: 423-587-6226

December 6, 2025

Chris Cutshaw, Mayor
Hamblen County Government
511 West Second North Street
Administrative Building, 1st floor
Morristown, TN 37814

Dear Mayor Cutshaw:

I am submitting the following nominee on behalf of the Hamblen County Library Board of Trustees for your consideration of Board representatives beginning immediately:

Mike Richardson, 2991 Boatman's Mountain Road, Morristown, TN 37814 to replace resigning board member, **Stan Harville , 1125 Springvale Road, Morristown, TN 37813.** Mike will fill the unexpired term of Harville through June 30, 2026, and his first full term as County representative will begin July 1, 2026.

Sincerely,

Shelly Shropshire

Shelly Shropshire,
Director

APPROVAL OF CONSENT CALENDAR ITEMS

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

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

4.a. Approval of Consent Calendar Items

Majority of Full Membership

Passed

Joe Huntsman		YES	Rodney Long		YES
Debbie Ahearn		YES	Jamie Carden		YES
Thomas Doty	M	YES	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner	S	YES
Kyle Walker		YES	Edna Greene		ABSTAIN

December 18 2025 (ID 3705)

Hamblen County Legislative Body

December 18 2025 05:25:35 PM

OpenMeeting

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 DECEMBER 18, 2025 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CALEB BAKER	11890 LAKESHORE DR RUTLEDGE TN 378614936	606-821-5001	5320 W ANDREW JOHNSON HWY MORRISTOWN TN 378141028	--	
2. BRYANT BENITEZ	2122 FIR ST MORRISTOWN TN 378131930	423-523-2419	2122 FIR ST MORRISTOWN TN 378131930	--	
3. SUMMER BENITEZ	3732 HALIFAX CIR MORRISTOWN TN 378131242	423-523-2451	1115 E MORRIS BLVD MORRISTOWN TN 378135902	423-587-9092	1ST FRANKLIN FINANCIAL
4. JEAN CLEVENGER	7828 GREENBRIAR RD TALBOTT TN 378778905	865-712-3752	5320 W ANDREW JOHNSON HWY MORRISTOWN TN 378141028	423-586-6021	
5. KRISTI COLEMAN	1538 GOODSON AVE MORRISTOWN TN 378143552	423-231-1978	1538 GOODSON AVE MORRISTOWN TN 378143552	--	
6. ANNETTE COLLINS	1671 OLD LIBERTY HILL RD MORRISTOWN TN 378146002	423-736-5305	1671 OLD LIBERTY HILL RD MORRISTOWN TN 378146002	--	
7. WILMA L COUNTS	3115 TAGEN LN MORRISTOWN TN 378131563	865-603-2300	3115 TAGEN LN MORRISTOWN TN 378131563	--	
8. CHARLES JASON DICKENS	5112 ASPEN AVE MORRISTOWN TN 378134316	318-751-8126	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 378141105	--	
9. JANIS B DIXON	1230 MCFARLAND ST APT 31 MORRISTOWN TN 37814	423-748-1516			MASENGILL MCCRARY GREGG INS
10. LAUREN HARRIS	6776 REX DR TALBOTT TN 378778580	865-407-6296	6776 REX DR TALBOTT TN 378778580	--	
11. CELESTE RENEE JARNIGAN	376 BALCH ST MORRISTOWN TN 37813	423-231-7700	500 S DAVY CROCKETT PARKWAY MORRISTOWN TN 37814	4235852622	STATE FARM - ZAC COFFEY
12. ELIANA MARIA LEAL	2624 CEDAR CREEK RD RUSSELLVILLE TN 378609356	954-816-6136	2550 E MORRIS BLVD FRNT MORRISTOWN TN 378131998	--	
13. AMBER MARECIC	1070 SARAH WAY RUSSELLVILLE TN 37860	423-748-6999	3101 MILLER'S POINT DRIVE MORRISTOWN TN 37813	865-544-5592	
14. REBECCA A MARSH	1116 HARRELL STREET MORRISTOWN TN 37814	423-312-2798	511 W. 2ND NORTH STREET MORRISTOWN TN 37814	423-586-6551	TRAVELERS INSURANCE
15. LEOTRIM ORUGLICA	174 CLAIRE PL TALBOTT TN 378771704	423-676-3096	4190 W AJ HWY MORRISTOWN TN 378141105	--	
16. MICHELE D PARVIN	1057 RHETT CIRCLE MORRISTOWN TN 37814	423 736 0274	100 W 1ST N ST MORRISTOWN TN 37814	423-585-4610	STRATE INSURANCE GROUP II
17. APOORVA R PATEL	716 S LIBERTY HILL RD MORRISTOWN TN 37813	423-621-1923	463 CROCKETT TRACE DR MORRISTOWN TN 37813	423-353-4019	
18. ALYSSA PHILLIPS	510 MARBLE LN APT 103 MORRISTOWN TN 378132185	931-209-5567	165 SANDERS LN HURRICANE MILLS TN 370782225	--	
19. BRIANNA TAYLOR	4143 MARTHAS VINEYARD MORRISTOWN TN 378141160	614-285-9129	5320 W ANDREW JOHNSON HWY MORRISTOWN TN 378141028	--	
20. ROY J THACKER	1960 SEVEN OAKS DR MORRISTOWN TN 37814	423-292-6142			

COUNTY COURT CLERK
AGRICULTURE COMMERCE
HAMBLEN COUNTY, TENNESSEE

Peggy Henderson CD
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

12-8-25
DATE

December 18, 2025
Return to Regular Calendar

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 DECEMBER 18, 2025 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. MARLENE TRUJILLO	5640 BROWNING WAY RUSSELLVILLE TN 37860	423-231-1525	828 E MORRIS BLVD MORRISTOWN TN 378132445	--	
22. JOSHUA WELCH	4114 OAKSTONE LN KNOXVILLE TN 379181797	865-789-9868	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 378141105	--	

COUNTY COURT CLERK
AGRICULTURE
COMMERCE
HAMBLEN COUNTY, TENNESSEE

Peggy Henderson/CD
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

12-8-25
DATE

Return to Regular Calendar

Hamblen County Government
Jail / Justice Center Project Expenditures
As of November 30, 2025

Category of Costs	Description	Amount	Total Per Category
Moseley Architects			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	$ 465,833.45	
Paid in FY2024	Design & Construction Planning Phase	$ 356,908.88	
Paid in FY2025	Design & Construction Planning Phase	$ 34,238.00	
			$ 5,615,170.86
BurWil Construction			
Paid in FY2021	Project Management	$ 283,597.96	
Paid in FY2022	Project Management	$ 227,515.00	
Paid in FY2023	Project Management	$ 313,002.65	
Paid in FY2024	Project Management	$ 197,339.35	
Paid in FY2025	Project Management	$ 43,025.41	
Paid in FY2026	Project Management	$ 8,037.35	
			$ 1,072,517.72
Blaine Construction			
Paid in FY2022	Construction	$ 18,460,845.00	
Paid in FY2023	Construction	$ 29,880,119.16	
Paid in FY2024	Construction	$ 33,920,943.95	
Paid in FY2025	Construction	$ 11,397,286.00	
Paid in FY2026	Construction	$ 1,231,237.10	
			$ 94,890,431.21
Entegrity Consulting			
Paid in FY2021	Commissioning Services	$ 3,294.00	
Paid in FY2022	Commissioning Services	$ 4,392.00	
Paid in FY2023	Commissioning Services	$ 6,807.60	
			$ 14,493.60
Property Acquisition			
Paid Prior to FY2021		$ 1,250,751.07	
Paid in FY2021		$ 895,659.17	
Paid in FY2022		$ 1,326.52	$ 2,147,736.76
FF&E Costs			
Paid in FY2024		$ 60,759.34	
Paid in FY2025		$ 967,925.18	
Paid in FY2026		$ 84,679.57	$ 1,113,364.09
Other Costs			
Paid Prior to FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 109,649.17	
Paid in FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 169,962.00	
Paid in FY2022	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 122,120.00	
Paid in FY2023	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 159,112.50	
Paid in FY2024	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 46,855.00	
Paid in FY2025	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 12,297.50	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	$ 54,000.00	
Paid in FY2023	Deacon Foodservice Solutions	$ 251,563.81	
Paid in FY2024	Deacon Foodservice Solutions	$ 206,792.19	
Paid in FY2025	Deacon Foodservice Solutions	$ 13,712.18	
1/12/2023	TN Dept of Environment & Conservation - Storm Water Annual Fee	$ 500.00	
1/4/2024	Professional Svcs - Bond Compliance Specialists	$ 2,650.00	
1/11/2024	TN Dept of Environment & Conservation - Storm Water Annual Fee	$ 500.00	
FY 24-25	Professional Svcs - Bond Compliance Specialists	$ 1,775.00	
FY 25-26	Professional Svcs - Bond Compliance Specialists	$ 650.00	
FY 25-26	Inspection Fees	$ 11,645.50	
			$ 1,163,784.85
	Total Expenditures on Jail / Justice Center Project		**$ 106,017,499.09**

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EXPENDITURE REPORTS

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EXPENSE SUMMARY REPORT

Novembe 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	202,376.00	0.00	202,376.00	12,283.24	77,418.48	28,477.86	96,479.66	47.67%
51210 Board Of Equalizaton	8,350.00	0.00	8,350.00	0.00	0.00	0.00	8,350.00	100.00%
51300 County Mayor/Executive	275,305.00	0.00	275,305.00	21,754.40	104,327.64	13,261.81	157,715.55	57.29%
51400 County Attorney	36,303.00	0.00	36,303.00	1,376.41	6,778.80	0.00	29,524.20	81.33%
51500 Election Commission	433,615.00	0.00	433,615.00	27,126.41	127,497.11	22,131.17	283,986.72	65.49%
51600 Register Of Deeds	474,656.00	0.00	474,656.00	41,318.81	170,933.11	15,355.14	288,367.75	60.75%
51720 Planning	289,961.00	0.00	289,961.00	14,902.90	91,288.65	3,298.04	195,374.31	67.38%
51750 Codes Compliance	73,552.00	0.00	73,552.00	6,116.79	26,977.11	0.00	46,574.89	63.32%
51760 Geographical Information Systems	108,603.00	0.00	108,603.00	5,740.74	26,665.38	0.00	81,937.62	75.45%
51810 Other Facilities	1,247,270.00	0.00	1,247,270.00	65,422.58	389,852.45	71,657.11	785,760.44	63.00%
51900 Other General Administration	16,500.00	0.00	16,500.00	0.00	11,500.00	0.00	5,000.00	30.30%
51910 Preservation Of Records	25,709.00	0.00	25,709.00	2,074.97	8,653.52	597.01	16,458.47	64.02%
52100 Accounting And Budgeting	656,992.00	0.00	656,992.00	50,618.08	242,498.45	4,971.83	409,521.72	62.33%
52300 Property Assessor's Office	447,079.00	0.00	447,079.00	33,903.71	158,737.07	5,686.04	282,655.89	63.22%
52310 Reappraisal Program	184,519.00	0.00	184,519.00	4,333.64	22,005.74	534.55	161,978.71	87.78%
52400 County Trustee's Office	464,867.00	0.00	464,867.00	33,830.52	189,471.16	4,117.79	271,278.05	58.36%
52500 County Clerk's Office	1,028,755.00	3,000.00	1,031,755.00	74,145.25	384,569.64	8,512.08	638,673.28	61.90%
52600 Data Processing	193,417.00	13,021.08	206,438.08	9,414.37	61,310.23	11,231.97	133,895.88	64.86%
52900 Other Finance	0.00	0.00	0.00	47.89	47.89	0.00	-47.89	
53100 Circuit Court	1,239,689.00	0.00	1,239,689.00	101,283.10	473,926.11	9,864.22	755,898.67	60.97%
53300 General Sessions Court	757,798.00	0.00	757,798.00	62,311.69	286,923.87	1,107.28	469,766.85	61.99%
53330 Drug Court	235,664.00	18,905.96	254,569.96	25,602.62	88,561.67	5,604.81	160,403.48	63.01%
53400 Chancery Court	469,279.00	0.00	469,279.00	32,090.41	174,790.85	14,441.39	280,046.76	59.68%
53500 Juvenile Court	409,075.00	0.00	409,075.00	24,903.34	117,799.63	3,371.90	287,903.47	70.38%

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EXPENSE SUMMARY REPORT

Novembe 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53900 Other Admin Of Justice - Mental Health	186,830.00	0.00	186,830.00	10,896.33	41,713.87	5,149.72	139,966.41	74.92%
53910 Probation Services	326,556.00	0.00	326,556.00	22,470.65	107,558.28	1,001.63	217,996.09	66.76%
53920 Courtroom Security	1,435,218.00	0.00	1,435,218.00	112,768.90	491,497.61	10,966.96	932,753.43	64.99%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	6,247,531.00	0.00	6,247,531.00	300,703.80	1,675,545.96	249,625.21	4,322,359.83	69.19%
54120 Special Patrols	0.00	0.00	0.00	140,412.85	872,159.36	0.00	-872,159.36	
54160 Administration Of The Sexual Offender	6,750.00	0.00	6,750.00	1,027.55	1,618.03	1,233.90	3,898.07	57.75%
54210 Jail	9,005,240.00	0.00	9,005,240.00	656,559.25	2,793,868.41	827,613.96	5,383,757.63	59.78%
54220 Workhouse	131,309.00	0.00	131,309.00	5,043.58	23,712.30	0.00	107,596.70	81.94%
54250 Work Release Program	458,287.00	0.00	458,287.00	19,709.20	98,778.43	5,518.48	353,990.09	77.24%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	150,000.00	0.00	150,000.00	50.00%
54410 Civil Defense	167,667.00	0.00	167,667.00	14,803.97	58,357.27	4,218.50	105,091.23	62.68%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	0.00	135,376.00	0.00	199,504.00	59.57%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	2,422.20	0.00	4,421.80	64.61%
54610 Medical Examiner	247,540.00	0.00	247,540.00	18,369.25	46,824.11	27,146.57	173,569.32	70.12%
54710 Drug Court Expansion - Public Safety Grant	366,437.00	0.00	366,437.00	16,559.05	101,495.48	113,473.22	151,468.30	41.34%
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	15,000.00	0.00	9,000.00	37.50%
55110 Local Health Center	1,477,888.00	0.00	1,477,888.00	66,768.36	339,414.09	23,784.67	1,114,689.24	75.42%
55120 Rabies And Animal Control	457,369.00	0.00	457,369.00	37,030.55	180,802.16	6,226.97	270,339.87	59.11%
55140 Nursing Home	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	6,400.00	0.00	6,400.00	0.00	0.00	0.00	6,400.00	100.00%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00%
55590 Other Local Welfare Services	27,700.00	0.00	27,700.00	0.00	25,425.00	0.00	2,275.00	8.21%

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EXPENSE SUMMARY REPORT

Novembe 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	21,710.00	0.00	21,710.00	0.00	105.86	0.00	21,604.14	99.51%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	19,883.57	0.00	75,116.43	79.07%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
56500 Libraries	386,000.00	0.00	386,000.00	0.00	193,000.00	0.00	193,000.00	50.00%
56700 Parks And Fair Boards	370,681.00	0.00	370,681.00	22,245.73	150,176.05	15,320.15	205,184.80	55.35%
56900 Other Social, Cultural And Recreational	271,000.00	0.00	271,000.00	0.00	196,000.00	0.00	75,000.00	27.68%
57100 Agricultural Extension Service	232,544.00	0.00	232,544.00	100.00	46,669.84	0.00	185,874.16	79.93%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	93,614.00	0.00	93,614.00	7,590.30	34,822.54	0.00	58,791.46	62.80%
57800 Storm Water Management	94,744.00	0.00	94,744.00	4,752.89	36,540.19	7,819.66	50,384.15	53.18%
58110 Tourism	77,500.00	0.00	77,500.00	0.00	43,023.10	1,800.00	32,676.90	42.16%
58120 Industrial Development	698,000.00	0.00	698,000.00	0.00	50,500.00	0.00	647,500.00	92.77%
58190 Other Ecomomic And Community D	0.00	0.00	0.00	0.00	136,562.73	5,388.79	-141,951.52	
58300 Veterans' Services	41,455.00	0.00	41,455.00	3,127.68	14,767.02	97.82	26,590.16	64.14%
58600 Employee Benefits	1,091,844.00	0.00	1,091,844.00	292.32	767,909.36	0.00	323,934.64	29.67%
58900 Miscellaneous	386,300.00	0.00	386,300.00	0.00	91,679.63	11,000.00	283,620.37	73.42%
73300 Community Services	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
91110 General Administration Projects	342,000.00	250,310.00	592,310.00	21,329.37	108,439.61	286,723.82	197,146.57	33.28%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	114,000.00	0.00	114,000.00	425.00	114,002.20	0.00	-2.20	0.00%
91140 Public Health And Welfare Projects	0.00	0.00	0.00	0.00	643,595.13	3,846,045.00	-4,489,640.13	
91150 Social, Cultural And Recreation Projects	30,000.00	7,875.00	37,875.00	0.00	0.00	36,536.00	1,339.00	3.54%
91190 Other General Government Proje	85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00%

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EXPENSE SUMMARY REPORT

Novembe 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
99100 Transfers Out	600,000.00	0.00	600,000.00	52,011.00	52,011.00	0.00	547,989.00	91.33%
General Fund #(101)	35,681,505.00	293,112.04	35,974,617.04	2,186,083.89	13,144,890.95	5,710,913.03	17,118,813.06	47.59%

EXPENSE SUMMARY REPORT

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HAMBLEN COUNTY ACCOUNTS & BUDGETS

116 Sanitation

Fund(s) Selected:
116

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	4,514,964.00	0.00	4,514,964.00	262,734.77	1,701,640.94	249,323.10	2,563,999.96	56.79%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	4,514,964.00	0.00	4,514,964.00	262,734.77	1,701,640.94	249,323.10	2,563,999.96	56.79%

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EXPENSE SUMMARY REPORT

Novembe 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

131 Highway

Fund(s) Selected:
131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	519,228.00	0.00	519,228.00	28,692.23	247,528.60	13,509.51	258,189.89	49.73%
62000 Highway And Bridge Maintenance	1,941,456.00	0.00	1,941,456.00	164,896.48	588,914.38	71,762.57	1,280,779.05	65.97%
63100 Operation And Maintenance Of Equipment	657,793.00	0.00	657,793.00	43,835.61	158,392.71	154,727.96	344,672.33	52.40%
66000 Employee Benefits	25,931.00	0.00	25,931.00	0.00	22,368.71	0.00	3,562.29	13.74%
68000 Capital Outlay	29,500.00	0.00	29,500.00	0.00	633.00	0.00	28,867.00	97.85%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Highway/Public Works Fund (#131)	3,173,908.00	0.00	3,173,908.00	237,424.32	1,017,837.40	240,000.04	1,916,070.56	60.37%

December 18, 2025

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MONTHLY CHECKS

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COMMISSION APPROVAL LISTING

Date/Time: 12/1/2025 4:07:16 PM

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
51100	341	Pauper Burials	11/06/2025	1010283963	Dockery-Senter Funeral Home Inc.		1,395.00
51100	599	Other Charges	11/20/2025	1010284035	Citizen Tribune		226.32
51100		**County Commission**			**Check Count: 2**	**Total:**	**1,621.32**
51300	307	Communication	11/13/2025	1010284002	AT&T		2.10
51300	307	Communication	11/20/2025	1010284028	AT&T Mobility		85.90
51300	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc		229.85
51300	355	Travel	11/20/2025	1010284047	HomeTrust Bank		413.00
51300	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.		191.49
51300	599	Other Charges	11/06/2025	1010283985	South Marketing Group		650.00
51300	599	Other Charges	11/20/2025	1010284039	English Mountain Spring Water		7.50
51300	599	Other Charges	11/20/2025	1010284047	HomeTrust Bank		318.21
51300	599	Other Charges	11/25/2025	1010284063	Amazon Capital Services, Inc.		49.97
51300		**County Mayor/Executive**			**Check Count: 7**	**Total:**	**1,948.02**
51400	331	Legal Services	11/20/2025	1010284032	Capps & Byrd LLP		1,268.75
51400		**County Attorney**			**Check Count: 1**	**Total:**	**1,268.75**
51500	307	Communication	11/20/2025	1010284028	AT&T Mobility		42.94
51500	348	Postal Charges	11/20/2025	1010284045	Tracy Havely		2,943.09
51500	348	Postal Charges	11/25/2025	1010284075	United States Postal Service		500.00
51500	349	Printing, Stationery And Forms	11/13/2025	1010284000	Allegra - Morristown		719.49
51500	349	Printing, Stationery And Forms	11/20/2025	1010284026	Allegra - Morristown		80.52
51500	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc		69.97
51500	351	Rentals	11/06/2025	1010283968	Margaret Gardner		500.00
51500	435	Office Supplies	11/20/2025	1010284039	English Mountain Spring Water		22.50
51500		**Election Commission**			**Check Count: 8**	**Total:**	**4,878.51**

Return to Regular Calendar

Return to Committee Cover

COMMISSION APPROVAL LISTING

Date/Time: 12/1/2025 4:07:16 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51600	435	Office Supplies	11/06/2025	1010283977	LexisNexis/Matthew Bender & Co	184.58
51600	435	Office Supplies	11/20/2025	1010284035	Citizen Tribune	79.95
51600	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	1,127.00
51600	435	Office Supplies	11/20/2025	1010284044	Hamblen County Clerk	14.00
51600	709	Data Processing Equipment	11/06/2025	1010283959	Canon Solutions America, Inc	61.12
51600	709	Data Processing Equipment	11/13/2025	1010284013	i3 Verticals LLC	4,806.11
51600		**Register Of Deeds**			**Check Count: 6** **Total:**	**6,272.76**
51720	307	Communication	11/06/2025	1010283996	Verizon Wireless	68.00
51720	307	Communication	11/20/2025	1010284028	AT&T Mobility	128.85
51720	331	Legal Services	11/20/2025	1010284032	Capps & Byrd LLP	376.25
51720	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	62.83
51720	425	Gasoline	11/20/2025	1010284042	Fuelman	83.12
51720	435	Office Supplies	11/20/2025	1010284037	County Record Services, LLC	87.52
51720	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	93.00
51720	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	101.85
51720		**Planning**			**Check Count: 8** **Total:**	**1,001.42**
51750	451	Uniforms	11/13/2025	1010283999	Advertising Expressions	273.00
51750	451	Uniforms	11/20/2025	1010284025	Advertising Expressions	223.00
51750		**Codes Compliance**			**Check Count: 2** **Total:**	**496.00**
51810	307	Communication	11/13/2025	1010284002	AT&T	660.36
51810	307	Communication	11/20/2025	1010284028	AT&T Mobility	242.52
51810	307	Communication	11/25/2025	1010284070	MetTel	1,005.09
51810	334	Maintenance Agreements	11/06/2025	1010283995	United Elevator Services LLC	4,192.42
51810	334	Maintenance Agreements	11/13/2025	1010284009	GFL Environmental Holdings, Inc	48.60
51810	334	Maintenance Agreements	11/13/2025	1010284016	Murrell Burglar Alarm Co Inc	136.00

Return to Regular Calendar

Return to Committee Cover

COMMISSION APPROVAL LISTING

Date/Time: 12/1/2025 4:07:16 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	334	Maintenance Agreements	11/13/2025	1010284023	TN Dept Of Labor Workforce Development	120.00
51810	335	Maintenance And Repair Service - Buildings	11/06/2025	1010283970	Home Depot Credit Services	14.43
51810	335	Maintenance And Repair Service - Buildings	11/06/2025	1010283981	NAPA Auto Parts Of Morristown	75.32
51810	335	Maintenance And Repair Service - Buildings	11/06/2025	1010283989	Tennessee Recovery & Monitoring	80.00
51810	335	Maintenance And Repair Service - Buildings	11/13/2025	1010284007	Fenco Supply Co	62.09
51810	335	Maintenance And Repair Service - Buildings	11/20/2025	1010284041	Fenco Supply Co	54.65
51810	335	Maintenance And Repair Service - Buildings	11/20/2025	1010284049	Lowe's	274.98
51810	335	Maintenance And Repair Service - Buildings	11/25/2025	1010284067	Fenco Supply Co	11.58
51810	336	Maintenance And Repair Services - Equipment	11/06/2025	1010283976	Lane Sales Power Equipment	94.96
51810	338	Maintenance And Repair Services - Vehicles	11/06/2025	1010283984	Sonny's Auto Repair	707.55
51810	399	Other Contracted Services	11/20/2025	1010284039	English Mountain Spring Water	30.00
51810	410	Custodial Supplies	11/06/2025	1010283994	Unifirst Corp	354.35
51810	410	Custodial Supplies	11/06/2025	1010283998	Wet Washing Equipment Technologies	3,727.76
51810	410	Custodial Supplies	11/20/2025	1010284040	Evans Office Supply Co	19.98
51810	415	Electricity	11/06/2025	1010283979	Morristown Utilities	1,983.00
51810	415	Electricity	11/25/2025	1010284071	Morristown Utilities	4,997.00
51810	425	Gasoline	11/20/2025	1010284042	Fuelman	379.41
51810	434	Natural Gas	11/20/2025	1010284029	Atmos Energy	9,576.18
51810	451	Uniforms	11/06/2025	1010283994	Unifirst Corp	313.93
51810	717	Maintenance Equipment	11/25/2025	1010284063	Amazon Capital Services, Inc.	126.77
51810		**Other Facilities**			**Check Count: 25**	**Total: 29,288.93**
51910	307	Communication	11/20/2025	1010284028	AT&T Mobility	40.42
51910	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	87.99
51910	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	86.07
51910	435	Office Supplies	11/20/2025	9101001284	Cynthia R Lane	178.90
51910	435	Office Supplies	11/25/2025	9101001293	Cynthia R Lane	106.91

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51910		**Preservation Of Records**			**Check Count: 5**	**Total: 500.29**
52100	312	Contracts With Private Agencies	11/25/2025	9101001289	William H Brittain	1,970.00
52100	320	Dues And Memberships	11/20/2025	1010284047	HomeTrust Bank	25.00
52100	355	Travel	11/13/2025	9101001279	Wendy Williams	60.20
52100	435	Office Supplies	11/13/2025	1010284010	GovConnection, Inc.	1,674.25
52100	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	159.18
52100		**Accounting And Budgeting**			**Check Count: 5**	**Total: 3,888.63**
52300	307	Communication	11/20/2025	1010284028	AT&T Mobility	66.48
52300	355	Travel	11/06/2025	9101001273	Keith Ely	76.61
52300	425	Gasoline	11/20/2025	1010284042	Fuelman	99.30
52300	435	Office Supplies	11/20/2025	1010284039	English Mountain Spring Water	47.00
52300		**Property Assessor's Office**			**Check Count: 4**	**Total: 289.39**
52310	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	59.28
52310		**Reappraisal Program**			**Check Count: 1**	**Total: 59.28**
52400	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	61.44
52400	435	Office Supplies	11/20/2025	1010284039	English Mountain Spring Water	7.50
52400	719	Office Equipment	11/25/2025	1010284063	Amazon Capital Services, Inc.	120.38
52400		**County Trustee's Office**			**Check Count: 3**	**Total: 189.32**
52500	307	Communication	11/20/2025	1010284028	AT&T Mobility	40.42
52500	349	Printing, Stationery And Forms	11/20/2025	1010284040	Evans Office Supply Co	576.00
52500	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	117.00
52500	355	Travel	11/20/2025	1010284047	HomeTrust Bank	286.24
52500	399	Other Contracted Services	11/20/2025	1010284031	Blue Ridge Document Shredding	40.00
52500	399	Other Contracted Services	11/20/2025	1010284047	HomeTrust Bank	181.63

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52500	435	Office Supplies	11/06/2025	1010283972	i3 Verticals LLC	264.00
52500	435	Office Supplies	11/20/2025	1010284039	English Mountain Spring Water	22.50
52500	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	278.52
52500		**County Clerk's Office**			**Check Count: 7**	**Total: 1,806.31**
52600	307	Communication	11/20/2025	1010284028	AT&T Mobility	42.95
52600	312	Contracts With Private Agencies	11/06/2025	1010283961	CyberFOX, LLC	308.70
52600	312	Contracts With Private Agencies	11/13/2025	1010284017	MUS Fibernet	566.60
52600	317	Data Processing Services	11/06/2025	1010283993	Robert Tucker	99.99
52600	317	Data Processing Services	11/20/2025	1010284047	HomeTrust Bank	7.00
52600	709	Data Processing Equipment	11/06/2025	1010283970	Home Depot Credit Services	579.03
52600	709	Data Processing Equipment	11/25/2025	1010284063	Amazon Capital Services, Inc.	483.84
52600		**Data Processing**			**Check Count: 7**	**Total: 2,088.11**
52900	307	Communication	11/13/2025	1010284002	AT&T	47.89
52900		**Other Finance**			**Check Count: 1**	**Total: 47.89**
53100	194	Jury And Witness Expense	11/04/2025	1010283958	Hamblen County Circuit Court	10,000.00
53100	194	Jury And Witness Expense	11/13/2025	1010284006	Dutch Restaurant Group, LLC	160.98
53100	307	Communication	11/13/2025	1010284002	AT&T	39.45
53100	307	Communication	11/20/2025	1010284028	AT&T Mobility	42.95
53100	349	Printing, Stationery And Forms	11/13/2025	1010284019	R Chatfield Co, Inc	2,250.00
53100	349	Printing, Stationery And Forms	11/20/2025	1010284055	Shred-It	30.00
53100	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	330.52
53100	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	95.94
53100	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	232.28
53100		**Circuit Court**			**Check Count: 9**	**Total: 13,182.12**

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53300	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	58.34
53300	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	45.47
53300		**General Sessions Court**			**Check Count: 2**	**Total: 103.81**
53330	307	Communication	11/20/2025	1010284028	AT&T Mobility	185.69
53330	338	Maintenance And Repair Services - Vehicles	11/13/2025	1010284008	Fisher Auto Parts	417.13
53330	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	90.00
53330	425	Gasoline	11/20/2025	1010284042	Fuelman	98.34
53330	435	Office Supplies	11/20/2025	1010284039	English Mountain Spring Water	7.50
53330	463	Testing	11/20/2025	1010284053	Redwood Toxicology Lab Inc	74.79
53330		**Drug Court**			**Check Count: 6**	**Total: 873.45**
53400	307	Communication	11/13/2025	1010284002	AT&T	73.94
53400	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	113.80
53400	355	Travel	11/20/2025	9101001281	Teresa H Carey	141.44
53400	435	Office Supplies	11/20/2025	1010284039	English Mountain Spring Water	7.50
53400	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	199.13
53400		**Chancery Court**			**Check Count: 5**	**Total: 535.81**
53500	307	Communication	11/20/2025	1010284028	AT&T Mobility	128.85
53500	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	66.98
53500	422	Food Supplies	11/20/2025	1010284039	English Mountain Spring Water	15.00
53500		**Juvenile Court**			**Check Count: 3**	**Total: 210.83**
53900	307	Communication	11/20/2025	1010284028	AT&T Mobility	102.32
53900	338	Maintenance And Repair Services - Vehicles	11/06/2025	1010283966	Fisher Auto Parts	75.27
53900	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	62.52
53900	425	Gasoline	11/20/2025	1010284042	Fuelman	54.41

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53900	463	Testing	11/20/2025	1010284053	Redwood Toxicology Lab Inc	66.27
53900		**Other Admin Of Justice - Mental Health**			**Check Count: 5**	**Total: 360.79**
53910	307	Communication	11/20/2025	1010284028	AT&T Mobility	161.68
53910	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	330.92
53910		**Probation Services**			**Check Count: 2**	**Total: 492.60**
53920	322	Evaluation And Testing	11/13/2025	1010284015	Mountain Crest Psychological Clinic	500.00
53920	355	Travel	11/20/2025	1010284047	HomeTrust Bank	458.15
53920	451	Uniforms	11/06/2025	1010283967	Galls, LLC	4,892.00
53920	716	Law Enforcement Equipment	11/20/2025	1010284060	TruBlu Tactical Police Supply	507.88
53920		**Courtroom Security**			**Check Count: 4**	**Total: 6,358.03**
54110	307	Communication	11/06/2025	1010283996	Verizon Wireless	1,156.00
54110	307	Communication	11/13/2025	1010284002	AT&T	986.52
54110	307	Communication	11/25/2025	1010284064	AT&T Mobility	1,458.10
54110	320	Dues And Memberships	11/20/2025	1010284052	National Sheriffs' Association	250.00
54110	338	Maintenance And Repair Services - Vehicles	11/06/2025	1010283965	Elite Automotive Center	2,608.00
54110	338	Maintenance And Repair Services - Vehicles	11/06/2025	1010283982	RJK Automotive Enterprises Inc	4,123.48
54110	349	Printing, Stationery And Forms	11/06/2025	1010283978	Morristown Signs, Inc	120.00
54110	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	81.53
54110	353	Towing Services	11/06/2025	1010283987	Sunset Towing	110.00
54110	355	Travel	11/20/2025	1010284047	HomeTrust Bank	498.00
54110	355	Travel	11/25/2025	9101001290	David M Cribley	374.00
54110	355	Travel	11/25/2025	9101001292	Steven Earl Haag	374.00
54110	399	Other Contracted Services	11/06/2025	1010283992	Transunion Risk & Alternative	109.80
54110	399	Other Contracted Services	11/13/2025	1010284016	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	11/20/2025	1010284042	Fuelman	9,494.66

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	431	Law Enforcement Supplies	11/20/2025	1010284047	HomeTrust Bank	960.00
54110	431	Law Enforcement Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	601.20
54110	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	49.95
54110	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	174.76
54110	451	Uniforms	11/06/2025	1010283997	Walter Curtis Company, LLC	48.00
54110	499	Other Supplies And Materials	11/13/2025	1010284000	Allegra - Morristown	380.60
54110	599	Other Charges	11/13/2025	1010284012	Hamblen County Clerk	6.50
54110	599	Other Charges	11/20/2025	1010284039	English Mountain Spring Water	37.50
54110	599	Other Charges	11/25/2025	1010284063	Amazon Capital Services, Inc.	200.55
54110	716	Law Enforcement Equipment	11/20/2025	1010284036	Columbia Chrysler Dodge Jeep	58.00
54110		**Sheriff's Department**			**Check Count: 22** **Total:**	**24,290.15**
54120	451	Uniforms	11/06/2025	1010283967	Galls, LLC	4,892.00
54120	524	In Service/Staff Development	11/06/2025	1010283991	TN Dept of Commerce & Insurance	825.00
54120	716	Law Enforcement Equipment	11/20/2025	1010284036	Columbia Chrysler Dodge Jeep	552.00
54120		**Special Patrols**			**Check Count: 3** **Total:**	**6,269.00**
54160	355	Travel	11/20/2025	9101001283	Jodi Ingram	539.10
54160	355	Travel	11/20/2025	9101001285	James Alexander McLain	215.00
54160	355	Travel	11/20/2025	9101001288	Dakota J Suggs	215.00
54160	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	58.45
54160		**Administration Of The Sexual Offender**			**Check Count: 4** **Total:**	**1,027.55**
54210	322	Evaluation And Testing	11/20/2025	1010284050	Mountain Crest Psychological Clinic	1,000.00
54210	335	Maintenance And Repair Service - Buildings	11/06/2025	1010283973	Johnson Controls Fire Protection LP	844.00
54210	335	Maintenance And Repair Service - Buildings	11/06/2025	1010283990	TMS - Marlin	503.00
54210	335	Maintenance And Repair Service - Buildings	11/20/2025	1010284049	Lowe's	123.21
54210	335	Maintenance And Repair Service - Buildings	11/20/2025	1010284054	Roto-Rooter	895.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	340	Medical And Dental Services	11/13/2025	1010284014	Laboratory Corporation Of America	1,594.84
54210	340	Medical And Dental Services	11/13/2025	1010284021	Southern Health Partners	63,453.43
54210	340	Medical And Dental Services	11/20/2025	1010284056	Southern Health Partners	62,812.66
54210	355	Travel	11/20/2025	1010284047	HomeTrust Bank	0.00 **
54210	355	Travel	11/13/2025	9101001277	James Alan Coffey	301.00
54210	355	Travel	11/13/2025	9101001278	Kimberly D Coffey	301.00
54210	410	Custodial Supplies	11/06/2025	1010283998	Wet Washing Equipment Technologies	8,556.14
54210	422	Food Supplies	11/25/2025	1010284074	Trinity Services Group, Inc.	8,051.01
54210	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	229.00
54210	451	Uniforms	11/20/2025	9101001286	Andrea Nicole Miller	100.00
54210	451	Uniforms	11/20/2025	9101001287	Letha Kay Seal	100.00
54210	451	Uniforms	11/25/2025	9101001291	Karen J Frazier	100.00
54210	599	Other Charges	11/06/2025	1010283959	Canon Solutions America, Inc	105.88
54210	599	Other Charges	11/06/2025	1010283983	Shred-It	45.00
54210	599	Other Charges	11/13/2025	1010284009	GFL Environmental Holdings, Inc	253.80
54210	716	Law Enforcement Equipment	11/20/2025	1010284034	Cartwright Communication Inc	4,496.91
54210		**Jail**			**Check Count: 21** **Total:**	**153,865.88**
54250	307	Communication	11/20/2025	1010284028	AT&T Mobility	121.26
54250	399	Other Contracted Services	11/06/2025	1010283986	Stepping Out Ministries	380.00
54250	425	Gasoline	11/20/2025	1010284042	Fuelman	194.66
54250		**Work Release Program**			**Check Count: 3** **Total:**	**695.92**
54410	307	Communication	11/06/2025	9101001272	Chris E Bell	56.00
54410	322	Evaluation And Testing	11/20/2025	1010284058	TN Bureau Of Investigation	29.00
54410	425	Gasoline	11/20/2025	1010284042	Fuelman	56.67
54410	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	563.88
54410	599	Other Charges	11/20/2025	1010284028	AT&T Mobility	33.24

**Prior year P.O. for TCI Jail & FTO Conference credit for ($3,382.50)

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54410	708	Communication Equipment	11/20/2025	1010284047	HomeTrust Bank	107.90
54410		**Civil Defense**			**Check Count: 6 Total:**	**846.69**
54610	307	Communication	11/20/2025	1010284028	AT&T Mobility	498.60
54610	312	Contracts With Private Agencies	11/06/2025	1010283974	Knox County Medical Examiner	10,375.00
54610	312	Contracts With Private Agencies	11/06/2025	1010283975	Teresa A. Kreceman	1,250.00
54610	312	Contracts With Private Agencies	11/20/2025	1010284051	National Medical Services, Inc.	290.00
54610	399	Other Contracted Services	11/20/2025	1010284027	Daniel Allison	169.95
54610	399	Other Contracted Services	11/20/2025	1010284030	Travis Barner	283.25
54610	399	Other Contracted Services	11/20/2025	1010284033	Kevin Carroll	1,076.35
54610	399	Other Contracted Services	11/20/2025	1010284046	Jeffrey E. Holt	432.60
54610	399	Other Contracted Services	11/20/2025	1010284048	Amanda Beth Hopkins	309.00
54610	399	Other Contracted Services	11/20/2025	1010284057	Claude Thompson JR	1,184.50
54610	399	Other Contracted Services	11/06/2025	9101001276	Tom C Thompson MD	2,500.00
54610		**Medical Examiner**			**Check Count: 11 Total:**	**18,369.25**
54710	355	Travel	11/20/2025	9101001280	Jennifer A Bible	249.20
54710	355	Travel	11/20/2025	9101001282	Kaelin J Hodgson	65.10
54710	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	726.34
54710		**Drug Court Expansion - Public Safety Grant**			**Check Count: 3 Total:**	**1,040.64**
55110	307	Communication	11/13/2025	1010284002	AT&T	269.71
55110	335	Maintenance And Repair Service - Buildings	11/20/2025	1010284049	Lowe's	413.90
55110	355	Travel	11/06/2025	9101001270	Caroline M Aguilar	122.50
55110	355	Travel	11/06/2025	9101001271	Jennifer A Antrican	56.00
55110	355	Travel	11/06/2025	9101001274	Janice D Messer	77.70
55110	355	Travel	11/06/2025	9101001275	Kim Smith	110.60
55110	410	Custodial Supplies	11/06/2025	1010283998	Wet Washing Equipment Technologies	150.49

COMMISSION APPROVAL LISTING

Date/Time: 12/1/2025 4:07:16 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55110	452	Utilities	11/20/2025	1010284029	Atmos Energy	157.14
55110	452	Utilities	11/25/2025	1010284071	Morristown Utilities	1,176.00
55110	599	Other Charges	11/13/2025	1010284005	CyraCom International Inc	10.00
55110	599	Other Charges	11/20/2025	1010284040	Evans Office Supply Co	35.00
55110	599	Other Charges	11/25/2025	1010284063	Amazon Capital Services, Inc.	62.37
55110		**Local Health Center**			**Check Count: 12**	**Total: 2,641.41**
55120	307	Communication	11/20/2025	1010284028	AT&T Mobility	152.38
55120	312	Contracts With Private Agencies	11/06/2025	1010283980	Morristown-Hamblen Humane Soc	25,000.00
55120	425	Gasoline	11/20/2025	1010284042	Fuelman	443.91
55120	499	Other Supplies And Materials	11/25/2025	1010284063	Amazon Capital Services, Inc.	97.96
55120		**Rabies And Animal Control**			**Check Count: 4**	**Total: 25,694.25**
56700	307	Communication	11/20/2025	1010284028	AT&T Mobility	83.37
56700	336	Maintenance And Repair Services - Equipment	11/06/2025	1010283960	Curt's Ace Hardware	91.68
56700	336	Maintenance And Repair Services - Equipment	11/20/2025	1010284038	Curt's Ace Hardware	38.56
56700	336	Maintenance And Repair Services - Equipment	11/20/2025	1010284049	Lowe's	258.32
56700	338	Maintenance And Repair Services - Vehicles	11/20/2025	1010284047	HomeTrust Bank	89.00
56700	410	Custodial Supplies	11/13/2025	1010284009	GFL Environmental Holdings, Inc	253.80
56700	412	Diesel Fuel	11/20/2025	1010284061	Voyager Fleet Systems Inc	182.56
56700	415	Electricity	11/06/2025	1010283979	Morristown Utilities	2,195.00
56700	415	Electricity	11/13/2025	1010284001	Appalachian Electric Co-Op	57.64
56700	425	Gasoline	11/20/2025	1010284061	Voyager Fleet Systems Inc	292.43
56700	454	Water And Sewer	11/06/2025	1010283979	Morristown Utilities	2,411.00
56700	499	Other Supplies And Materials	11/06/2025	1010283970	Home Depot Credit Services	26.26
56700	499	Other Supplies And Materials	11/20/2025	1010284047	HomeTrust Bank	37.50
56700	499	Other Supplies And Materials	11/25/2025	1010284073	Relief Septic Repair & Service Inc.	150.00
56700	599	Other Charges	11/13/2025	1010284020	Dylan Samples	72.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700	599	Other Charges	11/20/2025	1010284039	English Mountain Spring Water	22.50
56700	599	Other Charges	11/20/2025	1010284059	TN Dept of Health, Div of Environmental Health	120.00
56700		**Parks And Fair Boards**			**Check Count: 14 Total:**	**6,381.62**
57100	435	Office Supplies	11/06/2025	1010283964	Eastern Region TAAA&S	100.00
57100		**Agricultural Extension Service**			**Check Count: 1 Total:**	**100.00**
57800	399	Other Contracted Services	11/06/2025	1010283993	Robert Tucker	69.99
57800		**Storm Water Management**			**Check Count: 1 Total:**	**69.99**
58600	210	Unemployment Compensation	11/13/2025	1010284024	TN Dept Of Labor Workforce Development	0.00 **
58600	299	Other Fringe Benefits	11/20/2025	1010284043	Hamblen Co Dept Of Education	100.00
58600		**Employee Benefits**			**Check Count: 2 Total:**	**100.00**
91110	707	Building Improvements	11/06/2025	1010283971	Home Specialties LLC	14,879.39
91110	707	Building Improvements	11/06/2025	1010283988	Tab Office Environment	6,300.00
91110	707	Building Improvements	11/20/2025	1010284047	HomeTrust Bank	149.98
91110		**General Administration Projects**			**Check Count: 3 Total:**	**21,329.37**
91130	718	Motor Vehicles	11/06/2025	1010283962	Dana Safety Supply	425.00
91130		**Public Safety Projects**			**Check Count: 1 Total:**	**425.00**
					General Fund #(101) Total:	**340,909.09**

**Voided check for Q4 2025 Unemployment - paid by ACH $852.31

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COMMISSION APPROVAL LISTING

Date/Time: 12/1/2025 4:08:10 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	355	Travel	11/25/2025	9122000028	Eugene R Watson	407.00
54150	355	Travel	11/25/2025	9122000029	Marti E Wolfe	407.00
54150	401	Animal Food And Supplies	11/20/2025	1220003064	HomeTrust Bank	76.94
54150	415	Electricity	11/13/2025	1220003063	MUS Fibernet	98.87
54150	431	Law Enforcement Supplies	11/25/2025	1220003065	Amazon Capital Services, Inc.	338.58
54150		**Drug Enforcement**			**Check Count: 5** **Total:**	**1,328.39**
					Drug Control Fund #(122) Total:	**1,328.39**

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COMMISSION APPROVAL LISTING

Date/Time: 12/1/2025 4:08:59 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Special Debt Service						
82210	603	Interest On Bonds	11/20/2025	1540000014	Hometrust Bank	191,476.85
82210		**General Government**			**Check Count: 1 Total:**	**191,476.85**
					Special Debt Service Total:	**191,476.85**

COMMISSION APPROVAL LISTING

Date/Time: 12/1/2025 4:08:59 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	404	Asphalt - Hot Mix	11/13/2025	1760001137	Apac Atlantic, Inc	1,690.20
91200	404	Asphalt - Hot Mix	11/13/2025	1760001138	Blalock & Sons Inc	5,205.20
91200	404	Asphalt - Hot Mix	11/20/2025	1760001140	Hommel Concrete Company	20,982.00
91200	409	Crushed Stone	11/13/2025	1760001139	Vulcan Materials Company	7,539.63
91200		**Highway And Street Capital Projects**			**Check Count: 4** **Total:**	**35,417.03**
					Highway Capital Projects Fund #(176) Total:	**35,417.03**

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	399	Other Contracted Services	11/20/2025	1890000208	Eco Integration, Inc.	0.00 **
91130	399	Other Contracted Services	11/25/2025	1890000209	TN Dept Of Labor Workforce Development	220.00
91130	399	Other Contracted Services	11/20/2025	9189000001	Arbitrage Compliance Specialists Inc	650.00
91130	706	Building Construction	11/13/2025	1890000207	LLC GEO Services	10,477.50
91130	711	Furniture And Fixtures	11/06/2025	1890000206	Cook's Direct Inc	308.15
91130		**Public Safety Projects**			**Check Count: 5** **Total:**	**11,655.65**
					Other Capital Projects Fund # (189) Total:	**11,655.65**

**Prior year P.O. for Commissioning Services for the Hamblen County Justice Center Project $4,440.40

Return to Regular Calendar

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	312	Contracts With Private Agencies	11/06/2025	2640002018	Carehere LLC	7,140.00
58600	312	Contracts With Private Agencies	11/06/2025	2640002019	LLC STP	1,850.00
58600	312	Contracts With Private Agencies	11/13/2025	2640002020	Carehere LLC	30,537.31
58600	312	Contracts With Private Agencies	11/13/2025	2640002021	Murrell Burglar Alarm Co Inc	38.00
58600	312	Contracts With Private Agencies	11/20/2025	2640002022	Atmos Energy	62.19
58600	312	Contracts With Private Agencies	11/25/2025	2640002023	Carehere LLC	7,056.00
58600	312	Contracts With Private Agencies	11/25/2025	2640002024	Morristown Utilities	224.00
58600		**Employee Benefits**			**Check Count: 7** **Total:**	**46,907.50**
					Employee Insurance - General Fund#(264) Total:	**46,907.50**

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COMMISSION APPROVAL LISTING

Date/Time: 12/1/2025 4:03:06 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	302	Advertising	11/25/2025	1160025811	Citizen Tribune	135.66
55710	307	Communication	11/13/2025	1160025798	AT&T	73.94
55710	307	Communication	11/20/2025	1160025803	AT&T Mobility	61.90
55710	336	Maintenance And Repair Services - Equipment	11/06/2025	1160025792	McNeilus Steel, Inc.	51.09
55710	336	Maintenance And Repair Services - Equipment	11/06/2025	1160025793	NAPA Auto Parts Of Morristown	226.29
55710	336	Maintenance And Repair Services - Equipment	11/06/2025	1160025794	Premier Truck Group	402.08
55710	336	Maintenance And Repair Services - Equipment	11/06/2025	1160025795	Southern Fluidpower, Inc.	459.09
55710	336	Maintenance And Repair Services - Equipment	11/06/2025	1160025796	Stringfellow	276.60
55710	336	Maintenance And Repair Services - Equipment	11/13/2025	1160025800	Combs Equipment Group LLC	1,255.00
55710	336	Maintenance And Repair Services - Equipment	11/20/2025	1160025808	Worldwide Equipment, Inc.	20,044.76
55710	336	Maintenance And Repair Services - Equipment	11/25/2025	1160025812	Clarke Power Services, Inc	3,490.64
55710	359	Disposal Fees	11/13/2025	1160025801	Hamblen County-Morristown Solid Waste	102,587.00
55710	412	Diesel Fuel	11/20/2025	1160025806	Fuelman	12,387.27
55710	415	Electricity	11/20/2025	1160025807	Holston Electric Cooperative	377.88
55710	425	Gasoline	11/20/2025	1160025806	Fuelman	518.91
55710	451	Uniforms	11/06/2025	1160025797	Unifirst Corp	491.10
55710	451	Uniforms	11/20/2025	1160025804	Cintas Corp., Loc. 207	77.12
55710	454	Water And Sewer	11/25/2025	1160025813	Morristown Utilities	66.00
55710	499	Other Supplies And Materials	11/20/2025	1160025804	Cintas Corp., Loc. 207	997.93
55710	499	Other Supplies And Materials	11/25/2025	1160025809	Amazon Capital Services, Inc.	514.13
55710	707	Building Improvements	11/20/2025	1160025805	Comer Electric Company Inc	352.23
55710		**Sanitation Management**			**Check Count: 19** **Total:**	**144,846.62**
					Solid Waste/Sanitation Fund #(116) Total:	**144,846.62**

December 18, 2025

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COMMISSION APPROVAL LISTING

Date/Time: 12/1/2025 4:04:33 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	11/13/2025	1313045825	AT&T	73.94
61000	307	Communication	11/20/2025	1313045836	AT&T Mobility	61.89
61000	415	Electricity	11/20/2025	1313045839	Holston Electric Cooperative	377.89
61000	415	Electricity	11/25/2025	1313045845	Morristown Utilities	2,020.00
61000	454	Water and Sewer	11/25/2025	1313045845	Morristown Utilities	66.00
61000	599	Other Charges	11/13/2025	1313045830	Overhead Door Co Of Knoxville	1,613.96
61000	599	Other Charges	11/20/2025	1313045837	Cintas Corp., Loc. 207	78.76
61000	599	Other Charges	11/20/2025	1313045840	Lowe's	126.72
61000	599	Other Charges	11/25/2025	1313045847	UniFirst First Aid Corp	247.35
61000		**Administration**			**Check Count: 8** **Total:**	**4,666.51**
62000	351	Rentals	11/13/2025	1313045824	A-1 Equipment Rental	17.00
62000	403	Asphalt - Cold Mix	11/20/2025	1313045840	Lowe's	1,132.74
62000	408	Concrete	11/13/2025	1313045827	Hommel Concrete Company	2,304.00
62000	426	General Construction Materials	11/13/2025	1313045834	Smoky Mountain Farmers Co-Op	180.97
62000	440	Pipe - Metal	11/06/2025	1313045823	Weems Excavating LLC	5,521.20
62000	443	Road Signs	11/13/2025	1313045833	Red Bud Supply, Inc	912.72
62000	444	Salt	11/20/2025	1313045842	Morton International	43,550.46
62000	451	Uniforms	11/06/2025	1313045822	Unifirst Corp	535.35
62000	451	Uniforms	11/20/2025	1313045837	Cintas Corp., Loc. 207	100.12
62000		**Highway And Bridge Maintenance**			**Check Count: 9** **Total:**	**54,254.56**
63100	412	Diesel Fuel	11/13/2025	1313045831	Pioneer Petroleum	1,854.64
63100	412	Diesel Fuel	11/20/2025	1313045838	Fuelman	4,004.10
63100	416	Equipment Parts - Heavy	11/06/2025	1313045819	Interstate Battery System	874.70
63100	416	Equipment Parts - Heavy	11/06/2025	1313045820	Interstate Tractor	200.00
63100	416	Equipment Parts - Heavy	11/06/2025	1313045821	TriGreen Equipment	4,079.20
63100	416	Equipment Parts - Heavy	11/13/2025	1313045828	NAPA Auto Parts Of Morristown	3,440.72

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COMMISSION APPROVAL LISTING

Date/Time: 12/1/2025 4:04:33 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	416	Equipment Parts - Heavy	11/13/2025	1313045832	Porter's Tire Store Inc.	2,102.45
63100	416	Equipment Parts - Heavy	11/13/2025	1313045835	Stowers Machinery Corporation	4,731.32
63100	416	Equipment Parts - Heavy	11/20/2025	1313045841	Meade Tractor	7,666.00
63100	416	Equipment Parts - Heavy	11/25/2025	1313045844	Amazon Capital Services, Inc.	25.59
63100	424	Garage Supplies	11/13/2025	1313045826	Holston Gases	242.00
63100	425	Gasoline	11/20/2025	1313045838	Fuelman	2,070.18
63100	450	Tires And Tubes	11/06/2025	1313045817	Goforth Tire & Auto, Inc	4,348.72
63100	450	Tires And Tubes	11/13/2025	1313045832	Porter's Tire Store Inc.	781.66
63100		**Operation And Maintenance Of Equipment**			**Check Count: 12** **Total:**	**36,421.28**
					Highway/Public Works Fund (#131) Total:	**95,342.35**

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November	2025													
Permit	Date	Applicant	Type	Address	uction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
25-0486	11/3/25	Elisha Lane	Garage 32x48	2075 Kingswood Dr	$30,000.00	$364.00					$364.00	043H	A	016.00
25-0487	11/3/25	Ken Jefferson	Garage 30x24	5454 Long Creek Rd	$197,500.00	$670.00			$15.00		$15.00	063		000.16
25-0484	11/3/25	J A Wilders Bull	House	1191 George Byrd Rd	$550,000.00	$1,807.00	$100.00				$1,907.00	035		021.08
25-0488M	11/3/25	J A Wilders Bull	Mechanical	1191 George Byrd Rd					$20.00		$20.00	035		021.08
25-0490	11/4/25	Kevin Polidoro	Carport 24x35	2370 Frank Hodge Rd	$6,410.46	$25.00					$25.00	040		002.03
25-0491	11/6/25	William Newman	Demo (Gov. Grant)	4103 Rambling Rd		$0.00					$0.00	040B	A	025.00
25-0492	11/6/25	Taylor Rouse	Plumbing	2768 Cobble Lane	$100,000.00			$145.00			$145.00	051		056.000
25-0493	11/7/25	Darrell Scrogha	DWMH	1934 Dalton Ford Rd	$166,024.23	$350.00					$360.00	025		100.03
25-0494P	11/7/25	Nathan Cockrum	Plumbing	4664 Harbor Dr				$35.00			$35.00	010L	A	087.00
25-0495P	11/7/25	Nathan Cockrum	Plumbing	4345 Brockwood Dr				$80.00			$80.00	026O	C	018.00
25-0496G	11/7/25	David Gibson	Gas	4901 Fowler Dr						$30.00	$30.00	010L	A	014.00
25-0497	11/10/25	Terry Lawson	House	2156 Old Cedar Lane	$160,000.00	$484.00	$100.00				$584.00	039O	F	015.00
25-0498M	11/10/25	Terry Lawson	Mechanical	2156 Old Cedar Lane					$15.00		$15.00	039O	F	015.00
25-0499	11/10/25	Comfort Control	Gas	7140 Hunter Rd						$20.00	$20.00	054		030.00
25-0500	11/12/25	York of Morristown	Gas	7331 Sugarwood Drive						$20.00	$20.00	064G	B	040.00
25-0501	11/12/25	Kristopher Shannon	Gas	4528 Holly Tree Ln						$25.00	$25.00	040H	B	025.00
25-0502	11/13/25	SKAR	Carport 12x20	8067 Est AJ Hwy		$25.00					$25.00	013O	A	007.00
25-0503	11/13/25	Herbert Garrelson	Carport	4320 Bogbis Pike		$25.00					$25.00	017		057.02
25-0504	11/13/25	Billy Worthington	Mechanical	3401 Mill Wheel Rd					$15.00		$15.00	017J	B	002.00
25-0505G	11/13/25	Madison Davis	Gas	1889 Bluebird Cir						$20.00	$20.00	032J	A	003.00
25-0506	11/14/25	ACDC	House	3701 Reeds Chapel Rd	$300,000.00	$938.75	$100.00				$938.75	025		148.01
25-0507	11/14/25	ACDC	Mechanical	3701 Reeds Chapel Rd					$20.00		$20.00	025		148.01
25-0508	11/14/25	Ricky Jessie	Cover	4620 Brookview Dr	$15,770.00	$165.00					$165.00	036I	A	051.00
25-0509	11/14/25	Kristen Rogers	DWMH	6876 East AJ Hwy	$113,036.00	$350.00					$350.00	013O	A	006.00
25-0510G	11/14/25	Tara Isbell	Gas	5756 North 2nd St						$20.00	$20.00	010L	B	0510G
25-0511	11/14/25	Carlyle	House	4060 Chucky River Rd		$792.00	$100.00				$892.00	052		001.03
25-0512M	11/14/25	Carlyle	Mechanical	4060 Chucky River Rd					$20.00		$20.00	052		001.03
25-0513P	11/14/25	Darrell Moore	Plumbing	4060 Chucky River Rd				$95.00			$95.00	052		001.03
25-0514	11/14/25	Carlyle	House	4080 Chucky River Rd		$800.92	$100.00				$900.92	052		001.04
25-0515M	11/14/25	Carlyle	Mechanical	4080 Chucky River Rd					$20.00		$20.00	052		001.04
25-0516P	11/14/25	Darrell Moore	Plumbing	4080 Chucky River Rd				$95.00			$95.00	052		001.04
25-0517	11/14/25	Roy Johnson	House	2280 Kingswood Drive		780	$100.00				$880.00	043H	B	002.00
25-0518M	11/14/25	Roy Johnson	Mechanical	2280 Kingswood Drive					$20.00		$20.00	043H	B	00200
25-0519	11/18/25	Tenn Deck & Fence	Deck	4165 Priscilla St	$15,000.00	$60.00					$60.00	040K	A	003.00
25-0520	11/18/25	Cindy Lirell	Carport	1021 Beth Dr	$2,522.81	$25.00					$25.00	027J	A	019.00
25-0521	11/19/25	Daniel Harrison	Garage	7030 Hunter Rd	$40,000.00	$450.00					$450.00	054		030.02
25-0522P	11/24/25	Guzman Construction	Plumbing	6309 Turners Pond Tr				$135.00			$135.00	011O	A	146.00
25-0523	11/25/25	VOID									$0.00			
25-0524	11/25/25	VOID									$0.00			
25-0525	11/25/25	VOID									$0.00			
25-0526	11/25/25	VOID	PERMIT NUMBER	T #'S VOIDED DUE TO CLERICAL ERROR							$0.00			
25-0527	11/25/25	VOID									$0.00			
25-0528	11/25/25	VOID									$0.00			
25-0529	11/25/25	VOID									$0.00			
25-0530	11/25/25	VOID									$0.00			
25-0531	11/25/25	VOID									$0.00			
25-0532	11/25/25	Paddy Macuidhir	Storage Bldg	1625 Canterbury Drive	$5,760.00	$48.00					$48.00	039N	B	001.00
25-0533	11/25/25	Chris Lampkin Const	Remodel/2 deck/cover	1455 & 1457 Silver City Rd	$3,600.00	$477.50					$477.50	028		017.00
25-0534	11/25/25	Chris Lampkin Const	Remodel/2 deck/cover	1451 & 1453 Silver City Rd	$3,600.00	$477.50					$477.50	028		017.00
25-0535P	11/26/25	William Ingram	Plumbing	1030 Hill Trail Drive				$106.00			$106.00	017		001.00
25-0536	11/26/25	Nicholas West	2 Decks	6741 Colgate Dr	$6,000.00	$106.00					$106.00	054F	D	054.00
25-0537	11/26/25	Blue Hickory Services	House	4702 Lockley Ct	$150,000.00	$800.00	$100.00				$900.00	026N	D	047.00
25-0538M	11/26/25	Blue Hickory Services	Mechanical	4702 Lockley Ct					$20.00		$20.00	026N	D	047.00
25-0539	11/26/25	Melvin Greene	Cover	7190 Mill Valley Rd	$3,000.00	$60.50					$60.50	028		024.04
25-0540	11/26/25	Doyle Whitmill	Remodel/2 deck/cover	1525 Broyles Lane	$55,000.00	$332.00			$15.00		$347.00	024D	A	034.00
25-0541P	11/26/25	Doyle Whitmill	Plumbing	1525 Broyles Lane				$85.00				024D	A	034.00
25-0542	11/26/25	Danny Mills	Addition	460 Carroll Rd	$22,500.00	$270.00					$270.00	036		001.00
	Total			Total:	$1,945,522.50	$10,003.17	$700.00	$778.00	$180.00	$135.00	$11,831.17			
Running	Total				$4,360,710.04	$22,935.24	$2,780.00	$1,965.50	$857.50	$51,707.04	$75,075.78			
					Total No.	Amount		Total				STHRA	Monthly	YTD
				CHO and Miscellaneous	6	$75.00		$75.00				HOMES	0	0
				Re-Zoning Request				$0.00	Grand		$11,831.17			
				Variance Request	1	$50.00		$50.00	Total:					
				Plat Approval	1	$167.00		$167.00						
		3 lots or	more	Land Distubance/Development				$0.00						
				Use on Review				$0.00	2025-2026					
				Refunds		$0.00		$0.00	Running		$80,597.28			
				Total Collected				$292.00	Total:					
				Running Total Collected				$4,924.00						

December 18, 2025

Return to Regular Calendar

Return to Committee Cover

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

December 5, 2025

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - NOVEMBER, 2025

Dear Chris:

Please find enclosed one (1) invoice representing legal services rendered on behalf of Hamblen County, Tennessee during the month of November 2025 which covers our General/Miscellaneous File.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosure

RECEIVED
DEC - 5 2025
OFFICE OF HAMBLEN
COUNTY MAYOR

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 1276
Date: 12/05/2025
Due On: 01/04/2026

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	11/05/2025	E-mails with Matt Gerdeman, Courtney Read and Linda Noe re: pending litigation; e-mails with Reid Spaulding re: pending litigation	0.20	$175.00	$35.00
Service	11/06/2025	E-mails with Matt Gerdeman, Courtney Read and Linda Noe re: pending litigation	0.05	$175.00	$8.75
Service	11/07/2025	E-mails with Matt Gerdeman, Courtney Read and Linda Noe re: pending litigation; e-mail from Trish Bowman re: 11/10 committee meeting	0.10	$175.00	$17.50
Service	11/12/2025	E-mails with Chris Cutshaw re: pending litigation	0.10	$175.00	$17.50
Service	11/17/2025	E-mail from Edna Greene re: purchase of Anderson Law Office property	0.05	$175.00	$8.75
Service	11/18/2025	E-mail from Trish Bowman re: 11/20 commission meeting	0.05	$175.00	$8.75
Service	11/24/2025	Work on pleadings	1.50	$175.00	$262.50
Service	11/25/2025	Work on pleadings; e-mail to Linda Noe and Courtney Reed re: pending litigation	1.15	$175.00	$201.25
Service	11/28/2025	Phone conference with Chris Cutshaw	0.10	$175.00	$17.50
				Total	$577.50

Return to Regular Calendar

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1276	01/04/2026	$577.50	$0.00	$577.50
			Outstanding Balance	$577.50
			Amount in Trust	$0.00
			Total Amount Outstanding	$577.50

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

Please pay within 30 days.

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee

Printed 12/02/2025 01:00 PM By JILL MARGELOWSKY

Financial Summary Report - November 01, 2025 to November 30, 2025

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	$13,254,136.59	$2,757,134.14	$2,156,976.61	$0.00	$0.00	($1.89)	$37,960.98	$13,816,335.03
116	GARBAGE/SOLID WASTE	$3,041,060.66	$317,490.76	$261,270.92	$0.00	$0.00	($0.39)	$3,934.46	$3,093,346.43
122	DRUG CONTROL	$345,093.67	$2,658.50	$578.39	$0.00	$0.00	$0.00	$9.62	$347,164.16
126	SCHOOL EMPLOYEE SELF INSURANCE	$9,182.64	$0.00	($2,719.87)	$0.00	$0.00	$0.00	$0.00	$11,902.51
127	SCHOOL TAX ACCOUNT	$346.15	$0.00	$234.34	$0.00	$0.00	$0.00	$0.00	$111.81
128	OPIOID SETTLEMENT FUND	$2,105,548.24	$7,584.25	$0.00	$0.00	$0.00	$0.00	$0.00	$2,113,132.49
131	HIGHWAY/PUBLIC WORKS	$1,662,792.65	$419,834.48	$236,387.40	$0.00	$0.00	$0.00	$2,166.12	$1,844,073.61
141	GENERAL PURPOSE SCHOOL	$25,224,894.93	$10,722,912.05	$9,653,309.36	$0.00	$0.00	($0.69)	$26,134.18	$26,268,364.13
142	SCHOOL FEDERAL PROJECTS	$1,984,553.93	$19,089.24	$604,832.66	$0.00	$0.00	$0.00	$0.00	$1,398,810.51
143	FOOD SERVICE	$7,223,952.31	$972,218.08	$877,018.91	$0.00	$0.00	$0.00	$0.00	$7,319,151.48
151	GENERAL DEBT SERVICE	$12,959,384.64	$850,388.55	$529,532.95	$0.00	$0.00	($0.63)	$6,696.49	$13,273,544.38
154	SPECIAL DEBT SERVICE	$3,752,592.96	$14,765.88	$850,882.70	$0.00	$0.00	$0.00	$0.00	$2,916,476.14
171	GENERAL CAPITAL PROJECTS	$199,627.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$199,627.66
176	HIGHWAY CAPITAL PROJECTS	$2,694,486.93	$478,695.59	$35,417.03	$0.00	$0.00	$0.00	$2,680.89	$3,135,084.60
178	AMERICAN RESCUE FUNDS	$1,919,501.57	$6,604.87	$0.00	$0.00	$0.00	$0.00	$0.00	$1,926,106.44
189	OTHER CAPITAL PROJECTS	$16,618,918.35	$53,934.07	$384,459.90	$0.00	$0.00	$0.00	$0.00	$16,288,392.52
263	EMPLOYEE SELF-INSURANCE	$2,329,018.33	$413,050.87	$342,361.45	$0.00	$0.00	$0.00	$0.00	$2,399,707.75
320	FLEX MEDICAL SPENDING	$9,107.80	$2,720.80	$2,720.80	$0.00	$0.00	$0.00	$0.00	$9,107.80
351	TRUST AND AGENCY	$0.00	$1,661,346.12	$1,644,732.66	$0.00	$0.00	$0.00	$16,613.46	$0.00
999	TRUSTEE'S OFFICE	($14,370,877.70)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($14,370,877.70)
22200	OVERFLOW	$4,016.66	$262.98	$194.00	$0.00	$0.00	$0.00	$0.00	$4,085.64
28310	UNDISTRIBUTED TAXES	$176.00	$0.00	$0.00	($94.00)	($94.00)	$0.00	$0.00	$176.00
29900	FEE/COMMISSION	$14,372,577.70	$96,196.20	$0.00	$0.00	$3.60	$0.00	$0.00	$14,468,770.30
		$95,340,092.67	$18,796,887.43	$17,578,190.21	($94.00)	($90.40)	($3.60)	$96,196.20	$96,462,593.69

Return to Regular Calendar

Return to Committee Cover

Financial Summary Report

Hamblen County Trustee
Printed 12/02/2025 01:00 PM By JILL MARGELOWSKY

Property Tax Summary	
CURRENT YEAR	
PRIOR YEAR	
BANKRUPTCY	
INTEREST	

Summary of Assets Beginning Balances	*Starting*	*Debits*	*Credits*	*Summary of Assets Ending Balances*
INVESTMENT ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
CASH	$1,700.00	$2,715,783.59(+)	$2,715,783.59(-)	$1,700.00
BANK ACCOUNTS	$95,330,361.68	$60,404,405.33(+)	$59,283,154.31(-)	$96,451,612.70
COMPENSATION ACCOUNT	$0.00	$0.00(+)	$0.00(-)	$0.00
STATE TAX RELIEF	$5,623.00	$12,880.00(+)	$11,630.00(-)	$6,873.00
UNUSED ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
TOTAL	95337684.68	$63,133,068.92	$62,010,567.90	$96,460,185.70

December 18, 2025

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annoted and to the best of my knowledge and belief, accurately reflects transactions of this office November 01, 2025 through November 30, 2025

Signature: _____ Title: TRUSTEE

December 02, 2025

RECEIVED
DEC - 2 2025
OFFICE OF HAMBLEN COUNTY MAYOR

Return to Regular Calendar

Return to Committee Cover

BUDGET AMENDMENTS

MAYOR APPROVAL

Return to Committee Cover

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund 101 DEPT: Administration of the Sexual Offender Registry

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.54160.355	Travel	$ 250.00	
	DECREASE APPROPRIATIONS:		
101.54160.317	Data Processing Services		$ 250.00
		$ 250.00	$ 250.00

Brief Descriptions of issue:

To increase appropriations to cover travel costs in excess of budgeted amount.

Requesting Department

Signature: Mikala Green

Title: Executive Asst.

Date: 11/21/25

Approval by County Mayor

Signature: Chris Cutshaw

Title: County Mayor

Date: December 4, 2025

For Finance Department Only:
Reviewed by:
Budget Amendment

Return to Committee Cover

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INNOVATION
OFFICE OF THE MAYOR

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

Fund 101 **DEPT:** Chancery Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.53400.719	Office Equipment	$ 800.00	
	DECREASE APPROPRIATIONS:		
101.53400.335	Maintenance & Repair Service - Buildings		$ 500.00
101.53400.340	Printing, Stationery, and Forms		$ 300.00
		$ 800.00	$ 800.00

Brief Descriptions of issue:

To increase appropriations to cover office equipment costs in excess of budgeted amount.

Requesting Department

Signature: Teresa H. Carey
Title: Clerk & Master
Date: November 21, 2025

Approval by County Mayor

Signature: Chris Coffman
Title: County Mayor
Date: December 4, 2025

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

Return to Committee Cover

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Fund 101 DEPT: Courtroom Security

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.53920.451	Uniforms	$ 5,000.00	
	DECREASE APPROPRIATIONS:		
101.53920.716	Law Enforcement Equipment		$ 5,000.00
		$ 5,000.00	$ 5,000.00

Brief Descriptions of issue:

To increase appropriations to cover uniform costs in excess of budgeted amount.

Requesting Department

Signature: Michele Green

Title: Executive Asst.

Date: 11/21/25

Approval by County Mayor

Signature: Chris Coffey

Title: County Mayor

Date: December 4, 2025

For Finance Department Only:
Reviewed by: _____
Budget Amendment

Return to Committee Cover

Return to Regular Calendar

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT
Arnold W. Bunch, Jr., Superintendent of Schools

FIRST QUARTER
2025-2026

Return to Committee Cover

December 18, 2025

Return to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING REVENUE
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2025

GENERAL PURPOSE	BUDGET	COLLECTED	UNCOLLECTED REVENUE	PERCENT UNCOLLECTED
LOCAL REVENUES	$ 27,956,092.00	$ 4,150,023.23	$ 23,806,068.77	85.16%
CHARGES FOR CURRENT SERVICES	807,000.00	238,782.52	568,217.48	70.41%
OTHER LOCAL REVENUES	566,982.00	277,343.62	289,638.38	51.08%
STATE REVENUES	81,937,088.03	17,461,599.13	64,475,488.90	78.69%
OTHER STATE REVENUES	2,692,114.01	4,115.45	2,687,998.56	99.85%
FEDERAL REVENUES	103,325.00	14,619.65	88,705.35	85.85%
OTHER SOURCES	1,612,081.72	66,666.67	1,545,415.05	95.86%
TOTALS	$ 115,674,682.76	$ 22,213,150.27	$ 93,461,532.49	80.80%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2025

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 59,145,378.38	$ 11,717,768.06	$ 47,427,610.32	80.19%
SPECIAL EDUCATION	9,801,404.06	1,903,835.28	7,897,568.78	80.58%
VOCATIONAL EDUCATION	6,161,595.52	1,020,330.16	5,141,265.36	83.44%
STUDENT BODY	188,000.00	87,166.57	100,833.43	53.63%
ATTENDANCE	4,789.00	2,349.70	2,439.30	50.94%
HEALTH SERVICES	1,292,764.11	237,117.75	1,055,646.36	81.66%
OTHER STUDENT SUPPORT	3,013,991.88	722,992.32	2,290,999.56	76.01%
INSTRUCTIONAL ADMINISTRATION	4,060,995.07	744,840.50	3,316,154.57	81.66%
SPECIAL EDUCATION ADMINISTRATION	1,547,598.49	221,533.90	1,326,064.59	85.69%
VOCATIONAL EDUCATION ADMINISTRATION	525,571.81	107,355.96	418,215.85	79.57%
TECHNOLOGY	2,639,527.64	756,569.07	1,882,958.57	71.34%
BOARD OF EDUCATION	2,136,159.00	1,364,957.28	771,201.72	36.10%
OFFICE OF THE DIRECTOR	857,233.09	172,534.88	684,698.21	79.87%
OFFICE OF THE PRINCIPAL	6,536,518.33	1,280,286.07	5,256,232.26	80.41%
FISCAL SERVICES	788,796.68	217,325.87	571,470.81	72.45%
HUMAN SERVICES/PERSONNEL	304,416.27	68,086.79	236,329.48	77.63%
OPERATION OF PLANT	7,495,701.33	1,610,462.58	5,885,238.75	78.51%
MAINTENANCE OF PLANT	2,109,483.17	547,396.08	1,562,087.09	74.05%
TRANSPORTATION	4,341,206.16	1,117,950.29	3,223,255.87	74.25%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	696,048.94	181,859.80	514,189.14	73.87%
EARLY CHILDHOOD EDUCATION	1,714,099.22	341,781.74	1,372,317.48	80.06%
REGULAR CAPITAL OUTLAY	8,666,845.64	832,789.38	7,834,056.26	90.39%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	$ 124,556,367.79	$ 25,757,290.03	$ 98,799,077.76	79.32%

Return to Committee Cover

Return to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2025

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 191,685.00	$ 49,718.60	$ 141,966.40	74.06%
TOTALS	$ 191,685.00	$ 49,718.60	$ 141,966.40	74.06%

FEDERAL PROGRAMS - TITLE I	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 2,171,359.08	$ 358,389.77	$ 1,812,969.31	83.49%
OTHER STUDENT SUPPORT	125,759.95	18,148.20	107,611.75	85.57%
REGULAR INSTRUCTION	1,099,129.00	74,564.02	1,024,564.98	93.22%
TRANSPORTATION	20,000.00	-	20,000.00	100.00%
TRANSFERS	91,695.36	-	91,695.36	100.00%
TOTALS	$ 3,507,943.39	$ 451,101.99	$ 3,056,841.40	87.14%

FEDERAL PROGRAMS - ATSI GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 5,565.00	$ -	$ 5,565.00	100.00%
REGULAR INSTRUCTION	94,435.00	31,911.66	62,523.34	66.21%
TOTALS	$ 100,000.00	$ 31,911.66	$ 68,088.34	68.09%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 925,788.13	$ 74,337.98	$ 851,450.15	91.97%
TRANSFERS	24,000.00	-	24,000.00	100.00%
TOTALS	$ 949,788.13	$ 74,337.98	$ 875,450.15	92.17%

FEDERAL PROGRAMS - TITLE III	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 188,098.86	$ 36,852.85	$ 151,246.01	80.41%
OTHER STUDENT SUPPORT	36,879.00	6,896.24	29,982.76	81.30%
REGULAR INSTRUCTION	110,495.00	14,335.05	96,159.95	87.03%
TRANSFERS	500.00	-	500.00	100.00%
TOTALS	$ 335,972.86	$ 58,084.14	$ 277,888.72	82.71%

Return to Committee Cover

Return to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2025

FEDERAL PROGRAMS - TITLE IV	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 98,760.07	$ 42,090.13	56,669.94	57.38%
HEALTH SERVICES	188,169.00	31,400.86	156,768.14	83.31%
REGULAR INSTRUCTION	2,000.00	-	2,000.00	100.00%
TRANSFERS	2,500.00	-	2,500.00	100.00%
TOTALS	$ 291,429.07	$ 73,490.99	$ 217,938.08	74.78%

FEDERAL PROGRAMS - TITLE IX HOMELESS ED.	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 90,602.81	$ 30,387.82	$ 60,214.99	66.46%
REGULAR INSTRUCTION	$ 4,500.00	$ 950.00	3,550.00	78.89%
TRANSPORTATION	5,000.00	-	5,000.00	100.00%
TOTALS	$ 100,102.81	$ 31,337.82	$ 68,764.99	68.69%

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 143,773.89	$ 76,593.05	$ 67,180.84	46.73%
OTHER STUDENT SUPPORT	35,936.56	12,680.50	23,256.06	64.71%
VOCATIONAL EDUCATION	7,000.00	893.51	6,106.49	87.24%
TRANSPORTATION	19,000.00	354.74	18,645.26	98.13%
TRANSFERS	823.35	-	823.35	100.00%
TOTALS	$ 206,533.80	$ 90,521.80	$ 116,012.00	56.17%

FEDERAL PROGRAMS - IDEA	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,123,924.38	$ 434,722.88	$ 1,689,201.50	79.53%
SPECIAL EDUCATION	212,287.44	17,008.16	195,279.28	91.99%
TRANSFERS	1,105,839.92	-	1,105,839.92	0.00%
TOTALS	$ 3,442,051.74	$ 451,731.04	$ 2,990,320.70	86.88%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2025

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 86,075.00	$ 16,119.70	$ 69,955.30	81.27%
SPECIAL EDUCATION	$ -	$ -	$ -	0.00%
TOTALS	$ 86,075.00	$ 16,119.70	$ 69,955.30	81.27%

FEDERAL PROGRAMS - ESSER 3.0	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR CAPITAL OUTLAY	$ 19,856.77	$ 21,805.98	$ (1,949.21)	-9.82%
TOTALS	$ 19,856.77	$ 21,805.98	$ (1,949.21)	-9.82%

FEDERAL PGMS. - CTE TEC PATHWAYS GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 101,321.79	$ 2,128.85	$ 99,192.94	97.90%
TOTALS	$ 101,321.79	$ 2,128.85	$ 99,192.94	97.90%

FEDERAL PGMS. - LITERACY STIPEND GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
EARLY CHILDHOOD EDUCATION	$ 18,000.00	$ 18,000.00	$ -	0.00%
TOTALS	$ 18,000.00	$ 18,000.00	$ -	0.00%

TOTAL FEDERAL PROGRAMS	**$ 9,350,760.36**	**$ 1,370,290.55**	**$ 7,980,469.81**	**85.35%**

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION PAY APPLICANT PRESENTED TO
THE PERSONNEL COMMITTEE ON
December 8, 2025

EDUCATION

Last Name	First Name	Education	Amount
Geraghty	**Melissa**	**Master's**	**$1,600**

APPROVAL OF ADDITION TO REGULAR CALENDAR

Motion by Tim Horner, seconded by Stan Harville to approve the Retain-Counsel Request for Mayor to Retain Counsel to Defend Hamblen County Government, Mayor, and Hamblen County Legislative Body (in regard to the most recent Lawsuit with Plaintiffs Joseph Haun and Gwen Holden,) to be added to Regular Calendar.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Stan Harville
Bobby Haun
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
Edna Greene

Absent:
None

Motion Passed.

Return to Regular Calendar

APPROVAL OF ADDITION TO REGULAR CALENDAR

Motion by Tim Horner, seconded by Rodney Long to approve the addition of approval of Mayor's Selection of Emergency Management Agency Director Ricky Purkey, current Chief of East Hamblen County Volunteer Fire Department to the Regular Calendar.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Stan Harville
Bobby Haun
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
Edna Greene

Absent:
None

Motion Passed.

Return to Regular Calendar

APPROVAL OF ADDITION TO REGULAR CALENDAR

Motion by Stan Harville, seconded by Kyle Walker to approve the addition of Acquiring Additional Juvenile Detention Holding Facility - Blount County Sheriff's Department Juvenile Detention Center to the Regular Calendar.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Stan Harville
Bobby Haun
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
Edna Greene

Absent:
None

Motion Passed.

Return to Regular Calendar

APPROVAL OF REGULAR CALENDAR WITH ADDITIONS

Motion by Thomas Doty, seconded by Stan Harville to approve the Regular Calendar Items with Additions.

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

4.b. Approval of Regular Calendar Items

Majority of Full Membership

Passed

Joe Huntsman		YES	Rodney Long		YES
Debbie Ahearn		YES	Jamie Carden		YES
Thomas Doty	M	YES	Stan Harville	S	YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		ABSTAIN

December 18 2025 (ID 3705)

Hamilton County Legislative Body

December 18 2025 05:35:52 PM

OpenMeeting

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)**
		a. None
2		**Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker)**
		a. Regarding General/Non-Agenda Items
		b. Regarding Agenda Items
3		**Nominations/Appointments (Commission Chairman Bobby Haun)**
	Vote	a. Appointment for the Morristown Hamblen Library Board
4		**Calendar and Rules Committee Report (Chairman Thomas Doty)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
5		**Items Removed from Consent Calendar**
		a. None
6		**Approval of Consent Calendar (Commission Chairman Bobby Haun)**
	Vote	a. Consent Calendar
7		**Finance Committee (Chairman Rodney Long)**
	Vote	a. JBI Renewal Agreement for SCAAP Grant
	Vote	b. TDEC Grant Bid Recommendation for Stormwater Project-Complete Construction Management, LLC
		c. Additional Employees
	Vote	i. Additional Employee-Chief Magistrate/Administrative Assistant
	Vote	ii. Additional Employee-IT Technician Specialist
	Vote	iii. Additional Employee-Grant Coordinator/Purchasing & Special Project Assistant
	Vote	iv. Additional Employee-Maintenance/Housekeeper Justice Center
		d. Future Capital Projects
		i. Tabled Until March 2026-Capital Improvements for Old Justice Center/Sheriff's Department-No Action Necessary
	Vote	Vote - Barber McMurry for Design Architect and Design Study
		ii. Tabled Until March 2026- Workhouse-Jail to Work for Men Housing-No Action Necessary
		e. Budget Amendment
	Vote	i. Hamblen County Department of Education Budget Amendment #5 Increase of $67,300
	Vote	ii. Fund #101-Accounting and Budgeting $29,235
	Vote	iii. Fund #101-Data Processing $34,395
	Vote	iv. Fund #101-General Sessions Court $37,835
	Vote	v. Fund #101-Other Facilities/Maintenance $25,800
	Vote	f. Change Order #001 Hamblen County Health Department $10,730
	Vote	g. Change Order #002 Hamblen County Health Department $36,628
8		**Public Services Committee (Chairman Mike Richardson)**
	Vote	a. Approval of the 2025-2026 Hamblen County Road List
	Vote	b. Hamblen County Government Cyber Security Policy
9		**Bulk Waste Committee (Chairman Tim Horner)**
	Vote	a. Hamblen County Highway Department Household Refuse/Trash, Recycle and Bulk Waste Disposal Information
10		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)**
		a. January 2026 Committee Meeting: Monday, January 12, 2026, at 5:00 p.m. at the Courthouse -Large Courtroom
		b. January 2026 Commission Meeting: Thursday, January 22, 2026, at 5:00 p.m. at the Courthouse- Large Courtroom
11		**Adjournment (Commission Chairman Bobby Haun)**

Thursday, December 18, 2025

ITEMS REMOVED FROM CONSENT CALENDAR

Motion by Edna Greene, seconded by Wayne NeSmith to approve the removal of the November 5, 2025 Special Called Meeting Minutes from the Consent Calendar.

VOTE RESULTS | 11 YES | 3 NO | 0 ABSTAIN | 0 ABSENT

5.a Items Removed from Consent Calendar
None

Majority of Full Membership
Passed

Joe Huntsman		YES	Rodney Long		NO
Debbie Ahearn		YES	Jamie Carden		YES
Thomas Doty		NO	Stan Harville		YES
Wayne NeSmith	S	YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		NO
Kyle Walker		YES	Edna Greene	M	YES

December 18 2025 (ID 3705)
Hamblen County Legislative Body
December 18 2025 05:12:05 PM
OpenMeeting

ITEMS REMOVED FROM CONSENT CALENDAR

At request of Commissioner Edna Greene, November 5, 2025 Special Called Meeting Minutes were removed from Consent Calendar. Motion by Edna Greene, seconded by Wayne NeSmith to accept November 5, 2025 Special Called Meeting Minutes with addition of Docket Number, Capps Greene Lawsuit, Settlement Amount of $14,900, and Settlement Agreement.

VOTE RESULTS | 11 YES | 3 NO | 0 ABSTAIN | 0 ABSENT

5.a Items Removed from Consent Calendar
None

Majority of Full Membership
Passed

Joe Huntsman		YES	Rodney Long		NO
Debbie Ahearn		YES	Jamie Carden		YES
Thomas Doty		NO	Stan Harville		YES
Wayne NeSmith	S	YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		NO
Kyle Walker		YES	Edna Greene	M	YES

December 18 2025 (ID 3705)

Hamblen County Legislative Body

OpenMeeting

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its Special Called meeting on Nov. 5,2025 at 5:00 p.m. in the Hamblen County Courtroom with the Chairman Bobby Haun presiding. The invocation was given by Commissioner Debbie A'Hearn. The Pledge of Allegiance was led by Commissioner Thomas Doty.

CASE SETTLEMENT

Motion by Wayne NeSmith, seconded by Debbie A'Hearn vote on pending litigation to accept settlement.

VOTING FOR:
DEBBIE A'HEARN
JAMIE CARDEN
THOMAS DOTY
STAN HARVILLE
BOBBY HAUN
TIM HORNER
PEGGY HOWELL
RODNEY LONG
MIKE REED
MIKE RICHARDSON
WAYNE NESMITH
KYLE WALKER

VOTING AGAINST:
NONE

ABSTAIN WITH CAUSE:
EDNA GREENE

ABSENT:
JOE HUNTSMAN

MOTION PASSED 12
THEREUPON MEETING ADJOURNED 5:14 P.M.

NOVEMBER 5, 2025

SPECIAL CALLED MEETING MINUTES – REVISED DECEMBER 18,2025

Motion by Wayne NeSmith, seconded by Debbie A'Hearn to accept the settlement on pending litigation with the addition of the following case settlement amendments:

CASE SETTLEMENT

(THE FOLLOWING ARE EXCERPTS FROM FORMERLY STATED SETTLEMENT AGREEMENT. FULL AND COMPLETE SETTLEMENT AGREEMENT IS ATTATCHED. *["Edna Greene, as a taxpayer for the benefit of Hamblen County and as a qui tam Plaintiff for and on behalf of Hamblen County, Tennessee ("Greene"; Defendant Christopher ("Capps") in his official and personal capacity; Hamblen County, Tennessee, a political subdivision of the State of Tennessee; and Hanover Insurance Company ("Hanover")"*

"Hanover will issue a check to Hamblen County for $14,900.00 which sum represents the amount of funds recovered by Greene for the benefit of Hamblen County ($14,000) and the amount ($900.00) paid out by Hamblen County to counsel Arthur Knight for his representation of Capps/Hamblen County."

"Hanover will issue a check in the amount of $6,412.90 to Greene which is to be applied by her for reimbursement of attorney fees and costs that she has incurred in this litigation."]

The docket number in this case is Hamblen County Circuit Court Docket # 18-CV-162.

Voting for:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Stan Harville
Bobby Haun
Tim Horner
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Abstain With Cause:
Edna Greene

Absent:
Joe Huntsman

Motion Passed 12

SETTLEMENT AGREEMENT WITH ORDER OF DISMISSAL

This Settlement Agreement ("Settlement Agreement") is entered into by and between the following: Edna Greene, as a taxpayer for the benefit of Hamblen County and as a qui tam Plaintiff for and on behalf of Hamblen County, Tennessee ("Greene"); Defendant Christopher Capps ("Capps") in his official and personal capacity; Hamblen County, Tennessee, a political subdivision of the State of Tennessee; and Hanover Insurance Company ("Hanover").

WHEREAS, Greene brought suit under the caption "Hamblen County, Tennessee, on the relation of Edna Greene, *qui tam,* and as Taxpayer v. Christopher Capps, in his individual capacity and in his official capacity," in the Circuit Court for Hamblen County, Tennessee, case number 18-CV-162 (the "Litigation" or "Lawsuit"), for violation of a 1949 Private Act; and

WHEREAS, Hanover insures Defendant Christopher Capps and has been paying fees, costs, and expenses in connection with the Litigation; and

WHEREAS, Greene is seeking in the litigation to recover funds for Hamblen County as well attorney fees and costs that she has incurred and that Hamblen County has incurred; and

WHEREAS, all parties have agreed to resolve this Lawsuit with a settlement payment as further described in this Agreement followed by a dismissal of the Lawsuit, with prejudice;

NOW, THEREFORE, the parties, by their signatures below, agree to the following:

1. Hanover will issue a check to Hamblen County for $14,900.00 which sum represents the amount of funds recovered by Greene for the benefit of Hamblen County ($14,000.00) and the amount ($900.00) paid out by Hamblen County to counsel Arthur Knight for his representation of Capps/Hamblen County.

2. Hanover will issue a check in the amount of $6,412.90 to Greene which is to be applied by her for reimbursement of attorney fees and costs that she has incurred in this litigation.

3. Upon delivery of the above payments to the above-named parties, Greene will dismiss the original Lawsuit (18-CV-162) with prejudice.

4. Hanover will be responsible for all court costs included in the Court's bill of costs which amount will then be refunded to Greene by the court clerk.

5. The parties to this settlement acknowledge that this Agreement is a settlement and compromise of disputed claims between them and that this Settlement Agreement is not an admission of liability or responsibility by any party to this Lawsuit.

Edna M Greene

Edna Greene

Christopher P. Capps

Chris Lutsko, County Mayor

Hamblen County, Tennessee

Cathleen E. Curry

Hanover Insurance Company

December 18, 2025 Doc ID: 3fc105e9d1ff9e3586b1193fdcc0356b6a82a55b

Return to Regular Calendar

APPROVAL OF CONSENT CALENDAR

Motion by Thomas Doty, seconded by Mike Richardson to approve the Consent Calendar.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.a Consent Calendar

Majority of Full Membership

Passed

Joe Huntsman		YES	Rodney Long		YES
Debbie Ahearn		YES	Jamie Carden		YES
Thomas Doty	M	YES	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson	S	YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

December 18 2025 (ID 3705)

Hamblen County Legislative Body

December 18 2025 05:42:42 PM

OpenMeeting

CONSENT CALENDAR

Thursday, December 18, 2025 **Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –November 20, 2025 Approval of Special Called Commission Meeting-November 5, 2025	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of November 30, 2025	Justice Center/Public Safety Committee
4	Expenditure Reports – November 2025	Finance Committee
5	Monthly Checks- November 2025	Finance Committee
6	Planning Commission Building Permit Log – November 2025	Finance Committee
7	County Attorney Invoices –November 2025	Finance Committee
8	Trustee Report-November 1, 2025 – November 30, 2025	Finance Committee
9	Budget Amendments i. Fund #101-Administration of the Sexual Offender Registry $250 ii. Fund #101-Chancery court $800 iii. Fund #101-Courtroom Security $5,000	Finance Committee
10	Hamblen County Department of Education Quarterly Expenditure Report First Quarter 2025-2026	Finance Committee
11	Approval of Education Pay Submissions	Personnel Committee

Thursday, December 18, 2025

Return to Regular Calendar

JBI RENEWAL AGREEMENT FOR SCAAP GRANT

Motion by Rodney Long, seconded by Thomas Doty to approve the JBI Renewal Agreement for SCAAP Grant.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

7.a. JBI Renewal Agreement for SCAAP Grant

Majority of Full Membership

Passed

Joe Huntsman		YES	Rodney Long	M	YES
Debbie Ahearn		YES	Jamie Carden		YES
Thomas Doty	S	YES	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

December 18 2025 (ID 3705)

Hamblen County Legislative Body

December 18 2025 05:43:18 PM

OpenMeeting

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

To: Hamblen County Commission

From: Chris Cutshaw CC

Date: December 18, 2025

Re: JBI Renewal Agreement for SCAAP Grant

Hamblen county Government contracts with Justice Benefits, Inc. (JBI) to assist in application and management of the SCAAP grant. The SCAAP grant is federal funding assistance for incarcerating undocumented criminal aliens. We signed the initial contract in 2013 and renew the contract with JBI every three years. The current contract expires in 2025.

I am asking permission to renew the agreement with JBI for an additional three years.

Chris Cutshaw, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.585.4699
www.HamblenCountyTN.gov • *email.* Chris.cutshaw@co.hamblen.tn.us

Return to Committee Cover

Return to Regular Calendar

RENEWAL AND EXTENSION AGREEMENT FOR PROFESSIONAL SERVICES

between
Justice Benefits, Incorporated
and
Hamblen County, TN

This Renewal and Extension Agreement is entered into by and between Hamblen County, TN (hereinafter referred to as the "County") and Justice Benefits, Inc. as the general partner of JBI, LTD, a Texas limited partnership (hereinafter, collectively referred to as "JBI" or "Contractor"), located at 1711 E. Beltline Road, Coppell, Texas 75019.

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 1, 2013 (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. Under this agreement extension, the County will pay JBI fifteen percent (15%) of all State Criminal Alien Assistance monies received by the County for the filing years of 2026, 2027 and 2028.

3. The Agreement is hereby renewed and extended for an additional period of three (3) 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.

Return to Committee Cover

Return to Regular Calendar

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

EXECUTED THIS 19 **DAY OF** December, **2025**

AGREED:

Hamblen County, TN

Chris Chesney
Name

County Mayor
Title

Address:
511 W 2nd North Street
Morristown, TN 37814

ACCEPTED BY:

JBI, LTD., a Texas Limited Partnership
By: Justice Benefits, Inc., a Texas Corporation
Its: Corporate General Partner

By: _____
Michael F. Moore

Sr. Vice President
1711 E. Beltine Road
Coppell, Texas 75019

Return to Regular Calendar

TEDEC GRANT BID RECOMMENDATION

Motion by Rodney Long, seconded by Mike Richardson to approve TEDEC Grant Bid Recommendation of Complete Construction Management, LLC for Stormwater Project.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

7.b. TDEC Grant Bid Recommendation
Stormwater Project-Complete Construction Management, LLC

Majority of Full Membership
Passed

Joe Huntsman		YES	Rodney Long	M	YES
Debbie Ahearn		YES	Jamie Carden		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson	S	YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

December 18 2025 (ID 3705)
Hamblen County Legislative Body
December 18 2025 05:43:46 PM
OpenMeeting

ProE Engineering Services, LLC
112 Newport Drive
Oak Ridge, TN 37830
865.603.2188
jakeg.proe@outlook.com

December 4, 2025

Chris Cutshaw
Hamblen County Mayor
511 West Second North Street
Morristown, Tennessee 37814

RE: Recommendation of Award
Hamblen County Stormwater Projects
TDEC ARP #2022-8540

Dear Mr. Cutshaw:

Bids for the subject project were received at the Hamblen County Courthouse on November 18, 2025 at 2:00pm and were publicly opened. As shown below, a total of two (2) bids were received, opened, and read aloud for the project. A Certified Bid Tabulation of all bids is attached for your review. The bids can be summarized as follows:

Bidder	Base Bid	Base Bid Days	Add. Alternate Bid	Add. Alt. Days
Complete Construction Management, LLC	$ 492,000.00	90	$ 95,000.00	30
Wilamut Construction Company, LLC	$ 589,680.92	105	$ 69,573.73	20

The low base bid, plus additive alternate bid, for the project was submitted by Complete Construction Management, LLC of Morristown, Tennessee. They provided all of the necessary bid documentation in their bidding documents, are licensed to perform the scope of work, and have a positive reputation for their services. **As such, we recommend that the Base Bid and Additive Alternate Bid contract be awarded to Complete Construction Management, LLC. in the amount of $587,000.00.**

Attached to this letter is the Certified Bid Tabulation, copies of the Bid Sign-in sheet, and submitted bids for your review. Should you have any questions or need any additional information, please contact me at your convenience.

Sincerely,

P.E.

JOHN "JAKE" GREEAR, P.E.
Owner

CERTIFIED BID TABULATION TDEC ARP 2022-8540 Stormwater Projects Hamblen County, Tennessee		Complete Construction Mgmt, LLC 2120 South Economy Road Morristown, TN 37813	Wilamut Construction Co, LLC 7716 Mouse Creek Road Cleveland, TN 37312
Bid Bond (5%)		Yes	Yes
Addenda Nos. 1		Yes	Yes
ITEM	DESCRIPTION	LUMP SUM PRICE	LUMP SUM PRICE
1-A	Deerwood Shadows (SW-PDC-1) *materials*	$ 60,000.00	$ 180,244.31
1-B	Deerwood Shadows (SW-PDC-1) *labor*	$ 125,000.00	$ 63,365.25
	Site Subtotal	$ 185,000.00	$ 243,609.56
2-A	Meadows Subdivision (SW-PDC-2) *materials*	$ 62,500.00	$ 161,670.72
2-B	Meadows Subdivision (SW-PDC-2) *labor*	$ 145,000.00	$ 56,574.22
	Site Subtotal	$ 207,500.00	$ 218,244.94
3-A	Brady Drive (SW-PDC-3) *materials*	$ 47,500.00	$ 98,377.75
3-B	Brady Drive (SW-PDC-3) *labor*	$ 52,000.00	$ 29,448.66
	Site Subtotal	$ 99,500.00	$ 127,826.42
	Total Base Bid	$ 492,000.00	$ 589,680.92
	Days to Complete Base Bid	90	105
ADDITIVE ALTERNATE			
1-C	Deerwood Shadows (SW-PDC-1) injection well rehabilitation *materials*	$ 45,000.00	$ 47,883.26
1-D	Deerwood Shadows (SW-PDC-1) injection well rehabilitation *labor*	$ 50,000.00	$ 21,690.47
	Additive Alternate Subtotal	$ 95,000.00	$ 69,573.73
	Days to Complete Additive Alternate	30	20

This is to certify that the bids tabulated herein were publicly opened and read aloud at **2:00 pm on the 18th day of November 2025**, at the **Hamblen County Courthouse, 511 West 2nd North Street, Morristown, Tennessee and that said bids were accompanied by acceptable certified checks or bidder's bonds in the amount of 5% of the bid.**

JOHN R. GREENE
REGISTERED ENGINEER
NO. 101325
STATE OF TENNESSEE

Project # 24-16

TENNESSEE
Hamblen County
ACCOUNT · COMMUNITY · INDUSTRY

Bid Opening Attendee Sign-in Sheet

Bid Title: TDEC ARP Stormwater BID 2022-8540

Date/Time of Bid Opening: Tuesday, November 18, 2025 @ 2:00p.m.

Location of Bid Opening: Hamblen County Courthouse, 511 W 2nd North St, Morristown, TN 37814

PLEASE SIGN IN

	Name	Company	Email	Phone
1.	Josh Russell	Complete Construction	Russell@completeconstructionmgmt.com	(423) 312-1197
2.	Kurt Meeberg	Wilamut Construction	info@wilamutconstruction.com	(423) 443-1129
3.	Jake Greer	PROE Engineering	jakeg.proe@outlook.com	(865) 603-2188
4.	Bill Brattain	Hamblen Co Court	bbrattain@co.hamblen.tn.us	423 312-0480
5.	Barbara Herton	Hamblen Co Government	barbara.herton@co.hamblen.tn.us	423-586-1931
6.				
7.				
8.				
9.				
10.				

*Available for distribution AFTER AWARD.

IV. FORMS:

a) BID PROPOSAL

Information of company or individual with whom the contract would be written	
Company Legal Name:	Complete Construction Mgmt, LLC
Address:	2120 S. Economy Rd Morristown, TN 37813
Phone:	(423) 312-1179
Primary Point-of-Contact Email Address:	Russell@completeconstructionmgmt.com
State of Tennessee General Contractor License Number – Include copy of license with bid	71294

If any subcontractors are to be used on this project, their information **must** be listed below. If no subcontractors will be used indicate that below by selecting the option, "NO SUBCONTRACTORS WILL BE USED IN THIS PROJECT".

Subcontractor Information:	
Company Legal Name:	
Address:	
Phone:	
Primary Point-of-Contact Email Address:	
List any Tennessee license held relevant to this project:	
NO SUBCONTRACTORS WILL BE USED IN THIS PROJECT:	✓

Bidder acknowledges receipt of the following addendum/addenda: #1 (Received)

Bidder Initials JR

HAMBLEN COUNTY GOVERNMENT
Invitation to Bid – 2025-26 Storm Water Projects

BID PROPOSAL continued…

BID SCHEDULE

BASE BID

ITEM NO.	DESCRIPTION	LUMP SUM PRICE
1-A	Deerwood Shadows (SW-PDC-1) storm piping system *materials* (including all materials necessary to install the 599 LF of 18" HDPE pipe, 2 curb inlets, 4 junction boxes, headwall & flared end section and provide minor grading, misc. stabilization & erosion control)	$ 60,000.00
1-B	Deerwood Shadows (SW-PDC-1) storm piping system *labor* (including all labor necessary to install the 599 LF of 18" HDPE pipe, 2 curb inlets, 4 junction boxes, headwall & flared end section and provide minor grading, misc. stabilization & erosion control)	$ 125,000.00
	Total for Site #1	$ 185,000.00
	No. of days to complete Site #1	< 30 days
2-A	The Meadows Subdivision (SW-PDC-2) storm drainage system improvement *materials* (including all materials necessary to install the 129 LF of 36" RCP, 78' of 30" RCP, curb inlet, 3 headwalls & concrete flume and provide minor grading, misc. stabilization & erosion control)	$ 62,500.00
2-B	The Meadows Subdivision (SW-PDC-2) storm drainage system improvement *labor* (including all labor necessary to install the 129 LF of 36" RCP, 78' of 30" RCP, curb inlet, 3 headwalls & concrete flume and provide minor grading, misc. stabilization & erosion control)	$ 145,000.00
	Total for Site #2	$ 207,500.00
	No. of days to complete Site #2	< 30 days
3-A	Brady Drive (SW-PDC-3) storm drainage system improvement *materials* (including all materials necessary to install the 239 LF of 15" HDPE pipe, 75' of 18" HDPE pipe, 2 catch basins, headwall & concrete flume and provide minor grading, misc. stabilization & erosion control)	$ 47,500.00
3-B	Brady Drive (SW-PDC-3) storm drainage system improvement *labor* (including all labor necessary to install the 239 LF of 15" HDPE pipe, 75' of 18" HDPE pipe, 2 catch basins, headwall & concrete flume and provide minor grading, misc. stabilization & erosion control)	$ 52,000.00
	Total for Site #3	$ 99,500.00
	No. of days to complete Site #3	< 30 days
	Total material & labor for Sites #1-3 (sum of three subtotals above)	$ 492,000.00
	Total number of days to complete Sites #1-3 (sum of three subtotals above)	90 days or less

Return to Committee Cover

Return to Regular Calendar

BID PROPOSAL continued…

ALTERNATES

ITEM NO.	DESCRIPTION	LUMP SUM PRICE
ADDITIVE ALT. 1-C	Deerwood Shadows (SW-PDC-1) storm piping system *materials* (including all materials necessary to provide injection well rehab work, misc. stabilization & erosion control)	$ 45,000.00
ADDITIVE ALT. 1-D	Deerwood Shadows (SW-PDC-1) storm piping system *labor* (including all labor necessary to provide injection well rehab work, misc. stabilization & erosion control)	$ 50,000.00
	Total for material & labor for Additive Alternate	$ 95,000.00
	No. of additive days to complete Alternate	< 30 days.

Bidder Initials JR

Return to Committee Cover

Return to Regular Calendar

IV. FORMS:

a) BID PROPOSAL

Information of company or individual with whom the contract would be written	
Company Legal Name:	Wilamut Construction Co LLC
Address:	7716 Mouse Creek Rd, Cleveland TN 37312
Phone:	(615) 686-3880
Primary Point-of-Contact Email Address:	info@wilamutconstruction.com
State of Tennessee General Contractor License Number – **Include copy of license with bid**	TN GC # 80761

If any subcontractors are to be used on this project, their information **must** be listed below. If no subcontractors will be used indicate that below by selecting the option, "NO SUBCONTRACTORS WILL BE USED IN THIS PROJECT".

Subcontractor Information:	
Company Legal Name:	
Address:	
Phone:	
Primary Point-of-Contact Email Address:	
List any Tennessee license held relevant to this project:	
NO SUBCONTRACTORS WILL BE USED IN THIS PROJECT:	X

Bidder acknowledges receipt of the following addendum/addenda: Addenda 1

Bidder Initials KM

Return to Committee Cover

Return to Regular Calendar

HAMBLEN COUNTY GOVERNMENT
Invitation to Bid – 2025-26 Storm Water Projects

BID PROPOSAL continued…

BID SCHEDULE

BASE BID

ITEM NO.	DESCRIPTION	LUMP SUM PRICE
1-A	Deerwood Shadows (SW-PDC-1) storm piping system *materials* (including all materials necessary to install the 599 LF of 18" HDPE pipe, 2 curb inlets, 4 junction boxes, headwall & flared end section and provide minor grading, misc. stabilization & erosion control)	$ 180,244.31
1-B	Deerwood Shadows (SW-PDC-1) storm piping system *labor* (including all labor necessary to install the 599 LF of 18" HDPE pipe, 2 curb inlets, 4 junction boxes, headwall & flared end section and provide minor grading, misc. stabilization & erosion control)	$ 63,365.25
	Total for Site #1	$ 243,609.56
	No. of days to complete Site #1	45 Days
2-A	The Meadows Subdivision (SW-PDC-2) storm drainage system improvement *materials* (including all materials necessary to install the 129 LF of 36" RCP, 78' of 30" RCP, curb inlet, 3 headwalls & concrete flume and provide minor grading, misc. stabilization & erosion control)	$ 161,670.72
2-B	The Meadows Subdivision (SW-PDC-2) storm drainage system improvement *labor* (including all labor necessary to install the 129 LF of 36" RCP, 78' of 30" RCP, curb inlet, 3 headwalls & concrete flume and provide minor grading, misc. stabilization & erosion control)	$ 56,574.22
	Total for Site #2	$ 218,244.94
	No. of days to complete Site #2	30 Days
3-A	Brady Drive (SW-PDC-3) storm drainage system improvement *materials* (including all materials necessary to install the 239 LF of 15" HDPE pipe, 75' of 18" HDPE pipe, 2 catch basins, headwall & concrete flume and provide minor grading, misc. stabilization & erosion control)	$ 98,377.75
3-B	Brady Drive (SW-PDC-3) storm drainage system improvement *labor* (including all labor necessary to install the 239 LF of 15" HDPE pipe, 75' of 18" HDPE pipe, 2 catch basins, headwall & concrete flume and provide minor grading, misc. stabilization & erosion control)	$ 29,448.66
	Total for Site #3	$ 127,826.42
	No. of days to complete Site #3	30 Days
	Total material & labor for Sites #1-3 (sum of three subtotals above)	$ 589,680.92
	Total number of days to complete Sites #1-3 (sum of three subtotals above)	105 Days

Return to Committee Cover

Return to Regular Calendar

BID PROPOSAL continued…

ALTERNATES

ITEM NO.	DESCRIPTION	LUMP SUM PRICE
ADDITIVE ALT. 1-C	Deerwood Shadows (SW-PDC-1) storm piping system *materials* (including all materials necessary to provide injection well rehab work, misc. stabilization & erosion control)	$ 47,883.26
ADDITIVE ALT. 1-D	Deerwood Shadows (SW-PDC-1) storm piping system *labor* (including all labor necessary to provide injection well rehab work, misc. stabilization & erosion control)	$ 21,690.47
	Total for material & labor for Additive Alternate	$ 69,573.73
	No. of additive days to complete Alternate	20 Days

Bidder Initials KM

ADDITIONAL EMPLOYEES

Motion by Rodney Long, seconded by Tim Horner to approve an additional employee for Chief Magistrate/Administrative Assistant.

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

7.c.i. Additional Employees
Chief Magistrate/Administrative Assistant

Majority of Full Membership
Passed

Joe Huntsman		YES	Rodney Long	M	YES
Debbie Ahearn		YES	Jamie Carden		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		NO	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner	S	YES
Kyle Walker		YES	Edna Greene		YES

December 18 2025 (ID 3705)

Hamblen County Legislative Body

December 19 2025 05:49:18 PM

OpenMeeting

ADDITIONAL EMPLOYEES

Motion by Rodney Long, seconded by Kyle Walker to approve an additional employee for IT Technician Specialist.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

7.c.ii. Additional Employees
IT Technician Specialist

Majority of Full Membership
Passed

Joe Huntsman		YES	Rodney Long	M	YES
Debbie Ahearn		YES	Jamie Carden		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker	S	YES	Edna Greene		YES

December 18 2025 (ID 3705)

Hamblen County Legislative Body

December 18 2025 05:49:45 PM

OpenMeeting

ADDITIONAL EMPLOYEES

Motion by Rodney Long, seconded by Stan Harville to approve additional employee for Grant Coordinator/Purchasing and Special Project Assistant.

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

7.c.iii. Additional Employees
Grant Coordinator/Purchasing & Special Project Assistant

Majority of Full Membership
Passed

Joe Huntsman		YES	Rodney Long	M	YES
Debbie Ahearn		YES	Jamie Carden		YES
Thomas Doty		YES	Stan Harville	S	YES
Wayne NeSmith		ABSTAIN	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

December 18 2025 (ID 3705)
Hamblen County Legislative Body
December 18 2025 05:51:58 PM
OpenMeeting

ADDITIONAL EMPLOYEES

Motion by Rodney Long, seconded by Tim Horner to approve an additional employee for Justice Center Maintenance/Housekeeper.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

7.c.iv. Additional Employees
Maintenance/Housekeeper Justice Center

Majority of Full Membership
Passed

Joe Huntsman		YES	Rodney Long	M	YES
Debbie Ahearn		YES	Jamie Carden		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner	S	YES
Kyle Walker		YES	Edna Greene		YES

December 18 2025 (ID 3705)
Hamilton County Legislative Body

December 18 2025 05:52:04 PM
OpenMeeting

FUTURE CAPITAL PROJECTS

As established during December 8, 2025 County Committee Meeting, Capital Improvements to the Old Justice Center are tabled until March 2026.

Motion by Rodney Long, seconded by Mike Richardson to have Design Study prepared by Barber McMurry.

VOTE RESULTS | 9 YES | 5 NO | 0 ABSTAIN | 0 ABSENT

7.d.i. Future Capital Projects
Tabled Until March 2026: Capital Improvements for Old Justice Center/Sheriff's Dept. (No Action Necessary)

Majority of Full Membership
Passed

Joe Huntsman		YES	Rodney Long	M	YES
Debbie Ahearn		YES	Jamie Carden		NO
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		NO	Peggy Howell		NO
Mike Reed		YES	Bobby Haun		YES
Mike Richardson	S	YES	Tim Horner		YES
Kyle Walker		NO	Edna Greene		NO

December 18 2025 (ID 3705)

Hamilton County Legislative Body

December 18 2025 06:00:36 PM

OpenMeeting TECHNOLOGIES

FUTURE CAPITAL PROJECTS

As established during December 8, 2025 County Committee Meeting, Capital Improvements/Renovations for the Workhouse Renovations and Execution of Grant are to be tabled until March 2026, when the County gets more information on the Justice Center. No Architect Study is to be performed on the Workhouse renovations at this time.

No further action needed.

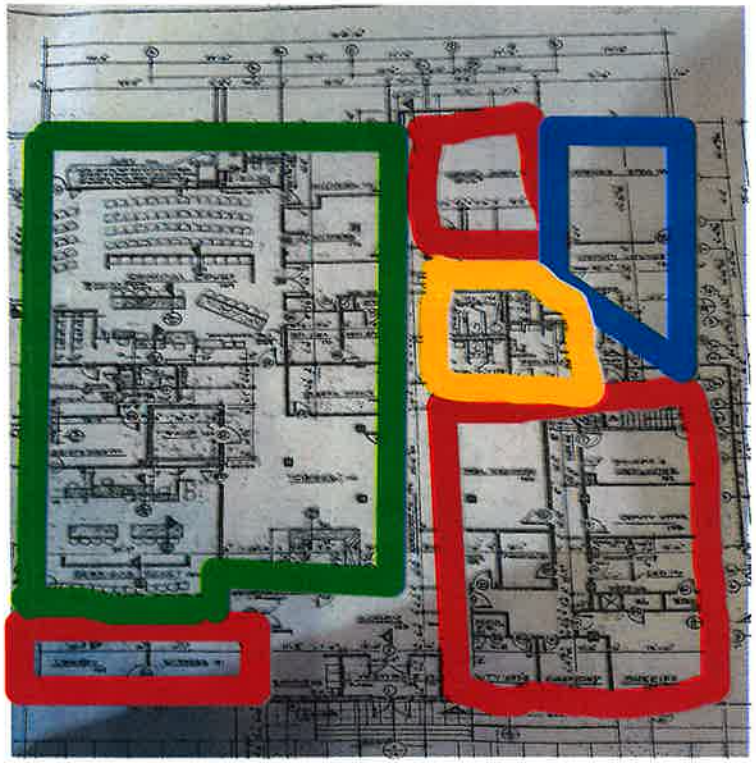
Proposed Renovations for Justice Center Buildings

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

December 18, 2025

Return to Regular Calendar

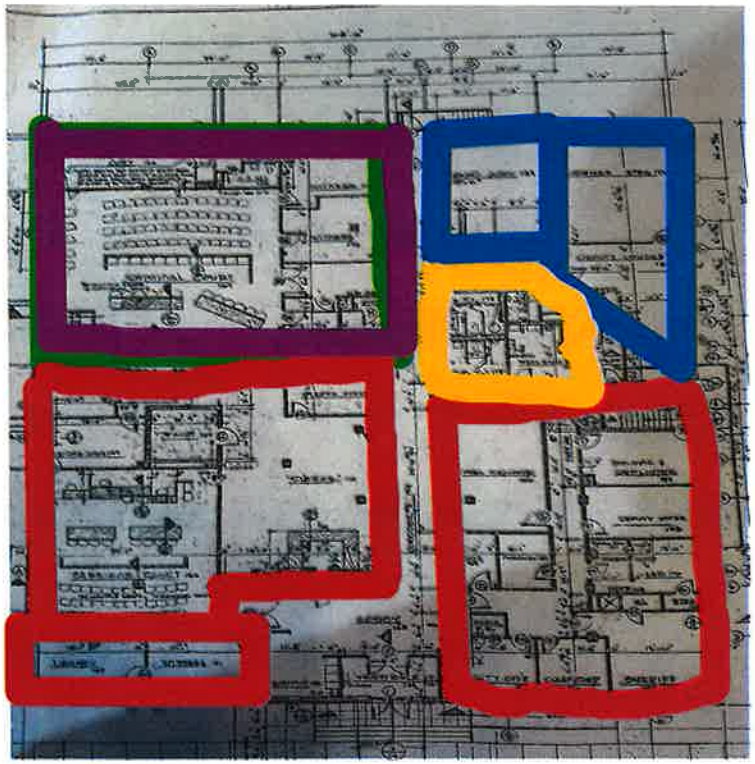
Current Justice Center Spaces



- Court Rooms & Clerk's Offices
- Sheriff's Department
- Juvenile Court Services
- Public & Staff Restrooms

Return to Regular Calendar

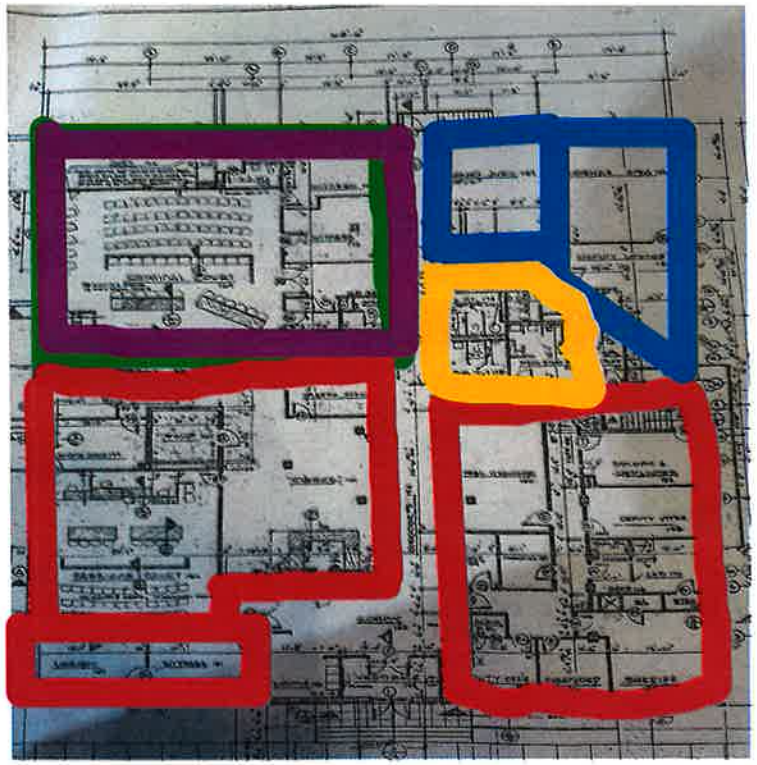
Reassigned Justice Center Spaces



- Sheriff's Department
- Juvenile Court Services
- Public & Staff Restrooms
- Remains Court Space for Interim

Return to Regular Calendar

Justice Center Renovation

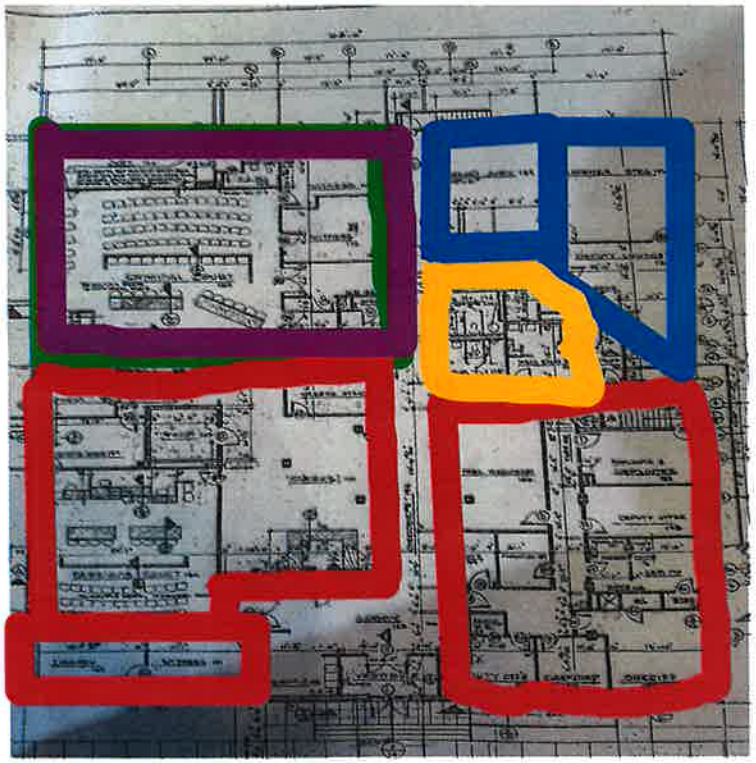


Renovation Work

- Fire Safety Improvements
- Office Space – Detectives
- Office Space – Juvenile Ct Svcs
- Restrooms – Repair & Update
- Refresh Paint & Flooring
- Update to LED lighting
- Roof Replacement

Return to Regular Calendar

Justice Center Renovation



Cost of Renovation

- Sheriff's Dept – 3,288 sq ft
- Juvenile Ct Svc – 640 sq ft
- Restrooms – 480 sq ft

Total Repurposed Space 4,408 sq ft

Est Cost 4,408 sq ft @ $200 =$881,600

Return to Regular Calendar

Return to Regular Calendar

TN Tennessee State Government | Opioid Abatement Council

TENNESSEE Hamblen County
SERVICE • COMMUNITY • INDUSTRY

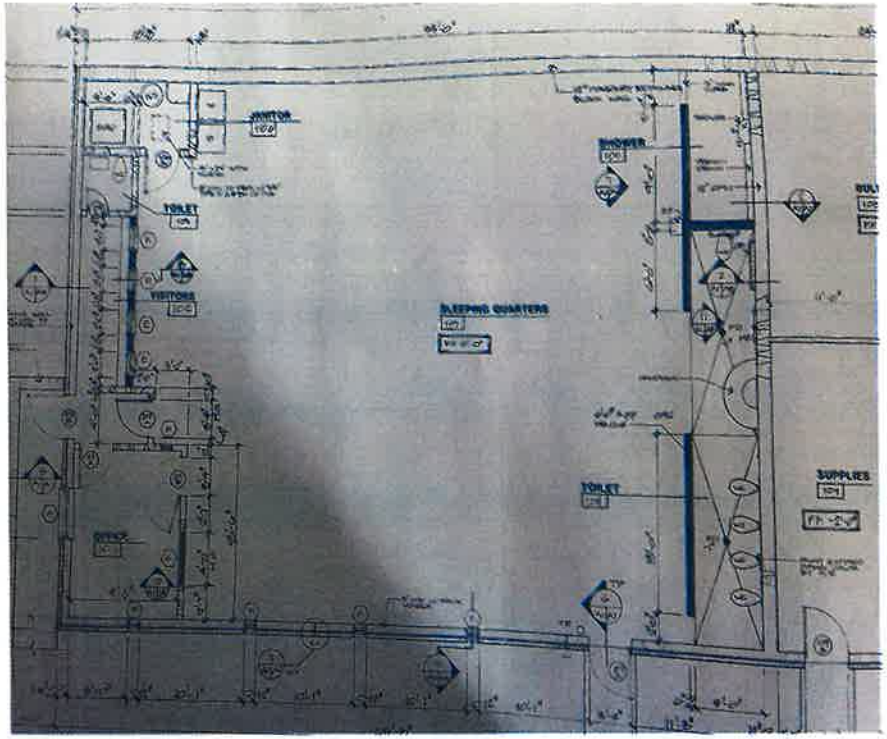
McNabb Center

$1.5 million Opioid Abatement Council Grant

Jan 1, 2026 – Dec 31, 2028

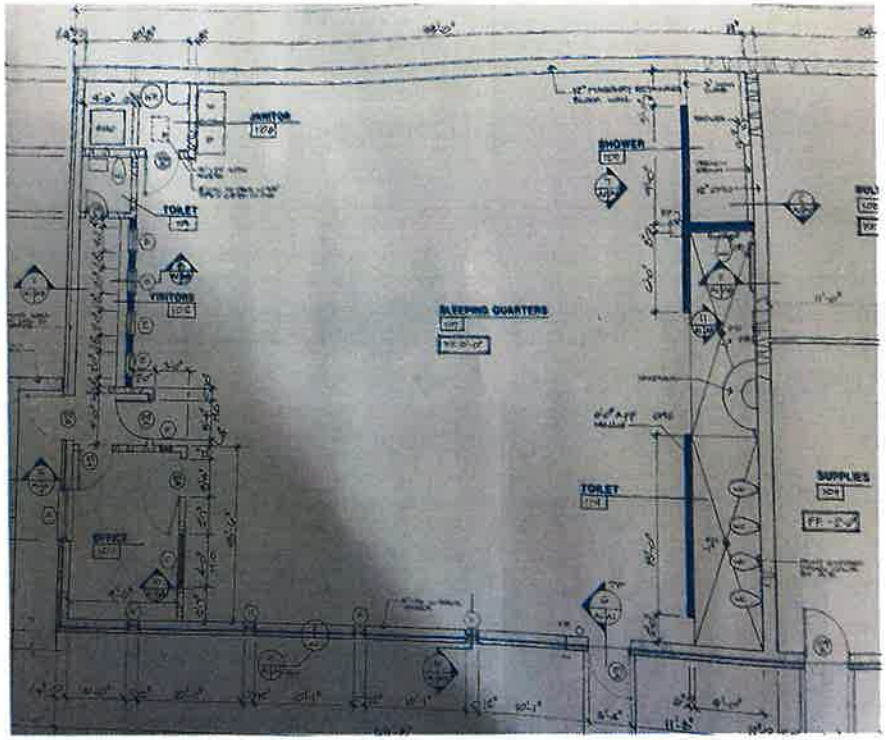
- Helps Establish a Jail 2 Work Program for Men from Hamblen County Detention Center
- HC Contracts with McNabb Center to operate program mirroring the J2W program for women started in December 2017
- 30 Classes, 208 participants, 185 graduates, 1,511 applications submitted to enter program
- Participants receive mental health, substance abuse treatment along with life skills & job skills training before going to job within community
- $71,025 in court fines & fees paid by participants

Renovate Workhouse for Men's J2W Program



Return to Regular Calendar

Renovate Workhouse for Men's J2W Program



Renovation Work

- Fire Safety Improvements
- New Roof
- Repurpose Interior to Include
  - 4 bedrooms
  - 1 group treatment room
  - 1 room for individual counseling
  - Shower/Restroom Area Update
  - Living Area w/Small Kitchen

Est Cost 3,000 sq ft @ $200 =$600,000

Return to Regular Calendar

HOW TO PAY FOR RENOVATIONS

Justice Center Renovations

Est Construction -	$ 881,600
Design Fees -	$ 93,500
Total Est Cost	**$ 975,100**

$2 Million Available from Interest Earned on Bond Proceeds

Budget $1 Million for Renovations

Workhouse Renovations

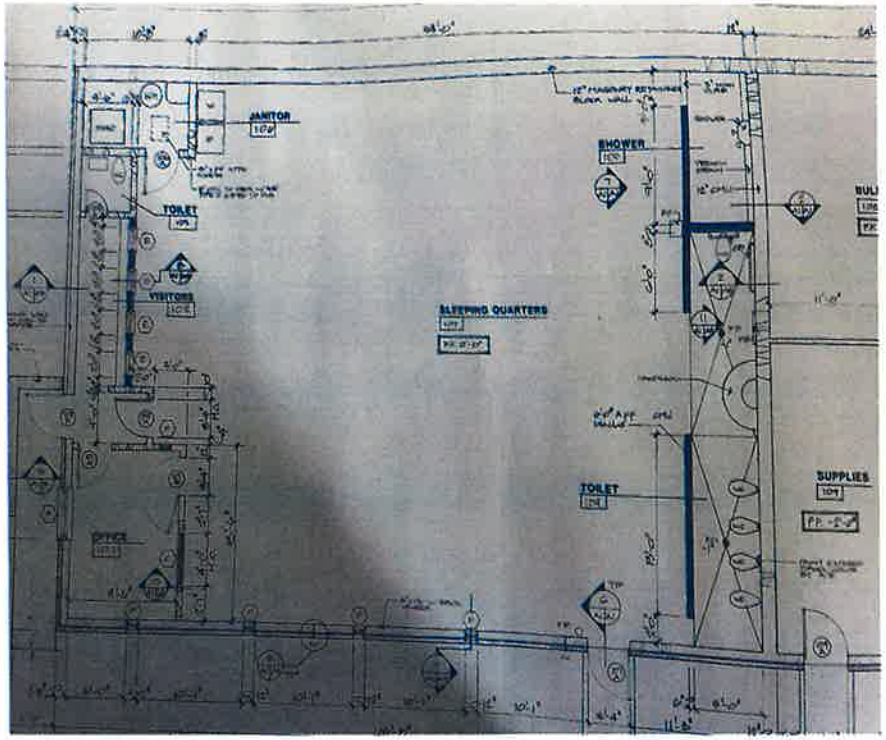
Est Construction -	$ 600,000
Design Fees -	$ 62,300
Total Est Cost	**$ 662,300**

Fund Balance $2 million in Opioid Settlement Fund – $722,000 Unrestricted

Budget $ 700,000 from Opioid Funds

Return to Regular Calendar

Proposed Renovation Plan for Justice Center Buildings



Next Step

Retain Barber McMurry Architects to prepare:

- **Fire Safety Plan**
- **Evaluate Mechanical Systems**
- **Schematic Design**
- **Cost Estimates**

For a Fee Not to Exceed $ 40,000

Return to Regular Calendar

Proposed Renovations for Justice Center Buildings

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

December 18, 2025

Return to Regular Calendar

BUDGET AMENDMENT

Motion by Rodney Long, seconded by Stan Harville to approve Hamblen County Department of Education Budget Amendment #5 - Increase of $67,300.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

7.e.i. Budget Amendment
Hamblen County Dept. of Education Budget Amendment #5 Increase of $67,300

Majority of Full Membership
Passed

Joe Huntsman		YES	Rodney Long	M	YES
Debbie Ahearn		YES	Jamie Carden		YES
Thomas Doty		YES	Stan Harville	S	YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

December 18 2025 (ID 3705)
Hamblen County Legislative Body

December 18, 2025 01:39 PM
OpenMeeting

AMENDMENT # 5

2025-2026

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #5 to the 2025-2026 General Purpose School Budget. Amendment #5 is pending approval by the Board of Education on December 9, 2025.

Initial Budget	$ 120,034,856.06
Amendment 1	$ 4,521,511.73
Amendment 2	$ 375,724.61
Amendment 3	$ 214,750.77
Amendment 4	$ 4,972,416.00
Amendment 5	$ 67,300.00
Total	$ 130,186,559.17

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

Arnold W. Bunch, Jr., Superintendent of Schools

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2025-2026
Arnold W. Bunch, Jr., Superintendent of Schools

GENERAL PURPOSE
AMENDMENT #5

December 18, 2025

Return to Committee Cover

Return to Regular Calendar

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2025-2026
AMENDMENT #5 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
72210-599	OTHER CHARGES - UTRUST	$ 108,416 68	$ 28,400 00	$ -	$ 136,816 68	$6 4K MS BETA COMP, $7K MS SCHOLARS BANQUET
72310-599	OTHER CHARGES - UTRUST	$ 22,072 91	$ 10,900 00	$ -	$ 32,972 91	$15K DARE PROGRAM, $10 9K STAFF APPRECIATION
71200-116	TEACHERS	$ 4,825,748 00	$ 26,000 00	$ -	$ 4,851,748 00	ADD PART-TIME SPED TEACHER
71200-201	SOCIAL SECURITY	$ 449,169 31	$ 1,620 00	$ -	$ 450,789 31	
71200-212	EMPLOYER MEDICARE	$ 105,047 93	$ 380 00	$ -	$ 105,427 93	
	TOTALS	$ 5,510,454.83	$ 67,300.00	$ -	$ 5,577,754.83	
	NET INCREASE		$ 67,300.00			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2025-2026
AMENDMENT #5 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	UTRUST GRANT	$ -	$ 39,300 00	$ -	$ 39,300 00	$6 4K MS BETA COMP, $7K MS SCHOLARS BANQUET $15K DARE PROGRAM, $10 9K STAFF APPRECIATION
39000	UNDESIGNATED FUND BALANCE	$ 7,651,937 00	$ 28,000 00	$ -	$ 7,679,937 00	FUNDING ADDITIONAL PART-TIME SPED TEACHER
	TOTALS	$ 7,651,937.00	$ 67,300 00	$ -	$ 7,719,237.00	
	NET INCREASE		$ 67,300.00			

BUDGET AMENDMENT

Motion by Rodney Long, seconded by Debbie A'Hearn to approve Budget Amendment Fund #101 – Accounting and Budgeting $29,235.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

7.e.ii. Budget Amendment
Fund #101 - Accounting and Budgeting $29,235

Majority of Full Membership
Passed

Joe Huntsman		YES	Rodney Long	M	YES
Debbie Ahearn	S	YES	Jamie Carden		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

December 18 2025 (ID 3705)

Hamblen County Legislative Body

December 18 2025 06:02:08 PM

OpenMeeting

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

Hamblen County Commission

For the December 2025 Commission Meeting

Fund #101 DEPT: Accounting and Budgeting

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.52100.119	Accountants / Bookkeepers	$ 18,500.00	
101.52100.201	Social Security	$ 1,150.00	
101.52100.204	State Retirement	$ 1,300.00	
101.52100.206	Life Insurance	$ 15.00	
101.52100.207	Medical Insurance	$ 8,000.00	
101.52100.212	Employer Medicare	$ 270.00	
	DECREASE APPROPRIATIONS:		
101.39000.000	Unassigned Fund Balance		$ 29,235.00
		29,235	29,235

Brief Descriptions of issue:
To increase appropriations to fund new grants assistant position in the Finance Department
(Funding for 1/2 fiscal year)

Signature: Chris Craghead
Title: County Mayor
Date: December 4, 2025

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

BUDGET AMENDMENT

Motion by Rodney Long, seconded by Kyle Walker to approve Budget Amendment Fund #101 – Data Processing $34,395.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

7.e.iii. Budget Amendment
Fund #101 - Data Processing $34,395

Majority of Full Membership
Passed

Joe Huntsman		YES	Rodney Long	M	YES
Debbie Ahearn		YES	Jamie Carden		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker	S	YES	Edna Greene		YES

December 18 2025 (ID 3705)
Hamblen County Legislative Body

December 18 2025 06:02:29 PM
OpenMeeting

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

Hamblen County Commission

For the December 2025 Commission Meeting

Fund #101 **DEPT:** **Data Processing**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.52600.121	Data Processing Personnel	$ 23,000.00	
101.52600.201	Social Security	$ 1,430.00	
101.52600.204	State Retirement	$ 1,615.00	
101.52600.206	Life Insurance	$ 15.00	
101.52600.207	Medical Insurance	$ 8,000.00	
101.52600.212	Employer Medicare	$ 335.00	
	DECREASE APPROPRIATIONS:		
101.39000.000	Unassigned Fund Balance		$ 34,395.00
		34,395	34,395

Brief Descriptions of issue:
To increase appropriations to fund new IT/Data Processing position
(Funding for 1/2 fiscal year)

Signature: Chris Coffman
Title: County Mayor
Date: December 4, 2025

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

Return to Committee Cover

Return to Regular Calendar

BUDGET AMENDMENT

Motion by Rodney Long, seconded by Thomas Doty to approve Budget Amendment Fund #101 - General Sessions Court $37,835.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

7.e.iv. Budget Amendment
Fund #101 - General Sessions Court $37,835

Majority of Full Membership
Passed

Joe Huntsman		YES	Rodney Long	M	YES
Debbie Ahearn		YES	Jamie Carden		YES
Thomas Doty	S	YES	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

December 18 2025 (ID 3705)
Hamblen County Legislative Body

December 18 2025 06:02:10 PM
OpenMeeting

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

Hamblen County Commission

For the December 2025 Commission Meeting

Fund #101 DEPT: General Sessions Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.53300.105.00001	Supervisor / Director	$ 26,000.00	
101.53300.201.00001	Social Security	$ 1,615.00	
101.53300.204.00001	State Retirement	$ 1,825.00	
101.53300.206.00001	Life Insurance	$ 15.00	
101.53300.207.00001	Medical Insurance	$ 8,000.00	
101.53300.212.00001	Employer Medicare	$ 380.00	
	DECREASE APPROPRIATIONS:		
101.39000.000	Unassigned Fund Balance		$ 37,835.00
		37,835	37,835

Brief Descriptions of issue:
To increase appropriations to fund new magistrate supervisor position in General Sessions Court
(Funding for 1/2 fiscal year)

Signature: _____

Title: _____

Date: 12-4-25

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

Return to Committee Cover

Return to Regular Calendar

BUDGET AMENDMENT

Motion by Rodney Long, seconded by Thomas Doty to approve Budget Amendment Fund #101 – Other Facilities and Maintenance $25,800.

VOTE RESULTS | 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

7.e.v. Budget Amendment
Fund #101 - Other Facilities/Maintenance $25,800

Majority of Full Membership
Passed

Joe Huntsman		YES	Rodney Long	M	YES
Debbie Ahearn		YES	Jamie Carden		YES
Thomas Doty	S	YES	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

December 18 2025 (ID 3705)
Hamblen County Legislative Body
December 18 2025 06:03:39 PM
OpenMeeting

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

Hamblen County Commission

For the December 2025 Commission Meeting

Fund	#101

DEPT: **Other Facilities / Maintenance**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.51810.166	Custodial Personnel	$ 15,500.00	
101.51810.201	Social Security	$ 965.00	
101.51810.204	State Retirement	$ 1,090.00	
101.51810.206	Life Insurance	$ 15.00	
101.51810.207	Medical Insurance	$ 8,000.00	
101.51810.212	Employer Medicare	$ 230.00	
	DECREASE APPROPRIATIONS:		
101.39000.000	Unassigned Fund Balance		$ 25,800.00
		25,800	25,800

Brief Descriptions of issue:
To increase appropriations to fund new custodian position in Maintenance
(Funding for 1/2 fiscal year)

Signature: Chris Coffey
Title: County Mayor
Date: December 4, 2025

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

Return to Committee Cover

Return to Regular Calendar

CHANGE ORDER #001

Motion by Rodney Long, seconded by Thomas Doty to accept Change Order #001 – Hamblen County Health Department $10,730.

VOTE RESULTS | 12 YES | 2 NO | 0 ABSTAIN | 0 ABSENT

7.f. Change Order #001
Hamblen County Health Dept. - $10,730

Majority of Full Membership
Passed

Joe Huntsman		YES	Rodney Long	M	YES
Debbie Ahearn		YES	Jamie Carden		YES
Thomas Doty	S	YES	Stan Harville		YES
Wayne NeSmith		NO	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		NO

December 18 2025 (ID 3705)
Hamblen County Legislative Body
December 18 2025 06:04:07 PM
OpenMeeting

AIA Document G701 – 2017

Change Order

PROJECT: (Name and address)
Hamblen County Health Department

1578 Buffalo Trail
Morristown, TN 37814

CONTRACT INFORMATION:
Contract For: General Construction - Ag Ext Renovation
Date: April 23, 2025

CHANGE ORDER INFORMATION:
Change Order Number: 001 / BMA #2207600
Date: November 13, 2025

OWNER: (Name and address)
Hamblen County Government
511 West Second North Street
Morristown, TN 37814

ARCHITECT: (Name and address)
BarberMcMurry Architects LLC
505 Market Street, Suite 300
Knoxville, TN 37902

CONTRACTOR: (Name and address)
Construction Partners, LLC
703 Princeton Road
Johnson City, TN 37601

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
PCO 4 - Ag Ext - $10,730 (attached)

The original Contract Sum was	$ 637,300.00
The net change by previously authorized Change Orders	$ 0.00
The Contract Sum prior to this Change Order was	$ 637,300.00
The Contract Sum will be increased by this Change Order in the amount of	$ 10,730.00
The new Contract Sum including this Change Order will be	$ 648,030.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be August 01, 2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT (Signature)	CONTRACTOR (Signature)	OWNER (Signature)
BY: Charles V Griffin, AIA, CEO	Travis Brooks - President	Chris Cutshaw
(Printed name, title, and license number if required)	(Printed name and title)	(Printed name and title)
13 November 2025	11-14-25	December 19, 2025
Date	Date	Date

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User Notes:
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Return to Regular Calendar

CONSTRUCTION PARTNERS, LLC

COMMERCIAL, RETAIL & INDUSTRIAL CONTRACTING

CHANGE ORDER AUTHORIZATION FORM

Job Name:	Hamblen County Health Dept	Date:	11/11/2025
Owner:	Hamblen County Government	Change Order #:	4 - Alt 1
Location:	Morristown, TN	Job Number:	2522

DESCRIPTION: *ASI # 1*

LABOR BREAKDOWN

Hours		Rate	OT Rate		Amount
	PM	$75			$0.00
11	Super	$38			$412.50
	Equipment Operator	$35			$0.00
14	Carpenter	$30			$420.00
	Clean Up Labor	$25			$0.00
				Sub Total	$832.50
				Labor Burden @ 30 %	$249.75
				Sub Total Labor	$1,082.25
				OH&P @ 15%	$162.34
				Total Labor	$1,244.59

MATERIAL BREAKDOWN

		Cost	Tax	
Materials	Fire Rated Plywood	$660.00	$62.70	$722.70
Materials		$0.00	$0.00	$0.00
Materials		$0.00	$0.00	$0.00
Materials		$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00
			Sub Total	$722.70
			OH&P @ 15%	$108.41
			Total:	$831.11

SUBCONTRACTOR BREAKDOWN

Description	Cost	Total
Ceilings	$238.00	$238.00
Flooring	$375.00	$375.00
Roofing	$216.00	$216.00
HVAC & Plumbing	$2,240.00	$2,240.00
Sprinkler	$803.00	$803.00
Electrical	$3,500.00	$3,500.00
	Sub Total	$7,372.00
	Overhead and Profit @ 15%	$1,105.80
	Total Sub Contractor Cost	$8,477.80

Total Direct and Sub Contract Cost	$10,553.49
Bond @ .012%	$126.64
Insurance @ .047%	$49.60
Total Cost	$10,730

****Above Pricing Valid Until November 14, 2025****

* SCHEDULE EXTENSION REQUESTED FOR THE ABOVE CHANGE ORDER

4 DAYS

SUBMITTED BY:

Construction Partners

By: Travis Brooks

Title: Project Manager

Architect's Approval

Firm:

By:

Title:

Owner's Approval

Firm:

By:

Title:

December 18, 2025

Return to Regular Calendar

CHANGE ORDER #002

Motion by Rodney Long, seconded by Tim Horner to accept Change Order #002 – Hamblen County Health Department $36,628.

VOTE RESULTS | 12 YES | 2 NO | 0 ABSTAIN | 0 ABSENT

7.g. Change Order #002
Hamblen County Health Dept. - $36,628

Majority of Full Membership
Passed

Joe Huntsman		YES	Rodney Long	M	YES
Debbie Ahearn		YES	Jamie Carden		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		NO	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner	S	YES
Kyle Walker		YES	Edna Greene		NO

December 18 2025 (ID 3705)
Hamblen County Legislative Body

December 18 2025 06:04:35 PM
OpenMeeting

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Change Order

PROJECT: *(Name and address)*
Hamblen County Health Department

1578 Buffalo Trail
Morristown, TN 37814

CONTRACT INFORMATION:
Contract For: General Construction - Base Bid
Date: April 24, 2025

CHANGE ORDER INFORMATION:
Change Order Number: 002 / BMA # 2207600
Date: November 13, 2025

OWNER: *(Name and address)*
Hamblen County Government
511 West Second North Street
Morristown, TN 37814

ARCHITECT: *(Name and address)*
BarberMcMurry Architects LLC
505 Market Street, Suite 300
Knoxville, TN 37902

CONTRACTOR: *(Name and address)*
Construction Partners, LLC
703 Princeton Road
Johnson City, TN 37601

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
PCO #4 - $36,628 (attached)

The original Contract Sum was	$	3,846,045.00
The net change by previously authorized Change Orders	$	6,471.00
The Contract Sum prior to this Change Order was	$	3,852,516.00
The Contract Sum will be increased by this Change Order in the amount of	$	36,628.00
The new Contract Sum including this Change Order will be	$	3,889,144.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be August 01, 2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Signature)*	CONTRACTOR *(Signature)*	OWNER *(Signature)*
BY: Charles V Griffin, AIA, CEO	Travis Brooks - President	Chris Cutshaw Mayor
(Printed name, title, and license number if required)	*(Printed name and title)*	*(Printed name and title)*
13 November 2025	11-14-25	December 19, 2025
Date	*Date*	*Date*

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User Notes: (68fbb69be72a53514db06148)

CONSTRUCTION PARTNERS, LLC

COMMERCIAL, RETAIL & INDUSTRIAL CONTRACTING

CHANGE ORDER AUTHORIZATION FORM

Job Name:	Hamblen County Health Dept	Date:	11/11/2025
Owner:	Hamblen County Government	Change Order #:	4 Base
Location:	Morristown, TN	Job Number:	2522

DESCRIPTION: *ASI # 1*

LABOR BREAKDOWN

Hours		Rate	OT Rate		Amount
	PM	$75			$0.00
21	Super	$38			$787.50
	Equipment Operator	$35			$0.00
26	Carpenter	$30			$780.00
	Clean Up Labor	$25			$0.00
				Sub Total	$1,567.50
				Labor Burden @ 30 %	$470.25
				Sub Total Labor	$2,037.75
				OH&P @ 15%	$305.66
				Total Labor	$2,343.41

MATERIAL BREAKDOWN

		Cost	Tax	
Materials	Fire Rated Plywood	$1,280.00	$121.60	$1,401.60
Materials		$0.00	$0.00	$0.00
Materials		$0.00	$0.00	$0.00
Materials		$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00
			Sub Total	$1,401.60
			OH&P @ 15%	$210.24
			Total:	$1,611.84

SUBCONTRACTOR BREAKDOWN

Description	Cost	Total
Ceilings	$1,682.00	$1,682.00
Flooring	$375.00	$375.00
Roofing	$1,284.00	$1,284.00
HVAC & Plumbing	$9,893.00	$9,893.00
Sprinkler	$6,154.00	$6,154.00
Electrical	$8,500.00	$8,500.00
	Sub Total	$27,888.00
	Overhead and Profit @ 15%	$4,183.20
	Total Sub Contractor Cost	$32,071.20
	Total Direct and Sub Contract Cost	$36,026.45
	Bond @ .012%	$432.32
	Insurance @ .047%	$169.32
	Total Cost	$36,628

****Above Pricing Valid Until November 14, 2025****

*** SCHEDULE EXTENSION REQUESTED FOR THE ABOVE CHANGE ORDER**

	4	DAYS	

SUBMITTED BY:

Construction Partners

By: Travis Brooks

Title: Project Manager

Architect's Approval

Firm:

By:

Title:

Owner's Approval

Firm:

By:

Title:

December 18, 2025

Return to Regular Calendar

RETAIN COUNSEL REQUEST – OFF THE BOARD

Motion by Rodney Long, seconded by Tim Horner to approve the Mayor's request to retain counsel for himself, Hamblen County Government, and Hamblen County Legislative Body for most recent Lawsuit with Plaintiffs Joseph Haun and Gwen Holden.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
None

Motion Passed.

EMA DIRECTOR – OFF THE BOARD

Motion by Rodney Long, seconded by Thomas Doty to approve the Mayor's selection for Emergency Management Agency Director– Current East Hamblen County VFD Chief, Ricky Purkey.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Stan Harville
Bobby Haun
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
Edna Greene

Absent:
None

Motion Passed.

JUVENILE DETENTION FACILITY – OFF THE BOARD

Motion by Rodney Long, seconded by Mike Richardson to approve Hamblen County's acquisition of an additional Juvenile Detention Holding Facility – Blount County Sheriff's Department Juvenile Detention Center.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Stan Harville
Bobby Haun
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
Edna Greene

Absent:
None

Motion Passed.

Return to Regular Calendar

APPROVAL OF THE 2025-2026 HAMBLEN COUNTY ROAD LIST

Motion by Mike Richardson, seconded by Tim Horner to approve the 2025-2026 Hamblen County Road List.

VOTE RESULTS | 12 YES | 2 NO | 0 ABSTAIN | 0 ABSENT

8.a. Approval of 2025-2026 Hamblen Co. Road List

Majority of Full Membership

Passed

Joe Huntsman		YES	Rodney Long		YES
Debbie Ahearn		YES	Jamie Carden		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		NO	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson	M	YES	Tim Horner	S	YES
Kyle Walker		YES	Edna Greene		NO

December 18 2025 (ID 3705)

Hamblen County Legislative Body

December 18 2025 06:15:20 PM

OpenMeeting

Hamblen County Road List 2025-2026

Name	Beginning	Ending	LengthMile	CountyCommissionDistrict
ACADEMY DR	COUNTRY ROAD	MOUNTAIN LAUREL	0.31	12
ACORN DR	SEVEN OAKS DRIVE	SUSSEX LN	0.09	12
ADLEY ST	CHEROKEE DR	CUL-DE-SAC	0.11	6
AILSHIE	OLD WITT ROAD	WATKINS CHAPEL ROAD	0.35	11
ALEXANDER RD.	CHUCKY RIVER RD.	DEAD END	0.52	10
ALISHA AVE.	BRIGHTS PIKE	CUL-DE-SAC	0.4	9
ALLEN RD.	WINDY COVE LN.	LAKESHORE RD.	0.09	13
ALPHA DR.	COLLINSON FORD RD.	DEAD END	0.27	12
ALPHA VALLEY HOME RD	STATE RT 160	STATE RT 66	1.77	11
AMANDA AVE.	ELLAREE DRIVE	DEAD END	0.05	10
AMY DR.	BUELL STREET	DEARING ROAD	0.43	11
ANDERSON BEND RD.	THREE SPRINGS RD.	MULLINS ROAD	2.83	9
ANDREW CIR.	ANDREW JOHNSON HWY.	GLENN DRIVE	0.47	13
ANNE CIR.	GRAZELAND DRIVE	DEAD END	0.12	8
APOSTLE RD.	CENTRAL CHURCH ROAD	KIDWELLS RIDGE ROAD	0.64	14
APPLE TREE CIRCLE	ORCHARD GROVE LANE	CUL-DE-SAC	0.3	14
ARC DR.	MILBURN STREET	GRAY STREET	0.07	12
ARCHER CIR.	BROOKS DRIVE	ANDREW JOHNSON HWY	0.23	13
ARDEN LN.	DEAD END	ST HWY 160	0.61	10
ARROW DR.	INDIAN TRAIL	TOMAHAWK HILL	0.34	6
ARTHUR DR.	CANTER DRIVE	DEAD END	0.05	10
ARVIN RD.	CEDAR CREEK ROAD	DEAD END	0.11	8
ASHFORD DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.32	8
ASHLEY CT.	SCARLETT DRIVE	CUL-DE-SAC	0.09	14
AUDREY LN.	SHIRLEY LANE	DEAD END	0.07	4
AUTUMN LN.	STUFFEL ROAD	DEAD END	0.13	8
AVERY LN.	MAYES ROAD	DEAD END	0.06	11
AZALEA CT.	WISTERIA DRIVE	DEAD END	0.14	7
BALCH ST.	CHAPMAN STREET	OLD HWY. 25-E	0.22	11
BARBARA DR.	BRITTON DRIVE	DEAD END	0.74	13
BARDING DR.	FISH HATCHERY ROAD	DEAD END	0.45	10
BARNARD DR.	OLD RUSSELLVILLE PIKE	HIGHWAY 11-E	0.04	8
BAYBERRY DR.	WINDFIELD DR.	CUL-DE-SAC	0.04	10
BEACON LIGHT RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.09	9
BEACON RD.	GREENBRIAR ROAD	JEFFERSON COUNTY LINE	0.92	13
BEAR SPRINGS RD.	ACADEMY DRIVE	DEAD END	0.18	12
BEATRICE DR.	OLD KENTUCKY ROAD	DEAD END	0.06	8
BEAVER RD.	LAMPKIN ROAD	FALCON ROAD	0.26	7
BECK LN.	E. ANDREW JOHNSON HWY.	DEAD END	0.14	9
BEECHURST AVE.	BUXTON ROAD	RIVERVIEW DRIVE	0.05	10
BEECHWOOD CIR.	RAVENWOOD DRIVE	COTTON WOOD LANE	0.28	12
BELLWOOD RD. N.	W. ANDREW JOHNSON HWY	DEAD END	0.25	12
BELLWOOD RD. S.	W. ANDREW JOHNSON HWY	MAPLE VALLEY ROAD	1.25	11
BENJAMIN BLVD.	BRENTWOOD DRIVE	BRENTWOOD DRIVE	0.27	12
BENT CREEK RD.	SILVER CITY ROAD	COUNTY LINE	2.27	10
BENT VIEW LN.	FISH HATCHERY ROAD	CUL-DE-SAC	0.07	13
BENTON RD.	ANDREW JOHNSON HWY	WALL ST.	0.06	9
BERNIE CIR.	BUELL STREET	BUELL STREET	0.5	11
BERTIE CIR.	OLD FORD RD.	DEAD END	0.04	8
BETH DR.	JARRELL ROAD	DEAD END	0.4	8
BETHEL RD.	ST HWY 160	FISH HATCHERY ROAD	1	10
BETHESDA RD.	E. ANDREW JOHNSON HWY	OLD KENTUCKY ROAD	0.82	8
BETSY LN.	VENNIE CIRCLE	OLD FORD ROAD	0.11	8
BIG ELM DR.	ESSEX LANE	SEVEN OAKS DRIVE	0.15	12
BIG ORANGE DR.	WIN VUE DRIVE	CUL-DE-SAC	0.65	10
BIG WOODS DR.	HERRON DR.	CUL-DE-SAC	0.17	10
BILL CIR.	TINA CIRCLE	DEAD END	0.09	13
BIRCHWOOD CIR.	GREEN HILL DRIVE	CUL-DE-SAC	0.13	7
BLACKBERRY LN.	BRANDY DRIVE	CUL-DE-SAC	0.1	12
BLUE RIDGE DR.	CLEAR VIEW ROAD	DEAD END	0.38	14
BLUEBIRD CIR.	INMAN BEND ROAD	INMAN BEND ROAD	0.59	14
BOARDWALK CIR.	OLD KENTUCKY ROAD	OLD KENTUCKY ROAD	0.82	8
BOAT DOCK RD.	CEDAR HILL ROAD	DEAD END	0.46	13
BOAT LAUNCH RD.	BRIGHTS PIKE	CUL-DE-SAC	0.28	7
BOATMANS MTN. RD.	NOES CHAPEL ROAD	MACEDONIA ROAD	3.38	6
BOATMANS RIDGE RD.	BOATMAN MTN. RD.	DEAD END	0.74	6

BOB WHITE TRAIL	FALL CREEK DOCK ROAD	DEAD END	0.11	9
BOBBIE CT.	DAN DRIVE	CUL-DE-SAC	0.03	7
BOHANAN RD.	TALEY ROAD	DEAD END	0.19	10
BOND CIR.	JULIAN AVENUE	CUL-DE-SAC	0.05	12
BONNEVILLE DR.	LECONTE STREET	CUL-DE-SAC	0.3	5
BONNIE LN.	ENKA HWY	CUL-DE-SAC	0.18	10
BOUNDS DR.	ALPHA VALLEY HOME ROAD	REGGIE DRIVE	0.04	11
BOW TRAIL	LAKESHORE RD.	CUL-DE-SAC	0.18	13
BRAD DR.	LAKE DRIVE	CUL-DE-SAC	0.06	7
BRADY DR.	W, ANDREW JOHNSON	FOX DRIVE	0.36	12
BRANDI DR.	ALISHA AVENUE	CUL-DE-SAC	0.17	9
BREEDING PIKE RD.	MAPLE VALLEY ROAD	DEAD END	0.45	11
BRENTWOOD DR.	COTTONWOOD DRIVE	E. BRENTWOOD DRIVE	0.63	12
BRENTWOOD DR. E.	BRENTWOOD DRIVE	MURRELL ROAD	0.61	12
BRIAR CT.	CLAUDETTE DRIVE	WOODWARD DRIVE	0.13	13
BRIARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.3	13
BRIGHTON LN.	CARROLL ROAD	DEAD END	0.11	10
BRIGHT'S PIKE	CHEROKEE PARK	FALL CREEK DOCK ROAD	5.63	7
BRIMER RD.	VINEYARD ROAD	DEAD END	0.37	10
BRITT LN.	SHIELDS FERRY	DEAD END	0.65	6
BRITTON DR.	ANDREW JOHNSON HWY.	HUNTER ROAD	0.74	12
BROCK LN.	VALLEY HOME ROAD	DEAD END	0.21	11
BROCKLAND DR.	DOVER ROAD	STAPLETON ROAD	1.14	8
BROCKWOOD DR.	DOVER ROAD	BROCKLAND DRIVE	0.4	8
BROGAN RD.	ALPHA VALLEY HOME	DEAD END	0.19	11
BROOKDELL DR.	MULLINS	CUL-DE-SAC	0.21	9
BROOKS DR.	ARCHER CIRCLE	DEAD END	0.14	13
BROOKSIDE DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.22	11
BROOKVIEW DR.	MILLSTONE DRIVE	CUL-DE-SAC	0.04	10
BROUGHTON CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.07	14
BROWNING WAY	REMMINGTON DRIVE	PHILLIP LANE	0.31	9
BROYLES LN.	CALVIN ROAD	CALVIN ROAD	0.24	6
BRUCE ST.	STANDIFER LANE	KIDWELLS RIDGE ROAD	0.06	14
BUCKINGHAM DR.	MARY STREET	LEOLA STREET	0.12	9
BUELL CHAPEL RD.	ST. PAUL ROAD	SPENCER HALE ROAD	1.47	10
BUELL ST.	BERNIE CIRCLE	DEARING ROAD	1.09	11
BUGGY RD.	BOATMANS RIDGE ROAD	DEAD END	0.13	6
BULLARD DR.	PANTHER CREEK ROAD	PINEWOOD CIRCLE	0.21	12
BURKE LN.	BRITTON DRIVE	DEAD END	0.11	12
BURL LANE	OLD KENTUCKY ROAD	DEAD END	0.25	7
BUTLER ST.	ENGLISH STREET	DEAD END	0.06	11
BUTTERFLY CT.	HUMMINGBIRD LN.	CUL-DE-SAC	0.2	9
BUXTON DR.	LANGDON ROAD	DEAD END	0.04	10
BYRD RD.	CEDAR CREEK ROAD	WINCHESTER AVENUE	2.01	9
BYRON DR.	MELANIE CIRCLE	CUL-DE-SAC	0.13	13
CAIN MILL RD.	THREE SPRINGS ROAD	THREE SPRINGS ROAD	1.57	9
CALVIN RD.	HELTON-GABY ROAD	BROYLES LANE	0.19	6
CAMBRIDGE CIR.	THOMPSIE DRIVE	HARVEY DRIVE	0.33	8
CAMDEN LN.	WARRENSBURG RD.	DEAD END	0.43	9
CAMERON RD.	PANTHER CREEK ROAD	KIDWELL RIDGE ROAD	2.18	14
CANARY LN.	MEADOW RUN DRIVE	MEADOW RUN DRIVE	0.25	8
CANEY FORK RD.	E. ANDREW JOHNSON HWY.	COUNTY LINE	0.64	9
CANNERY RD.	WALL STREET	SILVERY CITY ROAD	0.41	9
CANNON CIR.	SCENIC LAKE CIRCLE	CUL-DE-SAC	0.04	8
CANTER DR.	ENKA HWY.	ARTHUR DRIVE	0.27	10
CANTERBURY DR.	MAPLE LEAF DRIVE	SEVEN OAKS DRIVE	0.25	12
CANTER-KING RD.	SPRINGVALE ROAD	ST. RT. 160	0.94	10
CARL DR.	STEADMAN ROAD	CARLANNA DRIVE	0.08	9
CARLANNA DR.	E. ANDREW JOHNSON HWY.	DEAD END	0.23	9
CARLYLE AVE.	CEDAR CREEK ROAD	CUL-DE-SAC	0.25	9
CARMEL DR.	SEALS LANE	BIG WOODS DRIVE	0.15	10
CARNATION DR.	WISTERIA DRIVE	CUL-DE-SAC	0.22	7
CARROLL RD.	DOVER ROAD	E, ANDREW JOHNSON HWY.	2.37	8
CASIO ST.	ROSA CIRCLE	OLD KENTUCKY ROAD	0.13	7
CASTAIN DR.	OLD HWY. 25-E	DEAD END	0.33	4
CATAWBA LN.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.15	12
CATRON LN.	W. ECONOMY ROAD	DEAD END	0.4	14
CAUGHORN DR.	NICHOLSON ROAD	E. ANDREW JOHNSON HWY.	0.08	9

CEDAR COVE DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.23	7
CEDAR CREEK CHURCH RD.	BRIGHTS PIKE	DEAD END	0.8	9
CEDAR CREEK RD.	E. ANDREW JOHNSON HWY.	CUL-DE-SAC	2.34	9
CEDAR GROVE RD.	SIMPSON ROAD	COUNTY LINE	0.15	9
CEDAR HILL RD.	PANTHER CREEK ROAD	LAKESHORE ROAD	1.89	13
CEDAR TRACE LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.09	12
CEDARWOOD LN.	RAVENWOOD DRIVE	CUL-DE-SAC	0.08	12
CELESTE AVE.	RIDGEMONT DRIVE	CUL-DE-SAC	0.2	5
CENTRAL CHURCH RD.	W. ANDREW JOHNSON HWY.	JOE STEPHENS ROAD	1.37	14
CHAN LN.	GRAY ST.	RODDY DRIVE	0.04	12
CHAPMAN ST.	BALCH STREET	DEAD END	0.19	11
CHARLENE DR.	BETH DRIVE	CUL-DE-SAC	0.19	8
CHARLESTON CT.	WESTOVER PLACE	CUL-DE-SAC	0.07	8
CHARLIE'S DR.	NICHOLSON ROAD	E. ANDREW JOHNSON HWY.	0.14	9
CHEROKEE DR.	MCBRIDE ROAD	COLE ROAD	3.28	6
CHERRY BLOSSOM LN.	CHERRYBROOK LANE	CUL-DE-SAC	0.19	13
CHERRYBROOK LN.	PRATT ROAD	DEAD END	0.19	13
CHESTNUT OAK DR.	SEVEN OAKS DRIVE	SEVEN OAKS DRIVE	0.49	12
CHICKASAW DR.	ACADEMY DRIVE	DEAD END	0.11	12
CHRIS CIR.	DEANNA COURT	DEAD END	0.03	7
CHRISTIAN VALLEY RD.	HARBIN CIRCLE	DEAD END	0.22	6
CHRISTINE LN.	KAY DRIVE	CUL-DE-SAC	0.18	8
CHUCKY RIVER RD.	STATE RT. 160	FISH HATCHERY ROAD	4	10
CIRCLE DR.	OLD WITT ROAD	OLD WITT ROAD	0.29	11
CIRCLE DR. N.	CIRCLE DRIVE	COVE ROAD	0.08	11
CIRCLE POINT DR.	WINDY COVE LANE	WINDY COVE LANE	0.7	13
CITRUS LN.	RAMBLING ROAD	DEAD END	0.07	12
CLAUDE COLLINS RD.	SUPLUR SPRINGS ROAD	DEAD END	0.55	11
CLAUDETTE DR.	GREENBRIAR ROAD	BRIARWOOD DRIVE	0.32	13
CLEARVIEW RD.	CENTRAL CHURCH ROAD	MCBRIDE ROAD	0.87	14
CLINT CIR.	ROE JUNCTION ROAD	DEAD END	0.15	11
CLOVER LN.	LANIER DRIVE	LAVERN DRIVE	0.14	12
CLYDE THOMAS RD.	SPRINGVALE ROAD	HALE ROAD	2.56	10
COBBLE LN.	ST. PAUL ROAD	DEAD END	0.09	10
CODY RD.	CEDAR HILL ROAD	ALLEN ROAD	0.13	13
COFFEY RD.	SULPHUR SPRINGS ROAD	DEAD END	0.68	11
COFFEY RD. N.	SULPHUR SPRINGS ROAD	DEAD END	0.09	11
COLGATE DR.	BRITTON DRIVE	WESTGATE CIRCLE	0.12	12
COLLINSON FORD RD.	HIAWATHA ROAD	GOLDEN DRIVE	0.74	12
CONRAD DR.	BOATMANS MTN. ROAD	CHEROKEE DRIVE	0.61	6
COOPER DR.	STATE RT, 160	DEAD END	0.13	10
COPELAND DR.	GREEN HILL DRIVE	JAYBIRD ROAD	0.17	7
COPPER RIDGE RD.	WISTERIA DRIVE	REEDS CHAPEL ROAD	2.73	7
CORBIN DR.	REEDS CHAPEL ROAD	OLD KENTUCKY ROAD	0.66	7
COTTON TAIL LN.	SILVER FOX TRAIL	SILVER FOX TRAIL	0.34	13
COTTON WOOD LN.	PANTHER CREEK ROAD	RAVENWOOD DRIVE	0.35	12
COUNTRY RD.	FOX DRIVE	RODDY DRIVE	0.38	12
COUNTY LINE RD.	STAGECOACH ROAD	COUNTY LINE	0.68	9
COURTNEY RD.	WARRENSBURG ROAD	MOUNTAIN VALLEY ROAD	1.53	9
COVE EDGE TRAIL	TURNERS LANDING ROAD	CUL-DE-SAC	0.31	9
COVINGTON DR.	KIDWELL RIDGE ROAD	KIDWELL CHURCH ROAD	0.3	14
COWAN LN.	CAMERON ROAD	KIDWELL RIDGE ROAD	0.41	14
CREECHWOOD DR.	DOVER ROAD	DEAD END	0.18	10
CREEK VIEW LN.	AUTUMN LANE	CUL-DE-SAC	0.09	8
CREEKSIDE CIR.	MILLSTONE DRIVE	CUL-DE-SAC	0.06	10
CREST AVE. S.	BARBARA DRIVE	SHAVER DRIVE	0.15	13
CREST VIEW CIR.	CRESTWAY DRIVE	DEAD END	0.06	14
CREST WAY DR.	CAMERON ROAD	WINDCREST DRIVE	0.29	14
CRIGGER RD.	WHITE OAK GROVE ROAD	DEAD END	0.32	11
CROSS CREEK DR.	GREENBRIAR ROAD	GREENBRIAR ROAD	0.55	13
CROSS DR.	HELTON GABY ROAD	SPOUT SPRINGS ROAD	0.26	6
CROSSWINDS DR.	FOWLER DR.	CUL-DE-SAC	0.22	7
CROXDALE RD. E.	CITY LIMITS	DEAD END	0.2	10
CROXDALE RD. N.	US 25E	CROXDALE ROAD W.	0.31	4
CROXDALE RD. W.	OLD HWY. 25-E	CITY LIMITS	0.81	4
CUSTER DR.	BETHESDA ROAD	DEAD END	0.11	8
D. SHORT DR.	SHIELDS FERRY ROAD	CROSS DRIVE	0.19	6
DALTON FORD RD.	HWY 25-E	REEDS CHAPEL	0.66	7

DAMASCUS CIR.	POPLAR SPRINGS ROAD	POPLAR SPRINGS ROAD	0.27	13
DAN DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.65	7
DANBURY DR.	DOVER ROAD	BROCKWOOD DRIVE	0.54	8
DANDELION CIR.	WENDY CIRCLE	CUL-DE-SAC	0.21	12
DARNELL RD.	MCBRIDE ROAD	DEAD END	0.16	5
DAVID ST. JOHN RD.	WILSON HALE ROAD	DEAD END	0.1	10
DEANNA CT.	REEDS CHAPEL ROAD	CHRIS CIRCLE	0.12	7
DEARING RD.	STATE RT. 160	COUNTY LINE	1.37	11
DEENA CIR.	GRAND DRIVE	CUL-DE-SAC	0.26	14
DEER RIDGE DR.	QUAIL HOLLOW ROAD	CUL-DE-SAC	0.2	14
DEERFIELD DR.	McCLANAHAN ROAD	CUL-DE-SAC	0.14	11
DEHART DR.	VINEYARD ROAD	WITT ACRES CIRCLE	0.29	10
DELEONARDO DR.	FERNWOOD CHURCH ROAD	DEAD END	0.3	11
DENEEN LN.	STACY AVENUE	NORTHBROOK DRIVE	0.28	6
DENNISON DR.	HWY 11-E	DEAD END	0.15	8
DENTON DR.	CEDAR CREEK ROAD	CUL-DE-SAC	0.16	9
DEPEW CIR.	GRAND DRIVE	CUL-DE-SAC	0.08	14
DEPOT ST.	HWY 11-E	OLD RUSSELLVILLE PIKE	0.07	8
DEWBERRY DR.	FOXGLOVE LANE	MEADOWLAND DRIVE	0.14	14
DODSON FERRY RD.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.45	9
DOGWOOD LN.	RONALD DRIVE	COUNTY LINE	0.52	13
DOVE ST.	INMAN BEND ROAD	CUL-DE-SAC	0.21	14
DOVER RD.	E. MORRIS BLVD.	FISH HATCHERY ROAD	3.11	8
DREW DR.	SPENCER HALE ROAD	CUL-DE-SAC	0.21	10
DUGGAN DRIVE	SEVILLE ROAD	ROBLEE ROAD	0.01	4
DUNN ST.	JULIAN AVENUE	CUL-DE-SAC	0.05	12
DURHAM DR.	SPENCER HALE ROAD	DEAD END	0.06	10
DYLAN LN.	MAPLE VALLEY ROAD	DEAD END	0.08	11
E. MANLEY COURT CIR.	W. ANDREW JOHNSON HWY.	CUL-DE-SAC	0.15	5
E. SUGAR HOLLOW RD.	SHINBONE ROAD	WARRENSBURG ROAD	1.04	8
E. SUN ST.	E. ANDREW JOHNSON HWY.	JOHN HENRY ROAD	0.08	9
EAGLE TRL.	FISH HATCHERY ROAD	LINDA STREET	0.4	10
EAGLES NEST DR.	GEORGE BYRD ROAD	CUL-DE-SAC	0.35	8
EAGLES VIEW DRIVE	EAGLES NEST DRIVE	CUL-DE-SAC	0.1	8
EARLY BIRD HILL	VALLEY HOME ROAD	DEAD END	0.42	11
EARLY RD.	COURTNEY ROAD	DEAD END	0.34	9
EAST BRANCH DR.	SOUTH POINTE DRIVE	CUL-DE-SAC	0.04	13
EAST HAMPTON BLVD.	JONES FRANKLIN ROAD	STAPLETON RD.	0.03	8
EAST WINDS LANE	BEACON LIGHT ROAD	HEATH WINDS CT.	0.08	9
ECONOMY RD. S.	MORRIS BLVD.	DEAD END	0.2	5
EDDIE PRICE BLVD.	STATE RT. 160	DEAD END	0.06	10
ELGERLOTTE LN.	NORTH CUMBERLAND	DEAD END	0.25	6
ELGIN DR.	REEDS CHAPEL ROAD	ROSA CIRCLE	0.69	7
ELIJAH MARTIN RD.	BEACON LIGHT ROAD	SILVER CITY ROAD	1.32	9
ELK DR.	ARC DR.	DEAD END	0.06	12
ELLAREE DR.	RIVER VIEW DRIVE	AMANDA AVENUE	0.11	10
ELLENCLIFF CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	13
ELLER RD.	WEST VIEW MIDDLE ROAD	DEAD END	0.2	11
ELLIS ST.	JULIAN AVENUE	DEAD END	0.03	12
ELM WAY CIR.	HICKORY SHADOW DRIVE	CUL-DE-SAC	0.42	14
ELWOOD DR.	JAYBIRD ROAD	DEAD END	0.05	3
EMERALD AVE.	OVERVIEW DRIVE	LAURA DRIVE	0.47	14
ENGLISH ST.	BUTLER STREET	DEAD END	0.07	11
ERIC DR.	LITTLE MOUNTAIN ROAD	CUL-DE-SAC	0.27	10
ESSEX LN.	SEVEN OAKS DRIVE	CHESTNUT OAK DRIVE	0.25	12
EVERETT RD.	SUGAR HOLLOW ROAD S.	DEAD END	0.27	11
EVOLENE CIR.	LOWE DRIVE	DEAD END	0.21	13
EWING RD.	FISH HATCHERY ROAD	DEAD END	0.5	10
FAIRFAX CIR.	LAWSON ROAD	CUL-DE-SAC	0.06	7
FALCON RD.	ELGIN DRIVE	HINKLE DRIVE	0.31	7
FALL CREEK DOCK RD.	BRIGHTS PIKE	DEAD END	0.75	9
FALL CREEK RD.	BRIGHTS PIKE	THREE SPRINGS ROAD	1.12	9
FARM RD.	STATE RT. 160	DEAD END	0.23	4
FAWN LN.	COPPER RIDGE ROAD	BRIGHTS PIKE	0.24	8
FERN CIR.	BETSY LANE	CUL-DE-SAC	0.22	8
FERNWOOD CHURCH RD.	SULPHUR SPRINGS ROAD	McCLANAHAN ROAD	1.66	11
FERNWOOD RD.	FERNWOOD CHURCH ROAD	DEAD END	0.14	11
FIELDSTONE DR.	SAVANNAH DRIVE	LEEANN DRIVE	0.13	10

FISH HATCHERY RD.	JOE HALL RD.	COUNTY LINE	3.61	10
FISHER RD.	DALTON FORD ROAD	DEAD END	0.17	7
FISHERMAN DR.	BOAT DOCK ROAD	DEAD END	0.26	13
FISHING ROD LN.	CUL-DE-SAC	CUL-DE-SAC	0.14	10
FLEDGLING LN.	POINTE DRIVE	CUL-DE-SAC	0.05	13
FLETCHER RD.	JULIAN AVENUE	DEAD END	0.07	12
FLOYD HALL DR.	CHEROKEE PARK ROAD	HAMBLEN BOAT DOCK	0.76	7
FOWLER DR.	HARBOR DRIVE	CUL-DE-SAC	0.56	7
FOX DR.	BRADY DRIVE	WOODS DRIVE	0.59	12
FOX TROTT LN.	COTTON TAIL LANE	CUL-DE-SAC	0.12	13
FOXCREEK CIRCLE	CROSSWINDS DR.	CUL-DE-SAC	0.04	7
FOXGLOVE LN.	MEADOW LAND DRIVE	CUL-DE-SAC	0.34	14
FRANK BROOKS RD.	N 3RD STREET	DEAD END	0.15	9
FRANK HODGE RD.	CEDAR HILL ROAD	KEETOOWAH TRAIL	0.92	13
FRANK RD.	JAYBIRD ROAD	FRED ROAD	0.11	7
FRED MARSHALL RD.	FISH HATCHERY ROAD	BENT CREEK ROAD	1.41	10
FRED RD.	JAYBIRD ROAD	FRANK ROAD	0.12	7
FULLER DR.	CIRCLE DRIVE	CUL-DE-SAC	0.25	11
GABY CIR.	BROYLES LANE	BROYLES LANE	0.26	6
GALA CT.	WINESAP WAY	CUL-DE-SAC	0.1	10
GARY ST.	RUTHENA CIRCLE	DEAD END	0.14	10
GENTRY RD.	GREENBRIAR ROAD	PRATT ROAD	0.48	13
GEORGE BYRD RD.	DOVER ROAD	CUL-DE-SAC	0.39	8
GEORGE ELLIS RD.	CANTER DRIVE	DEAD END	0.12	10
GIDEON RD.	N. 2ND STREET	DEAD END	0.04	9
GILLIAM CIR.	COUNTY LINE	DEAD END	0.24	13
GLEN DEL DR.	CEDAR CREEK ROAD	MARY STREET	0.06	9
GLENN DR.	ANDREW CIRCLE	LAKESHORE ROAD	0.28	13
GOLDEN DR.	COLLINSON FORD ROAD	NIGHTINGALE STREET	0.43	13
GOVERNOR CIR.	PLEASANT VIEW DRIVE	DEAD END	0.15	13
GRANBY DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.08	8
GRAND DR.	APOSTLE ROAD	EMERALD AVENUE	0.22	14
GRANDVIEW TRACE	LECONTE STREET	CUL-DE-SAC	0.08	5
GRAVES LN.	11-E	DEAD END	0.15	9
GRAY ST.	MILBURN STREET	ARC DRIVE	0.26	12
GRAZELAND DR.	ANNE CIRCLE	OLD FORD ROAD	0.3	8
GREELY HAUN RD.	FISH HATCHERY ROAD	DEAD END	0.03	10
GREEN HILL DR.	LAWSON ROAD	COPELAND DRIVE	0.22	7
GREENBRIAR RD.	11-E	COUNTY LINE	3.21	13
GREENBROOK DR.	THREE SPRINGS ROAD	CUL-DE-SAC	0.17	9
GREENE RD.	OLD KENTUCKY ROAD	JAYBIRD ROAD	0.5	7
GREGG RD.	INMAN BEND ROAD	JOE STEPHENS ROAD	1.01	14
GRETCHEN DRIVE (CITY)	E. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.08	5
GROVE DALE DR.	CENTRAL CHURCH ROAD	DEAD END	0.22	14
GROVE ST.	GULF STREET	DEAD END	0.05	9
GUINN RD.	PRATT ROAD	DEAD END	0.26	13
GULF ST.	11-E	GROVE STREET	0.1	9
GULLEY LN.	MOUNTAIN ROAD	DEAD END	0.33	9
GUY COLLINS RD.	OLD WITT ROAD	DEAD END	0.24	11
HALIFAX CIR.	CARROLL ROAD	CARROLL ROAD	0.81	8
HAMBLEN DOCK RD.	FLOYD HALL DRIVE	DEAD END	0.35	7
HAMPSHIRE LN.	CARROLL ROAD	PEMBROOK DRIVE	0.06	10
HARBIN CIR.	CHRISTIAN VALLEY ROAD	D. SHORT DRIVE	0.23	6
HARBOR DR.	BRIGHTS PIKE	CUL-DE-SAC	0.8	7
HARBOR VIEW DR.	SOLOMON RIDGE WAY	CUL-DE-SAC	0.8	2
HARDY RD.	VALLEY HOME ROAD	COUNTY LINE	0.64	11
HARLEY RD.	VALLEY HOME ROAD	DEAD END	0.7	11
HARMONY CIR.	LAKESHORE ROAD	CUL-DE-SAC	0.24	13
HARRIS RD.	SPARKS LANE	STUBBLEFIELD STREET	0.09	9
HARVEY DR.	11-E	GLEN DEL DRIVE	0.66	9
HAYDEN COURT	LAKE MEADOW LANE	CUL-DE-SAC	0.07	2
HAYES RD.	HARVEY DRIVE	VAUGHN ROAD	0.27	9
HAZELWOOD CIR.	PINE BARREN DRIVE	CUL-DE-SAC	0.21	12
HEATH WINDS CT.	EAST WINDS LANE	CUL-DE-SAC	0.29	9
HEATHCLIFF RD.	MAYES RD.	HINDLEY RD.	0.5	11
HELTON LN.	WILSON HALE ROAD	DEAD END	0.22	10
HELTON-GABY RD.	BRITT LANE	SPOUT SPRINGS ROAD	0.61	6
HENRIETTA DR.	WANDA TERRACE	DEAD END	0.17	7

HERBERT HARVILLE DR.	STATE RT. 160	DEAD END	0.12	10
HERRON DR.	RURITAN DRIVE	CUL-DE-SAC	0.3	10
HERSHEY DR.	STATE RT. 334	CUL-DE-SAC	0.29	9
HIAWATHA RD.	PANTHER SPRINGS ROAD	CEDAR HILL ROAD	1.07	12
HIBISCUS DR.	N. BELLWOOD ROAD	DEAD END	0.11	12
HICKORY SHADOW DR.	CAMERON ROAD	CUL-DE-SAC	0.26	14
HICKORY VIEW DR.	SHADOW WOOD LANE	HICKORY VIEW DRIVE	0.6	14
HIGH OAK DR.	MARTINDALE DRIVE	DEAD END	0.05	7
HIGHVIEW DR.	LEVANT DRIVE	DEAD END	0.13	10
HILL TRAIL DR.	SPOUT SPRINGS ROAD	LAKEWOOD DRIVE	0.75	6
HILLSIDE CIR.	CHICKASAW DRIVE	DEAD END	0.04	12
HINDLEY RD.	HEATHCLIFF RD.	CUL-DE-SAC	0.24	11
HINKLE DR.	OLD KENTUCKY ROAD	FALCON ROAD	0.3	7
HITE RD.	N. BELLWOOD ROAD	DEAD END	0.04	12
HOLDER DR.	MCBRIDE ROAD	JELLICORSE ROAD	0.19	5
HOLDWAY ST.	PENDLETON AVENUE	RIPPETOE AVENUE	0.39	11
HOLLY TREE LN.	MURRELL ROAD	DEAD END	0.3	14
HOLSTON CREST DR.	OLD FORD ROAD	CUL-DE-SAC	0.14	8
HOLT'S CHURCH RD.	CHEROKEE DRIVE	DEAD END	0.24	6
HONEYSUCKLE LN.	WILDERNESS DRIVE	CUL-DE-SAC	0.12	13
HOOVER DR.	LAKE DRIVE	CUL-DE-SAC	0.08	7
HORNER DR.	REED'S CHAPEL ROAD	LILA STREET	0.3	7
HOSKINS RD.	JERRY DRIVE	WHIPPOORWILL DRIVE	0.22	13
HOWARD-ALLEN RD. (CITY)	WITT ROAD	COUNTY LINE	0.5	11
HULLS MILL RD.	GREENBRIAR ROAD	COUNTY LINE	0.46	13
HUMMINGBIRD LN.	WARRENSBURG RD.	CUL-DE-SAC	0.16	9
HUNTER RD.	COUNTY LINE	CITY LIMITS	0.8	12
HYATT LN.	STAGECOACH ROAD	DEAD END	0.26	9
IDA MOYERS RD.	LAKEWAY ROAD	DEAD END	0.2	14
INDIAN TRAIL	LONGS FERRY ROAD	TANASI TRAIL	0.39	6
INMAN BEND RD.	KIDWELL CHURCH ROAD	KIDWELL RIDGE ROAD	1.63	14
IRONWOOD DR.	BUELL STREET	DEAD END	0.34	11
IRVIN CHAPEL RD.	CANNERY ROAD	SILVER CITY ROAD	0.15	9
ISAAC AVE.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.48	14
IVANHOE RD.	OLD KENTUCKY ROAD	DEAD END	0.17	7
JACOBS RD.	SPENCER HALE ROAD	BY PASS 32	1.02	10
JACQULIN ST.	HORNER DRIVE	CUL-DE-SAC	0.04	7
JAMES CLINE RD.	PANTHER CREEK ROAD	DEAD END	0.29	14
JANEWAY HOLLOW RD.	WHITE HORN CREEK ROAD	DEAD END	0.43	9
JARRELL RD.	SHINBONE ROAD	LITTLE MOUNTAIN ROAD	0.69	10
JARRELL-RAY RD.	WHETSEL ROAD	MOUNTAIN VALLEY ROAD	1.4	9
JAYBIRD RD.	OLD KENTUCKY ROAD	CITY LIMITS	1.52	7
JELLICORSE RD.	MCBRIDE ROAD	DEAD END	1.03	5
JENNY LN.	FOX DRIVE	DEAD END	0.11	12
JERRY DR.	DOGWOOD LANE	COUNTY LINE	0.24	13
JESSICA DR.	HOLLY TREE LANE	CUL-DE-SAC	0.11	14
JESSIE LN.	BEACON LIGHT ROAD	CUL-DE-SAC	0.14	9
JOANNE CIR.	CORBIN DRIVE	NORTON DRIVE	0.08	7
JOE STEPHENS RD.	KIDWELL RIDGE ROAD	DEAD END	1.43	14
JOHN HENRY RD.	SILVER CITY ROAD	E. SUN STREET	0.11	9
JOLLEY CT.	HARBOR DRIVE	CUL-DE-SAC	0.07	7
JONATHAN DR.	DAN DRIVE	CUL-DE-SAC	0.35	7
JONES-FRANKLIN RD.	CITY LIMITS	STAPLETON ROAD	0.15	8
JULIAN AVE.	KIDWELL RIDGE ROAD	DEAD END	0.42	12
JUNCTION LN.	SULPHUR SPRINGS	DEAD END	0.11	11
JUNIPER LN.	WINDFIELD DR.	CUL-DE-SAC	0.08	10
KALEY DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.45	13
KATHRYN CIR.	GREENBRIAR	DEAD END	0.09	13
KATIE LN.	SHANDEE LANE	CUL-DE-SAC	0.1	14
KAY DR.	BETH DRIVE	CHRISTINE LANE	0.32	8
KEETOOWAH TR.	FRANK HODGE ROAD	CUL-DE-SAC	0.17	13
KEITH LN.	DEARING ROAD	CUL-DE-SAC	0.32	11
KELLER RD.	LEEPERS FERRY ROAD	RIVER ROAD	0.31	10
KEN LN.	LAKESHORE ROAD	NAVAHO TRAIL	0.22	13
KIDWELL CHURCH RD.	LAKEWAY ROAD	DEAD END	0.52	14
KIDWELL RIDGE RD.	KIDWELL CHURCH ROAD	W. ANDREW JOHNSON HWY.	3.82	14
KIMBERLY DR.	KIDWELL RIDGE ROAD	NINA CIRCLE	0.38	14
KINGSWOOD DR.	FISH HATCHERY	LINDA STREET	0.47	10

KINNEY ST.	N. MOORE ROAD	DEAD END	0.05	9
KNOLLGATE CT.	BRITTON LANE	CUL-DE-SAC	0.25	12
LADREW LN.	COUNTY LINE	CUL-DE-SAC	0.22	9
LAINEY-JANE COURT	STATE RT 341	CUL-DE-SAC	0.28	9
LAKE DR.	BRIGHTS PIKE	DEAD END	0.51	7
LAKE FOREST DR.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.23	7
LAKE FRONT DR.	LAKEMONT CIRCLE	CUL-DE-SAC	0.08	8
LAKE MEADOW LN.	SOLOMON RIDGE WAY	HARBOR VIEW DRIVE	0.14	2
LAKE PARK CIR.	HIAWATHA ROAD	HIAWATHA ROAD	0.8	12
LAKE POINT DR.	TIMBERCREST DRIVE	CUL-DE-SAC	0.3	6
LAKEMONT CIR.	BRIGHTS PIKE	BRIGHTS PIKE	0.63	8
LAKESHORE RD.	CEDAR HILL ROAD	W. ANDREW JOHNSON HWY.	2.28	13
LAKEWAY RD.	CHEROKEE DRIVE	KIDWELL CHURCH ROAD	2.01	14
LAKEWOOD DR.	HILL TRAIL DRIVE	HILL TRAIL DRIVE	0.5	6
LAKINS DR.	SOUTHERN TERRACE	DEAD END	0.11	11
LAMPKIN DR.	COPPER RIDGE ROAD	HINKLE DRIVE	0.24	7
LANE ST.	SLOAT CIRCLE	STUBBLEFIELD STREET	0.17	9
LANGDON RD.	ST. PAUL ROAD	BUXTON ROAD	0.18	10
LANIER DR.	HUNTER ROAD	CUL-DE-SAC	0.31	12
LARCH CIR.	CANTERBURY DRIVE	CUL-DE-SAC	0.05	12
LAURA DR.	EMERALD AVENUE	CUL-DE-SAC	0.12	14
LAVERN CIR.	LANIER DRIVE	LANIER DRIVE	0.4	12
LAWSON RD.	COPPER RIDGE ROAD	JAYBIRD ROAD	0.57	7
LEADVALE RD.	POWER ROAD	COUNTY LINE	0.56	10
LEBANON CHURCH RD.	GREENBRIAR ROAD	ALLEN ROAD	1.6	13
LECONTE ST.	CELESTE AVE.	RIDGEMONT DR.	0.3	5
LEDEAN DR.	JOE STEPHENS ROAD	JOE STEPHENS ROAD	0.49	14
LEE RIDGE RD	KIDWELL CHURCH RD.	CUL-DE-SAC	0.21	14
LEEANN DR.	SAVANNAH DRIVE	CUL-DE-SAC	0.17	10
LEEPERS FERRY RD.	OLD WHITE PINE ROAD	COUNTY LINE	3.95	10
LEEWOOD DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.04	12
LEIA DR.	HENRIETTA DRIVE	OLD KENTUCKY ROAD	0.24	7
LEOLA ST.	MAXINE STREET	THOMPSIE DRIVE	0.16	8
LESLIE DR.	LEIA DRIVE	CUL-DE-SAC	0.33	7
LEVANT DR.	RARITAN DRIVE	DEAD END	0.13	10
LIBBY LN.	ALPHA VALLEY HOME ROAD	DEAD END	0.1	11
LILA ST.	HORNER DRIVE	DEAD END	0.05	7
LILAC ST.	BRUCE STREET	DEAD END	0.05	14
LILLY LN.	WISTERIA DRIVE	CUL-DE-SAC	0.1	7
LINDA ST.	EAGLE TRAIL	KINGSWOOD DRIVE	0.1	10
LINE ST.	MILBURN STREET	DEAD END	0.05	12
LINWOOD LN.	LAKE DRIVE	CUL-DE-SAC	0.07	7
LITTLE MOUNTAIN RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.62	10
LITZ DR.	MAYES ROAD	DEAD END	0.07	11
LOCKLEY CT.	EAST HAMPTON BLVD.	CUL-DE-SAC	0.17	8
LOCUST GROVE COURT	TURLEY MILL ROAD	CUL-DE-SAC	0.15	5
LON CIR.	RARITAN DRIVE	DEAD END	0.15	10
LONESOME OAK LN.	BROWNING WAY	WINCHESTER AVENUE	0.24	9
LONG CREEK RD.	LEEPERS FERRY ROAD	SPENCER HALE ROAD	1.19	10
LONGS FERRY RD.	MACEDONIA ROAD	INDIAN TRAIL	0.46	6
LONGSTREET RD.	SOUTH FORK CIRCLE	DEAD END	0.02	10
LONNIE CIR.	FISH HATCHERY ROAD	DEAD END	0.3	10
LORI LN.	FERN CIRCLE	OLD FORD ROAD	0.09	8
LOWE DR.	CEDAR HILL ROAD	FRANK HODGE ROAD	1.37	13
LOWLAND PK.	STATE RT. 160	SPRINGVALE ROAD	0.54	10
LUDLOW CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.04	12
LUTHER PROFFITT RD.	OLD RUSSELLVILLE PIKE	VAUGHN ROAD	0.09	9
LYMAN RD.	BRIGHTS PIKE	DEAD END	0.24	7
LYNNDALE LN.	OLD WHITE PINE ROAD	DEAD END	0.12	10
MACEDONIA RD.	CHEROKEE DRIVE	LONGS FERRY ROAD	2.45	6
MACON DR.	NAOMI DRIVE	LEDEAN DRIVE	0.06	14
MAE COLLINS RD.	SULPHUR SPRINGS ROAD	DEAD END	0.36	11
MAJESTIC MAGNOLIA LN.	MURRELL ROAD	CUL-DE-SAC	0.25	14
MAPLE LEAF DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.17	12
MAPLE VALLEY RD.	VALLEY HOME ROAD	AIR PARK BLVD.	2.76	11
MARIA CT.	MT. VISTA DRIVE	CUL-DE-SAC	0.09	8
MARIE ST.	ARCHER CIRCLE	YOUNG AVENUE	0.4	13
MARK LN.	LAKE DRIVE	CUL-DE-SAC	0.09	7

MARTHA'S VINEYARD	KIDWELL RIDGE ROAD	SUNSET STRIP	0.1	12
MARTINDALE DR.	OLD KENTUCKY ROAD	HIGH OAK DRIVE	0.22	7
MARTY DR.	KIDWELL RIDGE ROAD	DEAD END	0.04	14
MARY ST.	GLEN DEL DRIVE	THOMPSIE DRIVE	0.13	8
MAXEY RD.	LONG CREEK ROAD	DEAD END	0.24	10
MAXINE ST.	MARY STREET	HARVEY DRIVE	0.26	8
MAXWELL TER.	BARBARA DRIVE	SHAVER DRIVE	0.08	13
MAY RD.	HUNTER ROAD	COUNTY LINE	0.34	11
MAYES RD.	STATE RT. 160	CUL-DE-SAC	0.42	11
MAYFAIR ST.	BARBARA DRIVE	SHAVER DRIVE	0.15	13
MAYO DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.06	8
MCANALLY CIR.	OLD FORD ROAD	CUL-DE-SAC	0.12	8
MCBRIDE RD.	W. ECONOMY ROAD	CHEROKEE DRIVE	2.86	5
MCCLANAHAN RD.	FERNWOOD CHURCH ROAD	COUNTY LINE	0.93	11
MCCLISTER RD.	SPRINGVALE ROAD	OLD LOWLAND ROAD	2.13	10
MCFADDEN DR.	E. ANDREW JOHNSON HWY.	OLD RUSSELLVILLE PIKE	0.09	9
MCGINNIS RD.	PANTHER CREEK ROAD	CAMERON ROAD	0.54	14
MCINTOSH LN.	WINESAP WAY	CUL-DE-SAC	0.15	10
MEADOW DR.	CARLANNA DRIVE	DEAD END	0.36	9
MEADOW LANE CIR.	LOWLAND PIKE	LOWLAND PIKE	0.31	10
MEADOW RUN DR.	JAYBIRD ROAD	CUL-DE-SAC	0.59	8
MEADOW SPRINGS CT.	MULLINS ROAD	CUL-DE-SAC	0.23	9
MEADOWLAND DR.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.47	14
MEEK ST.	ARCHER CIRCLE	YOUNG AVENUE	0.4	13
MELANIE CIR.	W. PIERCE DRIVE	BYRON DRIVE	0.52	13
MIDRIDGE DR.	TOM TREECE ROAD	CUL-DE-SAC	0.19	6
MIKE DR.	HALIFAX CIRCLE	HALIFAX CIRCLE	0.17	8
MILBURN ST.	CITY LIMITS	DEAD END	0.12	12
MILL RUN RD.	CANEY FORK ROAD	COUNTY LINE	0.11	9
MILL WHEEL RD.	PAPERMILL DRIVE	DEAD END	0.13	7
MILLRACE RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.21	14
MILLSTONE DR.	CREEKSIDE DRIVE	BROOKVIEW DRIVE	0.33	10
MILTON RIDGE COURT	LEE RIDGE RD.	CUL-DE-SAC	0.05	14
MIMOSA DR.	BOATMANS MOUNTAIN ROAD	DEAD END	0.48	6
MINERAL HILLS RD.	HARLEY ROAD	DEAD END	0.16	11
MISTY DR.	THREE SPRINGS ROAD	DEAD END	0.12	9
MISTY HILL LN.	LAKEWAY ROAD	DEAD END	0.56	14
MISTY WOOD DR.	SULPHUR SPRINGS ROAD	CUL-DE-SAC	0.07	11
MOORE RD.	STAGECOACH ROAD	N. MOORE ROAD	0.79	9
MORELOCK RD.	REEDS CHAPEL ROAD	CITY LIMITS	0.68	7
MORGAN RD.	CLAUDE COLLINS ROAD	CITY LIMITS	0.3	11
MOUNTAIN LAUREL RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.34	12
MOUNTAIN RD.	MOUNTAIN ROAD	COUNTY LINE	2.62	9
MOUNTAIN VALLEY RD.	SILVER CITY ROAD	COUNTY LINE	3.05	9
MOYER LN.	CAMERON ROAD	WINDCREST DRIVE	0.14	14
MT. VISTA DR.	WARRENSBURG ROAD	CUL-DE-SAC	0.23	8
MULLINS RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	2.35	9
MURRELL RD.	PANTHER DRIVE	CAMERON ROAD	0.9	14
MUSICK RD.	STUFFEL ROAD	DEAD END	0.31	8
MUSSER RD.	CARROLL ROAD	THOMPSON CREEK ROAD	1.53	3
MYERS RD.	CEDAR CREEK ROAD	DEAD END	0.29	9
N 1ST STREET	THREE SPRINGS ROAD	N 2ND STREET	0.1	9
N. MOORE RD.	MOORE ROAD	NORTH STREET	0.31	9
N. WHITE PINE DR.	OLD WHITE PINE ROAD	COUNTY LINE	0.54	10
NAOMI DR.	DEER RIDGE DRIVE	CUL-DE-SAC	0.37	14
NATHAN DR.	SPENCER HALE ROAD	DEAD END	0.14	10
NAVAHO TRL.	W. ANDREW JOHNSON HWY.	KEN LANE	0.37	13
NEBLETT RD.	OLD WITT ROAD	DEAD END	0.13	11
NEEDMORE RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	1.5	9
NEIL CIR.	PORTRUM DRIVE	CUL-DE-SAC	0.07	6
NELSON SCHOOL RD.	ALPHA VALLEY HOME ROAD	VALLEY HOME ROAD	1.28	11
NENA CIR.	KIMBERLY DRIVE	KIMBERLY DRIVE	0.29	14
NEUHOFF RD.	ENKA HWY.	DEAD END	0.42	10
NEW POPLAR RIDGE RD.	OLD POPLAR RIDGE ROAD	CUL-DE-SAC	0.04	13
NEWBERRY ST.	GREENBRIAR ROAD	CLAUDETTE ROAD	0.08	13
NICELY AVE.	OLD RUSSELLVILLE PIKE	DODSON FERRY ROAD	0.13	9
NICHOLSON RD.	OLD RUSSELLVILLE PIKE	OLD RUSSELLVILLE PIKE	0.32	9
NIGHTINGALE ST.	GOLDEN DRIVE	COLLINSON FORD	0.19	13

NO ROAD NAME	ENKA HWY.	DEAD END	0.07	13
NOES CHAPEL RD.	BRITT LANE	BOATMANS MOUNTAIN ROAD	1.25	6
NOLEN RD.	HOLTS CHURCH ROAD	DEAD END	0.1	6
NORLAND DR.	DANBURY DRIVE	ASHFORD DRIVE	0.06	8
NORTH ST.	N. MOORE ROAD	DEAD END	0.07	9
NORTHBROOK DR.	NOES CHAPEL ROAD	DENEEN LANE	0.29	6
NORTHVIEW DR.	SPOUT SPRINGS ROAD	DENEEN LANE	0.37	6
NORTHWIND DR.	BRIGHTS PIKE	BRIGHTS PIKE	0.25	7
NORTON DR.	CORBIN DRIVE	JOANNE CIRCLE	0.39	7
OAK DALE LN.	BRIGHTS PIKE	PAPERMILL ROAD	0.16	7
OAK TRACE DR.	STANSBERRY ROAD	CUL-DE-SAC	0.22	10
OAKCREST DR.	LAKE DRIVE	CUL-DE-SAC	0.1	7
O'DONOGHUE RD.	ENKA HWY.	DEAD END	0.21	10
OLD CEDAR LN.	LAKESHORE ROAD	CUL-DE-SAC	0.2	13
OLD FORD RD.	BRIGHTS PIKE	GRAZELAND DRIVE	0.72	8
OLD HIGHWAY 160	ENKA HWY.	COUNTY LINE	0.35	10
OLD HOLLOW RD.	SULPHUR SPRINGS ROAD	DEAD END	0.15	11
OLD KENTUCKY RD.	BRIGHTS PIKE	CEDAR CREEK ROAD	3.35	7
OLD LOWLAND RD.	ST. PAUL ROAD ST. RT. #160	ST. PAUL ROAD DEAD END	0.61	10
OLD OAK LN.	CENTRAL CHURCH ROAD	DEAD END	0.5	14
OLD POPLAR RIDGE RD.	W. ANDREW JOHNSON HWY.	NEW POPLAR RIDGE ROAD	0.5	13
OLD RUSSELLVILLE PK.	E. ANDREW JOHNSON HWY.	E. ANDREW JOHNSON HWY.	0.5	8
OLD STAGE RD.	BRADY ROAD	CITY LIMITS	0.32	12
OLD WHITE PINE RD.	S. DAVY CROCKETT PKWY.	COUNTY LINE	2.11	10
OLD WITT RD.	SOUTH CUMBERLAND	DAVY CROCKETT PKWY.	1.8	11
ORCHARD GROVE LN.	INMAN BEND ROAD	APPLETREE CIRCLE	0.11	14
ORIOLE CT.	CANARY LANE	CUL-DE-SAC	0.09	8
OSPREY DR.	NIGHTINGALE STREET	DEAD END	0.12	13
OUTLOOK TRAIL	TURNERS LANDING RD.	CUL-DE-SAC	0.37	9
OVERVIEW DR.	DEENA CIRCLE	EMERALD AVENUE	0.08	14
OXFORD CIR.	HARVEY DRIVE	CUL-DE-SAC	0.1	8
PANTHER CREEK RD.	CEDAR HILL ROAD	RAUN ROAD	1.31	14
PANTHER SPRINGS RD.	OLD STAGE ROAD	W. ANDREW JOHNSON HWY.	0.36	12
PAPER MILL DR.	BRIGHTS PIKE	DEAD END	0.18	7
PARK PLACE DR.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.17	7
PARK VIEW DR.	PEACE DRIVE	CUL-DE-SAC	0.53	7
PARKWAY CHURCH RD.	OLD KENTUCKY ROAD	DEAD END	0.17	8
PARKWAY DR.	OLD KENTUCKY ROAD	CUSTER DRIVE	0.28	8
PARRISH CIR.	JAYBIRD ROAD	JAYBIRD ROAD	0.22	8
PATTERSON DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.12	13
PEACE DR.	LAKE DRIVE	COPPER RIDGE ROAD	1.03	7
PEARL DR.	PARKWAY DRIVE	DEAD END	0.05	8
PEMBROOK DR.	WINDSOR ROAD	BRIGHTON LANE	0.36	10
PENDLETON AVE.	HOLDWAY STREET	SYKES ROAD	0.25	11
PHILLIP LN.	ALISHA AVENUE	CUL-DE-SAC	0.19	9
PHYLLIS	GLENN DRIVE	ANDREW CIRCLE	0.32	13
PIERCE DR. W.	BYRON DRIVE	LEBANON CHURCH ROAD	0.48	13
PILGRAM RD.	NOES CHAPEL ROAD	DEAD END	0.18	6
PIN OAK DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.27	12
PINE BARREN DR.	MOUNTAIN LAUREL ROAD	CUL-DE-SAC	0.27	12
PINE BROOKE RD.	SULPHUR SPRINGS ROAD	SOUTH CUMBERLAND	1.22	11
PINEWOOD CIR.	BULLARD DRIVE	BULLARD DRIVE	1.12	12
PINKNEY CIR.	THOMASON LANE	DEAD END	0.08	8
PLANTATION DR.	BRIGHTS PIKE	BRIGHTS PIKE	0.66	9
PLEAS SENTER RD.	LEBANON CHURCH ROAD	DEAD END	0.13	13
PLEASANT RIDGE RD.	ALPHA VALLEY HOME	COUNTY LINE	0.47	11
PLEASANT VIEW DR.	PRATT ROAD	ALLEN ROAD	0.51	13
PLUM CT.	CHERRYBROOK LANE	DEAD END	0.08	13
POINTE DR.	RINES ROAD	CUL-DE-SAC	0.46	13
PONDER DR.	GREENBRIAR ROAD	COUNTY LINE	0.18	13
POPLAR SPRINGS RD.	CEDAR HILL ROAD	CUL-DE-SAC	0.39	13
PORTRUM DR.	SUSONG DRIVE	CUL-DE-SAC	0.18	6
POTTER RD.	SUBLETT ROAD	DEAD END	0.21	11
POWERS RD.	LEEPERS FERRY ROAD	COUNTY LINE	0.54	10
PRATT RD.	LAKESHORE ROAD	CEDAR HILL ROAD	1.44	13
PRESIDENT CIR.	PLEASANT VIEW DRIVE	CUL-DE-SAC	0.08	13
PRIMROSE CIR.	GREENBRIAR ROAD	CUL-DE-SAC	0.06	13
PRISCILLA ST.	KIDWELL RIDGE ROAD	TERRI STREET	0.2	12

PRYOR'S PASSING	LONNIE CIRCLE	CUL-DE-SAC	0.19	10
PULLEN RD.	STAGECOACH ROAD	WARRENSBURG ROAD	1.25	9
QUAIL HOLLOW RD.	INMAN BEND ROAD	DEER RIDGE DRIVE	0.16	14
QUENTIN CIR.	CORBIN DRIVE	CUL-DE-SAC	0.08	7
RAINBOW CIR.	RODDY DRIVE	DEAD END	0.17	12
RALPH RAY RD.	MOUNTAIN VALLEY ROAD	STAGECOACH ROAD	1.4	9
RAMBLIN RD.	WENDY CIRCLE	CITRUS LANE	0.34	10
RAMONA CIRCLE	RUTHENA CIRCLE	CUL-DE-SC	0.2	10
RANDOLPH DR.	ENGLISH STREET	CUL-DE-SAC	0.34	11
RARITAN DR.	FISH HATCHERY ROAD	DEAD END	0.25	10
RAUN RD.	PANTHER CREEK ROAD	PANTHER CREEK ROAD	0.15	14
RAVEN RD.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.25	7
RAVENWOOD DR.	COTTONWOOD LANE	WOODWAY DRIVE	0.68	12
REBECCA LN.	SHAVER DRIVE	BARBARA`DRIVE	0.2	13
RED BIRD ST.	INMAN BEND ROAD	CUL-DE-SAC	0.2	14
RED BUD DR.	COTTONWOOD LANE	RED OAK DRIVE	0.1	12
RED DR.	PARK PLACE DR.	CUL-DE-SAC	0.04	7
RED FOX AVE.	SULPHUR SPRINGS ROAD	SYKES ROAD	0.19	4
RED OAK DR.	PINEWOOD CIRCLE	BRENTWOOD DRIVE	0.26	12
REEDS CHAPEL RD.	N. DAVY CROCKETT PARKWAY	JAYBIRD ROAD	1.99	7
REGGIE DR.	BOUNDS DRIVE	DEAD END	0.1	11
REMMINGTON DR.	LONESOME OAK LANE	CUL-DE-SAC	0.34	9
RENO DR.	JENNY LANE	DEAD END	0.09	12
REX DR.	KEN LANE	LAKESHORE ROAD	0.14	13
REYNOLDS RD.	TOM TREECE ROAD	DEAD END	0.32	6
RHETT CIR.	SCARLETT DRIVE	SCARLETT DRIVE	0.25	12
RIDGEMONT DR.	CHRISTMAS DRIVE	LECONTE STREET	0.35	5
RINES RD.	POINTE DRIVE	LEBANON CHURCH ROAD	0.3	13
RIPPETOE AVE.	HOLDWAY STREET	SYKES ROAD	0.3	11
RITA CIR.	WILDERNESS DRIVE	CUL-DE-SAC	0.26	13
RIVER PATH	SPENCER HALE RD.	FISHING ROD LANE	0.49	10
RIVER RD.	SPENCER HALE ROAD	COUNTY LINE	1.44	10
RIVER VIEW DR.	BEECHHURST AVENUE	ST. PAUL ROAD	0.38	10
ROBERT WATKINS RD.	TARR ROAD	COUNTY LINE	0.21	13
ROBIN CIR.	ROBINSON CREEK ROAD	ROBINSON CREEK ROAD	0.86	10
ROBINSON CREEK RD.	SPRINGVALE ROAD	FISH HATCHERY ROAD	1.11	10
ROBLEE RD.	SOUTH CUMBERLAND	DUGGAN ROAD	0.05	4
ROCK CHURCH RD.	LORINO PARK ROAD	CARROLL ROAD	0.13	4
ROCKY TOP DR.	DAMASCUS CIRCLE	DEAD END	0.07	13
RODDY DR.	COUNTRY ROAD	DEAD END	0.85	12
ROE JUNCTION RD.	VALLEY HOME ROAD	SULPHUR SPRINGS ROAD	0.67	11
RONALD DR.	GREENBRIAR ROAD	JERRY DRIVE	0.64	13
ROOSEVELT DR.	NELSON SCHOOL ROAD	DEAD END	0.17	11
ROSA CIR.	ELGIN DRIVE	ELGIN DRIVE	0.4	7
ROTHERFIELD CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.05	14
ROUSE RD.	OLD WHITE PINE ROAD	SPENCER HALE ROAD	1.12	10
ROY POTTER RD.	N. 2ND STREET	DODSON FERRY ROAD	0.13	9
ROY ROGERS RD.	SLOAT CIRCLE	SPARKS LANE	0.08	9
RUSTIC CIR.	PINE BARREN ROAD	CUL-DE-SAC	0.06	12
RUTHENA CIR.	MUSSER ROAD	CUL-DE-SAC	0.72	10
RYDER LN.	S. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.14	5
S. MANLEY COURT CIR.	MANLEY COURT CIR. E.	MANLEY COURT CIR. W.	0.15	5
S. SUGAR HOLLOW RD.	W. ANDREW JOHNSON HWY.	STATE RT. 160	1.16	11
SAGEWOOD DR.	SEQUOYAH DRIVE	SEQUOYAH DRIVE	0.41	11
SALEM AVE.	N. 2ND STREET	DODSON FERRY ROAD	0.14	9
SALINAS LN.	MAPLE VALLEY ROAD	SAN FRANCISCO DRIVE	0.25	11
SAM ADAMS RD.	WHITE OAK GROVE ROAD	DEAD END	0.29	11
SAM KING LN.	ENKA HIGHWAY	DEAD END	0.12	10
SAN FRANCISCO DR.	SALINAS DRIVE	SALINAS DRIVE	0.3	11
SANDERS AVE.	OLD POPLAR RIDGE ROAD	MARIE STREET	0.17	13
SANORIA LN.	JAYBIRD ROAD	DEAD END	0.11	8
SARAH WAY	CHRISTINE LANE	CUL-DE-SAC	0.05	8
SAVANNAH DR.	LEEANN DRIVE	SLOP CREEK ROAD	0.34	10
SAWYERS RD.	PINE BROOKE ROAD	DEAD END	0.25	11
SCARLETT DR.	KIDWELL RIDGE ROAD	DEAD END	0.65	14
SCARLETT OAK DR.	STANSBERRY ROAD	CUL-DE-SAC	0.24	10
SCENIC LAKE CIR.	COPPER RIDGE ROAD	COPPER RIDGE ROAD	0.62	8
SCOTTIE CIR.	LOWE DRIVE	LOWE DRIVE	0.17	13

SEAGLE LN.	FISH HATCHERY ROAD	CUL-DE-SAC	0.19	10
SEAL-BROOKS RD.	SHIELDS FERRY ROAD	DEAD END	0.15	6
SEALS LN.	HERRON ROAD	RARITAN ROAD	0.08	10
SECOND ST. N.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.52	9
SENATOR CIR.	PLEASANT VIEW DRIVE	DEAD END	0.06	13
SEQUOYAH DR.	OLD WITT ROAD	SOUTH CUMBERLAND STREET	0.68	11
SEVEN OAKS DR.	ESSEX LANE	PANTHER CREEK ROAD	1.38	12
SEVILLE RD.	DUGGAN DRIVE	CUL-DE-SAC	0.24	4
SHADOW LN.	SAN FRANCISCO DRIVE	DEAD END	0.06	11
SHADOW WOOD LN.	HICKORY SHADOW DRIVE	HICKORY VIEW DRIVE	0.36	14
SHADOWLAND WAY	SHADOW WOOD LANE	CUL-DE-SAC	0.06	14
SHADOWWOOD	STONEHENGE DRIVE	CUL-DE-SAC	0.07	13
SHADY GROVE RD.	WOODDALE ROAD	DEAD END	0.03	12
SHANDEE LN.	ISAAC AVENUE	CUL-DE-SAC	0.26	14
SHANNON RD.	JAYBIRD ROAD	DEAD END	0.27	7
SHANNONS LITTLE MTN. RD.	JAYBIRD ROAD	JAYBIRD ROAD	0.85	8
SHARON CIR.	LOWE DRIVE	LOWE DRIVE	0.25	13
SHAVER DR.	W. ANDREW JOHNSON HWY.	BARBARA DRIVE	0.66	13
SHEILA CT.	BARBARA DRIVE	CUL-DE-SAC	0.13	13
SHIELDS FERRY RD.	SPOUT SPRINGS ROAD	DEAD END	0.35	6
SHINBONE RD.	SILVER CITY ROAD	CITY LIMITS	2.75	10
SHIRLEY LN.	CASTAIN DRIVE	DEAD END	0.06	4
SIGMON ST.	CONRAD DRIVE	CHEROKEE DRIVE	0.08	6
SILVER FOX TRAIL	COTTON TAIL LANE	COLLINSON FORD ROAD	0.35	13
SILVER SKY LN.	WARRENSBURG ROAD	CUL-DE-SAC	0.17	10
SKEEN RD.	FERNWOOD CHURCH ROAD	DEAD END	0.39	11
SKY HIGH CT.	SILVER SKY LANE	CUL-DE-SAC	0.08	10
SLOAT CIR.	LANE STREET	E. ANDREW JOHNSON HWY.	0.16	9
SLOP CREEK RD.	SHINBONE ROAD	SILVER CITY ROAD	2.56	10
SMOKEY VIEW DR.	FOX DRIVE	BRADY DRIVE	0.14	12
SMOKY MOUNTAIN CT.	TURNERS LANDING RD.	CUL-DE-SAC	0.11	9
SMYTH TRAIL	WARRENSBURG ROAD	DEAD END	0.59	10
SNOWFLAKE DR.	OAK DALE LANE	PAPERMILL DRIVE	0.13	7
SNYDER RD.	E. MORRIS BLVD.	LORINO PARK ROAD	0.25	8
SOLOMON RIDGE WAY	BOAT LAUNCH RD	HARBOR VIEW DR.	0.17	2
SOUTH POINTE DR.	WEST POINTE DRIVE	CUL-DE-SAC	0.14	13
SOUTH ST.	E. ANDREW JOHNSON HWY.	OLD RUSSELLVILLE PIKE	0.06	9
SOUTHERN TER.	LAKINS DRIVE	SOUTH CUMBERLAND	0.11	11
SOUTHFORK CIR.	SPENCER HALE ROAD	SPENCER HALE ROAD	1.22	10
SPANGLE RD.	MCBRIDE ROAD	DEAD END	1.15	5
SPARKS LN.	HARRIS ROAD	ROY ROGERS DRIVE	0.16	9
SPENCER HALE RD.	SPRINGVALE ROAD	COUNTY LINE	4.06	10
SPITZER RD.	GULF STREET	DEAD END	0.04	9
SPOUT SPRINGS RD.	BOATMANS MOUNTAIN ROAD	HILL TRAIL	1.21	6
SPRING CREEK RD.	OLD BRIGHTS PIKE	OLD BRIGHTS PIKE	0.45	7
ST. PAUL RD.	OLD WHITE PINE ROAD	ENKA HWY.	3.64	10
STACY AVE.	NORTHVIEW DRIVE	CUL-DE-SAC	0.23	6
STAGECOACH RD.	E. ANDREW JOHNSON HWY.	COUNTY LINE	5.35	9
STANDIFER LN.	CITY LIMITS	E SUNSET HILLS	0.11	14
STANLEY RD.	PRATT ROAD	DEAD END	0.14	13
STANSBERRY RD.	SLOP CREEK ROAD	DOVER ROAD	0.79	10
STAPLETON RD.	SLOP CREEK ROAD	DOVER ROAD	1.1	8
STATEM GAP RD.	SOUTH CUMBERLAND	PINE BROOK ROAD	1.23	11
STEADMAN RD.	E. ANDREW JOHNSON HWY.	DEAD END	0.74	9
STONEBROOK LN.	NORTHBROOK DRIVE	CUL-DE-SAC	0.04	6
STONEHENGE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.29	13
STUBBLEFIELD ST.	E. ANDREW JOHNSON HWY.	LANE STREET	0.2	9
STUFFEL RD.	JAYBIRD ROAD	CEDAR CREEK ROAD	0.88	8
SUBLETT RD.	FERNWOOD CHURCH ROAD	WITT ROAD	0.58	11
SUGAR MAPLE ST.	HERRON DRIVE	RARITAN DRIVE	0.05	10
SUGARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.5	13
SULPHUR LN.	N. COFFEY ROAD	SULPHUR SPRINGS ROAD	0.08	11
SULPHUR SPRINGS RD.	STATE RT. 160	OLD WITT ROAD	2.56	11
SUNFLOWER CT.	FOXGLOVE LANE	CUL-DE-SAC	0.1	14
SUSONG DR.	CHEROKEE DRIVE	PORTRUM DRIVE	0.23	6
SUSSEX LN.	ACORN DRIVE	CUL-DE-SAC	0.25	12
SWEETBRIAR DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.26	13
SYKES RD.	WYLIE MILLER ROAD	DEAD END	0.38	4

TAGEN LN.	EAGLE TRAIL	KINGSWOOD DRIVE	0.11	10
TALLEY CHAPEL PK.	FALL CREEK ROAD	THREE SPRINGS ROAD	1.11	9
TALLEY RD.	BETHEL ROAD	SPRINGVALE ROAD	1.24	10
TALON COURT	POINTE DRIVE	CUL-DE-SAC	0.06	13
TANASI TRAIL	TOMAHAWK HILL	INDIAN TRAIL	0.3	6
TARR RD.	HULLS MILL ROAD	COUNTY LINE	0.36	13
TASHA CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	13
TAYLOR RD.	KIDWELL RIDGE ROAD	DEAD END	0.19	12
TAZEWELL CIR.	PEACE DRIVE	CUL-DE-SAC	0.05	7
TENNESSEE HILLS DR.	CENTRAL CHURCH ROAD	CENTRAL CHURCH ROAD	0.27	14
TERANCE CIR.	WOODWIND COURT	WOODWIND COURT	0.12	13
TERRELL CIR.	LEIA DRIVE	CUL-DE-SAC	0.04	7
TERRI ST.	PRISCILLA STREET	KIDWELL RIDGE ROAD	0.14	12
THIRD ST. N.	GIDEON ROAD	THREE SPRINGS ROAD	0.39	9
THOMAS DR.	SHIELDS FERRY ROAD	DEAD END	0.22	6
THOMASON LN.	E. ANDREW JOHNSON HWY.	PINKNEY CIRCLE	0.08	8
THOMPSIE DR.	HARVEY DRIVE	MARY STREET	0.38	9
THOMPSON CREEK RD.	CITY LIMITS	FISH HATCHERY ROAD	2.21	3
THREE SPRINGS RD.	RUSSELLVILLE PIKE	COUNTY LINE	5.48	9
TIMBERCREEK LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.13	12
TIMBERCREST DR.	MACEDONIA ROAD	CUL-DE-SAC	0.87	6
TIMOTHY RD.	BOAT DOCK ROAD	WITHERS CIRCLE	0.08	13
TINA CIR.	LAKESHORE ROAD	DEAD END	0.16	13
TITUS DR.	WITHERS CIRCLE	DEAD END	0.05	13
TOM TREECE RD.	BOATMANS MOUNTAIN ROAD	CHEROKEE DRIVE	1.25	6
TOMAHAWK HILL	TANASI TRAIL	DEAD END	0.13	6
TONI AVE.	ELLAREE DRIVE	DEAD END	0.07	10
TORNADO TRAIL	STATE RT. 160	DEAD END	0.79	10
TRACY ST.	HORNER DRIVE	CUL-DE-SAC	0.04	7
TRAVIS RD.	LEBANON CHURCH ROAD	PRATT ROAD	0.36	13
TRETOWER CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.03	14
TURLEY BRIDGE RD.	CHEROKEE DRIVE	CHEROKEE DRIVE	1.53	5
TURLEY MILL RD.	CHEROKEE DRIVE	CUL-DE-SAC	0.67	5
TURNER ST.	HORNER DRIVE	COPPER RIDGE ROAD	0.06	7
TURNERS LANDING RD.	TALLEY CHAPEL PIKE	CUL-DE-SAC	0.97	9
TURNERS POND TRAIL	TURNERS LANDING RD.	CUL-DE-SAC	0.26	9
TWIN OAKS LN.	DEARING ROAD	COUNTY LINE	0.1	11
UNION GROVE RD.	FISH HATCHERY ROAD	WARRENSBURG ROAD	2.77	10
VALE DR.	POPLAR SPRINGS ROAD	DEAD END	0.1	13
VALLEY HOME RD	STATE RT 66	STATE RT 160	3.64	11
VAUGHN RD.	N. 2ND ST.	VAUGHN DR.	0.41	9
VENNIE CIR.	GRAZELAND DRIVE	VENNIE CIRCLE	0.25	8
VICTOR LN.	STAGECOACH ROAD	DEAD END	0.07	9
VINE RD.	WALDO DRIVE	DEAD END	0.07	11
VINEYARD RD.	S. DAVY CROCKETT PKWY.	SPENCER HALE ROAD	0.34	4
VIRGIE RD.	S. SUGAR HOLLOW ROAD	DEAD END	0.09	11
VOLUNTEER DR.	OLD KENTUCKY ROAD	DEAD END	0.19	8
W. MANLEY COURT CIR..	W. ANDREW JOHNSON HWY.	DEAD END	0.16	5
W. SANDERS AVE.	MARIE STREET	KEN LANE	0.08	13
WADDELL DR.	ST. PAUL ROAD	DEAD END	0.3	10
WAGON RD.	MIMOSA DRIVE	DEAD END	0.09	6
WALDO DR.	HARLEY ROAD	VINE ROAD	0.18	11
WALL ST.	CANNERY ROAD	BENTON ROAD	0.35	9
WALNUT HILL DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.11	14
WANDA DR.	KEN LANE	DEAD END	0.08	13
WANDA TER.	HENRIETTA DRIVE	LESLIE DRIVE	0.18	7
WARRENSBURG RD.	E. ANDREW JOHNSON HWY.	MOUNTAIN ROAD	5.75	9
WARWICK CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.06	14
WATER FRONT TERRACE	LOWE DR	CUL-DE-SAC	0.06	13
WATERS EDGE DR.	BRIGHTS PIKE	CUL-DE-SAC	0.34	7
WATKINS CHAPEL RD.	OLD WITT ROAD	SOUTH CUMBERLAND	0.66	11
WAYNE JOHNSON RD.	BETHESDA ROAD	DEAD END	0.37	8
WEATHERBY CT.	REMMINGTON DRIVE	CUL-DE-SAC	0.05	9
WEBB DR.	SPRINGVALE ROAD	DEAD END	0.08	10
WEESNER ST.	E. BRENTWOOD DRIVE	CUL-DE-SAC	0.03	12
WELCH DR.	BEACON ROAD	DOGWOOD LANE	0.25	13
WELLINGTON BLVD.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.38	14
WELLS RD.	LEBANON CHURCH ROAD	GREENBRIAR ROAD	0.58	13

WENDY CIR.	MURRELL ROAD	CUL-DE-SAC	0.11	12
WENTWORTH SQ.	WESTOVER PLACE	CUL-DE-SAC	0.05	10
WEST POINTE DR.	TARR ROAD	CUL-DE-SAC	0.65	13
WEST VIEW MIDDLE RD	STATE RT 66	DEAD END	0.21	11
WESTGATE CIR.	BRITTON DRIVE	BRITTON DRIVE	0.63	12
WESTOVER PL.	STAPLETON ROAD	CUL-DE-SAC	0.33	10
WHETSEL RD.	SILVER CITY ROAD	STAGECOACH ROAD	1.18	9
WHIPPOORWILL DR.	RONALD DRIVE	JERRY DRIVE	0.74	13
WHITE HORN CREEK RD.	STAGECOACH ROAD	DEAD END	1.09	9
WHITE OAK CHURCH RD.	HARDY ROAD	DEAD END	0.17	11
WHITE OAK GROVE RD.	HARDY ROAD	FERNWOOD CHURCH ROAD	1.11	11
WHITECLIFF ST.	YORKSHIRE LANE	CUL-DE-SAC	0.5	8
WHITESBURG PK.	E. ANDREW JOHNSON HWY.	ST. CLAIR ROAD	1.17	9
WIDE VIEW DR.	MUSICK ROAD	CUL-DE-SAC	0.08	8
WILBURN RD.	STAGECOACH ROAD	BEACON LIGHT ROAD	1.1	9
WILD CHERRY LN.	BROOKDELL DRIVE	CUL-DE-SAC	0.04	9
WILDERNESS DR.	RINES ROAD	CUL-DE-SAC	0.51	13
WILLOW WAY	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.67	12
WILSON-HALE RD.	S. DAVY CROKETT PKWY.	STATE RT. 160	1.44	10
WIN VUE DR.	BIG ORANGE DRIVE	BARDING DRIVE	0.54	10
WINCHESTER AVE.	BYRD ROAD	CUL-DE-SAC	0.1	9
WIND CHASE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.4	13
WIND CIR.	NORTHWIND DRIVE	CUL-DE-SAC	0.23	7
WIND CREST DR.	CAMERON ROAD	MURRELL ROAD	0.44	14
WINDFIELD DR.	STANSBERRY ROAD	CUL-DE-SAC	0.22	10
WINDGATE CT.	BRITTON DRIVE	CUL-DE-SAC	0.11	12
WINDHAVEN CT.	STAPLETON ROAD	CUL-DE-SAC	0.1	8
WINDSONG LN.	SPENCER HALE ROAD	CUL-DE-SAC	0.19	10
WINDSOR RD.	CARROLL ROAD	DEAD END	0.1	10
WINDY COVE LN.	ALLEN ROAD	FRANK HODGE ROAD	0.68	13
WINESAP WAY	SHINBONE ROAD	CUL-DE-SAC	0.13	10
WISECARVER RD.	BENT CREEK ROAD	DEAD END	0.33	10
WISTERIA DR.	CARNATION DRIVE	CUL-DE-SAC	0.28	7
WITHERS CIR.	CEDAR HILL ROAD	CEDAR HILL ROAD	0.45	13
WITT ACRES CIR.	DEHART DRIVE	DEHART DRIVE	0.27	10
WITT RD.	OLD WITT ROAD	COUNTY LINE	1.22	11
WITT VIEW DR.	SPENCER HALE ROAD	DEAD END	0.13	10
WOODCHUCK DELL	ELGERLOTTE LANE	ELGERLOTTE LANE	0.11	6
WOODDALE RD.	COLLINSON FORD ROAD	COLLINSON FORD ROAD	0.98	12
WOODDAWN DR.	HILL TRAIL DRIVE	LAKEWOOD DRIVE	0.27	6
WOODHAVEN DR.	BROCKLAND DRIVE	BROCKLAND DRIVE	0.33	8
WOODS DR.	FOX DRIVE	W. ANDREW JOHNSON HWY.	0.15	12
WOODWAY DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.12	12
WOODWIND DR.	CLAUDETTE DRIVE	CUL-DE-SAC	0.13	13
WYLIE MILLER RD.	SULPHUR SPRINGS ROAD	SYKES ROAD	0.42	4
WYNN ST.	JULIAN AVENUE	KIDWELL RIDGE ROAD	0.21	14
YALE DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.08	8
YELLOW BRICK RD.	DOGWOOD LANE	CUL-DE-SAC	0.08	13
YORK QUILLEN RD.	STAGECOACH ROAD	COUNTY LINE	0.53	9
YORKSHIRE LN.	DOVER ROAD	CUL-DE-SAC	0.1	8
YOUNG AVE.	MARIE STREET	MEEK STREET	0.07	13

HAMBLEN COUNTY GOVERNMENT CYBER SECURITY POLICY

Motion by Mike Richardson, seconded by Tim Horner to approve Hamblen County Government's Cyber Security Policy.

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

8.b. Hamblen Co. Govt. Cyber Security Policy

Majority of Full Membership

Passed

Joe Huntsman		YES	Rodney Long		YES
Debbie Ahearn		YES	Jamie Carden		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		NO	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson	M	YES	Tim Horner	S	YES
Kyle Walker		YES	Edna Greene		YES

December 18 2025 (ID 3705)

Hamblen County Legislative Body

December 18 2025 06:15:30 PM

OpenMeeting

Hamblen County Government

Cyber Security Policy

Established On:

December 18, 2025

Update/Revision History:

Date:	Version:	By:	Revision:
18 December 2025	1.0	Jeffrey Atkins	Original document adopted by HCLB

Return to Committee Cover

Return to Regular Calendar

Purpose

The purpose of this Cybersecurity Policy is to safeguard county-owned computer systems, networks, and data against unauthorized access, misuse, and cyber threats; ensure continuity of operations; and protection of sensitive information.

Scope

This policy applies to:

- All county-owned devices (PC's, servers, tablets, mobile phones)
- Phones systems
- Wired and wireless data networks, and associated devices
- Email platforms, cloud resources, and IoT systems

In case of conflicts, departmental needs will prevail.

Protection Measures

Operating System Protection

- Vendor-released updates and security patches will be applied within 14 days of release.
- Antivirus and EDR solutions will be deployed on all endpoints.
- Disable unnecessary services, enforce strong password policies and enable disk encryption.
- Implement least privilege access and require multi-factor authentication for administrative accounts.

Network Protection

- Wi-Fi networks must be encrypted, and access restricted to authorized users only.
- Default passwords must be changed on any routers, switches, or other devices.
- Guest networks are segregated from internal networks, and bandwidth may be limited.
- IoT networks should be isolated from core infrastructure.
- Data networks are protected by firewalls and VLAN segmentation.
- VPN is required for all remote connections.

Data Protection

- Critical data is regularly backed up according to the county's backup policy, incorporated herein by reference.
- Monitoring tools are in use to prevent unauthorized data transfers.

Response Procedures

In the event of a cyber-incident, users should immediately disconnect affected devices from the network by unplugging the network cable and/or turning off Wi-Fi, turn off the affected devices, and then call IT.

The IT department will attempt to determine the extent, if any, of the incident, and mitigate the effects. As necessary, IT will engage with the county's cyber insurance provider and local, state, and federal law enforcement agencies for assistance. IT will preserve logs and other evidence for forensic analysis.

Recovery

Following a cyber incident, critical systems should be restored to operation within 24-48 hours. If necessary, backup systems or cloud failover can be used for temporary operations. IT will conduct a post-incident review with partners and stakeholders and update policies accordingly.

BULK WASTE

Motion by Tim Horner, seconded by Debbie A'Hearn to approve Hamblen County Highway Department Household Refuse/Trash, Recycle and Bulk Waste Disposal Information.

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

9.a. Bulk Waste
Hamblen County Highway Dept. Household Refuse/Trash, Recycle and Bulk Waste Disposal Information

Majority of Full Membership
Passed

Joe Huntsman		YES	Rodney Long		YES
Debbie Ahearn	S	YES	Jamie Carden		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner	M	YES
Kyle Walker		YES	Edna Greene		NO

December 18 2025 (ID 3705)
Hamblen County Legislative Body
December 18 2025 06:17:12 PM
OpenMeeting

THEREUPON MEETING ADJOURNED 6:16 P.M.

Hamblen County Highway Department

Household Refuse/Trash, Recycle and Bulk Waste Disposal Information

In effort to work more efficiently and be a good steward of the taxpayer's monies, the Hamblen County Highway Department is converting our trash collection equipment to automated side loading garbage collection trucks. This conversion process will be over a period of time as budgets allow. As a result, we will be rerouting collection days countywide. New routes will be published, and all collection cans will be required to be at the roadside for pickup. Drivers will no longer be able to physically handle cans.

General Information/Schedule

Household garbage collection will occur on a weekly scheduled route for the residents of Hamblen County.

Recycle collection will occur once every two weeks and on a scheduled route. This route will be published annually.

Bulk waste and brush collection will occur on a continuous schedule; these trucks are on an East/West route and the schedule will vary based on the volume of bulk waste collected.

Holiday collection schedules will be published in the local newspaper, on the county's website and social media.

All collection containers shall be in place at a county roadway no later than 6:00am on the scheduled pick-up day.

Household Refuse/Trash Storage and Collection Policy

The mechanically operated refuse collection equipment of the county (automated side loaders) is equipped to work only with county supplied containers. The county supplied cans shall be used by all residences where trash is collected.

Collection containers shall be in place at the county roadway no later than 6:00am on the scheduled pick-up day and removed the same day.

With the use of automated side loading equipment, placement of the can is critical. Leave at least 4 feet between your cart and other obstructions. Cans shall be placed with the handle facing the house. Can should be placed at edge of curb, in driveway, or within 2 feet of the edge of the roadway.

No garbage/refuse will be collected that is not in a can and within reach of the automated loader. Do not overfill the can. Lid should be able to close. No garbage sitting next to can will be collected. Each can shall not weigh more than 50 pounds when full.

One can (1) shall be furnished to the homeowner at no charge and that can is the property of the county. One additional can may be purchased (two cans max per residence) and those cans will be the property of the homeowner and will not be replaced/repaired without an additional charge.

Revised November 26, 2025

Mobile home parks must have a central location at the county roadway for pickup. Generally, one can per residence will be provided and those cans must be purchased by the park owner. Rental unit cans must be purchased by the landlord or occupant.

County supplied cans that are damaged through no fault of the county will not be replaced without a charge. The county is herein authorized to confiscate and/or remove unapproved storage containers from the premises of residences and establishments, both public and private, when at the discretion of the department, such containers are not suitable for the healthful and sanitary storage of refuse. Such unsatisfactory containers shall be removed and disposed of in a manner designated by the county only after the owners of such containers have been duly notified of such impending action.

Recycle Collection Policy

Recycle collection will occur once every two weeks on a designated scheduled route.

The county does not provide recycling cans. Recycle trash shall be placed in a Blue Recycle Can (purchased by owner) or trash bags clearly marked with a blue identification marker (blue bag) and set at the roadside for pickup on their scheduled route pickup day.

Cardboard should be broken down and placed in cans, tied up and placed out on the day of collection. No loose or wet cardboard will be accepted.

Brush/Bulk Waste Collection Policy

Do not place any brush or bulk waste in the roadway that will impede traffic, or in stormwater drainage ways. Be sure not to block access to sidewalks or other public infrastructure. Do not pile brush on public property like medians, islands, sidewalks, greenways, or other public property. Violations of the Storm Water Policy could lead to fines assessed to the homeowner.

The volume of brush/bulk waste set out by residents varies. Day-of Collection service confined our operations to a strict schedule and did not allow crews to work ahead on light brush weeks. As a result, we run a continuous schedule, and the trucks will run each road on an east/west route until they complete their scheduled pickups.

Use this simple checklist to ensure your brush/bulk waste is ready for collection:

- Bulk Waste is defined as discarded mattresses, furniture, bicycles, large outdoor toys, etc.
- Bulk waste is **NOT** bagged or loose trash, clothing or residential garbage. These items must be disposed of in the county waste container or taken to the landfill.
- All hazardous waste such as paint, lightbulbs, oils, solvents etc. will not be picked up as bulk waste. It must be disposed of properly by taking it to a hazardous waste collection area.
- Used tires of any kind will not be collected by the Hamblen County Garbage Department. They must be taken to the landfill.

Revised November 26, 2025

- Renters, Landlords, or new home acquisitions are responsible for disposing of any materials left at the property.
- Place brush/bulk waste where equipment can reach without damaging your property (i.e. away from mailboxes, parked vehicles, utility poles/meters, landscaping, fences, etc.)
- The brush/bulk waste pile is required to be within 5 feet of the street front of property. We cannot operate outside of the right-of-way.
- Brush/bulk waste piles should not exceed 6ft x 6ft x 6ft. Brush/bulk waste must be kept separate from trash and cannot include construction or demolition materials. No stumps or branches larger than 12 inches in diameter.
- No trees or branches from contractors providing tree services - those contractors should remove materials from the owner's property. Brush piles left by contractors will not be collected and will be flagged by Codes Enforcement.

Bulk Waste Enforcement Process

- Violations will be reported to Codes Enforcement by the public, sanitation crews and/or law enforcement. Please call (423) 585-2751, the Garbage Collection Hotline for Public Complaints

- Codes Enforcement will investigate the complaints, take photos and prepare written reports for the record.

- Codes Enforcement will issue a "Notice of Violation" letter to the property owner giving them 10 days to properly dispose of the waste.

- If a property owner fails to comply, Codes Enforcement will issue and serve a citation which includes a general sessions court date. Violations and penalties start the date that the citation is issued by codes enforcement officer or law enforcement. Penalties for violations start at $50.00/day.

- Codes Enforcement will inform the property owner if the violation is corrected within 48 hours, the citation will be dismissed with the payment of court costs. If not corrected, the citations will proceed through the court system.

- The Hamblen County Attorney will represent the County in the General Sessions Court hearing.

Revised November 26, 2025