



DATE: February 9, 2026

TO: Hamblen County Legislative Body

FROM : Chris Cutshaw, Hamblen County Mayor

RE: **February 2026 Committee Meeting Information**

Monday, February 9, 2026 at 5:00 p.m.-Large Courtroom-Hamblen County Courthouse

- **Justice Center/Public Safety Committee**
- **Education Committee- *Immediately following the adjournment of the Justice Center/Public Safety Committee***
- **Budget Committee-*Immediately following the adjournment of the Education Committee***
- **Finance Committee-*Immediately following the adjournment of the Budget Committee***
- **Personnel Committee-*Immediately following the adjournment of the Finance Committee***
- **Public Services Committee-*Immediately following the adjournment of the Personnel Committee***
- **Calendar and Rules Committee - *Immediately following adjournment of the Public Services Committee***

Chris Cutshaw, County Mayor

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Hamblen County Government
JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, February 9, 2026
Large Courtroom-Hamblen County Courthouse

AGENDA

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

- 1. Call to Order – Chairman Tim Horner**
- 2. Visitors Wishing to Address the Committee about Agenda Items Only – Chairman Tim Horner** (*Visitors will be allotted 3 minutes to speak*)
- 3. Old Business-Chairman Tim Horner**
 - a. None
- 4. New Business- Chairman Tim Horner**
 - a. Justice Center Project Update-Jaron Dowalter-BurWil Construction
- 5. Items of Interest (No Action Necessary) – Chairman Tim Horner**
 - a. Jail/Justice Center Project Expenditures as of January 31, 2026
- 6. Adjournment – Chairman Tim Horner**

Hamblen County Government
Jail / Justice Center Project Expenditures
As of January 31, 2026

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	\$ 1,392,000.10	
			\$ 95,051,194.21
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		\$ 109,902.13	\$ 1,138,586.65
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	\$ 27,613.00	
			\$ 1,179,752.35
Total Expenditures on Jail / Justice Center Project			\$ 106,219,652.15

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EDUCATION
COMMITTEE

Hamblen County Government
EDUCATION COMMITTEE

Monday, February 9, 2026

*Following the Adjournment of the Justice Center/Public Safety
Hamblen County Courthouse – Large Courtroom*

AGENDA

- 1. Call to Order – Chairman Stan Harville**
- 2. Visitors Wishing to Address the Committee – Chairman Stan Harville**
(Visitors will be allotted 3 minutes to speak)
- 3. Old Business – Chairman Stan Harville**
 - a. None
- 4. New Business – Chairman Stan Harville**
 - a. Education Update-Superintendent of Schools, Arnold Bunch
- 5. Items of Interest – Chairman Stan Harville**
 - a. None
- 6. Adjournment – Chairman Stan Harville**

Stan Harville
Chairman

Debbie A'Hearn
Vice-Chairman

Bobby Haun
Ex-Officio

Jamie Carden
Member

Thomas Doty
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



BUDGET COMMITTEE

Hamblen County Government
BUDGET COMMITTEE

Monday, February 9, 2026
Following the Adjournment of the Education Committee
Hamblen County Courthouse – Large Courtroom

AGENDA

Rodney Long
Chairman

Thomas Doty
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Jamie Carden
Member

Edna Greene
Member

Stan Harville
Member

Tim Horner
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

Mike Reed
Member

Mike Richardson
Member

Kyle Walker
Member

**HAMBLEN COUNTY, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION
FOR FISCAL YEAR 2026-2027**

FEBRUARY 2026

Monday, February 9 • Preliminary Budget Plan of Action Presented to Budget Committee

Tuesday, February 17 • Letters to Department Heads and Elected Officials
• Letters to Charitable and Civic Organizations

MARCH 2026

Monday, March 23 • Deadline to receive budget requests and required documentation
from Charitable and Civic Organizations

APRIL 2026

Tuesday, April 7 • Deadline to receive budget requests from Department Heads and
Elected Officials

Monday, April 13 • Annual Debt Report presented to Commissioners

MAY 2026

Monday, May 11 • Regularly Scheduled Hamblen County Committee Meeting
• Budget Committee
 Budget Overview Presentation
• Proposed Budget posted to Internet
• Budget notebooks ready for Commissioners

Saturday, May 16
9:00 AM • Budget Committee Workshop
 Discussion of all County Funds and School Department,
 Lunch Provided

Thursday, May 21 • Regularly Scheduled Hamblen County Commission Meeting

JUNE 2026

Monday, June 1 • Budget Committee
 Open Items and Budget Updates

Thursday, June 4 • Budget Committee
 Open Items and Budget Updates
• Budget Committee – Recommends A Proposed Budget

Sat/Sun, June 13/14 • Publish Proposed Budget in Local Papers
• Publish Required Notices in Local Papers

Monday, June 15 • Regularly Scheduled Hamblen County Committee Meeting

**HAMBLEN COUNTY, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION
FOR FISCAL YEAR 2026-2027 (Continued)**

JUNE 2026 (Continued)

Thursday, June 25 • Commission Meeting – Adopt Budget

1. Appropriations Resolution
2. Tax Levy Resolution
3. Resolution Making Appropriations to Nonprofits and Charitable Organization

JULY 2026

Tuesday, July 7 • Approved Budget remitted to the Comptroller of the Treasury, Office of Local Finance

Friday, July 31 • Approved Budget posted to Internet (pending approval by the Comptroller of the Treasury)
• Letters of Agreement Finalized
• Certification of Road Revenues
• Printed budget document available for distribution



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

**Hamblen County Government
FINANCE COMMITTEE**

Monday, February 9, 2026

*Immediately following the Adjournment of the Budget Committee
Large Courtroom – Hamblen County Courthouse*

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 – January 2026 (*Information Only-No Action Necessary*)
 - b. Monthly Checks January 2026 (*Information Only-No Action Necessary*)
4. **Old Business – Chairman Rodney Long**
 - a. None
5. **New Business – Chairman Rodney Long**
 - a. Construction Change Directive #03-Hamblen County Health Department \$5,345-*County Mayor Chris Cutshaw*
 - b. Budget Amendment -*Amanda Hale, Finance Director and Hamblen County Board of Education Supervisor Jared Ladd*
 - i. Hamblen County Department of Education Budget Amendment #7- Increase of \$88,600
 - ii. Fund #101-Circuit Court \$3,400
6. **Items of Interest (No Action Necessary) – Chairman Rodney Long**
 - a. Planning Commission Building Permit Report-January 2026
 - b. County Attorney Invoices -January 2026
 - c. Trustee Report- January 1, 2026-January 31, 2026
 - d. Budget Amendments
 - i. Fund #101-Administration of the Sexual Offender Registry \$350
 - ii. Fund #101-Election Commission \$16,500
 - e. Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report December 17, 2025
 - f. Hamblen County Emergency Communications District Annual Operations Report 2025
7. **Adjournment – Chairman Rodney Long**

EXPENDITURE REPORTS

EXPENSE SUMMARY REPORT

January 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	202,376.00	0.00	202,376.00	11,221.34	99,337.41	28,443.44	74,595.15	36.86%
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	21,048.01	152,685.33	10,887.33	111,732.34	40.58%
51400 County Attorney	36,303.00	0.00	36,303.00	1,691.41	9,155.37	0.00	27,147.63	74.78%
51500 Election Commission	433,615.00	0.00	433,615.00	24,851.98	182,138.25	52,404.32	199,072.43	45.91%
51600 Register Of Deeds	474,656.00	0.00	474,656.00	36,163.58	243,648.97	12,508.48	218,498.55	46.03%
51720 Planning	289,961.00	0.00	289,961.00	24,728.58	136,700.23	3,082.23	150,178.54	51.79%
51750 Codes Compliance	73,552.00	0.00	73,552.00	5,760.79	38,358.69	0.00	35,193.31	47.85%
51760 Geographical Information Systems	108,603.00	0.00	108,603.00	10,807.93	60,694.03	0.00	47,908.97	44.11%
51810 Other Facilities	1,247,270.00	25,800.00	1,273,070.00	120,277.27	602,504.06	49,091.13	621,474.81	48.82%
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	1,836.96	12,192.12	870.80	12,646.08	49.19%
52100 Accounting And Budgeting	656,992.00	29,235.00	686,227.00	50,285.99	337,532.23	4,471.36	344,223.41	50.16%
52300 Property Assessor's Office	447,079.00	0.00	447,079.00	39,441.97	249,752.77	4,772.61	192,553.62	43.07%
52310 Reappraisal Program	184,519.00	0.00	184,519.00	4,349.78	30,629.88	1,399.10	152,490.02	82.64%
52400 County Trustee's Office	464,867.00	0.00	464,867.00	35,007.57	258,549.07	3,625.67	202,692.26	43.60%
52500 County Clerk's Office	1,028,755.00	3,000.00	1,031,755.00	66,876.14	519,300.80	7,481.11	504,973.09	48.94%
52600 Data Processing	193,417.00	47,416.08	240,833.08	8,774.86	97,025.39	11,338.38	132,469.31	55.00%
53100 Circuit Court	1,239,689.00	0.00	1,239,689.00	99,513.04	667,781.14	8,051.29	563,856.57	45.48%
53300 General Sessions Court	757,798.00	37,835.00	795,633.00	63,663.27	412,466.22	861.79	382,304.99	48.05%
53330 Drug Court	235,664.00	18,905.96	254,569.96	17,448.46	126,313.97	2,965.87	125,290.12	49.22%
53400 Chancery Court	469,279.00	0.00	469,279.00	31,283.17	236,992.08	13,393.93	218,892.99	46.64%
53500 Juvenile Court	409,075.00	0.00	409,075.00	27,179.54	169,338.79	2,995.21	236,741.00	57.87%
53900 Other Admin Of Justice - Mental Health	186,830.00	0.00	186,830.00	12,424.15	66,629.57	3,038.54	117,161.89	62.71%

EXPENSE SUMMARY REPORT

January 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53910 Probation Services	326,556.00	0.00	326,556.00	22,510.57	152,685.66	635.68	173,234.66	53.05%
53920 Courtroom Security	1,435,218.00	6,000.00	1,441,218.00	116,508.76	731,945.51	18,154.75	691,117.74	47.95%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54110 Sheriff's Department	6,247,531.00	-1,608,355.07	4,639,175.93	284,242.00	2,272,565.73	228,162.59	2,138,447.61	46.10%
54120 Special Patrols	0.00	1,677,080.07	1,677,080.07	197,012.40	1,217,168.95	20,018.25	439,892.87	26.23%
54160 Administration Of The Sexual Offender	6,750.00	0.00	6,750.00	655.00	3,405.11	189.90	3,154.99	46.74%
54210 Jail	9,005,240.00	5,284.78	9,010,524.78	726,297.10	4,178,600.97	585,827.92	4,246,095.89	47.12%
54220 Workhouse	131,309.00	0.00	131,309.00	5,043.58	33,799.46	0.00	97,509.54	74.26%
54250 Work Release Program	458,287.00	0.00	458,287.00	19,959.82	138,264.46	4,525.11	315,497.43	68.84%
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	14,660.88	85,465.41	4,206.25	77,995.34	46.52%
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	3,391.08	0.00	3,452.92	50.45%
54610 Medical Examiner	247,540.00	0.00	247,540.00	8,944.36	69,556.22	19,536.36	158,447.42	64.01%
54710 Drug Court Expansion - Public Safety Grant	366,437.00	0.00	366,437.00	21,864.72	152,616.95	97,483.22	116,336.83	31.75%
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	69,172.39	478,462.00	15,535.28	983,890.72	66.57%
55120 Rabies And Animal Control	457,369.00	0.00	457,369.00	37,676.96	255,847.90	4,461.41	197,059.69	43.09%
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	765.00	26,190.00	0.00	1,510.00	5.45%
55710 Sanitation Management	21,710.00	0.00	21,710.00	0.00	105.86	0.00	21,604.14	99.51%

EXPENSE SUMMARY REPORT

January 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	22,294.54	42,178.11	0.00	52,821.89	55.60%
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	21,052.15	193,354.74	15,993.80	161,332.46	43.52%
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	0.00	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	50,003.14	0.00	43,610.86	46.59%
57800 Storm Water Management	94,744.00	0.00	94,744.00	8,212.89	49,505.97	7,679.68	37,558.35	39.64%
58110 Tourism	77,500.00	0.00	77,500.00	434.14	43,457.24	1,540.86	32,501.90	41.94%
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 Economic And Community D	0.00	0.00	0.00	375.90	141,897.73	0.00	-141,897.73	
58300 Veterans' Services	41,455.00	0.00	41,455.00	3,152.57	21,035.75	63.38	20,355.87	49.10%
58600 Employee Benefits	1,091,844.00	0.00	1,091,844.00	693.07	853,816.42	0.00	238,027.58	21.80%
58900 Miscellaneous	386,300.00	0.00	386,300.00	17,339.34	264,066.47	62,000.00	60,233.53	15.59%
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	20.50	361,731.40	29,196.82	201,381.78	34.00%
91120 Administration Of Justice Projects	0.00	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	499,922.00	2,329,781.84	0.00	-2,329,781.84	
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 Proj	85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00%
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

EXPENSE SUMMARY REPORT

January 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
99100 Transfers Out	600,000.00	0.00	600,000.00	50,801.76	50,801.76	0.00	549,198.24	91.53%
General Fund #(101)	35,681,505.00	500,386.82	36,181,891.82	2,872,322.93	19,864,791.25	1,373,429.85	14,943,670.72	41.30%

EXPENSE SUMMARY REPORT

January 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116

116 Sanitation

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	4,514,964.00	0.00	4,514,964.00	300,002.15	2,244,331.75	268,793.50	2,001,838.75	44.34%
99100 Transfers Out	0.00	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	300,002.15	2,244,331.75	268,793.50	2,001,838.75	44.34%

EXPENSE SUMMARY REPORT

January 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

131

131 Highway

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	519,228.00	0.00	519,228.00	29,436.62	313,892.49	12,724.13	192,611.38	37.10%
62000 Highway And Bridge Maintenance	1,941,456.00	0.00	1,941,456.00	108,940.78	806,807.78	70,861.12	1,063,787.10	54.79%
63100 Operation And Maintenance Of Equipment	657,793.00	0.00	657,793.00	23,338.33	204,482.21	206,447.93	246,862.86	37.53%
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	0.00
Highway/Public Works Fund (#131)	3,173,908.00	0.00	3,173,908.00	161,715.73	1,348,184.19	290,033.18	1,535,690.63	48.38%

MONTHLY CHECKS

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	11.38
51100	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	11.52
51100	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	11.52
51100	599	Other Charges	01/22/2026	1010284365	Morristown Area Chamber Of Commerce	525.00
51100	County Commission				Check Count: 4	Total: 559.42
51300	307	Communication	01/15/2026	1010284296	AT&T	2.10
51300	307	Communication	01/22/2026	1010284340	AT&T Mobility	50.16
51300	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	22.76
51300	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	23.04
51300	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	23.04
51300	351	Rentals	01/15/2026	1010284299	Canon Solutions America, Inc	207.07
51300	355	Travel	01/22/2026	1010284359	HomeTrust Bank	125.00
51300	435	Office Supplies	01/30/2026	1010284400	Evans Office Supply Co	118.00
51300	599	Other Charges	01/09/2026	1010284280	South Marketing Group	650.00
51300	599	Other Charges	01/15/2026	1010284305	English Mountain Spring Water	7.50
51300	599	Other Charges	01/22/2026	1010284352	English Mountain Spring Water	22.50
51300	599	Other Charges	01/22/2026	1010284359	HomeTrust Bank	260.23
51300	599	Other Charges	01/22/2026	1010284365	Morristown Area Chamber Of Commerce	75.00
51300	County Mayor/Executive				Check Count: 12	Total: 1,586.40
51400	331	Legal Services	01/09/2026	1010284246	Capps & Byrd LLP	1,583.75
51400	County Attorney				Check Count: 1	Total: 1,583.75
51500	307	Communication	01/22/2026	1010284340	AT&T Mobility	43.87
51500	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	34.14
51500	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	34.56
51500	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	34.56

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	332	Legal Notices, Recording And Court Costs	01/09/2026	1010284269	Kiwanis Club Of Morristown	50.00
51500	332	Legal Notices, Recording And Court Costs	01/22/2026	1010284347	Citizen Tribune	743.00
51500	348	Postal Charges	01/02/2026	1010284243	United States Postal Service	750.00
51500	351	Rentals	01/09/2026	1010284260	Margaret Gardner	500.00
51500	351	Rentals	01/15/2026	1010284299	Canon Solutions America, Inc	78.80
51500	355	Travel	01/22/2026	1010284359	HomeTrust Bank	226.30
51500	435	Office Supplies	01/15/2026	1010284305	English Mountain Spring Water	15.00
51500	435	Office Supplies	01/15/2026	1010284306	Evans Office Supply Co	430.76
51500	435	Office Supplies	01/22/2026	1010284352	English Mountain Spring Water	7.50
51500	Election Commission					Check Count: 13
						Total: 2,948.49
51600	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	79.66
51600	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	80.64
51600	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	80.64
51600	435	Office Supplies	01/09/2026	1010284264	Hamblen County Clerk	14.00
51600	435	Office Supplies	01/30/2026	1010284400	Evans Office Supply Co	30.00
51600	709	Data Processing Equipment	01/09/2026	1010284267	i3 Verticals LLC	1,384.93
51600	709	Data Processing Equipment	01/15/2026	1010284299	Canon Solutions America, Inc	60.34
51600	Register Of Deeds					Check Count: 7
						Total: 1,730.21
51720	307	Communication	01/09/2026	1010284292	Verizon Wireless	68.00
51720	307	Communication	01/22/2026	1010284340	AT&T Mobility	131.61
51720	312	Contracts With Private Agencies	01/22/2026	1010284348	City of Morristown	4,100.00
51720	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	113.81
51720	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	79.75
51720	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	79.75
51720	332	Legal Notices, Recording And Court Costs	01/22/2026	1010284347	Citizen Tribune	164.82
51720	338	Maintenance And Repair Services - Vehicles	01/15/2026	1010284329	Spotless Brands Intermediate I, LLC	15.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51720	351	Rentals	01/15/2026	1010284299	Canon Solutions America, Inc	61.03
51720	425	Gasoline	01/22/2026	1010284354	Fuelman	88.13
51720	435	Office Supplies	01/15/2026	1010284306	Evans Office Supply Co	24.00
51720	435	Office Supplies	01/30/2026	1010284387	Amazon Capital Services, Inc.	508.37
51720	435	Office Supplies	01/30/2026	1010284400	Evans Office Supply Co	34.95
51720	509	Refunds	01/30/2026	1010284405	William Isom	75.00
				Check Count:	14	Total:
51720	Planning					5,544.22
51750	331	Legal Services	01/09/2026	1010284246	Capps & Byrd LLP	140.00
51750	Codes Compliance			Check Count:	1	Total:
51760	309	Contracts With Government Agencies	01/22/2026	1010284348	City of Morristown	5,067.19
51760	Geographical Information Systems			Check Count:	1	Total:
51810	307	Communication	01/15/2026	1010284296	AT&T	659.07
51810	307	Communication	01/22/2026	1010284340	AT&T Mobility	248.04
51810	307	Communication	01/22/2026	1010284364	MetTel	1,019.26
51810	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	11.38
51810	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	11.52
51810	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	11.52
51810	334	Maintenance Agreements	01/09/2026	1010284291	United Elevator Services LLC	2,182.10
51810	334	Maintenance Agreements	01/15/2026	1010284298	Bullzye Fire Extinguisher Co	351.00
51810	334	Maintenance Agreements	01/15/2026	1010284307	GFL Environmental Holdings, Inc	48.60
51810	334	Maintenance Agreements	01/15/2026	1010284324	Murrell Burglar Alarm Co Inc	136.00
51810	334	Maintenance Agreements	01/30/2026	1010284413	TN Dept Of Labor Workforce Development	60.00
51810	335	Maintenance And Repair Service - Buildings	01/09/2026	1010284253	Darien DeMayo	75.00
51810	335	Maintenance And Repair Service - Buildings	01/09/2026	1010284257	Fenco Supply Co	138.65
51810	335	Maintenance And Repair Service - Buildings	01/09/2026	1010284270	Lowe's	433.96

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	335	Maintenance And Repair Service - Buildings	01/09/2026	1010284274	NAPA Auto Parts Of Morristown	19.08
51810	335	Maintenance And Repair Service - Buildings	01/09/2026	1010284277	Dylan Samples	224.00
51810	335	Maintenance And Repair Service - Buildings	01/09/2026	1010284283	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	01/09/2026	1010284290	Unique Acoustical LLC	400.00
51810	335	Maintenance And Repair Service - Buildings	01/22/2026	1010284359	HomeTrust Bank	160.23
51810	335	Maintenance And Repair Service - Buildings	01/30/2026	1010284394	Darien DeMayo	347.00
51810	335	Maintenance And Repair Service - Buildings	01/30/2026	1010284401	Fenco Supply Co	162.17
51810	335	Maintenance And Repair Service - Buildings	01/30/2026	1010284416	Wholesale Supply Group	118.47
51810	338	Maintenance And Repair Services - Vehicles	01/09/2026	1010284279	Sonny's Auto Repair	1,479.00
51810	338	Maintenance And Repair Services - Vehicles	01/15/2026	1010284329	Spotless Brands Intermediate I, LLC	45.00
51810	338	Maintenance And Repair Services - Vehicles	01/22/2026	1010284372	Safelite Fulfillment Inc	312.26
51810	399	Other Contracted Services	01/15/2026	1010284305	English Mountain Spring Water	30.50
51810	399	Other Contracted Services	01/22/2026	1010284352	English Mountain Spring Water	23.00
51810	410	Custodial Supplies	01/15/2026	1010284335	Unifirst Corp	272.41
51810	415	Electricity	01/02/2026	1010284236	Morristown Utilities	21,601.00
51810	415	Electricity	01/09/2026	1010284271	Morristown Utilities	2,270.00
51810	415	Electricity	01/15/2026	1010284322	Morristown Utilities	92.00
51810	415	Electricity	01/22/2026	1010284366	Morristown Utilities	5,365.00
51810	415	Electricity	01/30/2026	1010284406	Morristown Utilities	23,763.00
51810	425	Gasoline	01/22/2026	1010284354	Fuelman	347.06
51810	434	Natural Gas	01/22/2026	1010284341	Atmos Energy	17,799.57
51810	451	Uniforms	01/15/2026	1010284335	Unifirst Corp	223.60
51810	717	Maintenance Equipment	01/30/2026	1010284387	Amazon Capital Services, Inc.	481.84
Check Count: 36						Total: 81,207.29
51910	307	Communication	01/22/2026	1010284340	AT&T Mobility	41.34
51910	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	22.76

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51910	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	23.04
51910	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	23.04
51910	351	Rentals	01/15/2026	1010284299	Canon Solutions America, Inc	92.20
51910	435	Office Supplies	01/02/2026	9101001327	Cynthia R Lane	59.90
				Check Count:	6	Total:
						262.28
51910 Preservation Of Records						
52100	312	Contracts With Private Agencies	01/09/2026	9101001337	William H Brittain	1,910.00
52100	312	Contracts With Private Agencies	01/09/2026	9101001338	William H Brittain	1,960.00
52100	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	91.05
52100	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	92.16
52100	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	92.16
52100	320	Dues And Memberships	01/15/2026	1010284319	Lakeway Human Resource Management Association	175.00
52100	435	Office Supplies	01/15/2026	1010284306	Evans Office Supply Co	340.00
52100	435	Office Supplies	01/15/2026	1010284327	NELCO	554.40
52100	435	Office Supplies	01/30/2026	1010284387	Amazon Capital Services, Inc.	139.26
52100	435	Office Supplies	01/30/2026	1010284400	Evans Office Supply Co	242.46
				Check Count:	10	Total:
						5,596.49
52100 Accounting And Budgeting						
52300	307	Communication	01/22/2026	1010284340	AT&T Mobility	67.48
52300	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	79.66
52300	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	80.64
52300	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	80.64
52300	338	Maintenance And Repair Services - Vehicles	01/15/2026	1010284329	Spotless Brands Intermediate I, LLC	30.00
52300	338	Maintenance And Repair Services - Vehicles	01/22/2026	1010284370	Porter's Tire Store Inc.	59.95
52300	425	Gasoline	01/22/2026	1010284354	Fuelman	165.93
52300	435	Office Supplies	01/15/2026	1010284305	English Mountain Spring Water	60.50
52300	435	Office Supplies	01/22/2026	1010284352	English Mountain Spring Water	68.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52300		Property Assessor's Office			Check Count: 9	Total: 692.80
52310	351	Rentals	01/15/2026	1010284299	Canon Solutions America, Inc	60.45
52310	435	Office Supplies	01/30/2026	1010284400	Evans Office Supply Co	14.97
52310		Reappraisal Program			Check Count: 2	Total: 75.42
52400	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	68.28
52400	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	69.12
52400	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	69.12
52400	351	Rentals	01/15/2026	1010284299	Canon Solutions America, Inc	64.11
52400	355	Travel	01/22/2026	1010284359	HomeTrust Bank	129.92
52400	435	Office Supplies	01/15/2026	1010284305	English Mountain Spring Water	15.50
52400	435	Office Supplies	01/22/2026	1010284352	English Mountain Spring Water	8.00
52400	435	Office Supplies	01/30/2026	1010284395	DuBose Graphics	82.00
52400		County Trustee's Office			Check Count: 8	Total: 506.05
52500	307	Communication	01/15/2026	1010284296	AT&T	47.63
52500	307	Communication	01/22/2026	1010284340	AT&T Mobility	41.34
52500	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	227.61
52500	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	218.60
52500	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	218.60
52500	349	Printing, Stationery And Forms	01/15/2026	1010284306	Evans Office Supply Co	338.00
52500	349	Printing, Stationery And Forms	01/30/2026	1010284400	Evans Office Supply Co	200.00
52500	351	Rentals	01/09/2026	1010284283	T.E.G. Enterprises, Inc	95.00
52500	351	Rentals	01/15/2026	1010284299	Canon Solutions America, Inc	108.64
52500	399	Other Contracted Services	01/22/2026	1010284345	Blue Ridge Document Shredding	40.00
52500	435	Office Supplies	01/15/2026	1010284305	English Mountain Spring Water	83.00
52500	435	Office Supplies	01/15/2026	1010284306	Evans Office Supply Co	458.50

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52500	435	Office Supplies	01/22/2026	1010284352	English Mountain Spring Water	68.00
52500	435	Office Supplies	01/22/2026	1010284356	Government Forms and Supplies LLC	224.00
52500	435	Office Supplies	01/30/2026	1010284400	Evans Office Supply Co	615.44
52500	County Clerk's Office				Check Count: 13	Total: 2,984.36
52600	307	Communication	01/22/2026	1010284340	AT&T Mobility	43.87
52600	312	Contracts With Private Agencies	01/09/2026	1010284252	CyberFOX, LLC	308.70
52600	312	Contracts With Private Agencies	01/09/2026	1010284273	MUS Fibernet	189.95
52600	312	Contracts With Private Agencies	01/15/2026	1010284325	MUS Fibernet	380.15
52600	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	45.52
52600	317	Data Processing Services	01/02/2026	1010284242	Robert Tucker	99.99
52600	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	85.07
52600	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	85.07
52600	317	Data Processing Services	01/22/2026	1010284359	HomeTrust Bank	7.00
52600	355	Travel	01/15/2026	9101001341	Jeffrey Atkins	13.09
52600	709	Data Processing Equipment	01/30/2026	1010284387	Amazon Capital Services, Inc.	190.19
52600	Data Processing				Check Count: 11	Total: 1,448.60
53100	194	Jury And Witness Expense	01/02/2026	1010284234	Hamblen County Circuit Court	10,000.00
53100	194	Jury And Witness Expense	01/22/2026	1010284351	Dutch Restaurant Group, LLC	198.00
53100	194	Jury And Witness Expense	01/30/2026	1010284396	Dutch Restaurant Group, LLC	173.98
53100	307	Communication	01/15/2026	1010284296	AT&T	39.33
53100	307	Communication	01/22/2026	1010284340	AT&T Mobility	43.87
53100	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	273.14
53100	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	276.48
53100	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	276.48
53100	332	Legal Notices, Recording And Court Costs	01/15/2026	1010284302	Citizen Tribune	91.02
53100	349	Printing, Stationery And Forms	01/22/2026	1010284374	Shred-It	30.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	351	Rentals	01/15/2026	1010284299	Canon Solutions America, Inc	327.83
53100	399	Other Contracted Services	01/09/2026	1010284284	Taylor Law Firm	90.00
53100	435	Office Supplies	01/15/2026	1010284306	Evans Office Supply Co	405.00
53100	435	Office Supplies	01/30/2026	1010284387	Amazon Capital Services, Inc.	614.18
53100	435	Office Supplies	01/30/2026	1010284400	Evans Office Supply Co	202.50
53100	Circuit Court				Check Count: 15	Total: 13,041.81
53300	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	22.76
53300	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	23.04
53300	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	23.04
53300	320	Dues And Memberships	01/09/2026	1010284286	TN Council of Juvenile and Family Court Judges	600.00
53300	320	Dues And Memberships	01/30/2026	1010284414	TN General Sessions Judges Conference	300.00
53300	351	Rentals	01/15/2026	1010284299	Canon Solutions America, Inc	58.33
53300	General Sessions Court				Check Count: 6	Total: 1,027.17
53330	307	Communication	01/22/2026	1010284340	AT&T Mobility	189.83
53330	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	91.05
53330	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	92.16
53330	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	92.16
53330	338	Maintenance And Repair Services - Vehicles	01/09/2026	1010284258	Fisher Auto Parts	295.47
53330	351	Rentals	01/15/2026	1010284299	Canon Solutions America, Inc	88.85
53330	355	Travel	01/22/2026	1010284359	HomeTrust Bank	660.00
53330	368	Drug Treatment	01/09/2026	1010284282	Sunset Towing	55.00
53330	399	Other Contracted Services	01/09/2026	1010284261	Herbert L Gilbert	232.00
53330	425	Gasoline	01/22/2026	1010284354	Fuelman	112.63
53330	435	Office Supplies	01/15/2026	1010284305	English Mountain Spring Water	15.00
53330	435	Office Supplies	01/22/2026	1010284352	English Mountain Spring Water	15.00
53330	463	Testing	01/22/2026	1010284371	Redwood Toxicology Lab Inc	59.34

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53330	524	In Service/Staff Development	01/22/2026	1010284349	Correctional Counseling, Inc	703.50
53330	524	In Service/Staff Development	01/22/2026	1010284359	Home Trust Bank	525.00
53330	Drug Court					Check Count: 14
53400	307	Communication	01/15/2026	1010284296	AT&T	73.91
53400	348	Postal Charges	01/22/2026	9101001343	Candace A Jones	20.75
53400	351	Rentals	01/15/2026	1010284299	Canon Solutions America, Inc	82.80
53400	435	Office Supplies	01/15/2026	1010284305	English Mountain Spring Water	15.50
53400	435	Office Supplies	01/15/2026	1010284306	Evans Office Supply Co	14.95
53400	435	Office Supplies	01/15/2026	1010284328	Schwaab Inc	82.50
53400	435	Office Supplies	01/22/2026	1010284352	English Mountain Spring Water	23.00
53400	435	Office Supplies	01/30/2026	1010284412	Schwaab Inc	23.50
53400	719	Office Equipment	01/09/2026	1010284270	Lowe's	589.05
53400	Chancery Court					Check Count: 9
53500	307	Communication	01/22/2026	1010284340	AT&T Mobility	131.61
53500	309	Contracts With Government Agencies	01/22/2026	1010284373	Sevier County Juvenile Facilit	560.00
53500	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	56.90
53500	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	57.60
53500	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	57.60
53500	351	Rentals	01/15/2026	1010284299	Canon Solutions America, Inc	64.73
53500	399	Other Contracted Services	01/22/2026	1010284381	Chris Trent	2,000.00
53500	422	Food Supplies	01/15/2026	1010284305	English Mountain Spring Water	22.50
53500	422	Food Supplies	01/22/2026	1010284352	English Mountain Spring Water	15.00
53500	425	Gasoline	01/22/2026	1010284354	Fuelman	14.72
53500	435	Office Supplies	01/15/2026	1010284306	Evans Office Supply Co	121.50
53500	Juvenile Court					Check Count: 11
						Total: 3,102.16

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53900	307	Communication	01/22/2026	1010284340	AT&T Mobility	104.62
53900	351	Rentals	01/15/2026	1010284299	Canon Solutions America, Inc	61.50
53900	355	Travel	01/22/2026	1010284359	HomeTrust Bank	770.00
53900	425	Gasoline	01/22/2026	1010284354	Fuelman	103.61
53900	524	In Service/Staff Development	01/22/2026	1010284359	HomeTrust Bank	875.00
53900	Other Admin Of Justice - Mental Health			Check Count:	4	Total:
53910	307	Communication	01/22/2026	1010284340	AT&T Mobility	165.36
53910	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	45.52
53910	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	46.08
53910	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	46.08
53910	435	Office Supplies	01/30/2026	1010284387	Amazon Capital Services, Inc.	335.86
53910	Probation Services			Check Count:	5	Total:
53920	355	Travel	01/15/2026	9101001342	Wesley A Blevins	405.25
53920	451	Uniforms	01/09/2026	1010284289	TruBlu Tactical Police Supply	1,595.80
53920	451	Uniforms	01/15/2026	1010284334	TruBlu Tactical Police Supply	844.89
53920	451	Uniforms	01/22/2026	1010284383	TruBlu Tactical Police Supply	959.88
53920	716	Law Enforcement Equipment	01/09/2026	1010284289	TruBlu Tactical Police Supply	219.99
53920	716	Law Enforcement Equipment	01/30/2026	1010284387	Amazon Capital Services, Inc.	-180.40
53920	Courtroom Security			Check Count:	5	Total:
54110	307	Communication	01/09/2026	1010284292	Verizon Wireless	1,156.00
54110	307	Communication	01/15/2026	1010284296	AT&T	1,050.97
54110	307	Communication	01/22/2026	1010284340	AT&T Mobility	1,546.38
54110	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	876.31
54110	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	865.77
54110	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	838.12

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	320	Dues And Memberships	01/15/2026	1010284332	TN Department Of General Services	600.00
54110	338	Maintenance And Repair Services - Vehicles	01/02/2026	1010284239	RJK Automotive Enterprises Inc	1,032.57
54110	338	Maintenance And Repair Services - Vehicles	01/09/2026	1010284255	Elite Automotive Center	1,940.00
54110	338	Maintenance And Repair Services - Vehicles	01/09/2026	1010284256	Express Lane West / Express Lane East	91.95
54110	338	Maintenance And Repair Services - Vehicles	01/09/2026	1010284276	RJK Automotive Enterprises Inc	786.11
54110	338	Maintenance And Repair Services - Vehicles	01/09/2026	1010284285	The Boyd Group (U.S.) Inc.	1,419.84
54110	338	Maintenance And Repair Services - Vehicles	01/15/2026	1010284329	Spotless Brands Intermediate I, LLC	515.00
54110	338	Maintenance And Repair Services - Vehicles	01/15/2026	1010284338	Xtreme Towing & Automotive Collision Center	4,652.94
54110	338	Maintenance And Repair Services - Vehicles	01/22/2026	1010284353	Express Lane West / Express Lane East	105.50
54110	338	Maintenance And Repair Services - Vehicles	01/30/2026	1010284398	Elite Automotive Center	2,390.00
54110	338	Maintenance And Repair Services - Vehicles	01/30/2026	1010284410	RJK Automotive Enterprises Inc	2,142.63
54110	351	Rentals	01/09/2026	1010284283	T.E.G. Enterprises, Inc	85.00
54110	351	Rentals	01/15/2026	1010284299	Canon Solutions America, Inc	79.98
54110	353	Towing Services	01/09/2026	1010284282	Sunset Towing	110.00
54110	399	Other Contracted Services	01/09/2026	1010284288	Transunion Risk & Alternative	177.10
54110	399	Other Contracted Services	01/15/2026	1010284324	Murrell Burglar Alarm Co Inc	29.00
54110	399	Other Contracted Services	01/22/2026	1010284362	Leads Online, LLC	4,805.00
54110	425	Gasoline	01/22/2026	1010284354	Fuelman	8,389.80
54110	431	Law Enforcement Supplies	01/30/2026	1010284387	Amazon Capital Services, Inc.	85.28
54110	433	Lubricants	01/09/2026	1010284256	Express Lane West / Express Lane East	398.30
54110	433	Lubricants	01/22/2026	1010284353	Express Lane West / Express Lane East	364.61
54110	435	Office Supplies	01/15/2026	1010284306	Evans Office Supply Co	132.75
54110	435	Office Supplies	01/30/2026	1010284387	Amazon Capital Services, Inc.	378.56
54110	435	Office Supplies	01/30/2026	1010284400	Evans Office Supply Co	9.98
54110	450	Tires And Tubes	01/09/2026	1010284275	Porter's Tire Store Inc.	115.95
54110	451	Uniforms	01/15/2026	1010284334	TruBlu Tactical Police Supply	419.95
54110	524	In Service/Staff Development	01/22/2026	1010284379	TN Information Enforcement System User Group	80.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	524	In Service/Staff Development	01/30/2026	1010284404	Hillbilly's Cabin Restaurant	4,725.00
54110	599	Other Charges	01/02/2026	1010284229	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges	01/09/2026	1010284265	Hamblen County Clerk	6.50
54110	599	Other Charges	01/09/2026	1010284278	Shred-It	45.00
54110	599	Other Charges	01/15/2026	1010284305	English Mountain Spring Water	30.00
54110	599	Other Charges	01/22/2026	1010284352	English Mountain Spring Water	37.50
54110	599	Other Charges	01/22/2026	1010284377	TN Dare Officers Association	750.00
54110	599	Other Charges	01/30/2026	1010284391	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges	01/30/2026	1010284393	Creative Product Sourcing, Inc.	2,092.11
54110	599	Other Charges	01/02/2026	9101001328	Rodger D Ricker	60.00
54110	599	Other Charges	01/22/2026	9101001344	Isabella C Williams	170.56
54110	716	Law Enforcement Equipment	01/30/2026	1010284387	Amazon Capital Services, Inc.	433.92
54110	Sheriff's Department				Check Count: 41	Total: 46,241.94
54120	524	In Service/Staff Development	01/22/2026	1010284380	TN School Resource Officers Association	5,775.00
54120	Special Patrols				Check Count: 1	Total: 5,775.00
54160	524	In Service/Staff Development	01/15/2026	1010284316	John E Reid & Associates Inc	655.00
54160	Administration Of The Sexual Offender				Check Count: 1	Total: 655.00
54210	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	113.81
54210	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	108.11
54210	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	108.11
54210	322	Evaluation And Testing	01/22/2026	1010284367	Mountain Crest Psychological Clinic	1,750.00
54210	322	Evaluation And Testing	01/30/2026	1010284408	Mountain Crest Psychological Clinic	500.00
54210	334	Maintenance Agreements	01/22/2026	1010284363	M&M Micro Systems Inc.	20,000.00
54210	335	Maintenance And Repair Service - Buildings	01/02/2026	1010284230	City Electric Supply	89.29
54210	335	Maintenance And Repair Service - Buildings	01/09/2026	1010284268	Interstate Mechanical Service, LLC	3,605.48

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	335	Maintenance And Repair Service - Buildings	01/09/2026	1010284270	Lowe's	218.42
54210	335	Maintenance And Repair Service - Buildings	01/15/2026	1010284317	Johnson Controls Fire Protection LP	1,044.75
54210	335	Maintenance And Repair Service - Buildings	01/22/2026	1010284384	Wholesale Supply Group	132.67
54210	335	Maintenance And Repair Service - Buildings	01/30/2026	1010284399	Eskola, LLC	803.16
54210	335	Maintenance And Repair Service - Buildings	01/30/2026	1010284401	Fenco Supply Co	48.67
54210	336	Maintenance And Repair Services - Equipment	01/15/2026	1010284330	Starr Equipment Company Inc	792.52
54210	340	Medical And Dental Services	01/15/2026	1010284303	Emergency Coverage Corporation	274.95
54210	340	Medical And Dental Services	01/15/2026	1010284312	High Risk Obstetrical Consultants, PLLC	839.25
54210	340	Medical And Dental Services	01/15/2026	1010284314	Hospital Medicine Services of Tennessee PC	1,299.00
54210	340	Medical And Dental Services	01/15/2026	1010284315	Hyde Eyecare Associates	196.00
54210	340	Medical And Dental Services	01/15/2026	1010284320	Mobile Images Acquisition LLC	2,815.00
54210	340	Medical And Dental Services	01/15/2026	1010284321	Morristown Heart, PLLC	150.00
54210	340	Medical And Dental Services	01/15/2026	1010284323	Morristown-Hamblen Hospital	58,538.34
54210	340	Medical And Dental Services	01/15/2026	1010284331	Statcare Inpatient LLC	346.50
54210	340	Medical And Dental Services	01/22/2026	1010284375	Southern Health Partners	62,812.66
54210	351	Rentals	01/09/2026	1010284283	T.E.G. Enterprises, Inc	150.00
54210	355	Travel	01/22/2026	1010284359	HomeTrust Bank	184.00
54210	355	Travel	01/09/2026	9101001339	Morgan L Ramsey	170.00
54210	410	Custodial Supplies	01/15/2026	1010284337	Wet Washing Equipment Technologies	3,795.40
54210	422	Food Supplies	01/15/2026	1010284333	Trinity Services Group, Inc.	22,553.31
54210	422	Food Supplies	01/22/2026	1010284382	Trinity Services Group, Inc.	14,394.73
54210	435	Office Supplies	01/02/2026	1010284226	Allegra - Morristown	388.31
54210	435	Office Supplies	01/15/2026	1010284306	Evans Office Supply Co	1,903.30
54210	435	Office Supplies	01/30/2026	1010284387	Amazon Capital Services, Inc.	117.24
54210	441	Prisoners Clothing	01/30/2026	1010284388	Bob Barker Company, Inc	895.92
54210	451	Uniforms	01/09/2026	1010284289	TruBlu Tactical Police Supply	8,356.88
54210	599	Other Charges	01/09/2026	1010284278	Shred-It	45.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	599	Other Charges	01/15/2026	1010284299	Canon Solutions America, Inc	94.54
54210	599	Other Charges	01/15/2026	1010284307	GFL Environmental Holdings, Inc	253.80
54210	599	Other Charges	01/30/2026	1010284387	Amazon Capital Services, Inc.	24.98
54210	716	Law Enforcement Equipment	01/22/2026	1010284344	Blackfox, LLC	600.00
54210	716	Law Enforcement Equipment	01/22/2026	1010284369	Office Master Inc	2,804.36
54210	716	Law Enforcement Equipment	01/30/2026	1010284387	Amazon Capital Services, Inc.	259.98
Check Count: 39						Total: 213,578.44
54210	Jail					
54250	307	Communication	01/22/2026	1010284340	AT&T Mobility	124.02
54250	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	56.90
54250	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	57.60
54250	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	57.60
54250	338	Maintenance And Repair Services - Vehicles	01/15/2026	1010284329	Spotless Brands Intermediate I, LLC	30.00
54250	399	Other Contracted Services	01/09/2026	1010284281	Stepping Out Ministries	120.00
54250	425	Gasoline	01/22/2026	1010284354	Fuelman	147.71
54250	435	Office Supplies	01/30/2026	1010284387	Amazon Capital Services, Inc.	202.71
54250	435	Office Supplies	01/30/2026	1010284400	Evans Office Supply Co	139.00
Check Count: 9						Total: 935.54
54250	Work Release Program					
54410	307	Communication	01/09/2026	9101001335	Chris E Bell	56.00
54410	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	45.52
54410	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	46.08
54410	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	46.08
54410	338	Maintenance And Repair Services - Vehicles	01/15/2026	1010284329	Spotless Brands Intermediate I, LLC	15.00
54410	338	Maintenance And Repair Services - Vehicles	01/30/2026	1010284387	Amazon Capital Services, Inc.	48.19
54410	425	Gasoline	01/22/2026	1010284354	Fuelman	49.34
54410	435	Office Supplies	01/30/2026	1010284400	Evans Office Supply Co	40.50
54410	599	Other Charges	01/09/2026	1010284259	Food City	54.99

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54410	599	Other Charges	01/22/2026	1010284340	AT&T Mobility	33.74
54410	599	Other Charges	01/30/2026	1010284386	Allegra - Morristown	68.71
54410	599	Other Charges	01/30/2026	1010284387	Amazon Capital Services, Inc.	10.91
54410	708	Communication Equipment	01/22/2026	1010284359	HomeTrust Bank	108.06
Check Count: 12						Total: 623.12
54410 Civil Defense						
54610	307	Communication	01/22/2026	1010284340	AT&T Mobility	506.10
54610	312	Contracts With Private Agencies	01/15/2026	1010284318	Knox County Medical Examiner	2,075.00
54610	312	Contracts With Private Agencies	01/22/2026	1010284368	National Medical Services, Inc.	290.00
54610	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	113.81
54610	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	115.20
54610	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	115.20
54610	399	Other Contracted Services	01/22/2026	1010284339	Daniel Allison	339.90
54610	399	Other Contracted Services	01/22/2026	1010284342	Travis Barner	283.25
54610	399	Other Contracted Services	01/22/2026	1010284346	Kevin Carroll	793.10
54610	399	Other Contracted Services	01/22/2026	1010284358	Jeffrey E. Holt	545.90
54610	399	Other Contracted Services	01/22/2026	1010284360	Amanda Beth Hopkins	309.00
54610	399	Other Contracted Services	01/22/2026	1010284376	Claude Thompson JR	957.90
54610	399	Other Contracted Services	01/09/2026	9101001340	Tom C Thompson MD	2,500.00
Check Count: 13						Total: 8,944.36
54610 Medical Examiner						
54710	355	Travel	01/22/2026	1010284359	HomeTrust Bank	1,111.00
54710	355	Travel	01/09/2026	9101001336	Jennifer A Bible	85.40
54710	399	Other Contracted Services	01/15/2026	1010284294	Allard Consulting	2,000.00
54710	499	Other Supplies And Materials	01/30/2026	1010284392	Correctional Counseling, Inc	1,140.53
54710	524	In Service/Staff Development	01/22/2026	1010284359	HomeTrust Bank	875.00
54710	524	In Service/Staff Development	01/30/2026	1010284392	Correctional Counseling, Inc	1,407.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54710		Drug Court Expansion - Public Safety Grant			Check Count: 4	Total: 6,618.93
55110	307	Communication	01/15/2026	1010284296	AT&T	269.36
55110	328	Janitorial Services	01/02/2026	1010284240	Roberts Cleaning Company	2,075.00
55110	328	Janitorial Services	01/30/2026	1010284411	Roberts Cleaning Company	2,075.00
55110	410	Custodial Supplies	01/02/2026	1010284245	Wet Washing Equipment Technologies	150.49
55110	435	Office Supplies	01/15/2026	1010284304	English Mountain Coffee	70.00
55110	435	Office Supplies	01/15/2026	1010284306	Evans Office Supply Co	253.78
55110	435	Office Supplies	01/30/2026	1010284387	Amazon Capital Services, Inc.	24.95
55110	452	Utilities	01/22/2026	1010284341	Atmos Energy	307.90
55110	452	Utilities	01/30/2026	1010284406	Morristown Utilities	1,693.00
55110	599	Other Charges	01/15/2026	1010284297	Briscall Electric Inc	295.00
55110		Local Health Center			Check Count: 10	Total: 7,214.48
55120	307	Communication	01/22/2026	1010284340	AT&T Mobility	155.22
55120	312	Contracts With Private Agencies	01/09/2026	1010284272	Morristown-Hamblen Humane Soc	25,000.00
55120	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	22.76
55120	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	23.04
55120	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	23.04
55120	338	Maintenance And Repair Services - Vehicles	01/15/2026	1010284329	Spotless Brands Intermediate I, LLC	30.00
55120	338	Maintenance And Repair Services - Vehicles	01/22/2026	1010284361	Lakeway Auto Sales Inc	178.08
55120	425	Gasoline	01/22/2026	1010284354	Fuelman	390.69
55120	499	Other Supplies And Materials	01/30/2026	1010284387	Amazon Capital Services, Inc.	319.90
55120		Rabies And Animal Control			Check Count: 9	Total: 26,142.73
55590	316	Contributions	01/22/2026	1010284357	Helen Ross McNabb Center	765.00
55590		Other Local Welfare Services			Check Count: 1	Total: 765.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55900	309	Contracts With Government Agencies	01/02/2026	1010284235	Hamblen County-Morristown Solid Waste	22,294.54
55900	Other Public Health And Welfare				Check Count: 1	Total: 22,294.54
56700	307	Communication	01/09/2026	1010284273	MUS Fibernet	82.26
56700	307	Communication	01/22/2026	1010284340	AT&T Mobility	85.21
56700	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	11.38
56700	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	11.52
56700	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	11.52
56700	336	Maintenance And Repair Services - Equipment	01/09/2026	1010284270	Lowe's	419.93
56700	336	Maintenance And Repair Services - Equipment	01/22/2026	1010284350	Curt's Ace Hardware	83.97
56700	410	Custodial Supplies	01/15/2026	1010284307	GFL Environmental Holdings, Inc	253.80
56700	412	Diesel Fuel	01/15/2026	1010284336	Voyager Fleet Systems Inc	32.83
56700	415	Electricity	01/09/2026	1010284271	Morristown Utilities	210.00
56700	415	Electricity	01/15/2026	1010284295	Appalachian Electric Co-Op	58.42
56700	415	Electricity	01/15/2026	1010284322	Morristown Utilities	4,833.00
56700	425	Gasoline	01/15/2026	1010284336	Voyager Fleet Systems Inc	131.66
56700	451	Uniforms	01/22/2026	1010284343	BK Graphics LLC	219.91
56700	454	Water And Sewer	01/09/2026	1010284271	Morristown Utilities	1,511.00
56700	499	Other Supplies And Materials	01/22/2026	1010284359	HomeTrust Bank	145.00
56700	599	Other Charges	01/15/2026	1010284305	English Mountain Spring Water	16.00
56700	599	Other Charges	01/22/2026	1010284352	English Mountain Spring Water	16.00
56700	599	Other Charges	01/22/2026	1010284378	TN Dept Of Transportation	100.00
56700	Parks And Fair Boards				Check Count: 17	Total: 8,233.41
57800	309	Contracts With Government Agencies	01/09/2026	1010284287	TN Dept Of Environment & Conservation	3,460.00
57800	399	Other Contracted Services	01/02/2026	1010284242	Robert Tucker	69.99
57800	Storm Water Management				Check Count: 2	Total: 3,529.99

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
58110	399	Other Contracted Services	01/09/2026	1010284247	Kimberly Click	175.00
58110	399	Other Contracted Services	01/09/2026	1010284270	Lowe's	259.14
58110	Tourism				Check Count: 2	Total: 434.14
58190	421	Food Preparation Supplies	01/09/2026	1010284293	Worldwide Equipment, Inc.	375.90
58190	Other Economic And Community D				Check Count: 1	Total: 375.90
58300	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	11.40
58300	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	11.52
58300	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	11.52
58300	Veterans' Services				Check Count: 3	Total: 34.44
58600	202	Handling Charges & Administrative Costs	01/02/2026	1010284241	TASC - Client Invoices	413.75
58600	299	Other Fringe Benefits	01/15/2026	1010284308	Hamblen Co Dept Of Education	100.00
58600	312	Contracts With Private Agencies	01/09/2026	1010284266	Healthstar Physicians, Inc	28.00
58600	Employee Benefits				Check Count: 3	Total: 541.75
58900	310	Contracts With Other Public Agencies	01/09/2026	1010284254	East TN Development Dist	6,000.00
58900	310	Contracts With Other Public Agencies	01/30/2026	1010284397	East TN Development Dist	1,000.00
58900	312	Contracts With Private Agencies	01/15/2026	1010284313	HOLA Lakeway	8,222.74
58900	312	Contracts With Private Agencies	01/30/2026	1010284407	Morristown-Hamblen Library	2,116.60
58900	Miscellaneous				Check Count: 4	Total: 17,339.34
91110	718	Motor Vehicles	01/30/2026	1010284403	Hamblen County Clerk	20.50
91110	General Administration Projects				Check Count: 1	Total: 20.50
91140	707	Building Improvements	01/09/2026	1010284248	Construction Partners, LLC	4,299.15
91140	707	Building Improvements	01/09/2026	1010284249	Construction Partners, LLC	20,696.95
91140	707	Building Improvements	01/09/2026	1010284250	Construction Partners, LLC	81,683.85

COMMISSION APPROVAL LISTING

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Date/Time: 2/3/2026 10:59:29 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
91140	707	Building Improvements	01/09/2026	1010284251	Construction Partners, LLC	393,242.05
91140		Public Health And Welfare Projects			Check Count: 4	Total: 499,922.00
					General Fund #(101) Total:	1,009,876.65

COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 2/3/2026 11:00:43 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	351	Rentals	01/09/2026	1220003071	T.E.G. Enterprises, Inc	65.00
54150	351	Rentals	01/22/2026	1220003073	City of Morristown	2,500.00
54150	401	Animal Food And Supplies	01/22/2026	1220003074	HomeTrust Bank	75.98
54150	415	Electricity	01/15/2026	1220003072	MUS Fibernet	102.37
54150	431	Law Enforcement Supplies	01/30/2026	1220003075	Amazon Capital Services, Inc.	56.16
54150	716	Law Enforcement Equipment	01/09/2026	1220003070	Sur-Tec Inc	2,963.00
54150 Drug Enforcement				Check Count:	6	Total:
						Drug Control Fund #(122) Total:
						5,762.51

COMMISSION APPROVAL LISTING

Page: 2

Date/Time: 2/3/2026 11:00:43 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Use Abatement Fund						
55170	316	Contributions	01/09/2026	1280000026	Hamblen County Sheriff's Dept	10,000.00
55170		Alcohol And Drug Programs			Check Count: 1	Total: 10,000.00
Drug Use Abatement Fund Total: 10,000.00						

COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 2/3/2026 11:01:40 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Debt Service Fund #(151)						
82110	612	Principal On Other Loans	01/09/2026	1510000073	Appalachian Electric Co-Op	3,333.33
82110		General Government			Check Count: 1	Total: 3,333.33
82330	699	Other Debt Service	01/09/2026	9151000010	Regions Bank	500.00
82330		Education			Check Count: 1	Total: 500.00
General Debt Service Fund #(151) Total:						3,833.33

COMMISSION APPROVAL LISTING

Page: 2

Date/Time: 2/3/2026 11:01:40 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Special Debt Service						
82310	399	Other Contracted Services	01/09/2026	9154000001	Regions Bank	500.00
82310		General Government			Check Count: 1	Total: 500.00
Special Debt Service Total:						500.00

COMMISSION APPROVAL LISTING

Page: 3

Date/Time: 2/3/2026 11:01:40 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Capital Projects Fund #(171)						
91140	791	Other Construction	01/09/2026	1710001797	Charles J Beardsworth	173,255.00
91140	791	Other Construction	01/09/2026	1710001798	Carl L Gibson JR	34,100.00
91140	791	Other Construction	01/09/2026	1710001799	TN Community Assistance Corporation	186.33
91140	791	Other Construction	01/09/2026	1710001800	Volunteer Home Solutions	2,000.00
91140	791	Other Construction	01/09/2026	1710001801	John Christopher Zachary	7,500.00
91140	791	Other Construction	01/30/2026	1710001802	Charles J Beardsworth	89,500.00
91140	791	Other Construction	01/30/2026	1710001803	TN Community Assistance Corporation	39.00
91140	791	Other Construction	01/30/2026	1710001804	Volunteer Home Solutions	1,000.00
91140	791	Other Construction	01/30/2026	1710001805	John Christopher Zachary	2,500.00
91140	Public Health And Welfare Projects			Check Count:	9	Total:
						310,080.33
				General Capital Projects Fund #(171) Total:		310,080.33

COMMISSION APPROVAL LISTING

Page: 4

Date/Time: 2/3/2026 11:01:40 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	404	Asphalt - Hot Mix	01/15/2026	1760001144	Hommel Concrete Company	2,978.00
91200	404	Asphalt - Hot Mix	01/15/2026	1760001145	Newport Paving & Ready Mix	995.14
91200	404	Asphalt - Hot Mix	01/22/2026	1760001146	Blalock & Sons Inc	7,124.70
91200	409	Crushed Stone	01/30/2026	1760001147	Vulcan Materials Company	2,791.44
91200	Highway And Street Capital Projects				Check Count: 4	Total: 13,889.28
					Highway Capital Projects Fund #(176) Total:	13,889.28

COMMISSION APPROVAL LISTING

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Date/Time: 2/3/2026 11:01:40 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	399	Other Contracted Services	01/09/2026	1890000215	Eco Integration, Inc.	0.00 **
91130	399	Other Contracted Services	01/22/2026	1890000216	TN Dept Of Environment & Conservation	500.00
91130	711	Furniture And Fixtures	01/30/2026	1890000217	Tab Office Environment	250.00
91130	Public Safety Projects			Check Count:	3	Total: 750.00
Other Capital Projects Fund # (189) Total:						750.00

**Commissioning Services for the Hamblen County Justice Center Project paid against a prior year purchase order. \$11,280.00

COMMISSION APPROVAL LISTING

Page: 6

Date/Time: 2/3/2026 11:01:40 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	308	Consultants	01/22/2026	2640002037	Mark III Brokerage, Inc.	7,500.00
58600	312	Contracts With Private Agencies	01/02/2026	2640002029	Carehere LLC	7,014.00
58600	312	Contracts With Private Agencies	01/02/2026	2640002030	Morristown Utilities	219.00
58600	312	Contracts With Private Agencies	01/09/2026	2640002031	Morristown-Hamblen Hospital Foundation	685.00
58600	312	Contracts With Private Agencies	01/09/2026	2640002032	LLC STP	1,850.00
58600	312	Contracts With Private Agencies	01/15/2026	2640002033	Murrell Burglar Alarm Co Inc	38.00
58600	312	Contracts With Private Agencies	01/22/2026	2640002034	Atmos Energy	105.08
58600	312	Contracts With Private Agencies	01/22/2026	2640002035	Carehere LLC	23,810.07
58600	312	Contracts With Private Agencies	01/22/2026	2640002036	City of Morristown	244.35
58600	312	Contracts With Private Agencies	01/30/2026	2640002038	Carehere LLC	6,972.00
58600	312	Contracts With Private Agencies	01/30/2026	2640002039	Morristown Utilities	340.00
58600		Employee Benefits			Check Count: 11	Total: 48,777.50
Employee Insurance - General Fund#(264) Total:						48,777.50

COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 2/3/2026 10:55:34 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	302	Advertising	01/22/2026	1160025852	Citizen Tribune	406.98
55710	307	Communication	01/15/2026	1160025842	AT&T	73.91
55710	307	Communication	01/15/2026	1160025844	Comcast Cable	53.45
55710	307	Communication	01/22/2026	1160025850	AT&T Mobility	63.28
55710	307	Communication	01/30/2026	1160025863	Comcast Cable	53.45
55710	336	Maintenance And Repair Services - Equipment	01/02/2026	1160025839	Worldwide Equipment, Inc.	12,088.51
55710	336	Maintenance And Repair Services - Equipment	01/15/2026	1160025847	Mid-State Equip Co,Inc	358.33
55710	336	Maintenance And Repair Services - Equipment	01/22/2026	1160025856	Kimball Midwest	436.61
55710	336	Maintenance And Repair Services - Equipment	01/22/2026	1160025858	Southern Fluidpower, Inc.	152.84
55710	336	Maintenance And Repair Services - Equipment	01/30/2026	1160025864	NAPA Auto Parts Of Morristown	2,276.51
55710	353	Towing Services	01/15/2026	1160025845	Malone's Wrecker Service	1,225.00
55710	359	Disposal Fees	01/22/2026	1160025854	Hamblen County-Morristown Solid Waste	109,082.40
55710	412	Diesel Fuel	01/22/2026	1160025853	Fuelman	12,943.85
55710	415	Electricity	01/22/2026	1160025855	Holston Electric Cooperative	809.95
55710	425	Gasoline	01/22/2026	1160025853	Fuelman	205.49
55710	433	Lubricants	01/22/2026	1160025860	Universal Total Lubricants, Inc.	4,731.50
55710	435	Office Supplies	01/30/2026	1160025861	Amazon Capital Services, Inc.	54.08
55710	451	Uniforms	01/22/2026	1160025851	Cintas Corp., Loc. 207	96.40
55710	451	Uniforms	01/22/2026	1160025859	Unifirst Corp	426.74
55710	454	Water And Sewer	01/22/2026	1160025857	Morristown Utilities	58.50
55710	499	Other Supplies And Materials	01/09/2026	1160025841	UniFirst First Aid Corp	227.18
55710	499	Other Supplies And Materials	01/15/2026	1160025846	Gregory Reece Manis	85.00
55710	499	Other Supplies And Materials	01/22/2026	1160025851	Cintas Corp., Loc. 207	1,390.23
55710	499	Other Supplies And Materials	01/30/2026	1160025861	Amazon Capital Services, Inc.	592.56

COMMISSION APPROVAL LISTING

Page: 2

Date/Time: 2/3/2026 10:55:34 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	733	Solid Waste Equipment	01/15/2026	1160025849	Stringfellow	28,133.00
55710		Sanitation Management			Check Count: 22	Total: 176,025.75
Solid Waste/Sanitation Fund #(116) Total:						176,025.75

COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 2/3/2026 10:57:42 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	01/15/2026	1313045885	AT&T	73.91
61000	307	Communication	01/15/2026	1313045887	Comcast Cable	53.45
61000	307	Communication	01/22/2026	1313045895	AT&T Mobility	63.27
61000	307	Communication	01/30/2026	1313045906	Comcast Cable	53.45
61000	317	Data Processing Services	01/02/2026	1313045878	GovConnection, Inc.	79.66
61000	317	Data Processing Services	01/09/2026	1313045882	GovConnection, Inc.	81.37
61000	317	Data Processing Services	01/22/2026	1313045899	GovConnection, Inc.	81.37
61000	331	Legal Services	01/09/2026	1313045881	Capps & Byrd LLP	26.25
61000	415	Electricity	01/02/2026	1313045879	Morristown Utilities	35.00
61000	415	Electricity	01/22/2026	1313045900	Holston Electric Cooperative	809.95
61000	415	Electricity	01/22/2026	1313045901	Morristown Utilities	2,055.00
61000	454	Water and Sewer	01/22/2026	1313045901	Morristown Utilities	58.50
61000	599	Other Charges	01/09/2026	1313045884	Lowe's	392.20
61000	599	Other Charges	01/15/2026	1313045894	Spotless Brands Intermediate I, LLC	30.00
61000	599	Other Charges	01/22/2026	1313045896	Cintas Corp., Loc. 207	148.39
61000	599	Other Charges	01/30/2026	1313045905	Amazon Capital Services, Inc.	41.99
Check Count: 15						Total: 4,083.76
61000	Administration					
62000	403	Asphalt - Cold Mix	01/09/2026	1313045884	Lowe's	109.65
62000	426	General Construction Materials	01/15/2026	1313045893	Smoky Mountain Farmers Co-Op	51.95
62000	443	Road Signs	01/30/2026	1313045911	Vulcan Inc D/B/A Vulcan Signs	1,740.72
62000	451	Uniforms	01/22/2026	1313045896	Cintas Corp., Loc. 207	125.15
62000	451	Uniforms	01/22/2026	1313045903	Unifirst Corp	431.69
Check Count: 5						Total: 2,459.16
62000	Highway And Bridge Maintenance					
63100	412	Diesel Fuel	01/22/2026	1313045898	Fuelman	2,026.23
63100	412	Diesel Fuel	01/22/2026	1313045902	Pioneer Petroleum	517.32
63100	416	Equipment Parts - Heavy	01/15/2026	1313045886	Combs Equipment Group LLC	1,415.00

[Return to Committee Cover](#)

COMMISSION APPROVAL LISTING

Page: 2

Date/Time: 2/3/2026 10:57:42 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	416	Equipment Parts - Heavy	01/15/2026	1313045889	Interstate Battery System	463.85
63100	416	Equipment Parts - Heavy	01/15/2026	1313045890	Dustin Lumpkins	500.00
63100	416	Equipment Parts - Heavy	01/15/2026	1313045891	Meade Tractor	900.18
63100	416	Equipment Parts - Heavy	01/22/2026	1313045897	Jimmy R. Collins, Jr.	600.00
63100	416	Equipment Parts - Heavy	01/30/2026	1313045907	NAPA Auto Parts Of Morristown	2,663.12
63100	416	Equipment Parts - Heavy	01/30/2026	1313045909	Steve's Transmission	1,124.00
63100	416	Equipment Parts - Heavy	01/30/2026	1313045910	TriGreen Equipment	2,433.33
63100	424	Garage Supplies	01/15/2026	1313045888	Holston Gases	210.58
63100	425	Gasoline	01/22/2026	1313045898	Fuelman	2,784.15
63100	Operation And Maintenance Of Equipment				Check Count: 11	Total: 15,637.76
					Highway/Public Works Fund (#131) Total:	22,180.68



AIA® Document G714® – 2017

Construction Change Directive

PROJECT: (name and address)	CONTRACT INFORMATION:	CCD INFORMATION:
Hamblen County Health Department 1578 Buffalo Trail Morristown, TN 37814	Contract For: General Construction - Base Bid Date: April 24, 2025	Directive Number: 03 / BMA # 2207600 Date: January 23, 2026
OWNER: (name and address)	ARCHITECT: (name and address)	CONTRACTOR: (name and address)
Hamblen County Government 511 West Second North Street Morristown, TN 37814	BarberMcMurry Architects LLC 505 Market Street, Suite 300 Knoxville, TN 37902	Construction Partners, LLC 703 Princeton Road Johnson City, TN 37601

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.)

The removal and disposal of steel frames supporting previous refrigeration equipment from the building which are obstructing the addition of new roof curbs.

PROPOSED ADJUSTMENTS

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

Lump Sum increased by \$ 5,345.00
 Unit Price of \$ 0.00 per
 Cost, as defined below, plus the following fee: 0.00
(Insert a definition of, or method for determining, cost)

As follows:

2. The Contract Time will be unchanged by Zero (0) days.

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.


ARCHITECT (Signature)

BY: Charles V. Griffin, AIA, CEO

(Printed name, title, and license number if required)

23 January 2026

Date

OWNER (Signature)

(Printed name and title)

Date

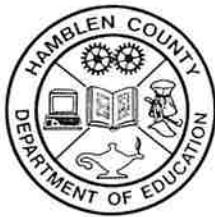
CONTRACTOR (Signature)

(Printed name and title)

Date

**BUDGET
AMENDMENTS**

**COMMISSION
APPROVAL**



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 # 7

2025-2026

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #7 to the 2025-2026 General Purpose School Budget. Amendment #7 is pending approval by the Board of Education on February 10, 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
Amendment 7	\$ 88,600.00
Total	<u>\$ 130,322,445.17</u>

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

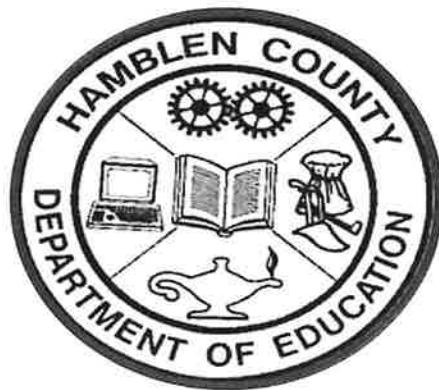
A handwritten signature in black ink, appearing to read "Arnold W. Bunch, Jr." It is written in a cursive, flowing style.

Arnold W. Bunch, Jr., Superintendent of Schools

**HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2025-2026**

Arnold W. Bunch, Jr., Superintendent of Schools

**GENERAL PURPOSE
AMENDMENT #7**



HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2025-2026
AMENDMENT #7 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-189	OTHER SALARIES AND WAGES	\$ 84,730.00	\$ 11,340.00	\$ -	\$ 96,070.00	Early Literacy Tutoring Grant \$11,340
71100-201	SOCIAL SECURITY	\$ 2,535,893.60	\$ 703.08	\$ -	\$ 2,536,596.68	Early Literacy \$703.08
71100-204	STATE RETIREMENT	\$ 2,940,987.99	\$ 907.20	\$ -	\$ 2,941,895.19	Early Literacy \$907.20
71100-212	EMPLOYER MEDICARE	\$ 573,988.11	\$ 164.43	\$ -	\$ 574,152.54	Early Literacy \$164.43
71100-217	RET. - HYBRID STABILIZATION	\$ 186,414.70	\$ 113.40	\$ -	\$ 186,528.10	Early Literacy \$113.40
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 410,571.00	\$ 75,371.89	\$ -	\$ 485,942.89	TN All Core Tutoring Innovation Grant \$74,600, Early Literacy \$771.89
72130-189	OTHER SALARIES AND WAGES	\$ 320,681.00	\$ 25,000.00	\$ -	\$ 345,681.00	New RBT Position
72130-201	SOCIAL SECURITY	\$ 135,591.79	\$ 1,550.00	\$ -	\$ 137,141.79	
72130-207	MEDICAL INSURANCE	\$ 349,883.00	\$ 5,551.00	\$ -	\$ 355,434.00	
72130-206	LIFE INSURANCE	\$ 1,677.20	\$ 55.00	\$ -	\$ 1,732.20	
72130-212	EMPLOYER MEDICARE	\$ 31,712.03	\$ 363.00	\$ -	\$ 32,075.03	
72130-204	STATE RETIREMENT	\$ 152,046.06	\$ 2,250.00	\$ -	\$ 154,296.06	
72210-399	OTHER CONTRACTED SERVICES	\$ 203,000.00	\$ -	\$ 34,769.00	\$ 168,231.00	
71300-499-1464	OTHER SUPPLIES AND MATERIALS	\$ 191,496.16	\$ 63,247.00	\$ -	\$ 254,743.16	Reclass ISM funds due to CTE Kitchen project coming in under budget
76100-707-1464	BUILDING IMPROVEMENTS	\$ 63,247.00	\$ -	\$ 63,247.00	\$ -	
TOTALS		\$ 8,181,919.64	\$ 186,616.00	\$ 98,016.00	\$ 8,270,519.64	
NET INCREASE		\$ 88,600.00				
HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2025-2026 AMENDMENT #7 - EXTERNAL						
REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46590	OTHER STATE EDUCATION FUNDS	\$ 1,866,400.00	\$ 88,600.00	\$ -	\$ 1,955,000.00	Early Literacy Tutoring Grant \$14,000, TN All Core Tutoring Innovation Grant \$74,600
TOTALS		\$ 1,866,400.00	\$ 88,600.00	\$ -	\$ 1,955,000.00	
NET INCREASE		\$ 88,600.00				



Hamblen County Commission

For the February 2026 Commission Meeting

Fund	#101	DEPT:	Circuit Court
------	------	-------	---------------

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53100.709	Data Processing Equipment	\$ 3,400.00	
	DECREASE FUND BALANCE:		
	General Fund		
34162.000	Reserved for Automation - Circuit Court		\$ 3,400.00

Brief Descriptions of issue:

To appropriate funds from Circuit Court Clerk's Automation Reserve Account for the purchase of iPads and laptops

Signature:

Title :

Date:

118 West
Circuit Court Clerk
215126

For Finance Department Only:

Reviewed by:

Budget Amendment:

Date: _____

January 2026

Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mechanical	Gas	Total	Tax Map	Group	Parcel	
1/2/26	Mark Fullington	Garage 48x56	4535 McClester Rd	\$ 140,000.00	Ag. Exempt					\$ -	051		087.09	
1/2/26	(PCH) M. Rose	DWMH 32x56	3193 Nelson School Rd	\$ 217,727.25	\$ 350.00					\$ 350.00	056		156.00	
1/2/26	Henry Jarnigan	Garage 40x48	320 Jacobs Rd	\$ 17,000.00	Ag. Exempt					\$ -	057		084.00	
1/5/26	Todd LeRose	Pool 16x40 Inground	782 Wilson Hale Rd	\$ 89,000.00	\$ 50.00					\$ 50.00	050		115.02	
1/6/26	Evan Johnson	Plumbing	1620 Boardwalk Circle	\$ 200,000.00			\$ 85.00			\$ 85.00	018J	B	023.00	
1/6/26	Paul Banas	Storage Bldg 20x14	1437 Kidwell Ridge Rd	\$ 2,500.00	\$ 55.00					\$ 55.00	032		036.03	
1/6/26	Carlyle Construction	House 2,318 sq ft	620 Shinbone Rd	\$ 575,000.00	\$ 1,416.90	\$ 100.00				\$ 1,516.90	026		113.08	
1/6/26	Carlyle Construction	Mechanical	620 Shinbone Rd				\$ 50.00			\$ 50.00	026		113.08	
1/6/26	Carlyle Construction	Plumbing	620 Shinbone Rd			\$ 90.00				\$ 90.00	026		113.08	
1/6/26	Carlyle Construction	House 2,672 sq ft	640 Shinbone Rd	\$ 475,000.00	\$ 1,611.60	\$ 100.00				\$ 1,711.60	026		113.05	
1/6/26	Carlyle Construction	Mechanical	640 Shinbone Rd			\$ 40.00				\$ 40.00	026		113.05	
1/6/26	Carlyle Construction	Plumbing	640 Shinbone Rd			\$ 125.00				\$ 125.00	026		113.05	
1/6/26	Carlyle Construction	House 1,743 sq ft	1276 Wooddale Rd	\$ 480,000.00	\$ 1,090.65	\$ 100.00				\$ 1,190.65	039		042.10	
1/6/26	Carlyle Construction	Mechanical	1276 Wooddale Rd			\$ 40.00				\$ 40.00	039		042.10	
1/6/26	Carlyle Construction	Plumbing	1276 Wooddale Rd			\$ 120.00				\$ 120.00	039		042.10	
1/6/26	Carlyle Construction	House 2,758 sq ft	1268 Wooddale Rd	\$ 540,000.00	\$ 1,657.65	\$ 100.00				\$ 1,757.65	039		042.11	
1/6/26	Carlyle Construction	Mechanical	1268 Wooddale Rd			\$ 40.00				\$ 40.00	039		042.11	
1/6/26	Carlyle Construction	Plumbing	1268 Wooddale Rd			\$ 120.00				\$ 120.00	039		042.11	
1/6/26	Carlyle Construction	House 2,348 sq ft	1260 Wooddale Rd	\$ 640,000.00	\$ 1,412.15	\$ 100.00				\$ 1,512.15	039		042.12	
1/6/26	Carlyle Construction	Mechanical	1260 Wooddale Rd			\$ 50.00				\$ 50.00	039		042.12	
1/6/26	Carlyle Construction	Plumbing	1260 Wooddale Rd			\$ 120.00				\$ 120.00	039		042.12	
1/8/26	James Rogers	Plumbing	4702 Lockley Court			\$ 90.00				\$ 90.00	026N	D	047.00	
1/9/26	E Tn Prop Investment	Demolition	3207 Sulphur Springs Rd	\$ 50,000.00	\$ 50.00					\$ 50.00	050		050.00	
1/9/26	AM Plumbing	Plumbing	1675 Mayes Rd			\$ 100.00				\$ 100.00	049		009.36	
1/9/26	Randall Bolden	Garage	2131 Sulphur Springs Rd	\$ 20,000.00	\$ 337.50					\$ 337.50	049D	B	006.00	
1/12/26	William Wixom	Storage Bldg 12x24	1290 Little Mtn Rd	\$ 9,000.00	\$ 72.00					\$ 72.00	027		026.06	
1/13/26	Carlyle Construction	House	1284 Wooddale Rd	\$ 440,000.00	\$ 1,058.20	\$ 100.00				\$ 1,158.20	039		042.09	
1/13/26	Carlyle Construction	Mechanical	1284 Wooddale Rd			\$ 45.00				\$ 45.00	039		042.09	
1/13/26	Carlyle Construction	Plumbing	1284 Wooddale Rd			\$ 105.00				\$ 105.00	039		042.09	
1/14/26	John Franklin Walker	DWMH 24x56	6570 Old Russellville Pike	\$ 2,000.00	\$ 350.00					\$ 350.00	019		024.00	
1/14/26	Danny Harrison	Plumbing	7030 Hunter Rd			\$ 140.00				\$ 140.00	054		030.07	
1/14/26	Danny Harrison	Gas	7030 Hunter Rd				\$ 30.00			\$ 30.00	054		030.70	
1/14/26	Eli Greene	House	5528 Maxine St	\$ 212,850.00	\$ 902.00	\$ 100.00				\$ 1,002.00	018K	D	002.00	
1/14/26	Eli Greene	Mechanical	5528 Maxine St			\$ 20.00				\$ 20.00	018K	D	002.00	
1/15/26	Michael Harris	Garage 30x50	1720 Panther Creek Rd	\$ 30,339.00	\$ 375.00					\$ 375.00	039		066.10	
1/15/26	James Avery	Garage 23x24	1750 Canterbury Dr	\$ 75,000.00	\$ 238.00					\$ 238.00	039K	C	023.00	
1/16/26	Forrest Trent	Inground Pool 42x42	7435 Travis Rd	\$ 19,782.00	\$ 50.00					\$ 50.00	046		011.04	
1/20/26	James Drake	Plumbing	1573 Springvale Rd			\$ 45.00				\$ 45.00	051		012.00	
1/22/26	Stephen Haynes	House 2,230 sq ft	4203 Stansberry Rd	\$ 175,000.00	\$ 1,258.75	\$ 100.00				\$ 1,358.75	035L	C	002.00	
1/22/26	Stephen Haynes	Mechanical	4203 Stansberry Rd			\$ 20.00				\$ 20.00	035L	C	002.00	
1/22/26	Christy Asbury	DWMH	4095 Copper Ridge Rd	\$ 138,800.00	\$ 350.00					\$ 350.00	017		063.06	
1/23/26	Cora Meyer/PCH	DWMH	1475 Governor Circle	\$ 157,000.00	\$ 350.00					\$ 350.00	047H	A	037.00	
1/27/26	Eric Williams/Plumber	Plumbing	4573 South Fork Circle			\$ 35.00				\$ 35.00	057		088.09	
1/27/26	James/Vicky Brady	Addition/Sunroom	905 Silver City Rd	\$ 28,000.00	\$ 102.00					\$ 102.00	020		047.02	
1/28/26	William Barnard	Garage	7251 Stagecoach Rd	\$ 11,360.00	\$ 225.00					\$ 225.00	019		119.01	
Total		Total:		\$4,745,358.25	\$13,362.40	\$800.00	\$1,175.00	\$305.00	\$30.00	\$15,672.40				
Total				\$12,672,189.79	\$45,098.77	\$3,990.00	\$3,453.50	\$1,062.50	\$51,757.54	\$100,977.31				
				Total No.	Amount	Total					ETHRA	Monthly	YTD	
				CHO and Miscellaneous	15	\$210.00		\$210.00			HOMES	0	0	
				Re-Zoning Request	1	\$75.00		\$75.00	Grand					
				Variance Request				\$0.00	Total:					
				Plat Approval	2	\$334.00		\$334.00						
	3 lots or more	Land Disturbance/Development				\$0.00								
				Use on Review				\$0.00	2025-2026					
				Refunds		\$0.00		\$0.00	Running					
				Total Collected				\$619.00	Total:	\$106,747.31				
				Running Total Collected				\$5,770.00						

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Financial Summary Report

Hamblen County Trustee

Printed 02/04/2026 09:42 AM By SCOTTY LONG

Financial Summary Report - January 01, 2026 to January 31, 2026

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$16,939,794.13	\$2,952,697.48	\$2,902,983.59	\$0.00	\$0.00	(\$361.93)	\$40,158.61	\$16,949,711.34
116	GARBAGE/SOLID WASTE	\$3,737,173.30	\$431,743.89	\$301,478.85	\$0.00	\$0.00	\$0.00	\$5,759.79	\$3,861,678.55
122	DRUG CONTROL	\$355,169.96	\$2,307.11	\$5,762.51	\$0.00	\$0.00	\$0.00	\$10.71	\$351,703.85
126	SCHOOL EMPLOYEE SELF INSURANCE	\$12,002.51	\$0.00	\$2,950.00	\$2,950.00	\$0.00	\$0.00	\$0.00	\$12,002.51
127	SCHOOL TAX ACCOUNT	\$111.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.81
128	OPIOID SETTLEMENT FUND	\$2,120,224.29	\$7,144.76	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,117,369.05
131	HIGHWAY/PUBLIC WORKS	\$1,879,483.53	\$262,112.83	\$162,641.57	\$0.00	\$0.00	\$0.00	\$2,209.58	\$1,976,745.21
141	GENERAL PURPOSE SCHOOL	\$29,632,643.33	\$10,613,404.84	\$10,615,520.68	\$0.00	\$0.00	(\$132.94)	\$33,295.06	\$29,597,365.37
142	SCHOOL FEDERAL PROJECTS	\$1,976,184.28	\$582,368.33	\$663,965.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,894,587.45
143	FOOD SERVICE	\$7,684,449.96	\$711,576.33	\$694,221.32	\$0.00	\$0.00	\$0.00	\$0.00	\$7,701,804.97
151	GENERAL DEBT SERVICE	\$15,222,347.05	\$832,863.67	\$85,249.68	\$0.00	\$0.00	(\$121.35)	\$12,114.18	\$15,957,968.21
154	SPECIAL DEBT SERVICE	\$3,335,177.93	\$11,238.98	\$55,139.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,291,277.81
171	GENERAL CAPITAL PROJECTS	\$199,627.66	\$310,080.33	\$310,080.33	\$0.00	\$0.00	\$0.00	\$0.00	\$199,627.66
176	HIGHWAY CAPITAL PROJECTS	\$3,392,056.72	\$241,960.07	\$13,889.28	\$0.00	\$0.00	\$0.00	\$2,419.60	\$3,617,707.91
178	AMERICAN RESCUE FUNDS	\$2,701,541.69	\$7,920.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,709,462.59
189	OTHER CAPITAL PROJECTS	\$14,182,704.26	\$26,796.93	\$707,194.61	\$0.00	\$0.00	\$0.00	\$0.00	\$13,502,306.58
263	EMPLOYEE SELF-INSURANCE	\$2,347,537.01	\$425,646.93	\$337,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,435,844.94
320	FLEX MEDICAL SPENDING	\$9,107.74	\$3,900.84	\$3,950.84	\$0.00	\$0.00	\$0.00	\$0.00	\$9,057.74
351	TRUST AND AGENCY	\$0.00	\$1,710,263.13	\$1,693,160.49	\$0.00	\$0.00	\$0.00	\$17,102.64	\$0.00
999	TRUSTEE'S OFFICE	(\$14,741,857.84)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,741,857.84)
22200	OVERFLOW	\$5,108.64	\$2,415.00	\$1,425.98	\$0.00	\$0.00	\$0.00	\$0.00	\$6,097.66
28310	UNDISTRIBUTED TAXES	\$176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.00
29900	FEES/COMMISSION	\$14,743,557.84	\$113,070.17	\$0.00	\$0.00	\$616.22	\$0.00	\$0.00	\$14,856,011.79
		\$105,734,321.80	\$19,249,512.52	\$18,566,952.99	\$2,950.00	\$616.22	(\$616.22)	\$113,070.17	\$106,306,761.16

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Financial Summary Report

Hamblen County Trustee

Printed 02/04/2026 09:42 AM By SCOTTY LONG

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	\$4,226,830.56(+)	\$4,226,830.56(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$105,724,785.81	\$47,444,049.90(+)	\$46,872,291.54(-)	\$106,296,544.17
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$5,428.00	\$17,930.00(+)	\$17,249.00(-)	\$6,109.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	105731913.81	\$51,688,810.46	\$51,116,371.10	\$106,304,353.17

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office January 01, 2026 through January 31, 2026

Signature:

Title: TRUSTEE

February 04, 2026

RECEIVED
FEB 04 2026
OFFICE OF HAMBLEN
COUNTY MAYOR
Return to Committee Cover

**BUDGET
AMENDMENTS**

MAYOR APPROVAL

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



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

Fund	101	DEPT:	Administration of the Sexual Offender Registry	
Account Number		Description	Increase	Decrease
INCREASE APPROPRIATIONS:				
101.54160.524		In Service / Staff Development	\$ 100.00	
101.54160.790		Other Equipment	\$ 250.00	
DECREASE APPROPRIATIONS:				
101.54160.334		Data Processing Services		\$ 350.00
			\$ 350.00	\$ 350.00

Brief Descriptions of issue:

To increase appropriations to cover training and equipment costs in excess of budgeted amount

Requesting Department

Signature:

Michele Green

Title :

Executive Assistant

Date:

2/5/20

Approval by County Mayor

Signature:

Chris Cutshaw

Title :

County Mayor

Date:

February 5, 2026

For Finance Department Only:
Reviewed by:

Budget Amendment

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



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

Fund	101	DEPT:	Election Commission		
Account Number	Description			Increase	Decrease
INCREASE APPROPRIATIONS:					
101.51500.719	Office Equipment			\$ 16,500.00	
DECREASE APPROPRIATIONS:					
101.51500.320	Dues and Memberships			\$ 500.00	
101.51500.348	Postal Charges			\$ 11,000.00	
101.51500.355	Travel			\$ 5,000.00	
				\$ 16,500.00	\$ 16,500.00

Brief Descriptions of issue:

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

Requesting Department

Signature: John Sandlin

Title: AOE

Date: 1/9/2024

Approval by County Mayor

Signature: Chris Coggin

Title: County Mayor

Date: January 15, 2024

For Finance Department Only:

Reviewed by: _____

Budget Amendment

AOE 1/15/24

Morristown-Hamblen Emergency Medical Service

Board of Directors Meeting Report

December 17, 2025

The regular meeting of the Morristown-Hamblen Emergency Medical Service Board of Directors was held at 12:00pm on Wednesday, **December 17, 2025**, in the north auditorium of the Rescue Squad Building.

Members present

Absent

Ralph Williams, Large Industry, Chairman Brack Terry, Small Business

Jimmy Peoples, MERS, Treasurer

Barry Jarnagin, HCSO

Felicia Lawson, Financial Representative

Stan Harville, Hamblen Co. Comm

Sonya Johnson, MHHS

Clyde Short, MPD

Joseph Senter, City Counsel

Brian Shepard, MFD Chief

Bruce Fowler, Member-At-Large

Ex Officio Members Present

Brandon Stanley, MERS Capt.

Jackie Livesay, Medical Director.

Chris Lykens, EMS Emp. Rep

Ex Officio Members Absent

Tim Meredith, Accountant

EMS Management Staff

Danny Houseright, Director, M-H EMS

James Purkey, Deputy Director, MHEMS

Claude Thompson, Training/ Operation Coordinator, MHEMS

- a. Motion passed.
- b. It is time for Christmas bonuses, Director Houseright advised that he would like to continue bonuses as they have been for the past two years.
 - i. Chairman Williams called for a motion to continue as in the past for Christmas bonuses.
 - 1. Motion: Joe Senter, Second: Jimmy Peoples
 - 2. Motion passed.
- c. Director Houseright brought to the BOD's attention the Phoenix Award. This award is for successful resuscitation in the field of cardiac arrest victims (Return of Spontaneous Circulation, ROSC) that survived and are neurologically intact ("Walk aways").
 - i. We were able to give the award to seven crews for their hard work.
 - ii. There were substantial statistics for in-field resuscitation and for neuro-intact.
 - 1. ROSC in-field: 48.2%. Regained pulse but did not survive after care.
 - 2. ROSC neuro-intact: 31%. Regained pulse and survived after care and are alive now.
 - 3. The national average for in-field ROSC in 2024 was 8-10%.

VIII. Chairman Williams thanked the Morristown Rescue Squad Crewettes for taking care of the wonderful meals throughout the year for the BOD.

IX. Chairman Williams asked that everyone in the room introduce themselves and their post on the BOD to the two newest members of the BOD.

X. With no further business, Chairman Williams close the meeting at 13:00.

- I. Chairman Williams called the meeting to order.
- II. Chairman Williams called for motion to accept the minutes from the last meeting.
 - a. Motion: Joe Senter. Second: Sonya Johnson
 - i. Motion passed.
- III. Chairman Williams called for any public comments.
 - a. Being none, Chairman Williams continued with the agenda at hand.
- IV. Chairman Williams introduced two new BOD members: Bruce Fowler, Member-At-Large and Stan Harville from the Hamblen County Commission.
- V. Chairman Williams called for the Financial Report from Director Houseright in Mr. Merideth's absence.
 - a. Year-to-date reveals 3 months ending in October with \$65,000.00 in profit.
 - b. Cash flow is \$25,000.00.
 - c. November was cut in half due to the federal shutdown but is slowly catching up for December.
 - d. Chairman Williams called for a motion to accept the FR.
 - i. Motion: Stan Harville. Second: Barry Jarnigan.
 - 1. Motion passed.
- VI. Chairman Williams called for the Rescue Squad Report. Captain Stanley had stepped out and RS Treasurer/Emp Rep Chris Lykens was asked to give the report.
 - a. A "mailout" fundraiser is progressing nicely.
- VII. Chairman Taylor called for the EMS Director's Report from Director Houseright.
 - a. A point-based system for attendance will be implemented beginning January 1, 2026.
 - i. After some discussion about the system with the BOD body input, it was modified for use and will be placed in the SOG beginning January 2026 (see sheet for modification)
 - ii. Chairman Williams called for a motion to accept the PBS with modifications added.
 - 1. Motion: Stan Harville. Second: Jimmy Peoples



**HAMBLEN COUNTY
EMERGENCY
COMMUNICATIONS
DISTRICT**

Annual Operations Report

2025

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2025 Emergency Communications Staff

**Hamblen County
Emergency Communications District**
530 North Jackson Street
Morristown, Tennessee 37814
423-585-2700
www.hamblen911.org



From the Desk of the Executive Director

15 January 2026

I am very pleased to present this year's Annual Operations Report of the Hamblen County Emergency Communications District.

Following you will find information regarding the over 71,500 calls for service and over 112,300 telephone calls handled by Hamblen County ECD last year. As in past years, this Report includes additional charts which better relate the historical data/trends of our client agencies.

Also included is data relating to our performance under Section 15.4.1 of NFPA 1225, the Standard for Emergency Services Communications. This standard relates to the answering times for alarms received on emergency lines, and this year's Report continues to reflect our level of compliance with this national standard.

Throughout this year, Hamblen County ECD has continued to take steps to ensure that our performance remains at a superior level and supports our efforts to respond to the needs of the public and lower the response times of our client agencies. We have expanded the use of nationally recognized protocols – like those used for emergency medical dispatching (EMD) – to now include fire service (FSD) protocols, as well. Our Operations Division now sees more video coming into the ECD due to partnerships with law enforcement for license plate recognition (LPR) technology and with the Department of Education for live-streamed video from each of our county's schools.

As referenced by our NCIC Activity Report, Hamblen County ECD serves as the TBI's Terminal Agency and we processed over 40,000 entries and queries in 2025.

In order to continue to serve our jurisdiction and our client agencies with the excellent service they are accustomed to, we understand that a robust training program is essential. Hamblen County ECD is honored to be a recipient of the National Emergency Number Association's (NENA) Partner in Education Recognition (P.I.E.R.) Award; the first in Tennessee to receive this designation, and one of only ten (10) centers in the nation. Through both online and in-person training, conferences, seminars, and recertification, our employees completed a combined 1,479 hours of training in 2025.

This Report will continue to grow as we evolve with changing technology and as we increase the number of 'next generation' features and services offered. Meeting our goals with efficiency and professionalism will always be our aim.

I hope that you will find this information useful.

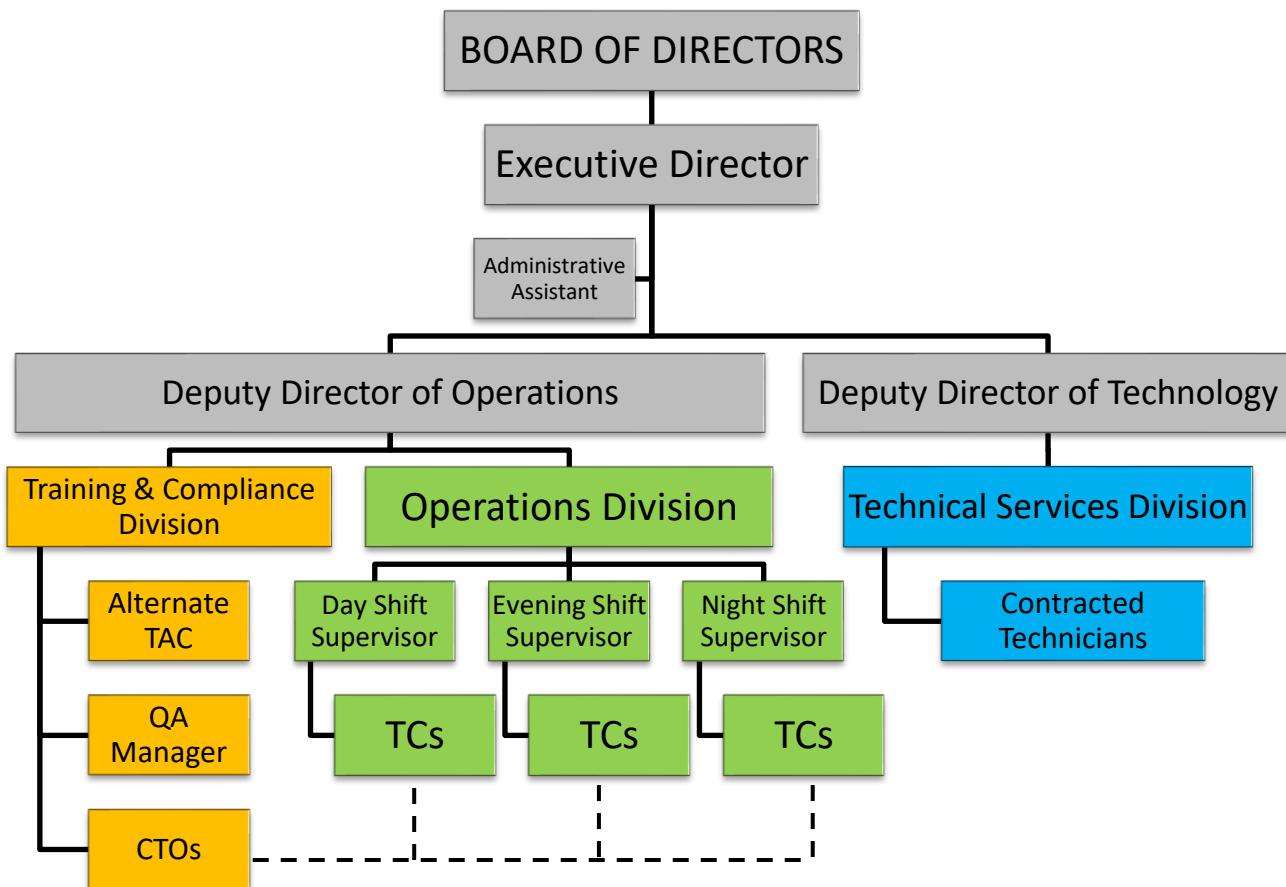


S. Eric Carpenter, ENP
Executive Director

Mission Statement

The mission of the Hamblen County Emergency Communications District is to aid and assist in the rapid and accurate collection, exchange, and dissemination of information relating to emergencies and other vital public safety functions.

Organization



Board of Directors

An Emergency Communications District (ECD) is an independent governmental entity, a “municipality” or “public corporation in perpetuity” and a “body politic and corporate with power of perpetual succession” but without the power to tax (*Tennessee Code Annotated § 7-86-106*). In Tennessee there are one hundred (100) ECDs which are governed by their boards of directors. In Hamblen County, the Board is made up of nine (9) members who serve four-year, staggered terms. They are appointed by the Hamblen County Mayor and confirmed by the Hamblen County Legislative Body.

ECDs are charged with the responsibility to create an emergency communications service within their geographic boundary whereby a public safety answering point (PSAP) may receive telephone calls dialed to 9-1-1. Upon receipt of the call, the ECD must then utilize either a direct dispatch, relay, or transfer method in response to the emergency call. The Hamblen County ECD has elected to use the direct dispatch method for emergency calls related to all service disciplines; law enforcement, fire service, and emergency medical response. The Board of Directors has the authority to employ such employees, experts, and consultants as the Board may deem necessary to assist the Board in the discharge of its responsibilities to the extent that funds are available.

An ECD may receive funds from any source, including federal, state, local, and private entities, as well as the issuance of bonds. All funds received by the ECD are considered public funds and are to be designated exclusively for the furtherance of the 9-1-1 system. Tennessee has a monthly 9-1-1 surcharge of \$1.50 per device that provides a dial tone or can access 9-1-1. In addition, local funding has been arranged through specifically tailored intergovernmental arrangements designed to meet the needs of the citizens.

The primary responsibilities of an ECD Board Member are to approve ECD budgets and related purchases, manage ECD funds, establish revenue and operations policies, set operating standards, prepare for audits, and respond to open records requests.

2025 Board of Directors

Chairman

Mr. Robert D. Laney

Vice Chairman

Director Danny Houseright
Morristown-Hamblen EMS

Treasurer

Director Chris E. Bell
Emergency Management

Chief Mark Hickman

West Hamblen County VFD

Deputy Chief Chris Wisecarver

Morristown Police Department

Lt. Josh Ringley

Hamblen County Sheriff's Dept.

Hon. Kay Senter

Morristown City Council

Hon. Peggy Howell

Hamblen County Commission

Chief Brian Shepard

Morristown Fire Department

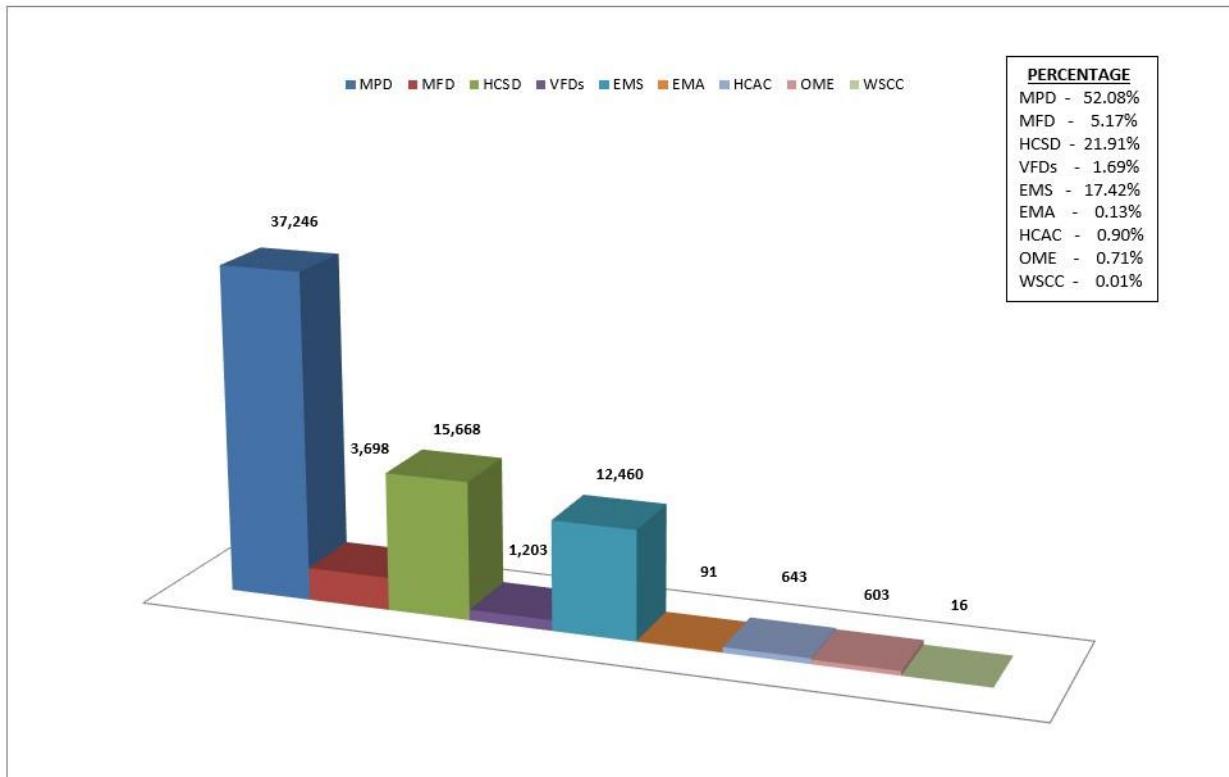
2025 Highlights

Who We Are

Truly our community's "**first point of contact**" with emergency services, our telecommunicators handle all emergency and non-emergency calls that come into the 9-1-1 center around the clock. In addition, they dispatch all law enforcement, fire service, and EMS personnel. As the vital link between the caller and the first responder, our staff provides CPR and pre-arrival instructions, critical data entry, and support for law enforcement personnel through NCIC entry and query duties. Our participation in public education and community involvement activities aids in enhancing emergency awareness and preparation for crisis, as well as helping link citizens to their emergency responders.

Agencies Served

Morristown Police Department	Hamblen Co. Sheriff's Dept.	Morristown Fire Department
North Hamblen Co. Vol. Fire	South Hamblen Co. Vol. Fire	East Hamblen Co. Vol. Fire
West Hamblen Co. Vol. Fire	M-H Emergency Medical Service	Morristown Rescue Squad
M-H Emergency Management		Hamblen County Animal Control
Office of the Medical Examiner		Walters State Campus Police



NOTICE: Law Enforcement Calls for Service include officer-initiated activities (*i.e.* – traffic stops, investigations of suspicious individuals, community involvement activities, etc.).

The Hamblen County Emergency Communications District serves the entire jurisdiction of Hamblen County, 176 square miles, including the City of Morristown; a metropolitan statistical area. The jurisdiction also includes Russellville, Whitesburg, and a portion of Talbott; a population of 67,715 (2024).

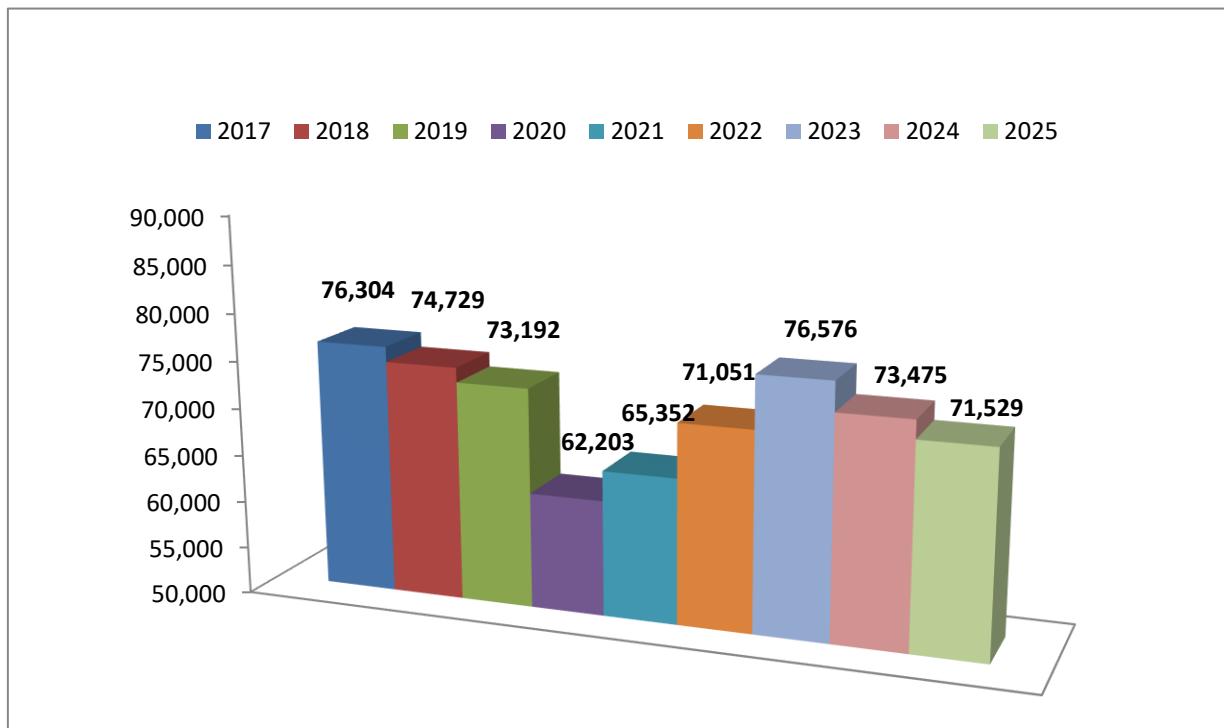
Telephony

- Processed 111,716 telephone calls and 678 text messages
- Averaged 9,367 calls per month
- 97.41% of 9-1-1 calls were answered < 10 seconds
- Average 9-1-1 call duration = 2 minutes 17 seconds



Dispatch

- Dispatched 71,529 Calls for Service
- Busiest Day of the Week = Tuesday
- Busiest Hour of the Day = 3:00pm
- Staff completed 1,479 hours of training
- 40,400+ NCIC entries & queries processed



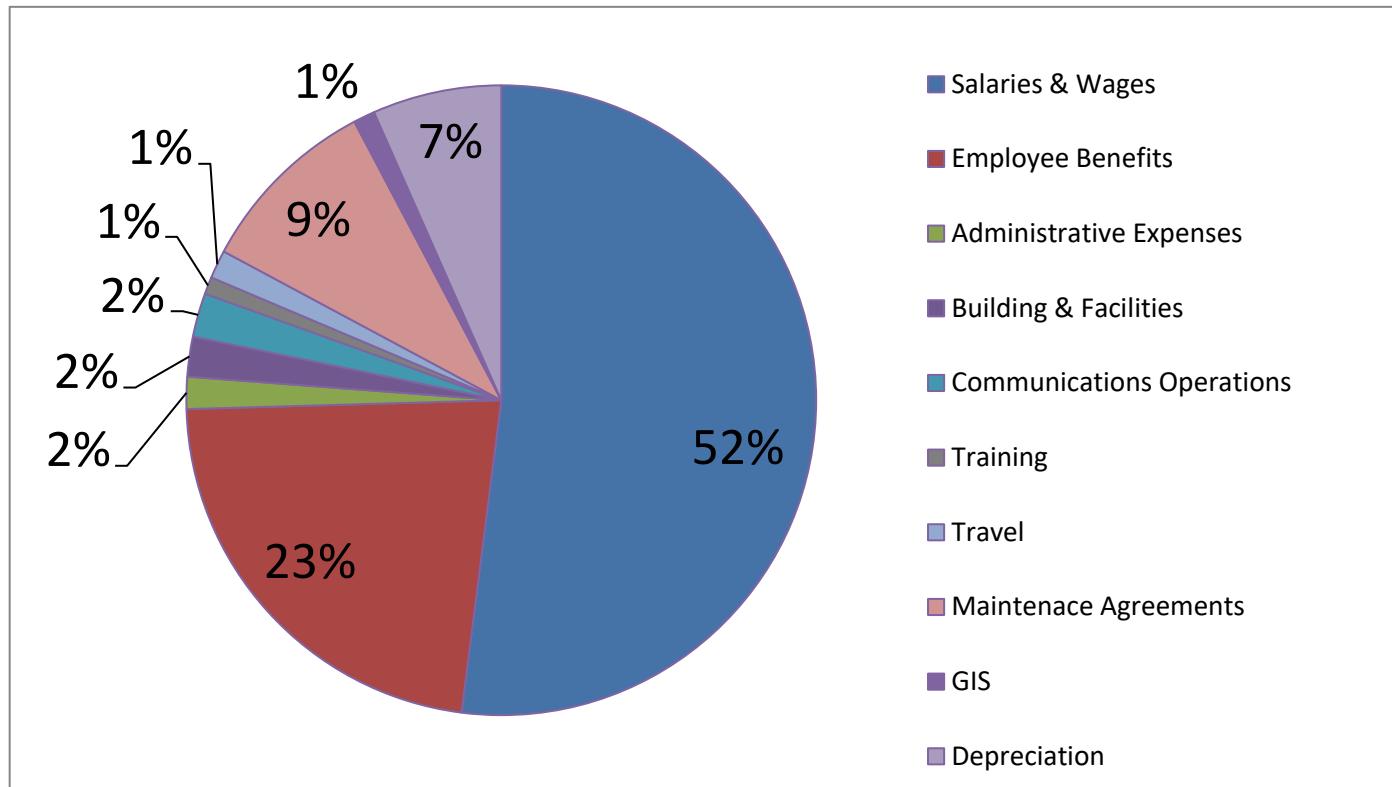
Administrative Division

The Administrative Division oversees the effective operation and management of the ECD, including fiscal management, human resources, and long-range planning. It provides strategic direction by ensuring guidelines, policies, and regulations are developed, revised, and maintained. The Division deals directly with the Board of Directors in preparing and presenting the ECD's annual budget, maintaining an accurate accounting of all monies spent, and seeing that all official records of the ECD are accurate, maintained appropriately, and readily accessible in accordance with the Tennessee Public Records Act.

Finance & Budgeting

The ECD's annual budget operates on a fiscal year beginning July 1 and ending on June 30. Budget preparation normally begins in late February and, historically, the Board has hosted a budget workshop in March for the purpose of reviewing revenue streams and line-item expenditures, entertaining recommendations from staff, discussing long-range projects, and providing direction for the development of a draft budget. In addition to this process, administrative staff handles all accounts payable and accounts receivable duties throughout the year, to include all invoicing of client agencies and financial record keeping related to the receipt of Base Amount and Section 130 funding from the Tennessee Emergency Communications Board (TECB).

Fiscal Year 2025-26 Expense Breakdown



Human Resources

The ECD handles all payroll and human resource activities for its employees in-house, including benefits administration. Staff manages the salary and benefits programs, creates the necessary documents and forms for accounting and auditing purposes, and retains the records required by state and federal retention policies. All required and elective deductions (such as third-party insurance deductions) are maintained and reported on by HR staff. The ECD is a member of both the State of Tennessee's health insurance program as well as the Tennessee Consolidated Retirement System (TCRS). Annual enrollment activities, participant and dependent additions and removals, program revisions and announcements, beneficiary changes, and all other services are administered on-site.

The ECD's hiring and promotion of staff is conducted in a fair and uniform manner for all applicants in order that the most highly qualified candidates possible are employed. The ECD makes periodic announcements of positions available and solicits applications for those positions. Discrimination in hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, compensation, or training is not tolerated. The use of the National Dispatcher Selection Test (NDST) for entry level hiring, as well as the use of promotional testing for Supervisors, ensures that these processes are scored, evaluated, and interpreted in an independent and uniform manner.

Policy Development & Review

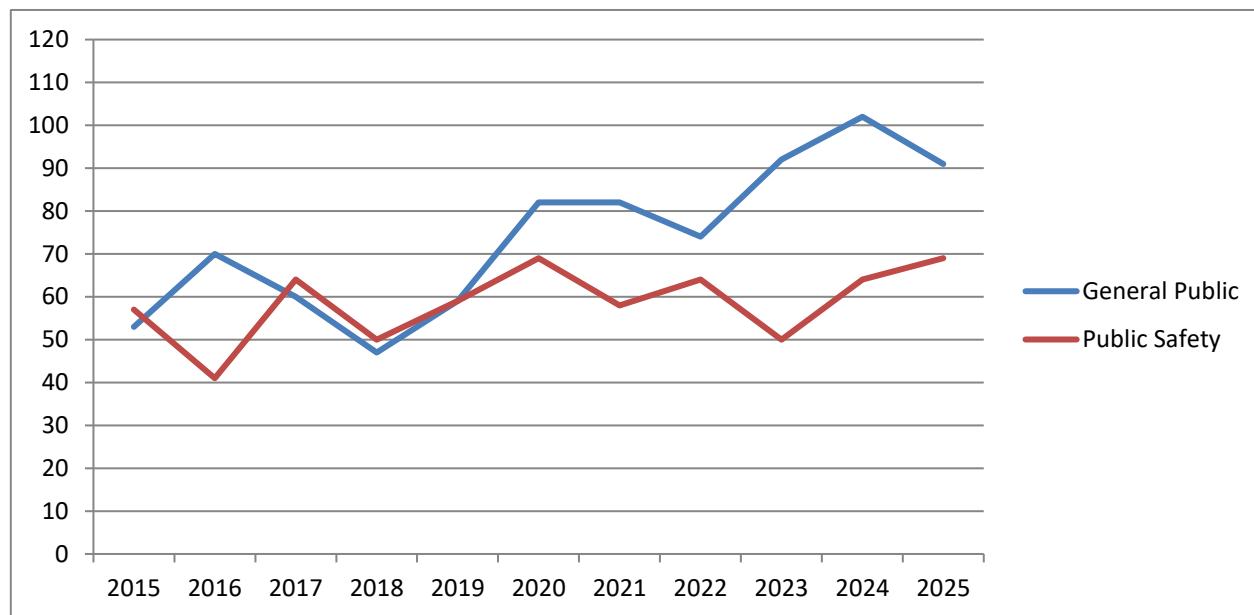
The implementation of well-documented policies, rules, regulations, and procedures that are aligned with national standards is critical to both the management and performance of an effective, efficient, and professional agency. Staff have developed, and the Board has adopted, policies which provide a framework for quality service as well as a means of identifying and reducing potential liability exposure. Administrative, operational, and personnel related policies have all been standardized into one Policy Manual. Any employee has the ability to initiate a formal policy review by submitting a written recommendation. Upon receipt of such, administration evaluates the suggestion based upon its merits and takes into consideration what impact, if any, the change may have on standards or accreditation compliance, other policies, new programs, or legal restrictions. Each month, administration circulates two to three (2-3) policies to all employees for review; a process instituted to ensure that knowledge of, and compliance with, current guidelines is as up to date as possible.

Public Records Requests

Tennessee is a public record state; therefore, most records are available without question to any resident of the State of Tennessee, with exceptions noted in Tennessee law. Any release or copying of ECD records and/or reports shall be governed by Tennessee law and any fees associated with the release and/or copying of records shall be in accordance with the schedule of reasonable charges as established by the Tennessee Office of Open Records Counsel. In Hamblen County, computer automated dispatch (CAD) reports are retained in perpetuity; however, audio recordings of 9-1-1 calls and radio transmissions are only retained for a period of fourteen (14) months.

In addition to citizen requests that fall under the Tennessee Public Records Act, the ECD's client agencies often request additional documents and audio recordings to supplement the daily and monthly reports they receive. These requests may be due to an investigation, quality assurance concern, an Internal Affairs review, the need to document compliance with a policy or standard, or other in-depth analysis being conducted by the requesting agency. Likewise, the ECD is annually served with multiple subpoenas from various courts for the production of records needed for civil and criminal judicial proceedings.

TPRA and Public Safety Records Requests



	TOTAL	General Public	Public Safety
2020	151	82	69
2021	140	82	58
2022	138	74	64
2023	142	92	50
2024	166	102	64
2025	160	91	69

NOTICE: Public Safety requests include records submitted to the Office of the District Attorney and records that are released under subpoena.

Training Division

Hamblen County ECD's training goals are to increase the level of professionalism by improving the knowledge, skills, and abilities of all personnel, better prepare our employees to act decisively and correctly in a wide range of situations, provide consistency of service at all times, and enable staff to more efficiently and effectively serve the public, carry out our duties, and increase productivity. The training unit ensures that all training meets or exceeds the requirements set forth by the Tennessee Emergency Communications Board (TECB) and that all deadlines for required certifications and annual recertifications are met.

New employees are immediately immersed in our training program. Following employee orientation, probationary telecommunicators enter a two (2) week 'academy' at our fully operational back-up facility, S.C.O.T.T. This allows them the opportunity to ease into dispatch operations by gaining familiarity with our various systems in a lower stress environment, gaining confidence and removing some of the 'overwhelmed' feeling of being behind the console the first time. Once this overview of our systems, processes, and procedures is complete, they are assigned to their CTOs for live training in Operations. During this time, they are also enrolled in a forty (40) hour public safety telecommunicator course, emergency medical and fire service dispatch training, CPR, query and basic certification classes for NCIC operations, and other online training courses related to our telephony and dispatch protocols. They remain under the guidance and mentorship of their CTO for a period of six (6) months.

Continuing education is critical to the success of our mission. In addition to the recurring re-certification requirements for EMD, FSD, CPR, and NCIC operations, the ECD strives to see that all staff is enrolled in a minimum of twelve (12) hours of in-service training annually. This is accomplished through various means including online training platforms, in-house training designed specifically for our unique operation, regionally offered classes which are sponsored by local ECDs or 9-1-1 associations, and attendance at state and national conferences, such as NENA's Annual Conference & Expo, 9-1-1 Goes to Washington, Standards and Best Practices Conference, and Critical Issues Forum. APCO's Annual Conference, TENA's Educational Conference and Industry Partner Show, and the 9-1-1 Winter Workshop are also excellent venues that have been utilized regularly. In 2025, ECD staff completed 1,479 hours of training.

Additionally, more enhanced professional development programs and offerings are made available to those staff members who desire to advance their career by becoming a Communications Training Officer (CTO) or Supervisor, or by achieving advanced certifications such as NENA's Center Manager Certification Program (CMCP) or the Emergency Number Professional (ENP) designation and APCO's Certified Public Safety Executive (CPE) designation. The ECD has three (3) telecommunicators who have obtained NENA's Excellence in Dispatch (EID) certification and we are proud to have four (4) team members who have passed the ENP exam, six (6) who have completed the CMCP program, and one (1) graduate of the CPE program.



Cynthia A. Samples

S. Eric Carpenter

Stacey L. Johnson

Cynthia A. Samples

Shawnna Y. Smith-Pigg

S. Eric Carpenter

Stacey L. Johnson

Brian C. Fugate

Cynthia A. Samples

W. Peyton Jarnagin

Shawnna Y. Smith-Pigg

Deborah T. Russell

Heather M. Bishop

Britney N. Turner

At NENA 2024 in Orlando, Florida, Hamblen County ECD was awarded the Partner in Education Recognition (P.I.E.R.) award; the first 9-1-1 center in Tennessee to achieve this designation... and only the tenth in the nation. An agency earns the P.I.E.R. designation by meeting eligibility requirements that not only address educational benchmarks at all levels of the agency – from entry-level through executive leadership – but also stipulates policies meet or exceed NENA and APCO national standards as they relate to 9-1-1 call processing and quality assurance.



Our staff is always willing to share their knowledge and experiences with our community and with our colleagues, including serving as an instructor for breakout sessions at workshops and NENA chapter conferences.



Quality Assurance / Quality Improvement

The quality assurance (QA) program is administered by the Training Division in compliance with all applicable laws, rules, standards, and guidelines. The aim of the ECD's QA program is to continue to improve the quality of service the ECD offers client agencies and the public at large. In light of that objective, the QA program is designed to promote and ensure adherence to all ECD goals, policies, procedures, and guidelines, facilitate the training program, and to provide a framework for continuous improvement of all telecommunicators. Further, the QA program is designed to assist in improving performance and should therefore not be viewed as a tool for disciplinary action. However, if matters requiring corrective action are discovered during a QA review, the review may be included in any disciplinary action deemed necessary.

A quality assurance review is any documented comparative review of either a specific incident or telecommunicator for the purpose of evaluating performance against a pre-defined set of standards. These reviews include both the call-taking and dispatching performance of each telecommunicator utilizing a statistical sample of time/life critical events. These events are randomly selected by the QA Manager and applicable to all Operations personnel. All communications within the ECD may be subject to quality assurance reviews, including telephone conversations, text-to-911 sessions, radio dispatch, email correspondence, and any other recorded communication. Medical reviews will generally focus on calls for service that represent time/life critical events, such as airway obstruction, cardiac arrest / heart attack / chest pain, gunshot wound, obstetric calls for service (labor / delivery / hemorrhage), stabbing, stroke, structure fire, and unconscious or semi-conscious persons. Fire Service reviews focus on reports of structure fires, hazardous material events, and railroad or aviation emergencies. The assessment is graded on a scale that provides corrective action through a review with a Supervisor, counseling with the QA manager, or the establishment of a formal Plan of Action based upon the score received. Because QA assessments may be used to provide documentation on individual performance, staff may challenge or provide feedback on any QA assessment to the QA Manager.

Standards & Best Practices

Hamblen County ECD regularly meets with the compliance staff of our client agencies to ensure that communications related items which are a part of their accreditation or discipline-specific standards (i.e. – NFPA standards, CALEA requirements, etc.) are addressed and are being documented in the most applicable manner. Additionally, the National Emergency Number Association (NENA) is an ANSI-accredited Standards Developer and produces several classes of documents as an information source for the 9-1-1 industry. These documents are revised periodically in order to maintain conformity with criteria or standards promulgated by various regulatory agencies as well as utilization of advances in the state of operational techniques, procedures, processes, and/or products. Federal, state, or local regulations may also restrict or require modification of the recommendations. Therefore, while the ECD does consider these documents, it does not limit itself to them as the only source of information. Nevertheless, NENA provides ECDs best practice resources in various categories, including accessibility, equipment and systems, data structures and management, telephony and core services, security, next generation 9-1-1 (NG-911), contingency planning, human resources, standard operating procedures, training, and wellness.

Community Outreach

The ECD considers community involvement and public education key to enhancing emergency awareness, preparing the community for crisis, and linking citizens to their emergency responders. Our participation in community functions, job fairs, educational presentations, and other engagement activities helps to educate individuals as to how 9-1-1 operates and the important role it serves in the safety and security of citizens. This involvement can serve as an effective means of eliciting public support, identifying problems in the making, and fostering cooperative efforts in resolving community issues. Our staff loves to engage with the public – no matter the occasion... and we always welcome the opportunity to conduct tours of our center or to speak to companies, civic clubs, fraternal organizations, youth groups, senior gatherings, or ANYONE!



State and National Involvement & Advocacy

Hamblen County ECD is a member of the National Emergency Number Association (NENA), the Tennessee Emergency Number Association (TENA), and the Association of Public Safety Communications Officers (APCO). The ECD is proud to have staff that have served our profession on the State level. Currently, Executive Director Eric Carpenter serves as Chairman of the Policy Advisory Committee for the Tennessee Emergency Communications Board (TECB). Deputy Director Stacey Johnson serves on the TIES User Group's Vendor Committee and Supervisor Cynthia Samples serves on the Training Advisory Committee for the TECB. Additionally, Director Carpenter was the 2021-22 President of the Tennessee Emergency Number Association (TENA) and currently serves as its 2nd Vice President. The ECD annually participates in "911 Day on the Hill" activities with the Tennessee General Assembly and maintains a positive working relationship with our elected representatives on the state and federal levels.



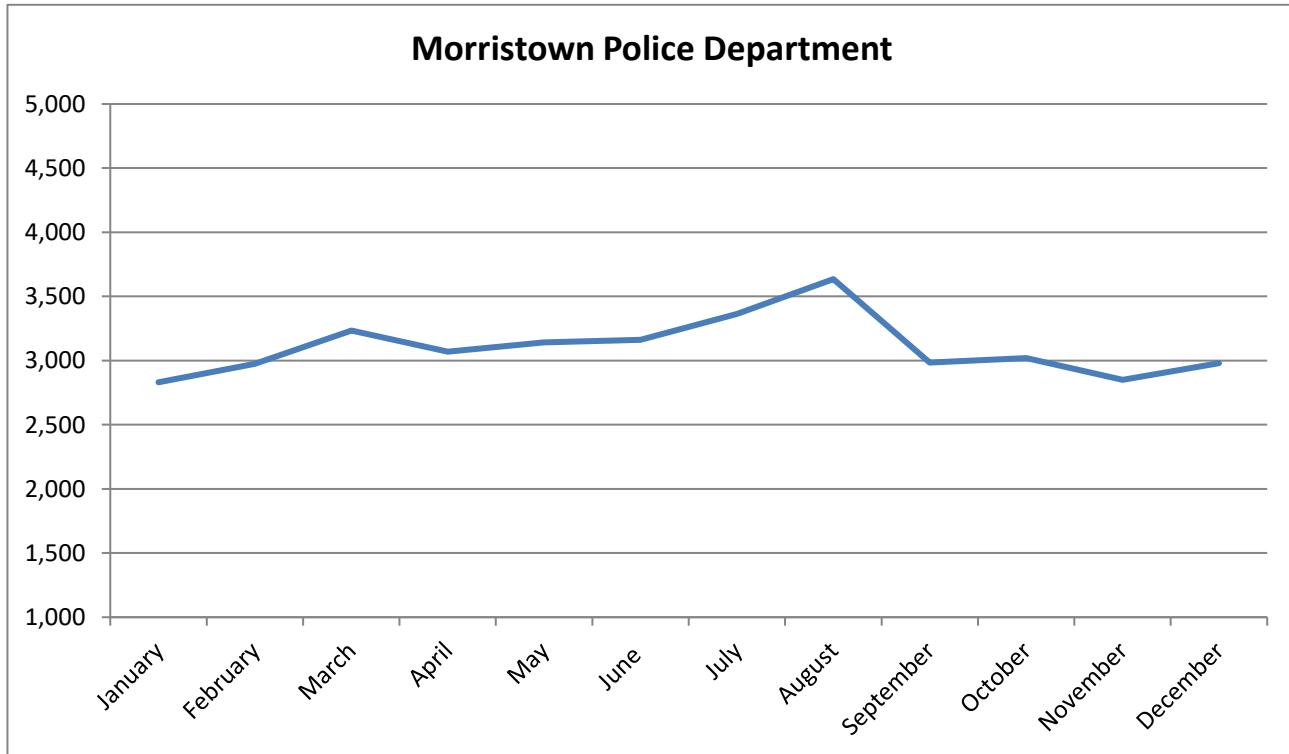
Operations Division

The Operations Division oversees all call handling – both emergency and non-emergency – and all emergency service dispatching for Hamblen County and the City of Morristown; as well as providing the conduit for all National Crime Information Center (NCIC) activities for our law enforcement partners. In addition to the public and our client agencies, staff deals directly with local utility companies, the Public Works and Highway Department, juvenile services, regional aeromedical services, the medical examiner and investigators, state and local park rangers, railroad representatives, local towing companies, and others. In many ways, the delivery of critical services to our community is both tied to and dependent upon our Operations center. Supervisors and communications training officers (CTOs) provide direction and help to ensure professional and efficient service under the guidelines of our policies and procedures.

2025 Calls for Service by Agency

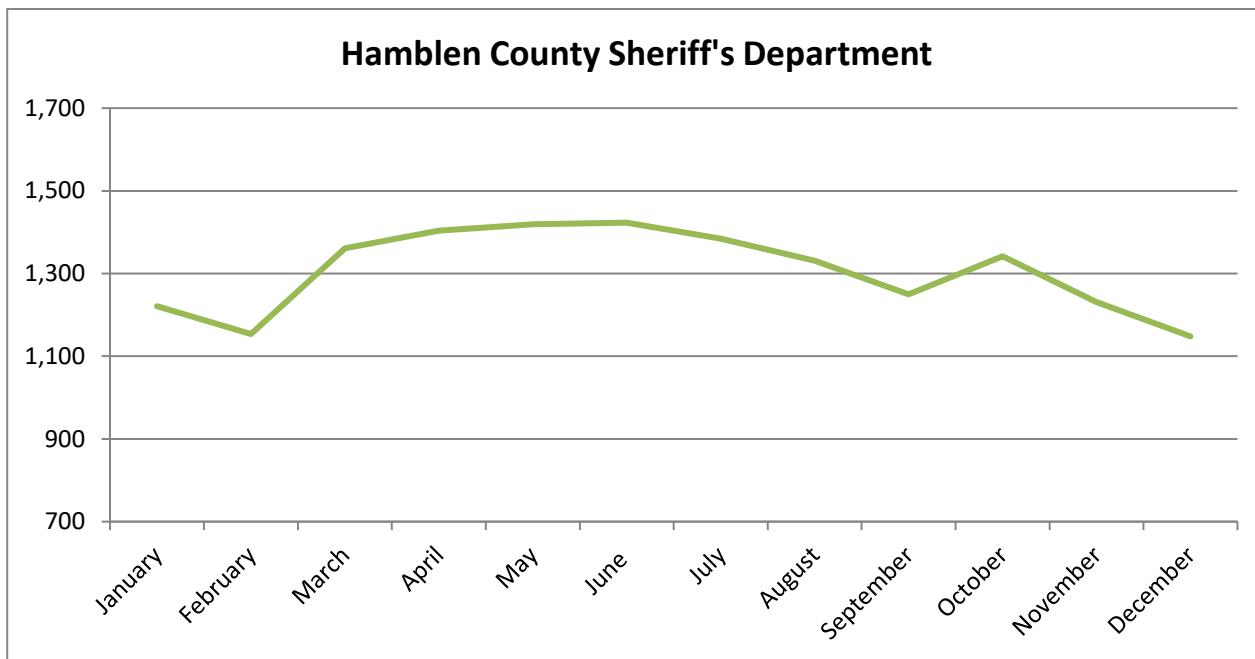
Morristown Police Department

The Morristown Police Department is the ECD's largest client agency in terms of calls for service handled; accounting for just over fifty-two percent (52.08%) of dispatches and averaging 3,104 calls for service per month.



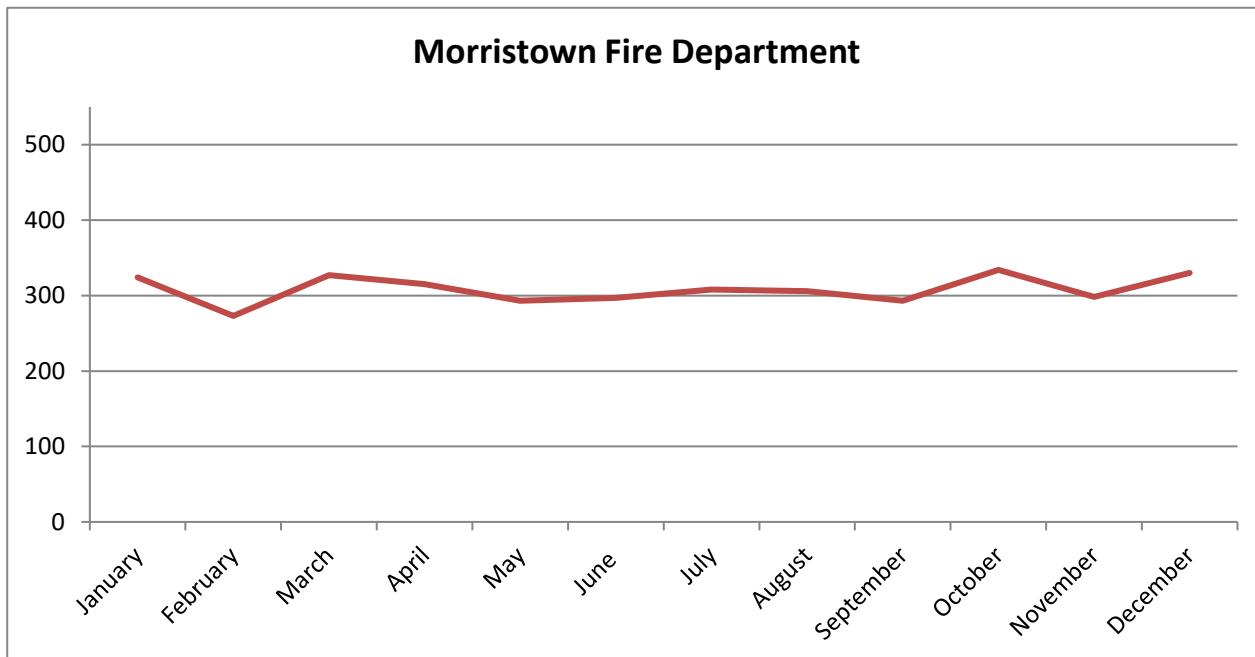
Hamblen County Sheriff's Department

The Hamblen County Sheriff's Department accounts for over twenty-one percent (21.91%) of dispatches and averaged 1,306 calls for service per month.



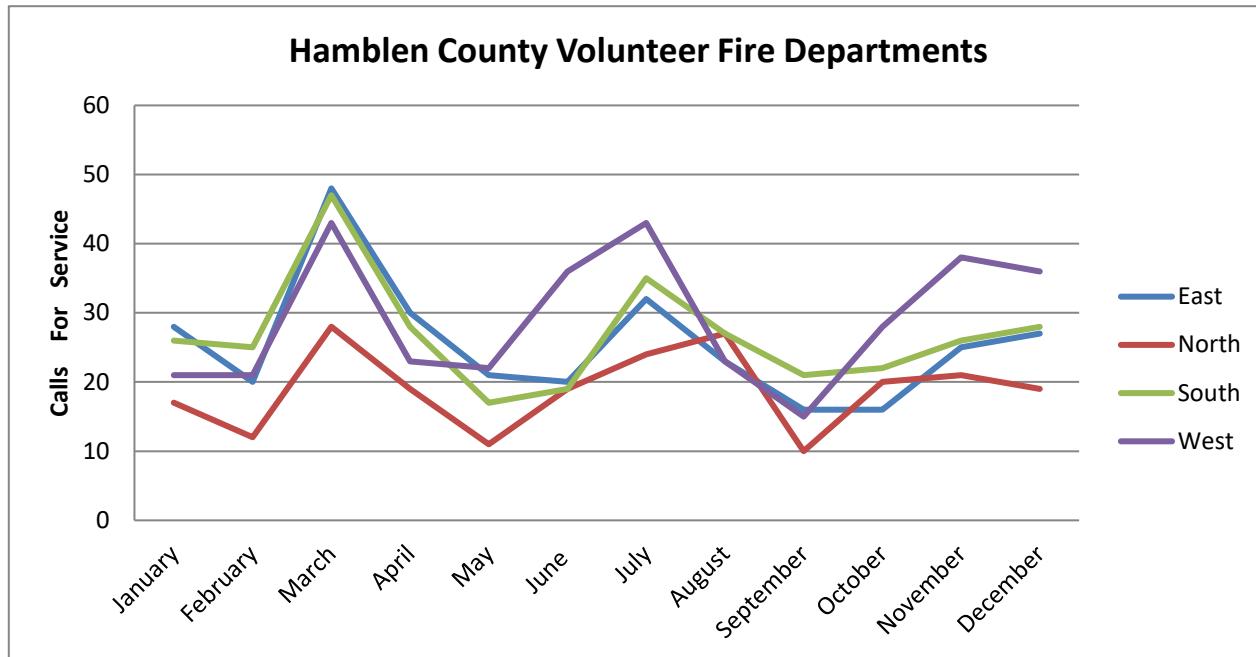
Morristown Fire Department

The Morristown Fire Department accounts for over five percent (5.17%) of dispatches and averaged 308 calls for service per month.



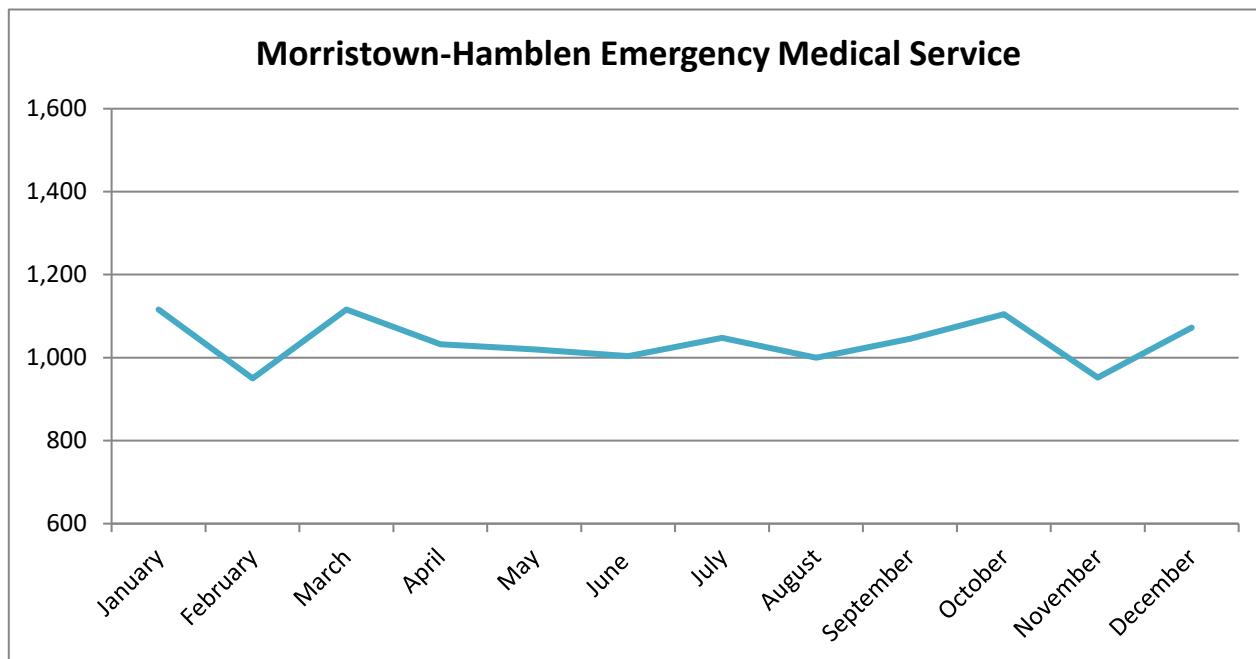
Hamblen County Volunteer Fire Departments

Hamblen County's fire service is comprised of four (4) autonomous, volunteer departments; North, South, East, and West. Combined, they account for over one and a half percent (1.69%) of dispatches and averaged 100 calls for service per month.

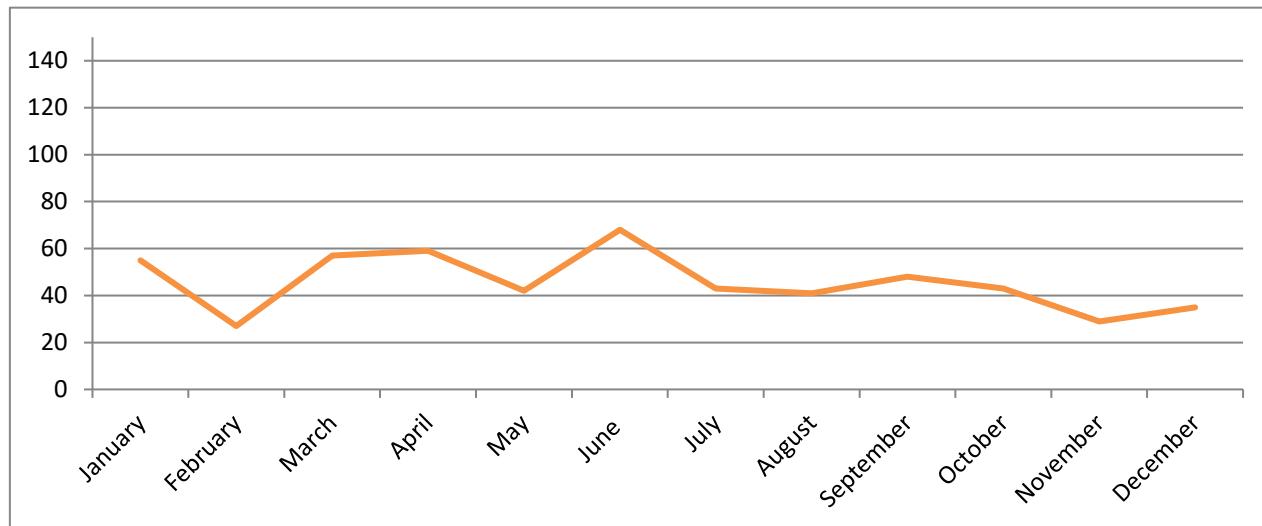


Morristown-Hamblen Emergency Medical Service

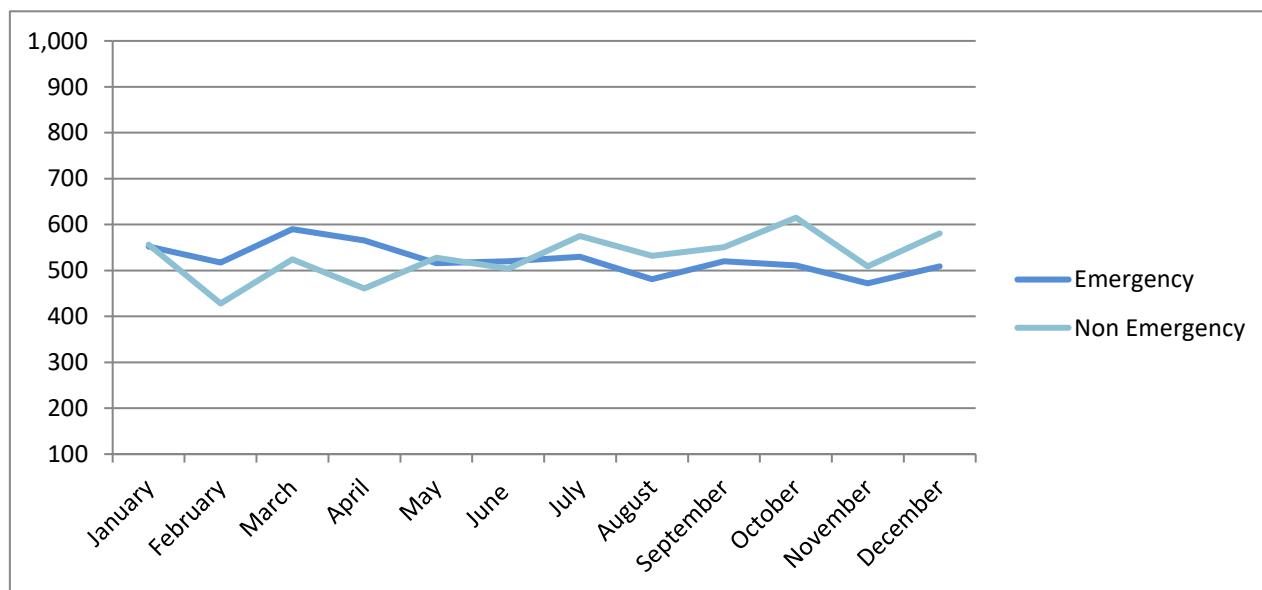
As the jurisdiction's sole EMS provider, Morristown-Hamblen Emergency Medical Service accounts for over seventeen (17.42%) of dispatches and averaged 1,038 calls for service per month.



Our telecommunicators, based upon the information provided by the caller and our emergency medical dispatch protocols, determine the best possible code for each medical situation. However, in some instances, our staff is unable to ascertain what the medical emergency is – resulting in the call being labeled as an ‘Unknown Problem’. This is a priority call type and does not delay medical response. In 2025, only 4.37% of medical calls for service were coded as ‘Unknown Problem’.



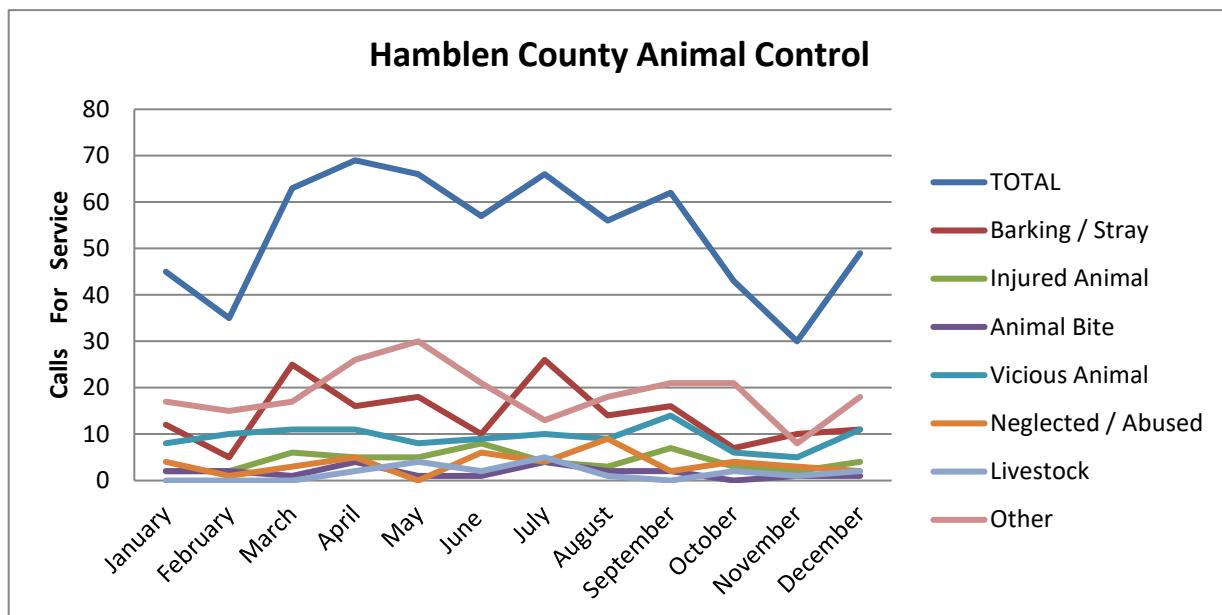
For addresses located inside the City of Morristown, a medical response unit from the Morristown Fire Department is dispatched to assist Morristown-Hamblen EMS providers on all Priority 1 (the highest, emergency priority) medical calls.



	Priority 1	Priority 2	Priority 3	Priority 4
January	405	147	475	81
February	379	138	361	67
March	438	152	436	88
April	416	149	381	80
May	383	133	459	69
June	374	146	436	68

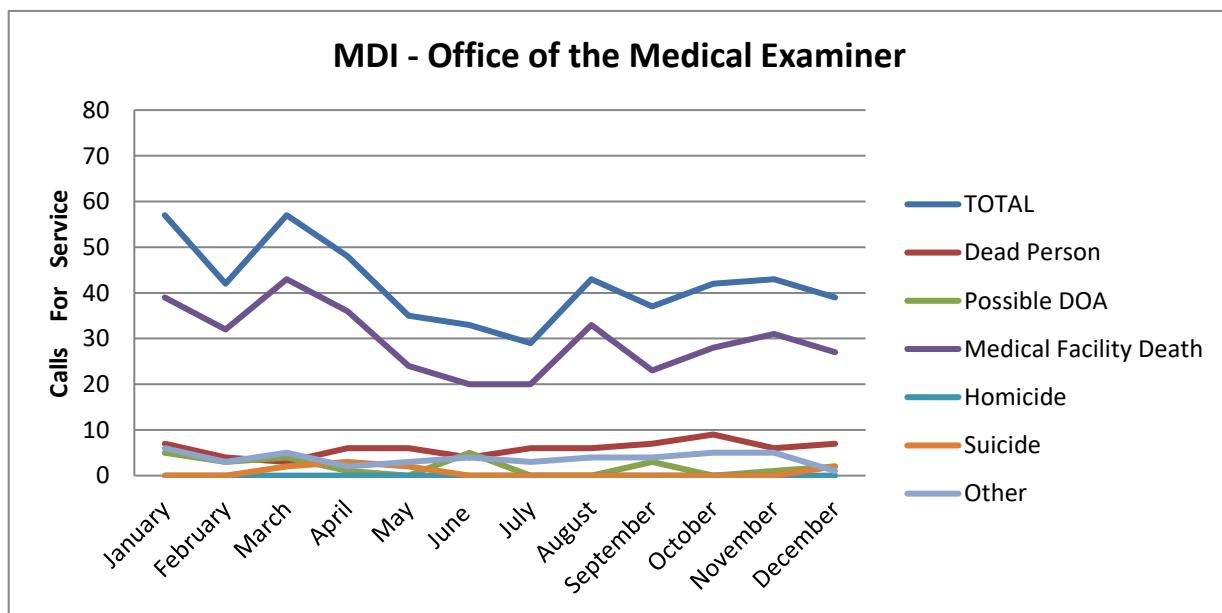
	Priority 1	Priority 2	Priority 3	Priority 4
July	388	142	481	94
August	351	130	461	71
September	350	170	477	74
October	374	137	530	85
November	364	108	445	64
December	388	121	496	83

Responding to a wide array of animal related calls, including injured, neglected, and vicious animals, as well as incidents regarding animal bites, nuisance issues, and livestock related calls, Hamblen County Animal Control accounted for less than one percent (0.90%) of dispatches and averaged 54 calls for service per month.



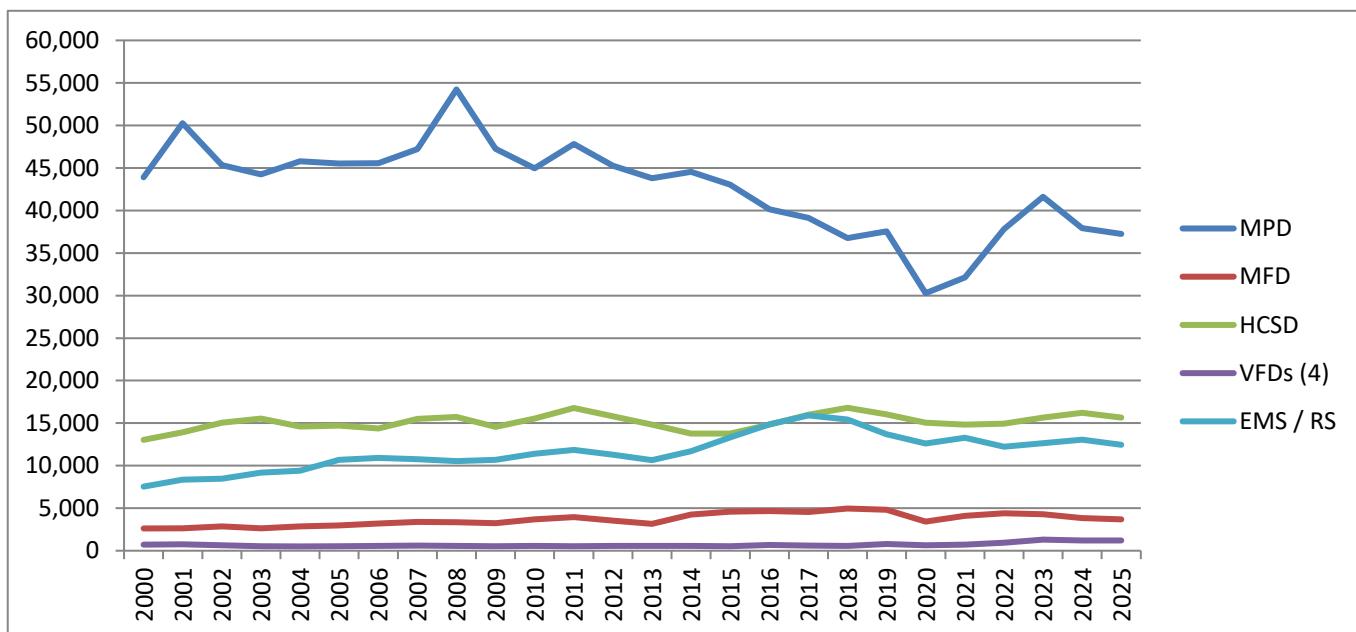
Office of the Medical Examiner

When a death occurs outside of a medical facility, or occurs when an individual has been in the facility less than a specific amount of time, notification is made to the Office of the Medical Examiner. Hamblen County's Medical Death Investigators accounted for less than one percent (0.71%) of dispatches and averaged 43 calls for service per month.

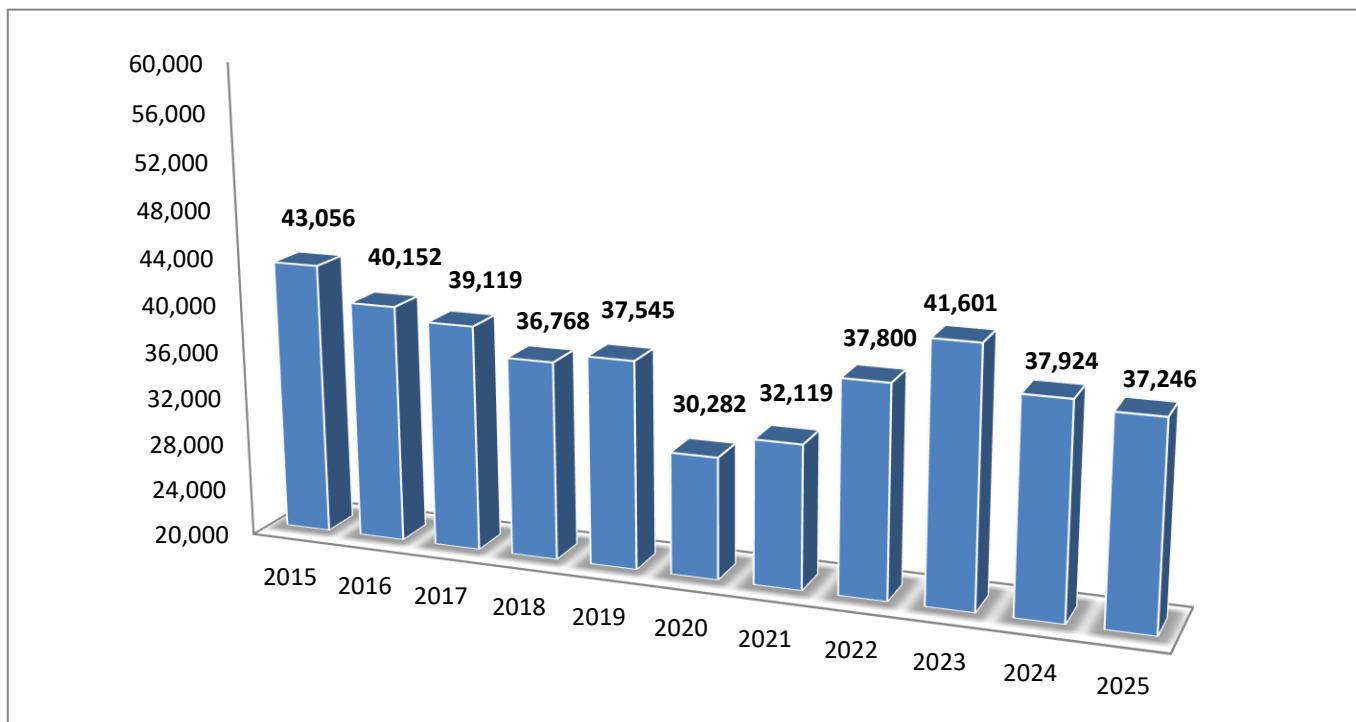


Historical Comparison by Agency

Annual Calls for Service



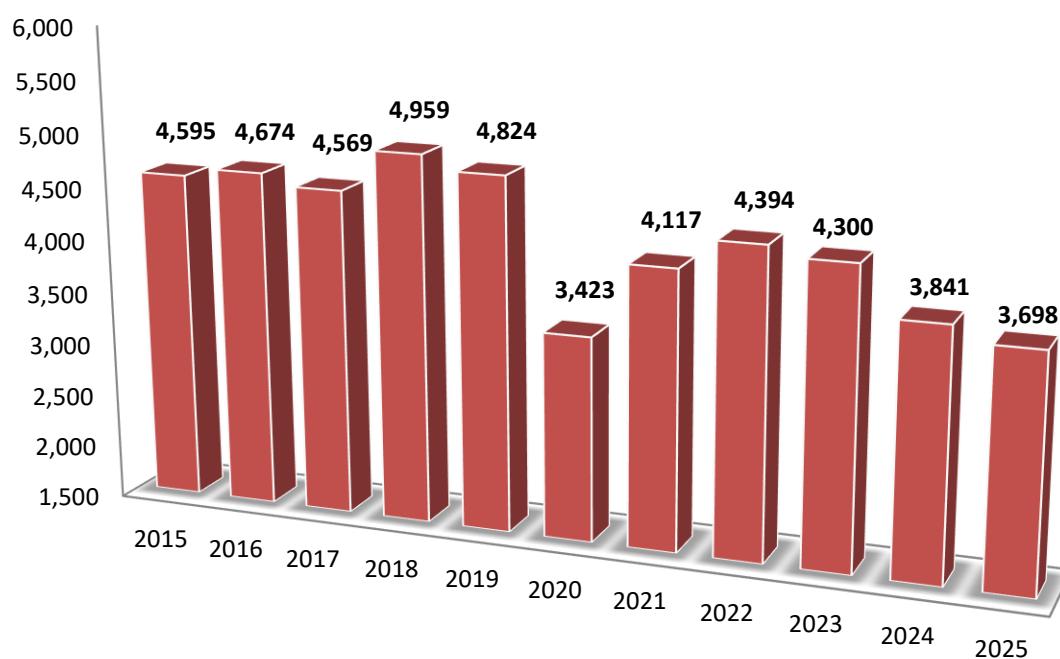
Morristown Police Department



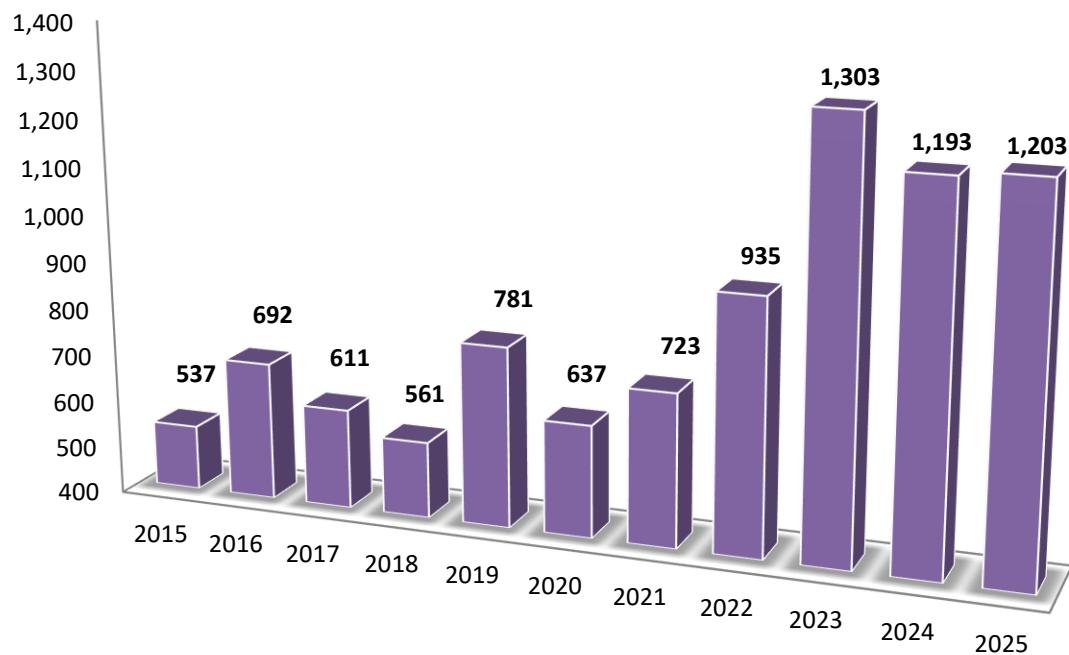
Hamblen County Sheriff's Department



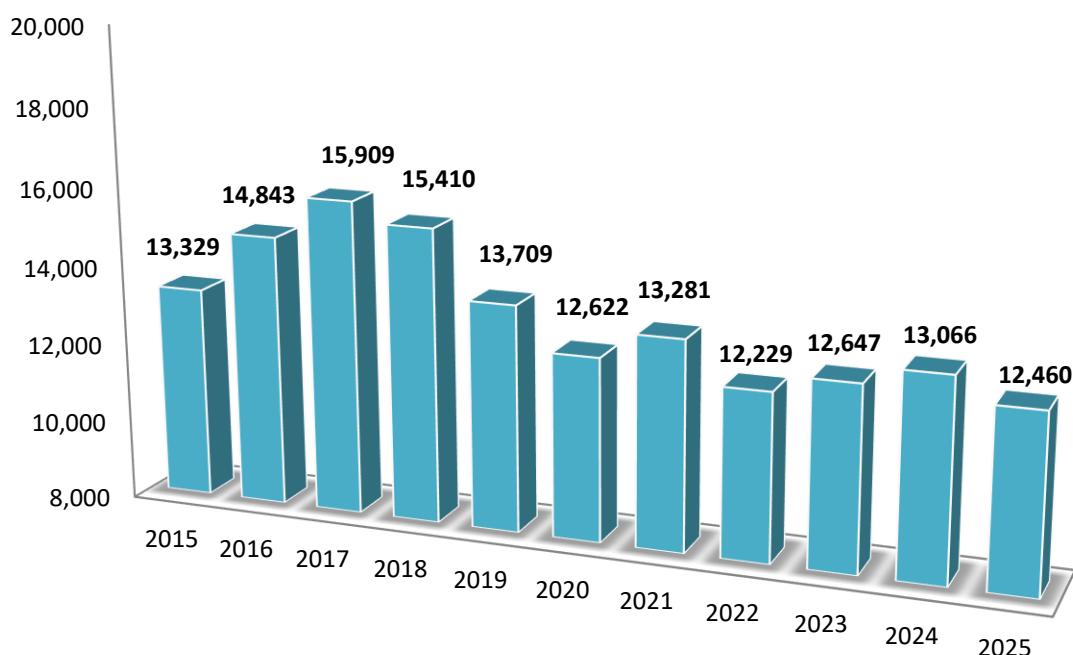
Morristown Fire Department



Hamblen County Volunteer Fire Departments



Morristown-Hamblen Emergency Medical Service



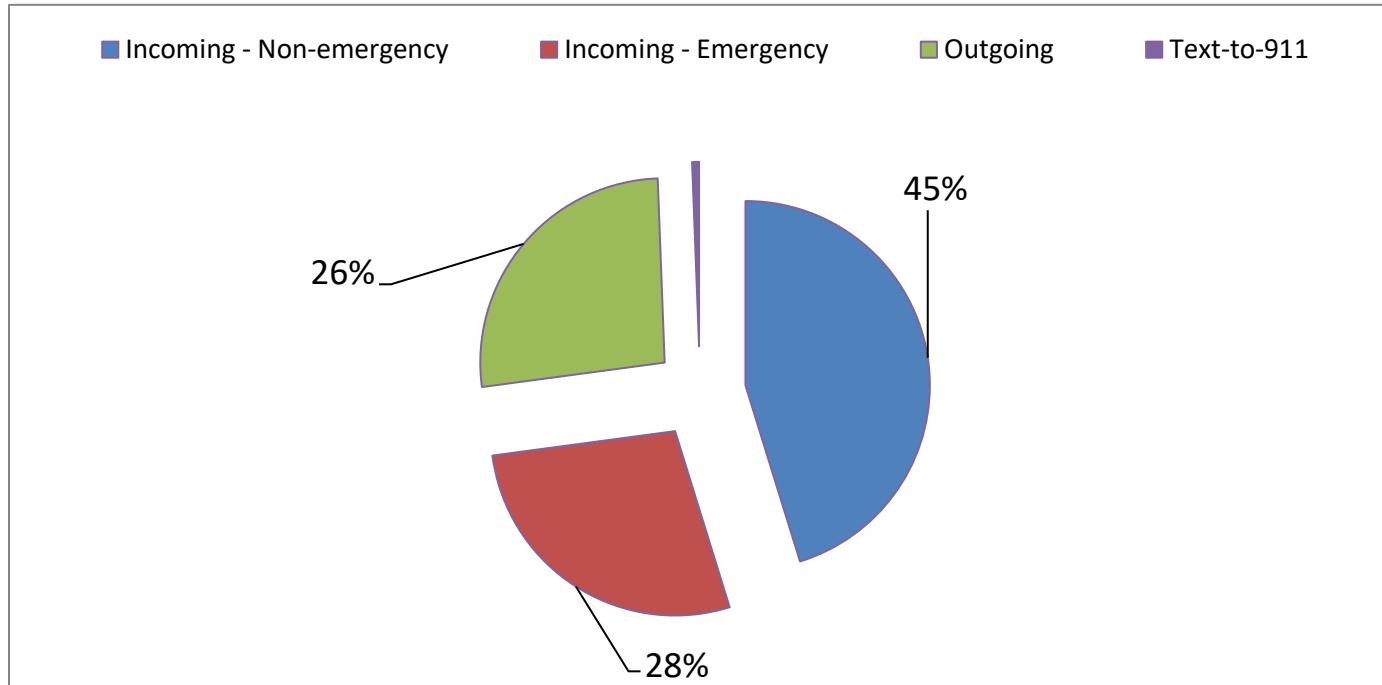
Telephony Statistics

How long are you on the phone?

Hamblen County ECD processed 112,394 telephone calls and text messages in 2025. Based upon the average call durations for emergency calls, non-emergency calls, text-to-911 sessions, and calls placed by the telecommunicator, our Operations staff was on the phone for thirty-six percent (36%) of the year... the equivalent of 24 hours a day for almost four and a half (4.5) months.

131.42 days... or 3,154 hours... or 189,197 minutes... or 11,351,794 seconds

Average Call Duration = 1 minute 41 seconds



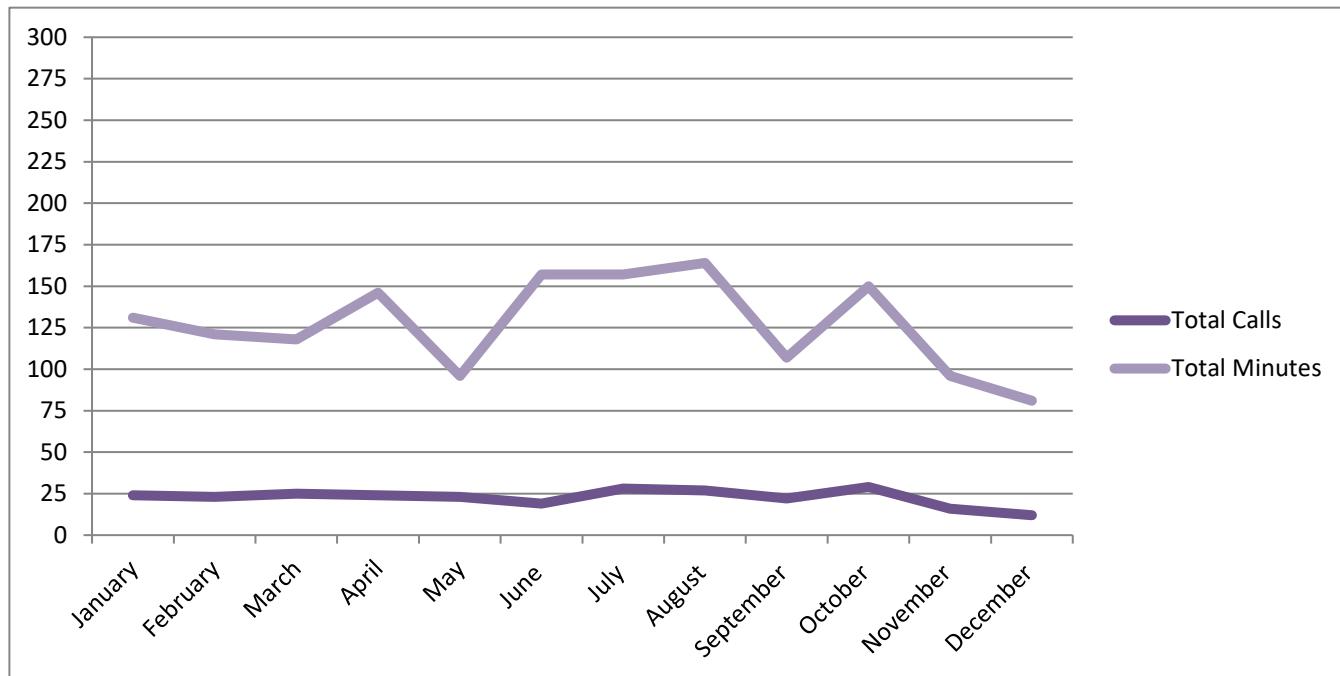
Busiest Hours	# Calls
6/6/2025 18:00	80
8/13/2025 10:00	56
5/14/2025 15:00	56
7/28/2025 13:00	55
9/10/2025 15:00	55
10/3/2025 09:00	55
10/1/2025 15:00	52
9/16/2025 16:00	51
7/31/2025 12:00	49
7/3/2025 10:00	49

Call Transfers	From	To
Bartlett Police	1	0
Carter Co 911	1	0
City of Clinton E-911	1	74
Hamilton Co 911	1	1
Hawkins Co 911	1	2
Houston Co 911	0	1
Jefferson Co 911	41	60
Knox Co ECD	64	54
Madison Co Sheriff's Dept	1	1
Memphis PD – Site B	2	1
Monroe Co 911	0	9
Sevier Co Dispatch	30	9
Sullivan Co 911	2	1
Union Co 911	0	42
Washington Co E911	4	12
Weakley Co Sheriff's Dept	1	0
Wilson Co ECD	0	1
TN Highway Patrol	0	18

Class	%
BUSN	0.63%
CNTX	0.00%
PBX	0.31%
RESD	0.39%
VOIP	11.16%
WPH1	22.99%
WPH2	64.34%
Unknown	0.19%

Interpretation Services

The ECD contracts with a language company to provide interpreters when needed so that we may best serve our non-English speaking callers. In 2025, a total of 272 calls were connected to an interpreter; an decrease of 28.4% over the previous year. The average time a caller is on the line with an interpreter is just over five and a half (5.60) minutes, with Spanish being needed 99.6% of the time.



Abandoned Calls

An abandoned call is an emergency call in which the caller disconnects before the call can be answered by the public safety answering point (PSAP). In the event a call is abandoned, the ECD's Operations staff is responsible for making call backs in a timely manner so as to determine if emergency services are needed.

Last year, 2,304 calls were classified as abandoned. Of these calls:

- 501 times ... the call was from a '9-1-1 only' phone that cannot be called back
- 1 time ... the call had a PANI (pseudo-ANI) prefix
- 240 times ... the caller called back
- 1,447 times ... Operations staff placed a call back

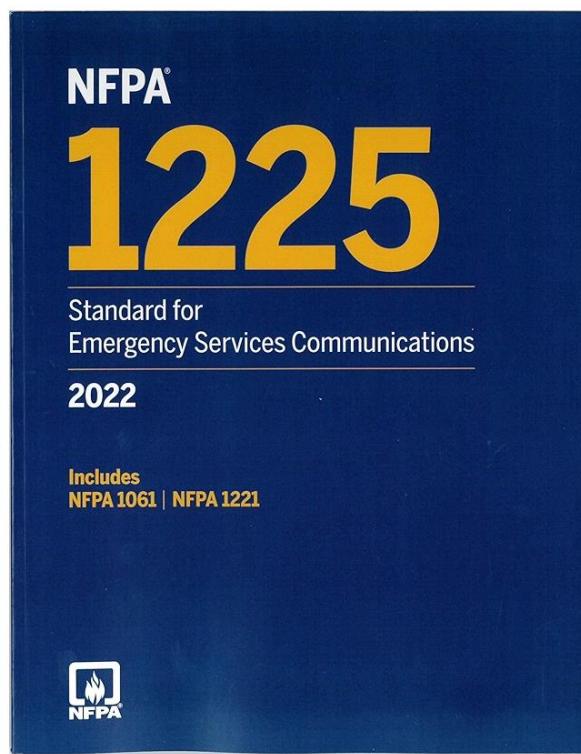
Speaking with every caller who attempts to reach emergency services is critical to our function as a PSAP. These statistics indicate a net percentage rate of 0.37% of abandoned callers that the ECD was unable to reach / speak with.

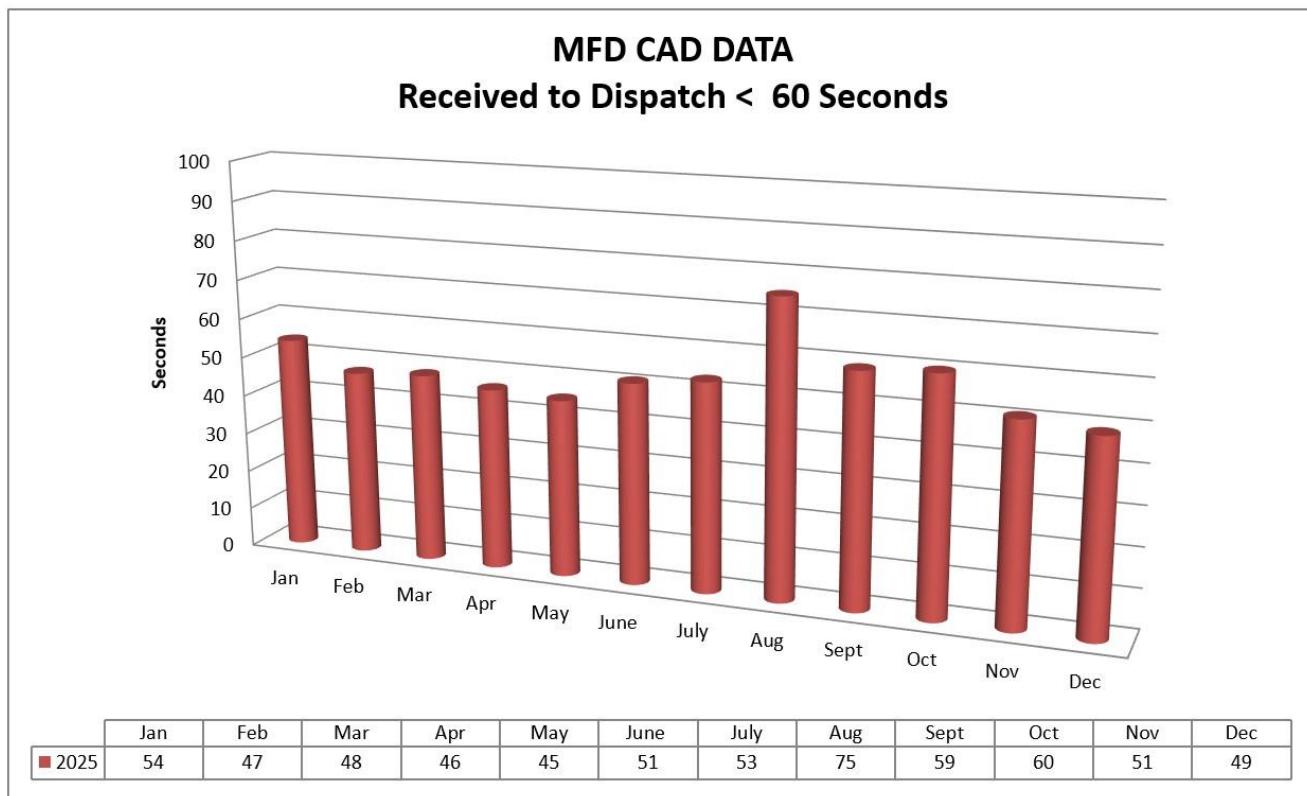
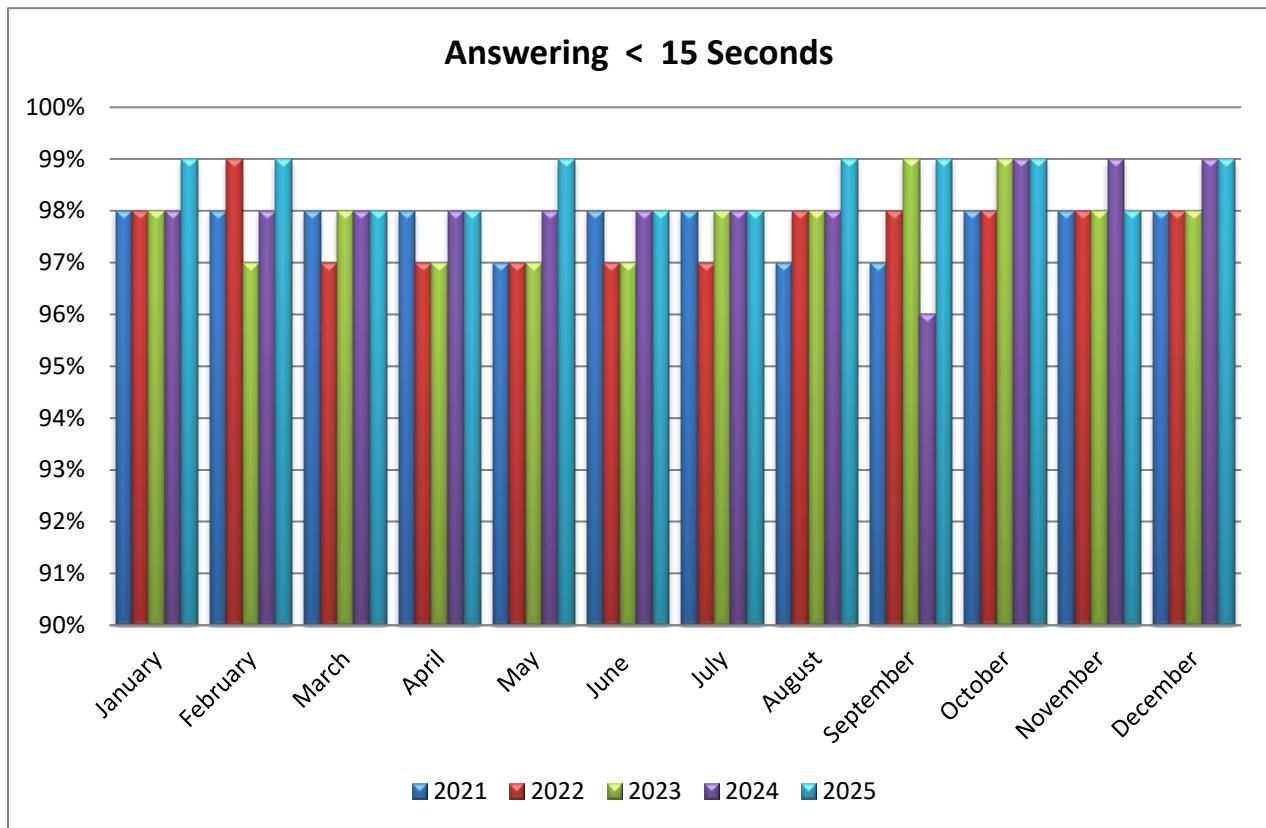
National Fire Protection Association (NFPA) 1225 Compliance

The ECD's compliance with NFPA standards, specifically the Standard for Emergency Services Communications, is examined when the fire service agencies we serve undergo an Insurance Service Office (ISO) review. This is important because the ISO ratings of fire departments are critical in the setting of insurance premiums for homeowners and businesses in our community.

Chapter 15 of NFPA 1225 deals specifically with the operations and operating procedures of communications systems. This standard requires that ninety percent (90%) of events received on emergency lines be answered within fifteen (15) seconds. The guidelines also require the processing of emergency events that have the highest level of prioritization be completed within sixty (60) seconds, ninety percent (90%) of the time. These types of calls, where there is an imminent threat to life, include structure fires, explosions, trauma, neurological emergencies (such as stroke or seizure), cardiac-related events, unconscious / unresponsive individuals, allergic reactions, individuals not breathing, choking, and any other calls that may be determined by the agency having jurisdiction.

We continue to be pleased with our level of compliance under these benchmarks. Since 2013, Hamblen County ECD's monthly averages have never fallen below ninety percent (90%) for a 15-second or less answer rate. And when it comes to processing and dispatching priority calls for service, our Operations staff are extremely efficient. If fact, when all call types – both emergency and non-emergency – are combined, the ECD's processing time for the Morristown Fire Department stands at just over fifty-three (53.2) seconds.



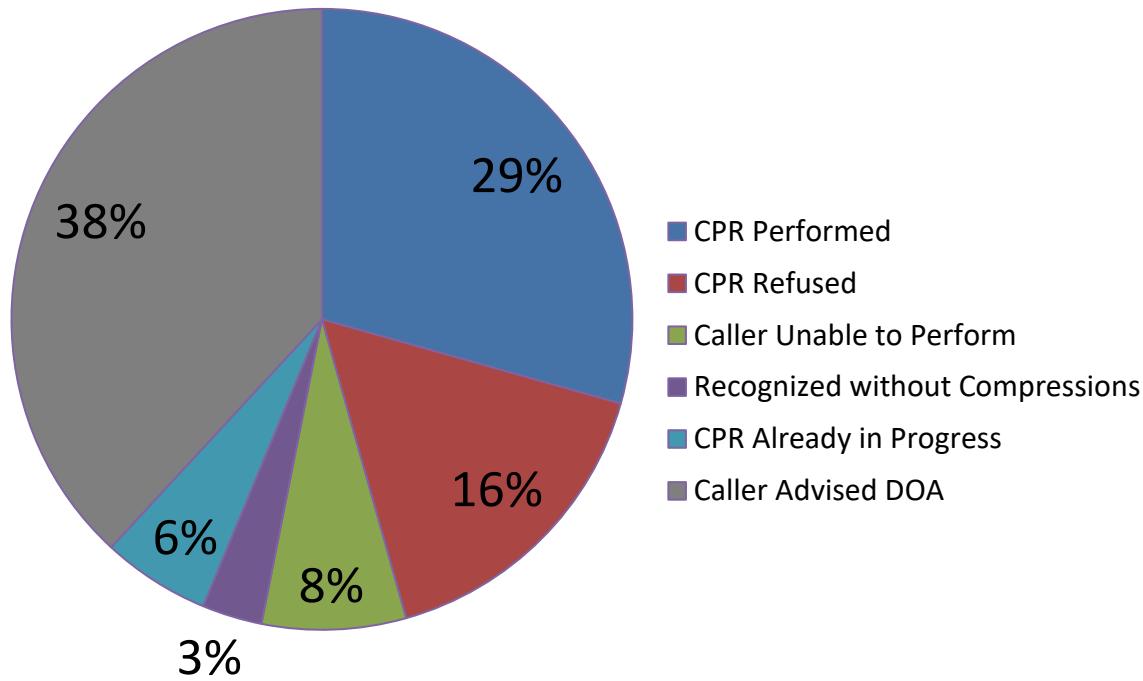


Emergency Medical Dispatching (EMD)

Immediate care during a medical emergency can make the difference between life and death. Hamblen County ECD has adopted EMD protocols in an effort to enhance the assessment of risk and to provide lifesaving interventions to the citizens and visitors of Hamblen County. All telecommunicators are certified to provide EMD; a process maintained to the standards of the State of Tennessee and the ECD's training policies. The system utilizes protocols to enhance call handling by providing reliability, accuracy, efficiency, and timeliness on medical calls for service. It allows for processing and performance that is consistent across EMS requests by using scripted prompts and questions that are situation-specific, eliminating freelancing and aiding in all EMS calls being dealt with in the same manner. All protocols, including the policies, training materials, guidelines, and scripted information, are approved by the Director of the Emergency Medical Service and their Medical Director prior to use by the ECD.

One facet of EMD is the ECD's compliance with the Tennessee Emergency Communications Board Rule 0780-06-02-07 regarding Telecommunicator Cardiopulmonary Resuscitation (T-CPR). All Operations staff are CPR certified and are responsible for submitting T-CPR occurrences at the end of each shift. Instances of out-of-hospital cardiac arrest (OHCA) are documented to include the time the call was received, the time OHCA was determined, the time compressions began, the median time interval between receipt of call and OHCA recognition, and the median time interval between OHCA recognition and compressions.

2025 T-CPR Events = 160



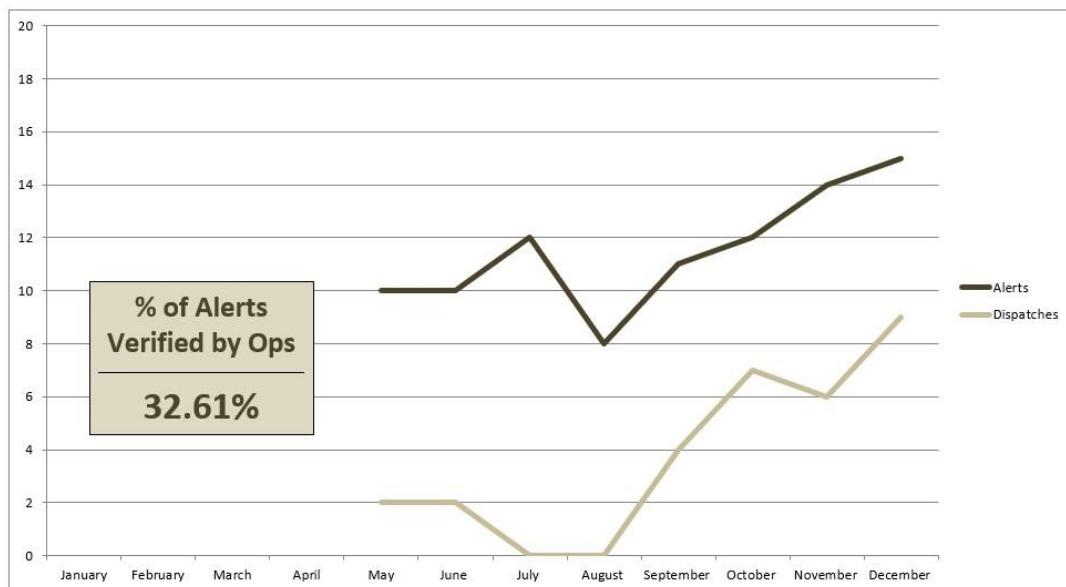
Fire Service Dispatching (FSD)

Like our EMD program, Hamblen County ECD also utilizes fire service dispatch (FSD) protocols that are specific to fire department operations and hazardous material incidents. The goals of our FSD protocols are the same as well; gathering the best information possible from the caller so we can give potentially life-saving instructions and provide responding units with the most reliable assessment of the issues. Regardless of whether someone is reporting a structure fire, a grass or woodland fire, a chemical spill or leak, or some type of gas odor, all our telecommunicators are trained to gather the right information that will aid in faster response times, safer operations, and better situational awareness for first responders and the public. And once again... this is done under nationally recognized professional standards that aid in achieving ISO benchmarks.

License Plate Recognition (LPR) Technologies

Across the nation, many communities use license plate recognition (LPR) technology to identify and alert responders to the presence of vehicles that are registered by law enforcement agencies as having been stolen or associated with an individual who is determined to be missing or a known suspect in a police matter. Hamblen County and the City of Morristown have contracted with Flock Safety to provide approximately sixteen (16) LPR cameras throughout our jurisdiction. In an effort to aid in improved police response, the ECD monitors alerts that are activated by this technology, compares the information gathered with the law enforcement entry in the National Crime Information Center (NCIC) database, and – when the information is determined to be accurate / matching – dispatches law enforcement to the area. The ECD only receives alerts on three (3) classification types: stolen vehicles, stolen license plates, and missing persons.

Since beginning in May 2025, the ECD received ninety-two (92) alerts this year. Of these, our telecommunicators determined that thirty (30) were accurate and dispatched law enforcement accordingly.



NCIC / Terminal Agency Coordination

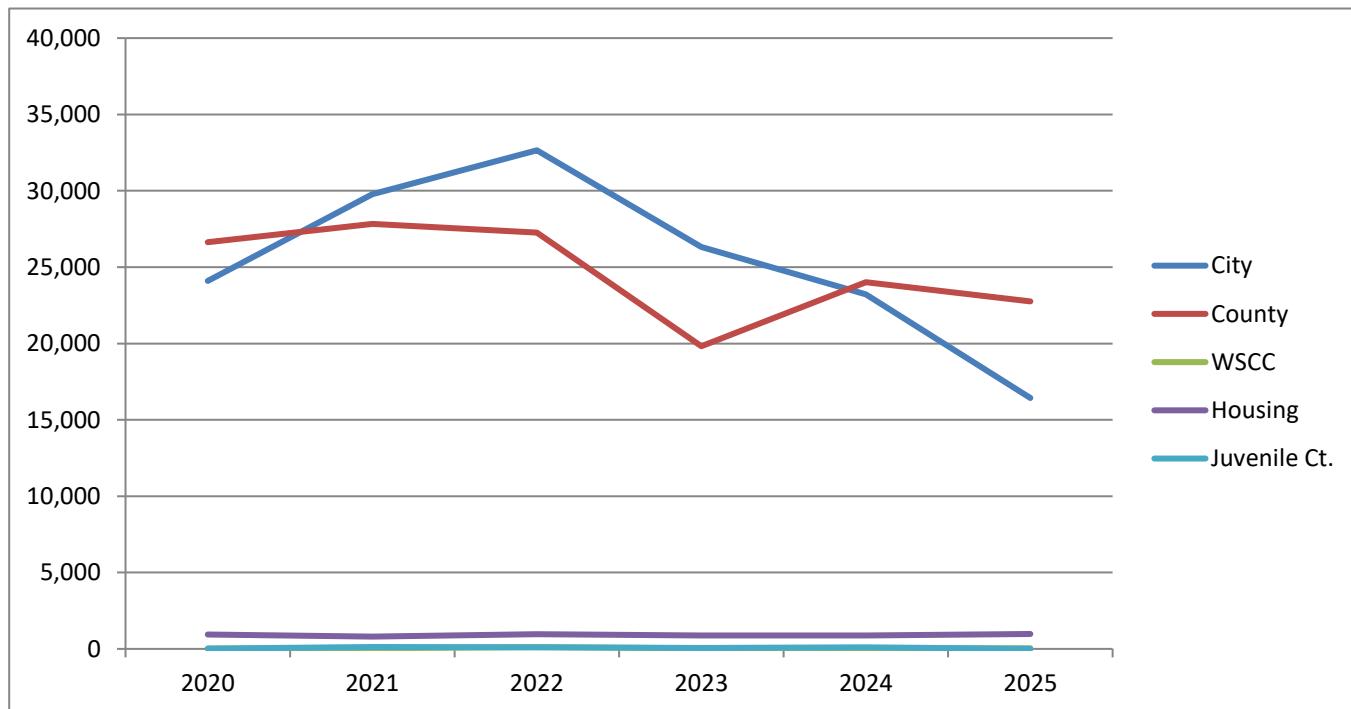


The National Crime Information Center (NCIC) is a nationwide, computerized information system established as a service to law enforcement agencies - local, state, and federal. NCIC serves criminal justice agencies in all fifty (50) states, the District of Columbia, Puerto Rico, and Canada with a goal to help the criminal justice community perform its duties by providing and maintaining a computerized filing system of accurate and timely documented criminal justice information. The ECD serves as the Terminal Agency for NCIC activity for Hamblen County through user agreements with our client agencies and the Tennessee Bureau of Investigation. In addition to call-taking and dispatch duties, Operations staff are responsible for the entry and modifications of all wanted persons, missing persons, orders of protection, vehicles, boats, firearms, securities, and all other articles / items placed into the system by our law enforcement agencies. Monthly validations are conducted to ensure the information in the system is accurate and the Tennessee Bureau of Investigation (TBI) conducts an on-site audit of our operation every three (3) years. Deputy Director of Operations Stacey Johnson serves as the ECD's Terminal Agency Coordinator (TAC).



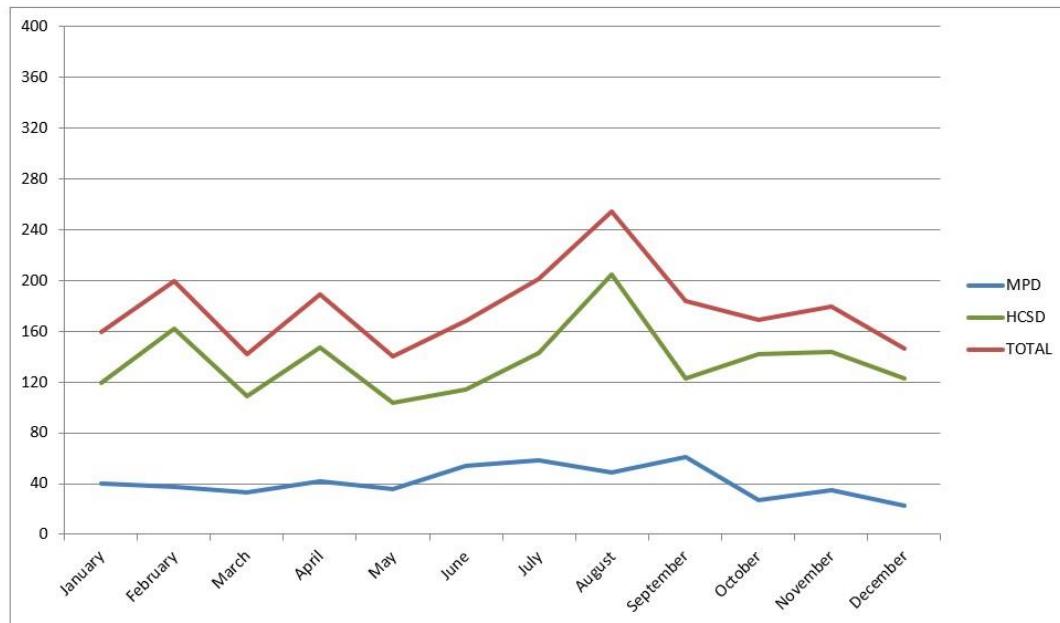
Dep. Dir. Stacey L. Johnson

Message Key Statistics by ORI

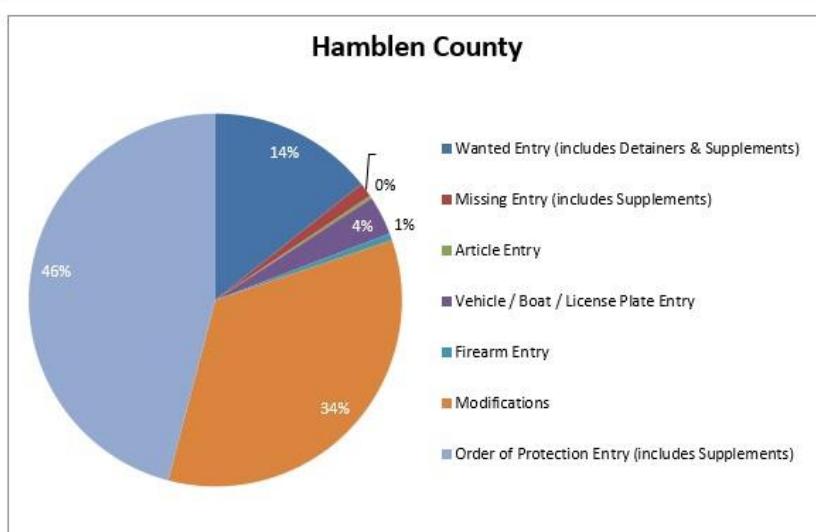
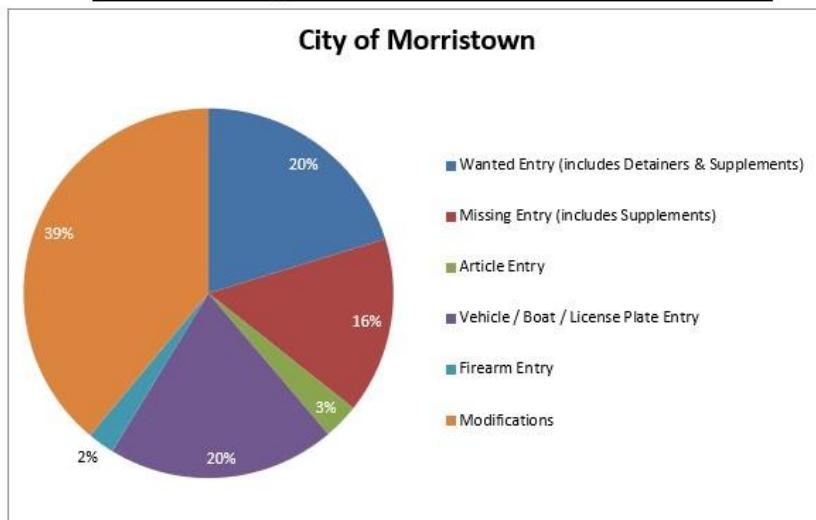


	CITY	COUNTY	WSCC	Juv. Ct.	Housing	PCSP	911	TOTALS
2025	16,433	22,762	37	3	976	275	12	40,498

NCIC Entries by Agency



2025 Comparison of Critical Activities



Tactical Dispatching & TN-TERT

Tennessee has developed regional Telecommunications Emergency Response Teams (TERT) that have the ability to respond throughout the State when 9-1-1 operations are effected by a critical incident, disaster, or some other emergency that limits either their technical, operational, or staffing needs. The ability to have a pool of certified tactical telecommunicators / dispatchers to draw from gives the State the ability to form teams when a crisis arises without taxing one ECD too heavily.



Hamblen County ECD participates in this effort and is benefited by being provided advanced, technical training which allows personnel to become familiar with the processes and procedures necessary should our community incur a critical incident. Telecommunicator Shawn W. Lindsay oversees the Hamblen TERT Unit. He has successfully completed the Incident Tactical Dispatch (InTD) course offered by the Cybersecurity & Infrastructure Security Agency (CISA), a requirement for regional TERT team leadership, and is certified to operate in tactical dispatch settings that may be utilized under state and federal disaster declarations; including the use of NIMS-related documentations for the purpose of FEMA reimbursement requests. He has also completed the National Incident Management System's Communications Unit Leader (COM-L) course. Should an incident occur, TC Lindsay and his Unit (presently made up of seven telecommunicators) would play a significant role in command and control functions, particularly during the first 24 to 72 hours. In fact, in September 2022, TC Lindsay deployed to Collier County, Florida to serve with Tennessee's TERT Team in response to Hurricane Ian.



TC Shawn W. Lindsay

S.C.O.T.T.

Hamblen County ECD maintains a fully operational backup facility; our Secondary Center for Operations, Training, and Technology or **S.C.O.T.T.**

Through our partnership with the Morristown Fire Department, S.C.O.T.T. is always online and provides the ECD with a call taking and dispatch area for times when additional 9-1-1 services are necessary, for instances requiring an enhanced communications presence (such as large-scale events), and for emergency / disaster operations that would cause the ECD to have to vacate its primary location.



Additionally, S.C.O.T.T. serves as the location for our new employee 'academy', providing a less stressful environment for new telecommunicators to better acquaint themselves with our systems, processes, procedures, and techniques. The network at S.C.O.T.T. can be placed in a 'test mode' which allows for real-time, hands-on familiarity before moving into live call taking and dispatching.

Technical Services Division

Systems Infrastructure, IT, and Networking

The Technical Services Division is responsible for the efficient and effective operation of the ECD's technical components, including all computer networks and information services as well as the installation, configuration, maintenance, and repair of ECD equipment and software. The management of 9-1-1 data and information systems, integration with the State of Tennessee Next Generation 9-1-1 network, geographic information systems (GIS), IP based radio consoles, computer aided dispatch (CAD) systems, digital voice logging recorders, the records management systems of our client agencies, and other operational components of the PSAP is critical. Technical Services also manages our network of personal computers, laptops, printers, terminals, servers, scanners, application software, local/wide area networks, wireless systems, and related components.



Radio Communications



In October 2022, the City of Morristown and Hamblen County joined the Tennessee Advanced Communications Network (TACN), a statewide radio system that provides communication connectivity infrastructure for local, state, and federal first responders. With TACN, first responders, including law enforcement, fire, EMS, and other emergency service providers, have reliable communications capabilities for daily operations and the ability to talk to each other to coordinate at the local, regional, and statewide level to respond in the event of an emergency or disaster. TACN is made up of mobile and fixed radio transmission sites across Tennessee, including Morristown's own '**Steve Peoples Pinebrook Signal Site**', so that responders will have consistent communication coverage. In 2025, Deputy Director of Technology Jacob M. Peoples became a certified APCO Radio Technician and completed the National Incident Management System's Communications Unit Technician (COM-T) course.

Geographic Information Systems (GIS)

Additionally, the ECD serves as a critical piece of the Morristown-Hamblen GIS alliance, along with the City of Morristown, Hamblen County Government, and Morristown Utilities. MH-GIS provides crucial addressing and mapping coordination for the four organizations. They also provide oversight and guidance with regard to framing GIS policies, development and maintenance of the countywide GIS database, and providing analysis and support to all departments on integrating GIS within their present workflows. The Technical Services Division, utilizing our partnership with Environmental Systems Research Institute, or ESRI (through our CAD vendor, Pulsiam), works together with MH-GIS to carry out our missions in the most practical, cost-effective, and efficient manners possible.

2025 Emergency Communications Staff



Stacey L. Johnson, ENP
Deputy Director of Operations



S. Eric Carpenter, ENP
Executive Director



Jacob M. Peoples, comT
Deputy Director of Technology



Brian C. Fugate, CMCP
Communications Supervisor –
Night Shift



Cynthia A. Samples, CPE, ENP
Communications Supervisor –
Day Shift



W. Peyton Jarnagin, CMCP
Communications Supervisor –
Evening Shift

Communications Training Officers (CTO)

Shawnna Y. Smith, ENP
Deborah T. Russell*

Administrative Assistant

Jennifer L. Warner

Telecommunicators

Shawn W. Lindsay, COML
Serving Since 2010

Chad R. Saylor
Serving Since 2023

Alyssa M. Cummings
Serving Since 2024

Breana D. Toth
Serving Since 2025

Heather M. Bishop*
Serving Since 2020

Kirsten R. Roubion
Serving Since 2023

Kendra D. Morie
Serving Since 2024

Megan L. Reid
Serving Since 2022

Britney N. Turner*
Serving Since 2022

Whitney R. Baxley
Serving Since 2024

Marissa D. Purkey
Serving Since 2025

Kenzie B. Mullins
Serving Since 2023

* = Telecommunicators who have obtained NENA's '*Excellence In Dispatch*' Certification



530 North Jackson Street
Morristown, Tennessee 37814
423-585-2700
www.hamblen911.org



Hamblen County Government
PERSONNEL COMMITTEE

Monday, February 9, 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*

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, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION PAY APPLICANT PRESENTED TO
THE PERSONNEL COMMITTEE ON
February 9, 2026

EDUCATION

Last Name	First Name	Education	Amount
Cameron	Daniel	CTE Certificate	\$350

Hamblen County Government
PUBLIC SERVICES COMMITTEE



**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, February 9, 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 Items for the Assessor of Property-*Keith Ely Assessor of Property*
 - b. Surplus Items for the Hamblen County Clerk-*Peggy Henderson, County Clerk*
 - c. 2026 Proposed Road Paving List-*Mike Richardson, Highway Department*
 - d. Approval Requested from Highway Department to Pave Additional Roads with any Funding Remaining after Spring Pavement Projects are Complete-*Mike Richardson, Highway Department*

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

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



Mayor's Office:

The Hamblen County Assessor's Office is requesting authorization to surplus the following equipment. The items are as follows:

1. HP OfficeJet Pro 8720, S/N cn639ak0gx
2. Multimedia Speaker System, Model# MS-105
3. Xerox C310 Laser Printer, Model# LEX-M08-001
4. Olympia Typewriter, Model# ES95I
5. HP Deskjet 9300, S/N cn41i8502r
6. HP Deskjet 832C
7. (2) Dell Latitude Laptop 5290
8. Compaq Armada E500
9. Lenovo Thinkpad L530, HCG id# 0239

Thank you for your consideration in this matter.

Regards,

Keith Ely
Assessor of Property
Hamblen County

Keith Ely, Assessor of Property

511 West Second North Street • Morristown, TN 37814 • office 423-586-1852 • fax 423-585-4600
www.HamblenCountyTN.gov • email kely@co.hamblen.tn.us

[Return to Committee Cover](#)

HAMBLEN COUNTY CLERK

PEGGY HENDERSON

511 West Second North St.

Morristown, TN 37814

423.586.1993 office | 423.585.2015 fax



TENNESSEE

Hamblen County

SERVICE • COMMUNITY • INDUSTRY

TO: Public Services Committee

SUBJECT: Surplus Items

Please find the following listed items from the County Clerk's Office to be used for surplus:

Datamax Decal Printer S/N 77655

Datamax Decal Printer S/N 93138

Dell Monitor S/N 96897

Intel Mini PC S/N 107853

Intel Mini PC S/N 83978 and S/N 83905

Intel Mini PC S/N 96662

Onn. Monitor

Two Dell Keyboards

Two Dell Mouse



Hamblen County Highway Department

3373 Herbert Harville Drive
Morristown, TN 37813
Office: (423) 586-3273 Fax: (423) 586-5298

Memo

To: Hamblen County Legislative Body

From: Jeff Wisecarver *JW*
Hamblen County Highway Superintendent

Date: February 3, 2026

Subject: 2026 Proposed Road Paving

Please see attached proposed road list for paving this spring season. Per our earlier agreement, we are requesting approval from the Hamblen County Legislative Body to pave these roads.

We have been in contact with the paving contractor, and they are holding a position for us in early spring.

We have estimated approximately nine (9) miles of roads and 14,000 tons of asphalt. Using quoted asphalt pricing from the 24-25 budget year, we estimate the costs to be around \$2,500,000.00. At this time, we have monies available in the 176 Capital Highway account to fund these roads.

We also ask for approval to pave additional roads with any savings found inside this budget amount. The budget amount listed is conservative and we hope to find additional savings when the contractor mobilizes.

Hamblen County Highway Department Proposed Road Paving 2026

Approximately: 9 miles/14,000tons Asphalt

Amy Drive	Alexander Road
Cherry Blossom Lane	Brights Pike Road
Plum Court	Stapelton Road
Pleasant Ridge Road	Shannon Road
Twin Oaks Road	Dover Road
Dearing Road	Stuffel Road
Helton Gaby Road	
Panther Creek Road	
Cedar Hill Road	
East Brentwood Road	



Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, February 9, 2026

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

AGENDA

1. **Call to Order – Chairman Thomas Doty**
2. **Visitors Wishing to Address the Committee about Agenda Items Only – Chairman Thomas Doty** (*Visitors will 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**

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

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting

Thursday, February 19, 2026

5:00 p.m.

Open Meeting - Sheriff Chad Mullins

Call to Order - Chairman Bobby Haun

Prayer – Commissioner Kyle Walker

Pledge of Allegiance – Commissioner Stan Harville

Roll Call - County Clerk Peggy Henderson

Prepared under the direction of:

Chairman Bobby Haun

REGULAR CALENDAR**February 19, 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	Vote	Nominations/Appointments (Commission Chairman Bobby Haun) a. Appointment to Hamblen County Emergency Communications District (ECD)
4	Vote Vote	Calendar and Rules Committee Report (Chairman Thomas Doty) a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		Items Removed from Consent Calendar a. None
6	Vote	Approval of Consent Calendar (Commission Chairman Bobby Haun) 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	Vote	BEER PERMIT VOTE a. Beer Permit for Three Way Market & Deli, Sanket Patel, 2994 Springvale Road, Morristown, TN 37813
9	Vote	Budget Committee (Chairman Rodney Long) a. Fiscal Year 2026/2027 Preliminary Budget Plan of Action
10	Vote Vote Vote	Finance Committee (Chairman Rodney Long) a. Construction Change Directive #03 Hamblen County Health Department \$5,345 b. Budget Amendments i. Hamblen County Department of Education Budget Amendment #7 Increase of \$88,600 ii. Fund #101-Circuit Court \$3,400
11	Vote Vote Vote Vote	Public Services Committee (Chairman Mike Richardson) a. Surplus Items for the Assessor of Property b. Surplus Items for the Hamblen County Clerk c. 2026 Proposed Road Paving List d. Approval Request from Highway Department to Pave Additional Roads with any Funding Remaining After Spring Pavement Projects are Complete
12		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun) a. March 2026 Committee Meeting: Monday, March 9, 2026, at 5:00 p.m. at the Courthouse -Large Courtroom b. March 2026 Commission Meeting: Thursday, March 19, 2026, at 5:00 p.m. at the Courthouse- Large Courtroom
13		Adjournment (Commission Chairman Bobby Haun)

Thursday, February 19, 2026

CONSENT CALENDAR **Thursday, February 19, 2026** **Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –January 22, 2026	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of January 31, 2026	Justice Center/Public Safety Committee
4	Education Update-Superintendent Arnold Bunch	Education Committee
5	Expenditure Reports – January 2026	Finance Committee
6	Monthly Checks- January 2026	Finance Committee
7	Planning Commission Building Permit Log – January 2026	Finance Committee
8	County Attorney Invoices –January 2026	Finance Committee
9	Trustee Report- January 1, 2026 – January 31, 2026	Finance Committee
10	Budget Amendments i. Fund #101 Administration of the Sexual Offender Registry \$350 ii. Fund #101 Election Commission \$16,500	Finance Committee
11	Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report December 17, 2025	Finance Committee
12	Hamblen County Emergency Communications District Annual Operations Report 2025	Finance Committee
13	Approval of Education Pay Submissions	Personnel Committee

Thursday, February 19, 2026



Hamblen County Emergency Communications District
530 North Jackson Street
Morristown, Tennessee 37814
(423) 585-2700

RECEIVED
JAN 29 2026
OFFICE OF THE
HAMBLEN COUNTY MAYOR

2 February 2026

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

County Mayor Cutshaw:

A vacancy exists on the Board of Directors of the Hamblen County Emergency Communications District (ECD) due to the resignation of EMA Director Chris Bell.

As you are aware, pursuant to Tennessee Code Annotated § 7-86-105(b)(1), appointments to the Board are made by the County Mayor and forwarded to the Legislative Body for confirmation. I would ask for your consideration in filling this vacancy at your earliest convenience.

The individual appointed to fill this vacancy would serve the remainder of Director Bell's term; expiring 31 August 2028.

Thank you.

Respectfully,

A handwritten signature in blue ink, appearing to read "Eric Carpenter".

S. Eric Carpenter, ENP
Executive Director

BEER BOARD

February 2026



HAMBLEN COUNTY CLERK

Peggy Henderson

511 W Second North Street, Morristown, TN 37814

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

January 31, 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 February 19, 2026 county commission meeting. The business is in the 10th district and will be for off-premises beer permit.

Thank You,


Peggy Henderson

Hamblen County Clerk

Revised

APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE

COUNTY OF HAMBLEN

BOARD MEETING DATE: 2-19-2020 MAP NO. 043

TYPE OF PERMIT: On-Premises PARCEL NO. 083.01

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	<input checked="" type="checkbox"/> 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
SAYREN PATEL, 614, S LIBERTY HILL RD, MORRESTOWN, 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, GREENVILLE, TN, 37745
5. Previous address(es) within the last ten years (use additional sheet if necessary)
N/A
6. Date of birth MAY/6, 1994

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 AND 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)
ALC 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, JUN 18 / 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

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

JAMESHIBHAE PATEL - PREVIOUS OWNER
1451 HINDLEY RD, MORRISTOWN, TN, 37813

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 OR 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 28 day of JAN, 2020.

Peggy Henderson AB
Notary Public

My Commission Expires 8-31-2020



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 Humboldt 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.



1701 East Morris Boulevard
Morristown, TN 37813
(423) 353-1270

MorristownSigns@gmail.com
www.morristownsigs.com

INVOICE

INV-13369

Payment Terms: Cash Customer

Created Date: 1/26/2026

DESCRIPTION: Three Way Market - Dimensional Letters

Bill To: Walk-in - Morristown Main Office
1701 East Morris Boulevard
Morristown, TN 37813
US

Pickup At: Morristown Signs Inc
1701 East Morris Boulevard
Morristown, TN 37813
US

Ordered By: Saurin Patel

Email: Threewaymarket1@gmail.com

Work Phone: (859) 247-2663

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Three Way Market - Dimensional Letters "Three Way"	1	\$575.00	\$575.00	\$575.00
1.1	Dimensional Letters -				
2	Installation - Remove "Lex" and install "Three Way". Do not reposition	1	\$400.00	\$0.00	\$400.00
2.1	LABOR -				

GENERAL TERMS AND CONDITIONS

Estimate Validity

All estimates and proposals are valid for thirty (30) days from the date of issuance unless otherwise stated in writing.

Permits and Approvals

Customer/Owner is solely responsible for obtaining and paying for all permits, approvals, inspections, and fees required for the work. Contractor may provide permit procurement services upon request for an additional fee.

Electrical Power

Customer/Owner shall provide and maintain all required electrical power and connections to the sign location unless expressly stated otherwise in writing.

UNDERGROUND UTILITIES & CONCEALED CONDITIONS

Underground Utilities / Concealed Conditions Disclaimer

Contractor shall not be responsible for damage to unknown, concealed, unmarked, inaccurately marked, or undisclosed underground utilities, including but not limited to private sewer laterals, septic systems, drainage lines, private water lines, irrigation systems, electrical, gas, fiber, or communication lines.

Contractor's responsibility is strictly limited to compliance with applicable 811 One-Call notification requirements. Public utilities will be marked where

Subtotal:	\$975.00
Taxable Amount:	\$575.00
Taxes:	\$56.06
Grand Total:	\$1,031.06
Amount Paid:	\$531.06
BALANCE DUE:	\$500.00

Morristown Signs

130 W PARK COURT
Talbot, TN 37877

Custom Sale	\$646.98
Subtotal	\$646.98
Cash Discount	\$0.00
Estimated Tax	\$0.00
WAG ...8502 Status	\$546.98 Authorized
Sale Total	\$546.98



Need Help?

Call at: +14233531270
E-mail: monistownsigs@gmail.com
Return to Committee Cover
Website: www.morristownsigs.com

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	Phone:	ITEM	QTY	EACH	EXTENSION
THREE WAY MARKET & DELI- SANKE 59840		Beer Application	1	250.00	250.00
For		Credit Card Fees	1	5.88	5.88
BEER LICENSE				Total	255.88

Mail To

Cash	.00
Check	.00
Credit Card	255.88
Change	.00

Auth # 254544

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	Phone:	ITEM	QTY	EACH	EXTENSION
THREE WAY MARKET & DELI- SANKE 59840		Beer Application	1	250.00	250.00
For		Credit Card Fees	1	5.88	5.88
BEER LICENSE				Total	255.88

Mail To

Cash	.00
Check	.00
Credit Card	255.88
Change	.00

Auth # 254544

BY WK01 31 ED

[Return to Regular Calendar](#)

[Return to Committee Cover](#)

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

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.

1st Qd
Jan Meeting

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



HAMBLEN COUNTY CLERK

Peggy Henderson

511 W Second North Street, Morristown, TN 37814

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

157
letter

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

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HAMBLEN COUNTY CLERK

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

Date: 12-31-2015

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: 

Date: 9-30-25

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: Sawyer Petter

Date of Birth: 6-8-94

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

NO RECORDS FOUND

12-31-2020

THIS RECORDS CHECK COVERS
APPROXIMATELY THE LAST 15 YEARS

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!*

Rah Roshith

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

Chad Mullins
Sheriff



Bob Ellis
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

Hamblen County Arrest Record Search

Date: 2-31-25

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL

Name: Sanket Patel

Date of Birth: 5-5-94

132

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

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!*

Yaffi Tzuriff

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

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

<u>Front yard setback:</u>	Thirty (30) feet
<u>Rear yard setback:</u>	Ten (10) feet
<u>Side yard setback:</u>	Ten (10) feet

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

<u>Rear yard setback:</u>	Five (5) feet
<u>Side yard setback:</u>	Five (5) feet

3. Accessory Buildings in accordance with Article 6.11 & 6.12

4. Signage must adhere to Article 7.2 requirements.

Property Detail



Select County: -

County: HAMILTON
Owner: ALEX HIR 279, LLC
Property Address: SPRINGVALE RD 2994
Parcel ID: 043 083.C1
Deeded Acreage: 0
Subdivision: KETNER J B FARM
Subdivision Lot: PTSQ



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.

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HAMBLEN COUNTY ZONING REVIEW FOR BUSINESS LICENSE

Initial license application
 Renewal of exiting license
 Existing business change of location

OFFICE USE ONLY

Approved
 Denied

Date 12/30/25

Initials DM

Property Address: 2994 SPRINGVALE Rd, MORRISTOWN TN - GREENEVILLE 37813

Subdivision Name:

Lot#

Ketner J B Farm

Tax Map-Group-Parcel-Zone:

043 - 083.01 - A-1

Business Name: UMIYA KRUPA 7808 INC [DBA THREE WAY
 MARKET & FRESH]

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: THREEWAYMARKETI@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.

planning(o)drive/cho&businesslicense/businesslicense

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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	12-31-21

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

Sole Proprietorship

Partnership (all types)

Corporation (all types)

Marital Joint Ownership

Limited Liability Company
(choose one below)

Other Spouse's SSN:

Multi-Member LLC

Estate or Trust

Single Member LLC

License - 0375790
Local - 78106

5. Legal Name of Business

UMIYA KRUPA DBA 7808 INC CTHREE WAY MARKET & DELI

City State ZIP Code

6. Primary Address (physical address where records are located; no P.O. box)

2994 SPRINGVALE Rd. MORRISTON 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

460-02-4964

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

SHURIN 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

MTG (GREENEVILLE TN

State

37745

ZIP Code

City

MORRISTON

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

10. License Type

Standard Business License

Minimal Activity License

11. Business Location Address (physical address only; no P.O. box)

2994 SPRINGVALE Rd. MORRISTON

City

State

ZIP Code

37813

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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

Location

78106 THREE WAY MARKET & DELI

THREE WAY MARKET & DELI

2994 SPRINGVALE RD
MORRISTOWN, TN 37814

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

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Page	:	1 of 1	02/02/2026 08:56:58	Ad Number	:	22340577
Order Number	:	22233298	Ad Key	:	03 - Class Rep 03	
PO Number	:	21875800 HAMBLEN CO BEER BOARD. (02)	Salesperson	:	Citizen Tribune	
Customer	:		Publication	:	Classified Section	
Contact	:		Section	:	Classified Section	
Address1	:	511 W 2nd North St.	Sub Section	:	Public Notices-130	
Address2	:	HAMBLEN CO. COURTHOUSE	Category	:	02/04/2026-02/04/2026	
City St Zip	:	MORRISTOWN TN 37814	Dates Run	:		
Phone	:	(423) 586-1931	Days	:	1	
Fax	:	(423) 587-9798	Size	:	1 x 4.61, 48 lines	
Printed By	:	ctadtaker3	Words	:	60	
Entered By	:	ctadtaker2	Ad Rate	:	Open	
Keywords	:	Beer Board	Ad Price	:	59.04	
Notes	:		Amount Paid	:	0.00	
Zones	:		Amount Due	:	59.04	

PUBLIC NOTICE

Beer Permit to be reconsidered at the Feb. 19, 2026 Hamblen County Commission meeting to be held at the Hamblen County Court-house, 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
off-premise permit

Publish Dates
02/04/2026