

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	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	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	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-(Must Go to Commission for Approval)
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

**Hamblen County Government
Calendar & Rules Committee**

Monday, February 9, 2026

Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

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

Member Absent:

None

Call to Order

Chairman Thomas Doty called the meeting to order at 5:51 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

- a. Regular Calendar

Motion (Tim Horner/Debbie A'Hearn, all in favor) to approve the Regular Calander Items with Item 11.d. Public Services Committee additional language added:

11.d. Approval Request from Highway Department to Pave Additional Roads with any Funding Remaining After Spring Pavement Projects are Complete and Must Come Back to the Commission for Approval.

- b. Consent Calendar

Motion (Peggy Howell/Mike Reed, all in favor) to approve the Consent Calendar Items as presented.

Items and Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Doty adjourned the meeting at 5:52 p.m.



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

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:

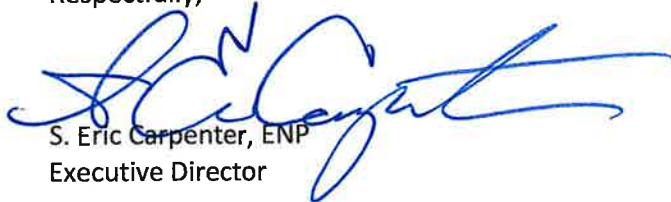
A vacancy exists on the Board of Directors of the Hamblen County Emergency Communications District (ECD) due to the resignation of EMA Director Chris Bell.

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

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE FEBRUARY 19, 2026 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. NATHAN ATKINS	2030 EAGLE TRL MORRISTOWN TN 378131513	423-736-6164	5633 INTERSTATE VIEW DR MORRISTOWN TN 378133780	--	
2. HEATHER H BAKER	1169 GEORGE BYRD RD MORRISTOWN TN 378131239	423-258-7190	1990 S ECONOMY RD MORRISTOWN TN 378132807	423-587-2612	
3. JOEY BARNARD	1870 COLLINSON FORD RD MORRISTOWN TN 378141450	423-767-6272	989 SIMPSON RD WHITESBURG TN 378919246	--	
4. JEANNIE MARIE BEIER	7194 MOUNTAIN VALLEY RD WHITESBURG TN 378918956	757-945-0407	7194 MOUNTAIN VALLEY RD WHITESBURG TN 378918956	--	
5. CHASE BREWER	3295 POINT PLEASANT RD NEWPORT TN 378218655	423-839-6709	1216 E MAIN ST MORRISTOWN TN 378146657	423-225-3701	
6. JOHN WAYNE CARTER JR	311 HOPE RD GREENEVILLE TN 377456462	423-470-6834	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 378141105	--	
7. LORETTA L FAIR	3240 NINA RD WHITE PINE TN 37890	239-243-1228	4310 WINKLER AVE MORRISTOWN TN 37814	865-544-5400	
8. MELISSA GERAGHTY	106 CARLISLE LANE OAK RIDGE TN 37830	865-773-6142	511 W 2ND NORTH ST MORRISTOWN TN 37814	8657736142	
9. CHARLES HART	1436 INDIAN WARPATH RD SEVIERVILLE TN 378760140	865-705-6000	5524 W ANDREW JOHNSON HWY MORRISTOWN TN 378141030	865-200-5200	
10. CASEY IDELL	5610 SPENCER HALE RD MORRISTOWN TN 378134857	423-921-4658	420 W MORRIS BLVD MORRISTOWN TN 378132283	--	
11. TANNER LEMKA	2972 CLEARVIEW RD MORRISTOWN TN 37814	423-523-5043	904 S CUMBERLAND ST MORRISTOWN TN 37813	4235816636	RLI SURETY
12. TONYA ARIANA MARSHALL	4705 FRED MARSHALL RD RUSSELLVILLE TN 378609152	423-312-9448	435 W 1ST NORTH ST MORRISTOWN TN 378144640	423-581-8668	
13. KRISTI A MISENHEIMER	1335 COLLINSON FORD RD MORRISTOWN TN 378141331	423-273-0065	PO BOX 1163 MORRISTOWN TN 378161163	423-587-4300	
14. CASEE MULLINS	433 W 1ST NORTH ST MORRISTOWN TN 378144640	423-736-3514	433 W 1ST NORTH ST MORRISTOWN TN 378144640	--	108418477
15. HEATHER A MULLINS	133 CLINT WILLIAMS RD RUTLEDGE TN 378615649	423-523-5317	5675 W ANDREW JOHNSON HWY MORRISTOWN TN 378141031	423-839-0710	101006117
16. HANNAH PARTIN	2121 FIR ST MORRISTOWN TN 378131907	423-217-3355	1112 W 1ST NORTH ST MORRISTOWN TN 378144554	--	
17. SHANNON PROFFITT	974 KENNEDY CIR MORRISTOWN TN 378135417	423-438-8378	2181 W ANDREW JOHNSON HWY MORRISTOWN TN 378143203	--	
18. DENVER RHODES	2137 COLLINS ST MORRISTOWN TN 378143232	423-353-7902	4015 HIGHWAY 66 S ROGERSVILLE TN 378573105	423-272-4671	
19. TAMI ROYSTON GIBSON	7425 EARLY RD WHITESBURG TN 378919024	423-748-0863	740 N MAIN ST BULLS GAP TN 377114733	--	
20. KIMBERLY S SCOTT	5436 SPENCER HALE ROAD MORRISTOWN TN 37813	423-747-5731	5327 WINNERS CIRCLE ROAD MORRISTOWN TN 37813	865-544-5400	CNA SURETY



Peggy Henderson
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

2-9-26

DATE

[Return to Regular Calendar](#)

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE FEBRUARY 19, 2026 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. MARILYN A TIPTON	725 PINEWOOD CIRCLE MORRISTOWN TN 37814	423-736-2411	511 W SECOND N ST MORRISTOWN TN 37814	423-585-4086	TREVELERS



RECEIVED
FEB 09 2026
OFFICE OF HAMBLEN
COUNTY CLERK

Peggy Henderson
SIGNATURE
CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE
2 - 9 - 26
DATE [Return to Regular Calendar](#)

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 _____

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 Regular Calendar
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- SAMPLE RATE	423-5984	Beer Application	1	250.00	250.00
For		Credit Card Fees	1	5.88	5.88
BEER LICENSE					Total
Mail To					255.88

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- SAMPLE RATE	423-5984	Beer Application	1	250.00	250.00
For		Credit Card Fees	1	5.88	5.88
BEER LICENSE					Total
Mail To					255.88

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

Auth # 254544

BY WK01 31 ED

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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

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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: 6-30-35

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

THIS RECORDS CHECK COVERS
APPROXIMATELY THE LAST 15 YEARS

NO RECORDS FOUND

12-31-2025

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!*

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

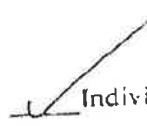
Hamblen County Arrest Record Search

Date: 12-31-25

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL

Name: Sandy Rose

Date of Birth: 5-4-94



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

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

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

THIS RECORDS CHECK COVERS
APPROXIMATELY THE LAST 15 YEARS

NO RECORDS FOUND

DEC 31 2025

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

Janie Smith

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: HAMBLIN
Owner: ALEX HIR 279, LLC
Property Address: SPRINGVALE RD 2994
Parcel ID: 043 083.C1
Deeded Acreage: 0
Subdivision: KEINER 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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Tennessee Property Assessment Data - Parcel Details Report -

Hamblen (032)	Jan 1 Owner	ALEX HIR 279, LLC
Tax Year 2026 Reappraisal 2025		
1951 HINDLEY RD. MORRISTOWN TN 37813		

Value Information

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

Subdivision Data

Subdivision:	KETTNER J B FARM
Plat Book:	H
Plat Page:	270

Additional Information

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

Outbuildings & Yard Items

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

Sale Information

Long Sale Information list on subsequent pages

Land Information

Deed Acres:	Calculated Acres:	Total Land Units:	Units
0	0	1	1.00

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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
MART & GROCERY]

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

Return to Regular Calendar

Return to Regular Calendar

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

DBA
UMIYA KRUPA 7808 INC THREE 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

ZIP Code

Address

770 S LIBERTY HILL Rd

City

MTG GREENEVILLE TN

State

37745

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)

City

2994 SPRINGVALE Rd. MORRISTON

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

**Hamblen County Government
Justice Center/Public Safety Committee**

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

MINUTES

Members Present

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

Members Absent

None

Call to Order

Chairman Tim Horner called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

None

Old Business

- a. None

New Business

- a. Justice Center Project Update- Jaron Dowalter, BurWil Construction Company updated the Committee on the status of the Justice Center Project.

No Action Taken/Informational Purposes Only

Items of Interest (No Action Necessary)

- a. Jail/Justice Center Project Expenditures as of January 31, 2026.

Adjournment

There being no further business Chairman Horner adjourned the meeting at 5:04 p.m.



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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Hamblen County Government
Education Committee
Monday, February 9, 2026
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman Stan Harville called the meeting to order at 5:04 p.m.

Visitors Wishing to Address the Committee

None

Old Business

- a. None

New Business

- a. Education Update

Superintendent Arnold Bunch presented two videos, one from Lincoln Elementary School and one from Meadow View Middle School showing how beneficial the enclosed classroom walls have been. Teachers and students thanked the Commission for the funding.

Items of Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Harville adjourned the meeting at 5:24 p.m.



**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

Hamblen County Government
Budget Committee

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

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman Rodney Long called the meeting to order at 5:24 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

a. FY- 2026-2027 Preliminary Budget Plan of Action was presented by Finance Director Amanda Hale.

Motion (Stan Harville/Debbie A'Hearn, all in favor), to approve the Fiscal Year 2026/2027 Preliminary Budget Plan of Action Calendar.

Items of Interest

None

Adjournment

There being no further business Chairman Long adjourned the meeting at 5:29 p.m.



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

Hamblen County Government
Finance Committee
Monday, February 9, 2026
Hamblen County Courthouse – Large Courtroom
MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman Rodney Long called the meeting to order at 5:29 p.m.

Visitors Wishing to Address the Committee

Joseph Haun

Recurring Business

- a. Expenditure Reports –January 2026 (Information Only - No Action Necessary)
- b. Monthly Checks -January 2026(Information Only - No Action Necessary)

Old Business

- a. None

New Business

- a. Construction Change Directive #03-Hamblen County Health Department \$5,345

Motion (Mike Richardson/Joe Huntsman, Sr., all in favor) to approve the Construction Change Directive #03-Hamblen County Health Department for \$5,345.

- b. Budget Amendments
 - i. Hamblen County Department of Education Budget Amendment #7 Increase of \$88,600
Motion (Stan Harville/Mike Reed, all in favor) to approve Hamblen County Department of Education Budget Amendment #7-Increase of \$88,600.
 - ii. Fund #101-Circuit Court \$3,400
Motion (Mike Reed/Joe Huntsman, Sr., all in favor) to approve the Budget Amendment Fund #101-Circuit Court for \$3,400.

Items of Interest (No Action Necessary)

- 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

Adjournment - There being no further business, Chairman Long adjourned the Finance Committee Meeting at 5:38 p.m.



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, January 12, 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

COMMISSION APPROVAL LISTING

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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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COMMISSION APPROVAL LISTING

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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
51720	Planning			Check Count: 14		Total: 5,544.22
51750	331	Legal Services	01/09/2026	1010284246	Capps & Byrd LLP	140.00
51750	Codes Compliance			Check Count: 1		Total: 140.00
51760	309	Contracts With Government Agencies	01/22/2026	1010284348	City of Morristown	5,067.19
51760	Geographical Information Systems			Check Count: 1		Total: 5,067.19
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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COMMISSION APPROVAL LISTING

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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: 1,914.73
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: 638.90
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: 3,845.41
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

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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

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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: 5,762.51
					Drug Control Fund #(122) Total:	5,762.51

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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
61000	Administration				Check Count: 15	Total: 4,083.76
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
62000	Highway And Bridge Maintenance				Check Count: 5	Total: 2,459.16
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 Regular Calendar](#)

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



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

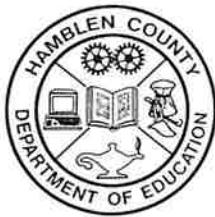
CONTRACTOR (Signature)

(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.

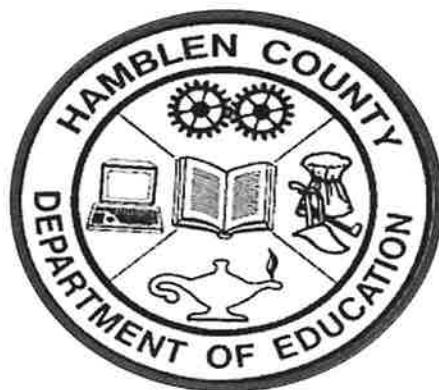
A handwritten signature in black ink, appearing to read "Arnold W. Bunch, Jr." It is written in a cursive, flowing style.

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				

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			\$16,291.40			
			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							

Return to Regular Calendar



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

[Return to Regular Calendar](#)



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 Regular Calendar

LAW OFFICES
CAPPS & BYRD LLP
1001 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37814

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

February 10, 2026

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

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLEN COUNTY, TENNESSEE - JANUARY, 2026**

Dear Chris:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of January, 2026.

As usual, one invoice covers our General/Miscellaneous File, and one (1) invoice covers a separate county department.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures



[Return to Regular Calendar](#)

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1295
Date: 02/10/2026
Due On: 03/12/2026

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	01/02/2026	Review pending litigation; e-mails with Paul Mangrum re: pending litigation	0.15	\$175.00	\$26.25
Service	01/05/2026	E-mails with Courtney Read re: pending litigation; e-mail from John Dollarhide re: pending litigation	0.10	\$175.00	\$17.50
Service	01/06/2026	E-mail from Jennifer Seay re: complaint; e-mails with Paul Mangrum, Linda Noe, Stephanie Coleman and Teresa West re: pending litigation; phone conference with Teresa West; call to Stephanie Coleman	1.00	\$175.00	\$175.00
Service	01/07/2026	Phone conferences with Chris Cutshaw and Stephanie Coleman; e-mails with Chris Cutshaw, Stephanie Coleman, Dillon Parker and Henrietta Brazal re: pending litigation	0.55	\$175.00	\$96.25
Service	01/08/2026	Phone conference with Teresa West; e-mail to Jennifer Seay re: complaint; e-mails with Teresa West, Paul Mangrum, Linda Noe, Courtney Read and Henrietta Brazal re: pending litigation; worked on Order; phone conference with Chris Cutshaw	1.50	\$175.00	\$262.50
Service	01/09/2026	E-mails with Paul Mangrum, Jonathan Taylor, Linda Noe, Courtney Read and DA's office re: pending litigation; e-mails from Trish Bowman re: 1/12 committee meeting and records request	0.45	\$175.00	\$78.75
Service	01/12/2026	E-mails with Stephanie Coleman, Paul Mangrum and Dillon Parker re: pending litigation; phone conferences with Chris Cutshaw and Paul Mangrum	0.55	\$175.00	\$96.25
Service	01/13/2026	E-mails with Trish Bowman and DA's office re: pending litigation	0.10	\$175.00	\$17.50
Service	01/14/2026	E-mail from Dillon Parker re: pending litigation	0.05	\$175.00	\$8.75

Service	01/15/2026	E-mails with DA's office, Linda Noe and Courtney Read re: pending litigation; modify Order	0.30	\$175.00	\$52.50
Service	01/16/2026	Lodge Order with Court; e-mails from Chris Cutshaw, Kayleigh Peralez and Elizabeth Tackitt re: juvenile court services; review contract and e-mail with Amanda Hale; e-mail to Linda Noe and Courtney Read re: pending litigation; phone conference with Chris Cutshaw	0.65	\$175.00	\$113.75
Service	01/20/2026	E-mails with Linda Noe, Sharee Long, Stephanie Coleman and Dillon Parker re: pending litigation; e-mails with Trish Bowman re: 1/22 commission meeting and records request	0.30	\$175.00	\$52.50
Service	01/21/2026	E-mails with Amanda Hale re: coins; e-mails with Gavin Smelcer, Morris Hadden, Chris Raines, Lauren Carroll and Dillon Parker re: pending litigation	0.25	\$175.00	\$43.75
Service	01/22/2026	E-mails with Gavin Smelcer, Morris Hadden, Chris Raines, Lauren Carroll, Kevin Keeton, Larry Boyd, Joe Mabe and Linda Noe re: pending litigation	0.30	\$175.00	\$52.50
Service	01/23/2026	E-mails with Dillon Parker, John Dollarhide, Lauren Carroll and Linda Noe re: pending litigation	0.15	\$175.00	\$26.25
Service	01/27/2026	E-mails with Gavin Smelcer and Linda Noe re: pending litigation; phone conference with Teresa Carey; phone conference with Gavin Smelcer	0.50	\$175.00	\$87.50
Service	01/28/2026	Phone conferences with Lauren Carroll and Teresa Carey; e-mails with Gavin Smelcer, John Owings, Linda Noe and Courtney Read re: pending litigation; letter to Linda Noe and Courtney Read re: pending litigation; e-mails from Trish Bowman re: landfill (public notices)	0.75	\$175.00	\$131.25
Service	01/29/2026	E-mails from Trish Bowman re: landfill	0.10	\$175.00	\$17.50
Service	01/30/2026	E-mails with Gavin Smelcer and Linda Noe re: pending litigation	0.15	\$175.00	\$26.25
			Total	\$1,382.50	

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1295	02/12/2026	\$1,382.50	\$0.00	\$1,382.50
			Outstanding Balance	\$1,382.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,382.50

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

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice #1296
Date: 02/10/2026
Due On: 03/12/2026

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	01/13/2026	E-mails with Tommy re: records request	0.10	\$175.00	\$17.50
Service	01/20/2026	E-mail from Tommy re: property	0.05	\$175.00	\$8.75
Service	01/23/2026	E-mails with Tommy re: records request	0.10	\$175.00	\$17.50
					Total \$43.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1296	03/12/2026	\$43.75	\$0.00	\$43.75
			Outstanding Balance	\$43.75
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$43.75

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

Please pay within 30 days.

**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:

Melinda 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.

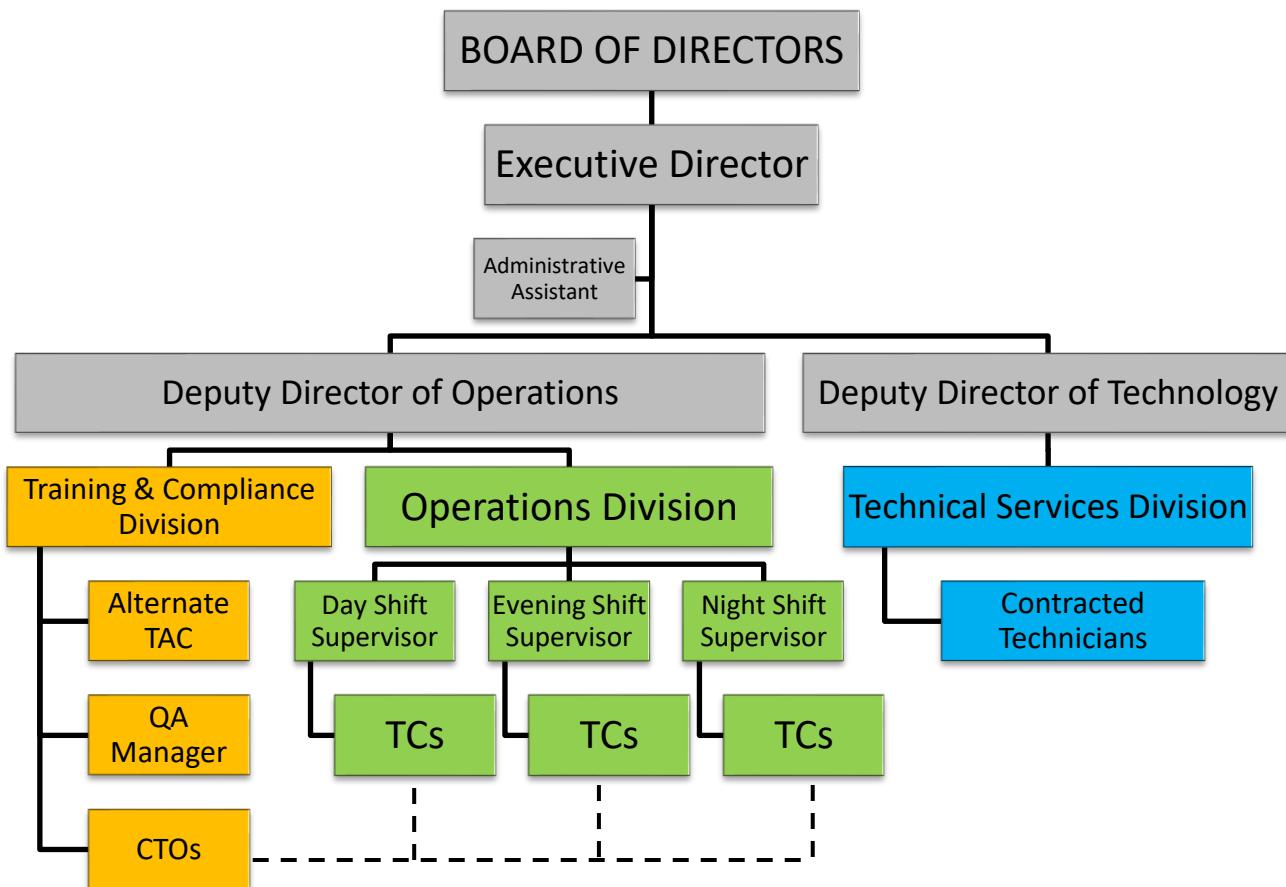


S. Eric Carpenter, ENP
Executive Director

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

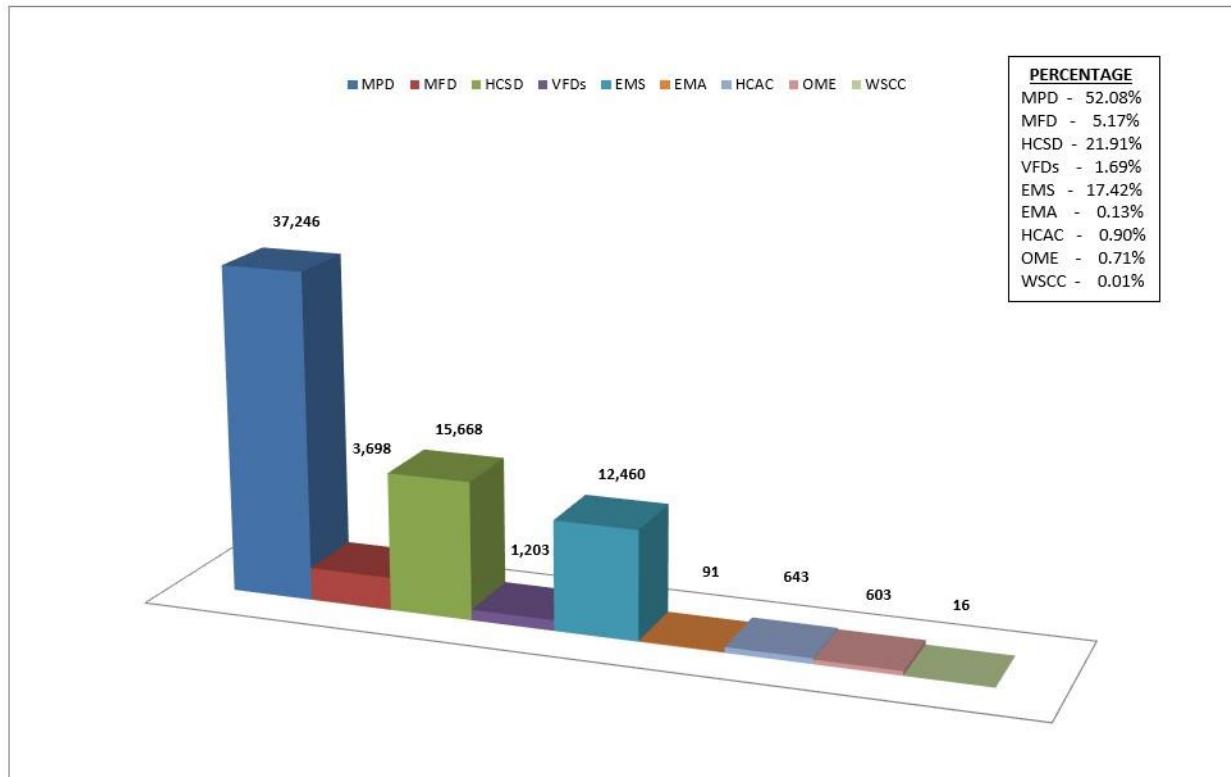
2025 Highlights

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).

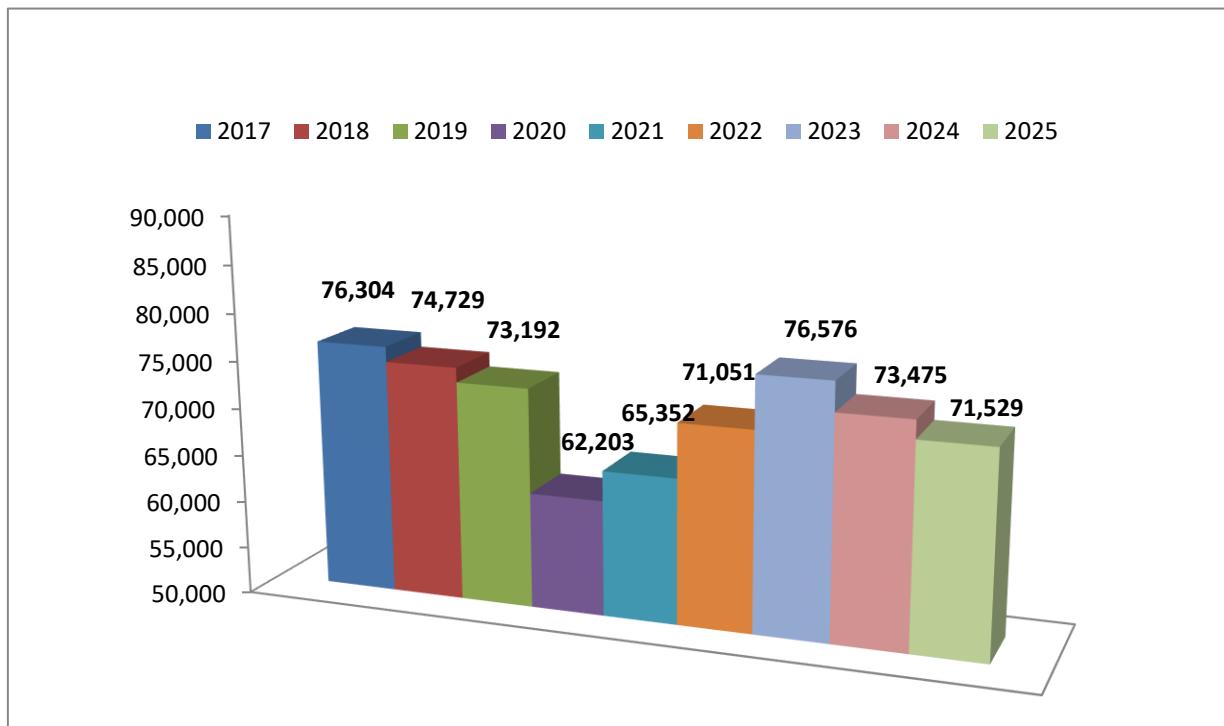
Telephony

- 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



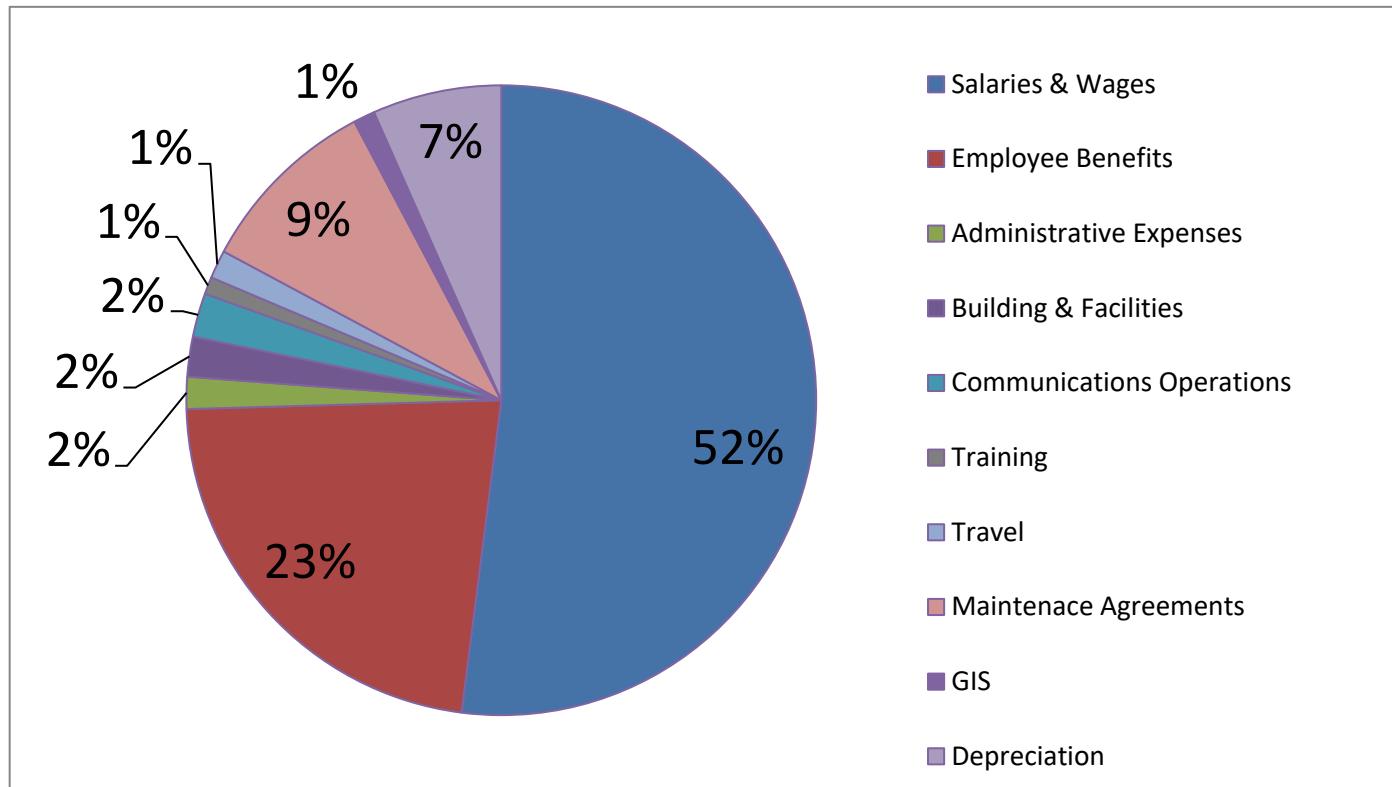
Administrative Division

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

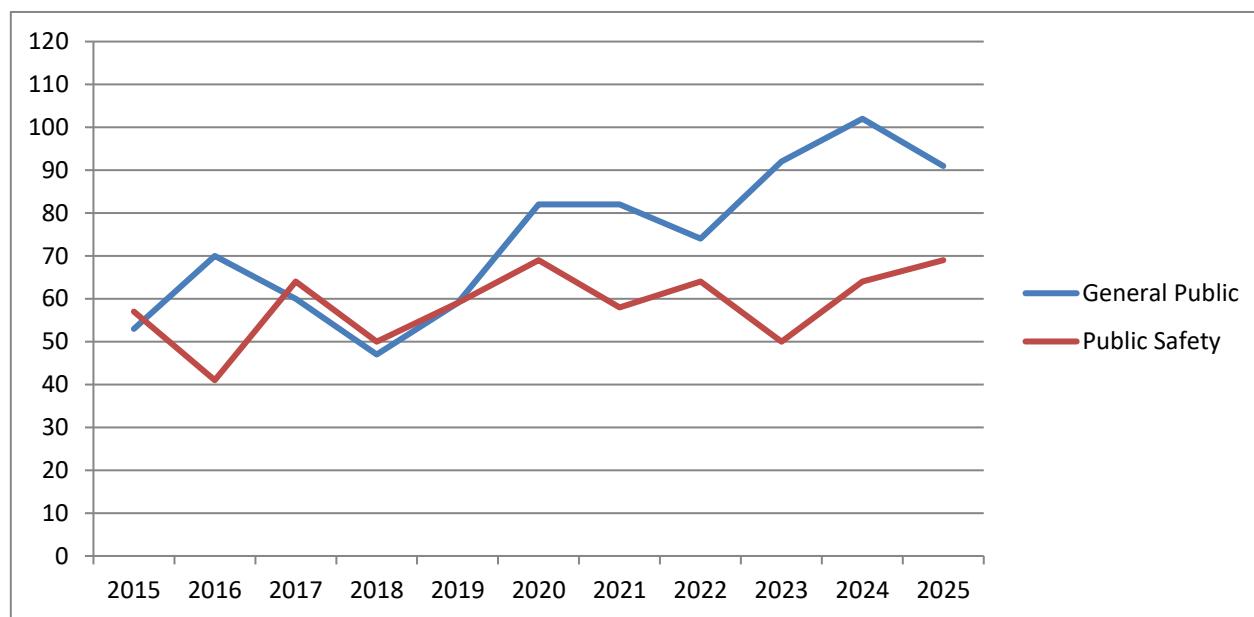
The implementation of well-documented policies, rules, regulations, and procedures that are aligned with national standards is critical to both the management and performance of an effective, efficient, and professional agency. Staff have developed, and the Board has adopted, policies which provide a 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.



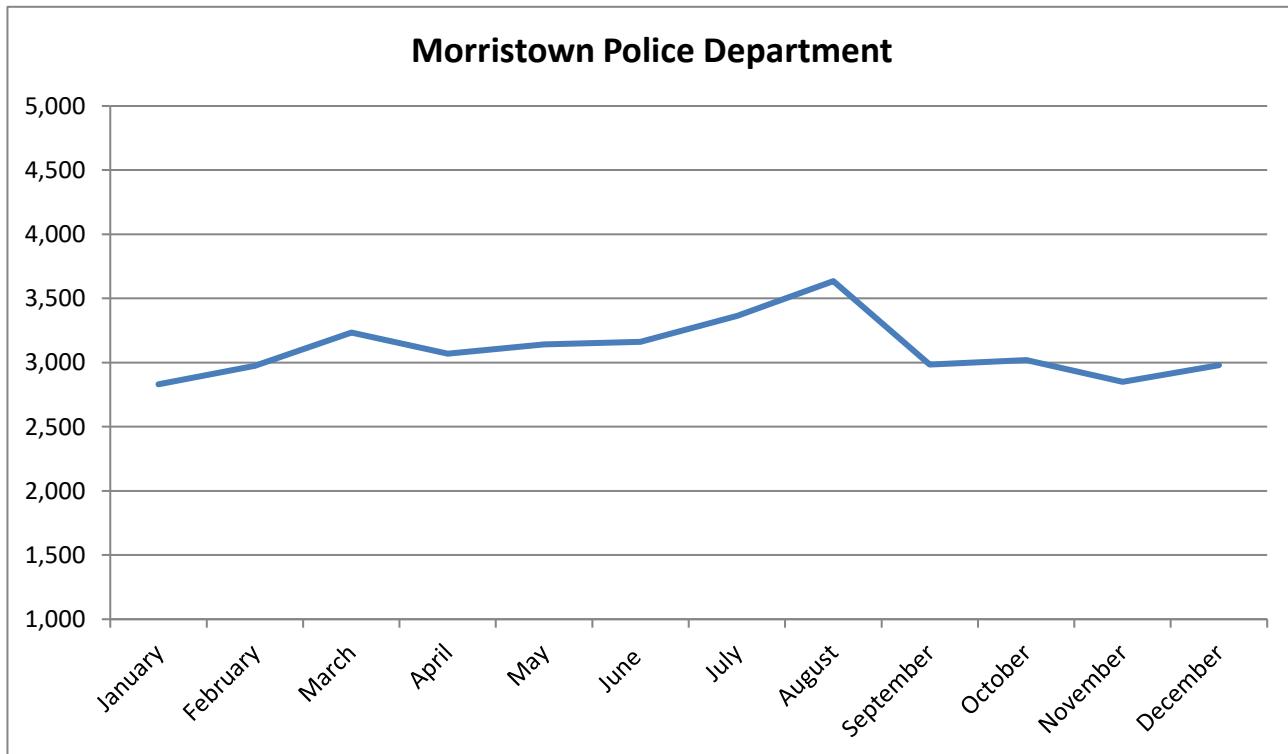
Operations Division

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

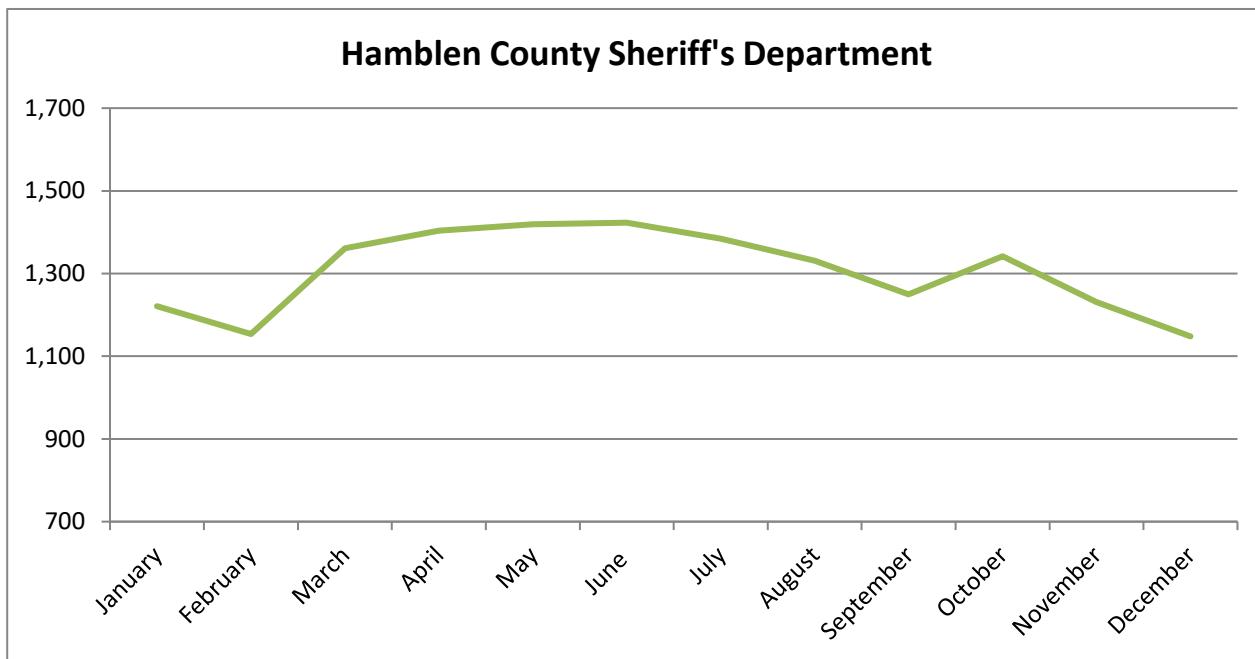
Morristown Police Department

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.



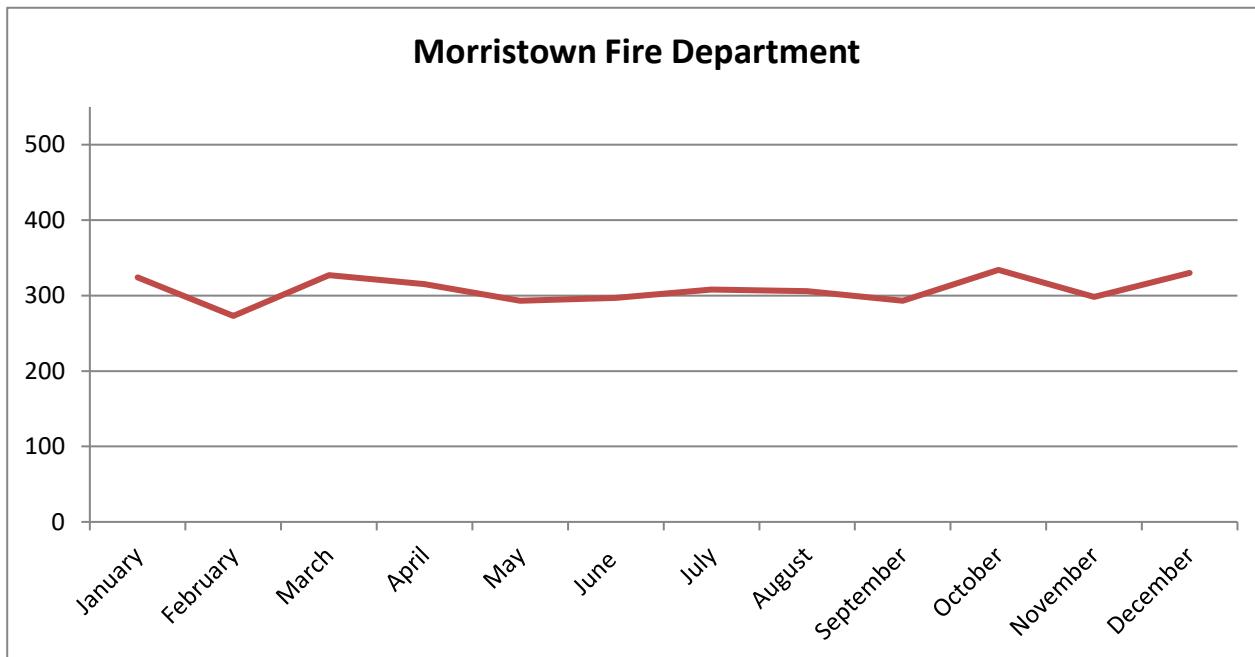
Hamblen County Sheriff's Department

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.



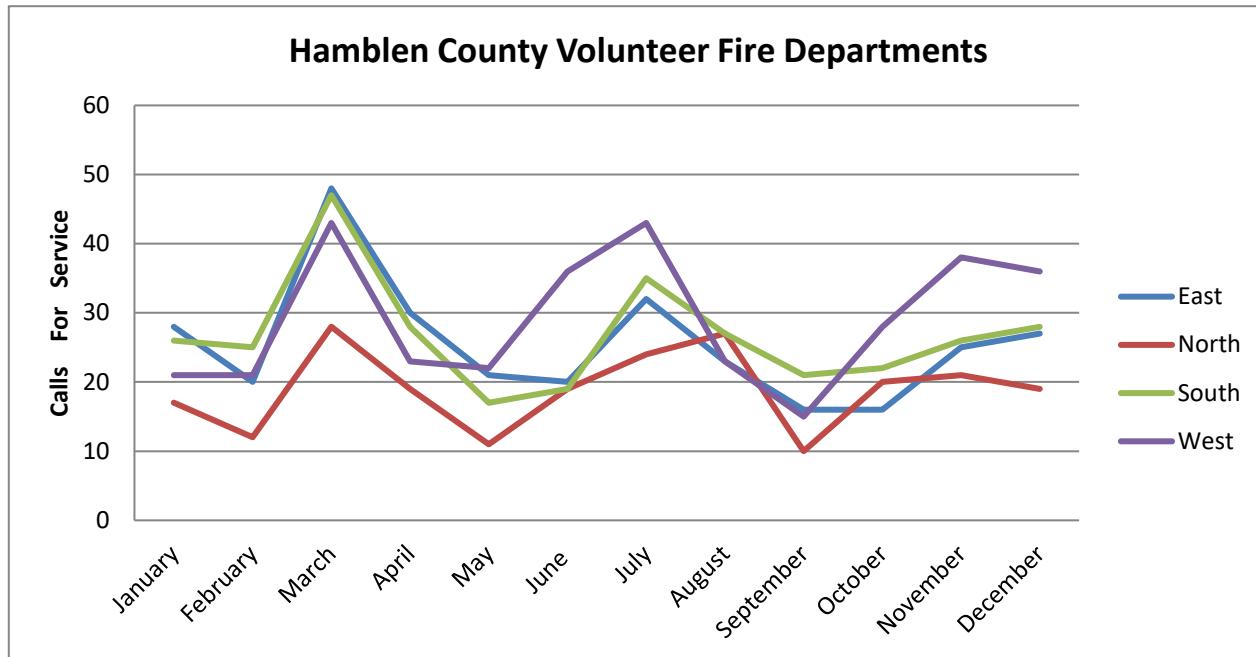
Morristown Fire Department

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



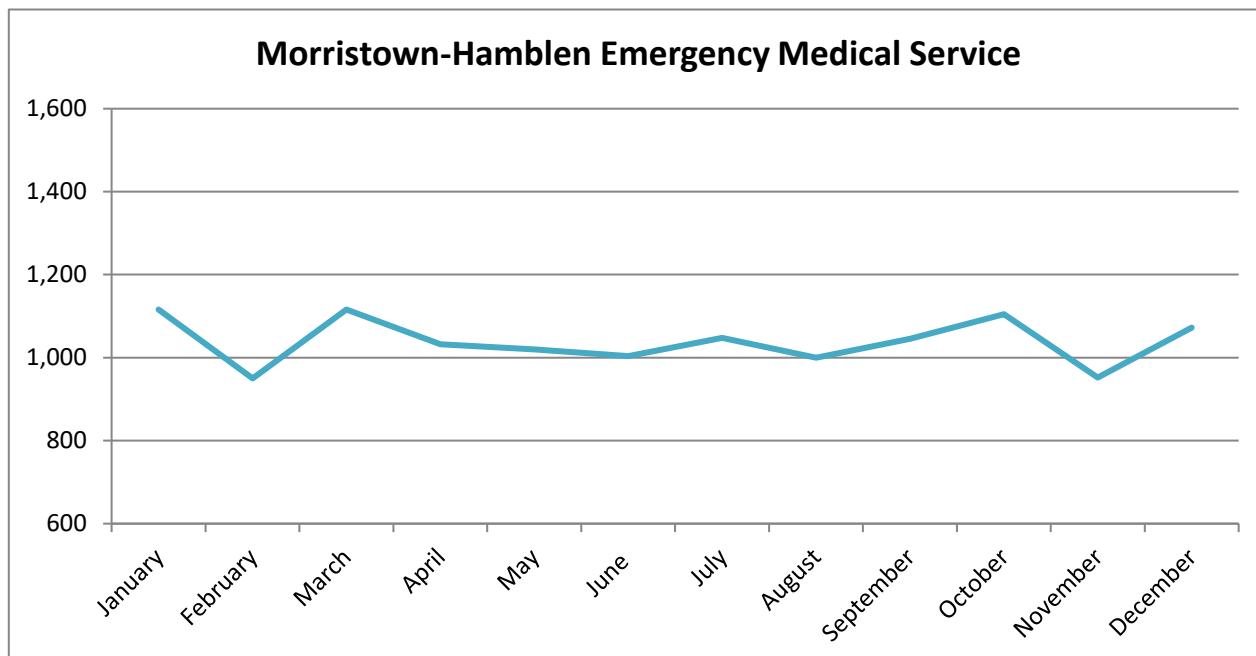
Hamblen County Volunteer Fire Departments

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.

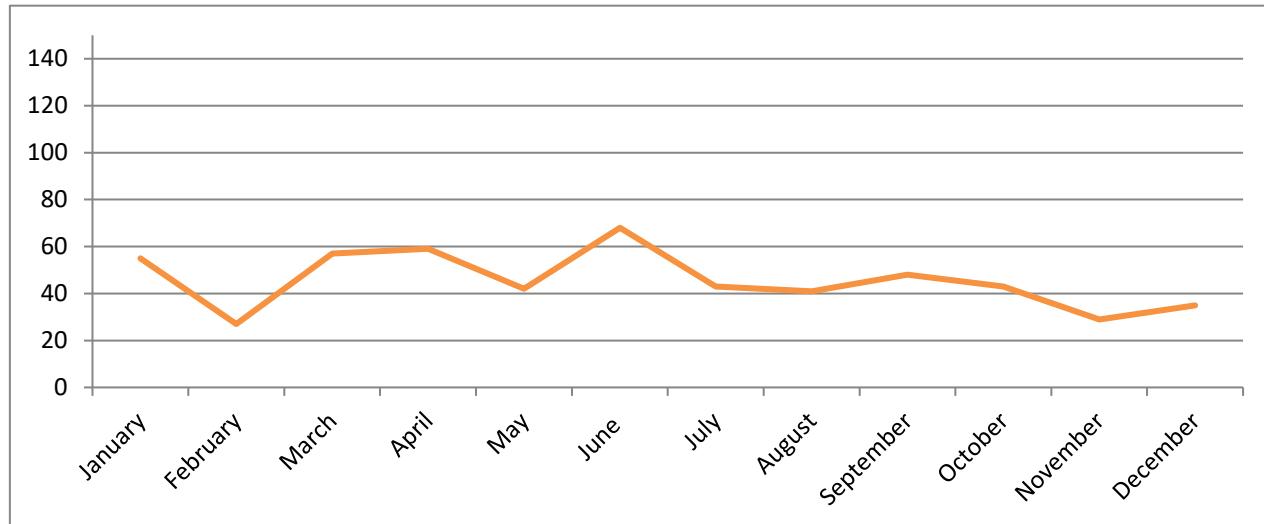


Morristown-Hamblen Emergency Medical Service

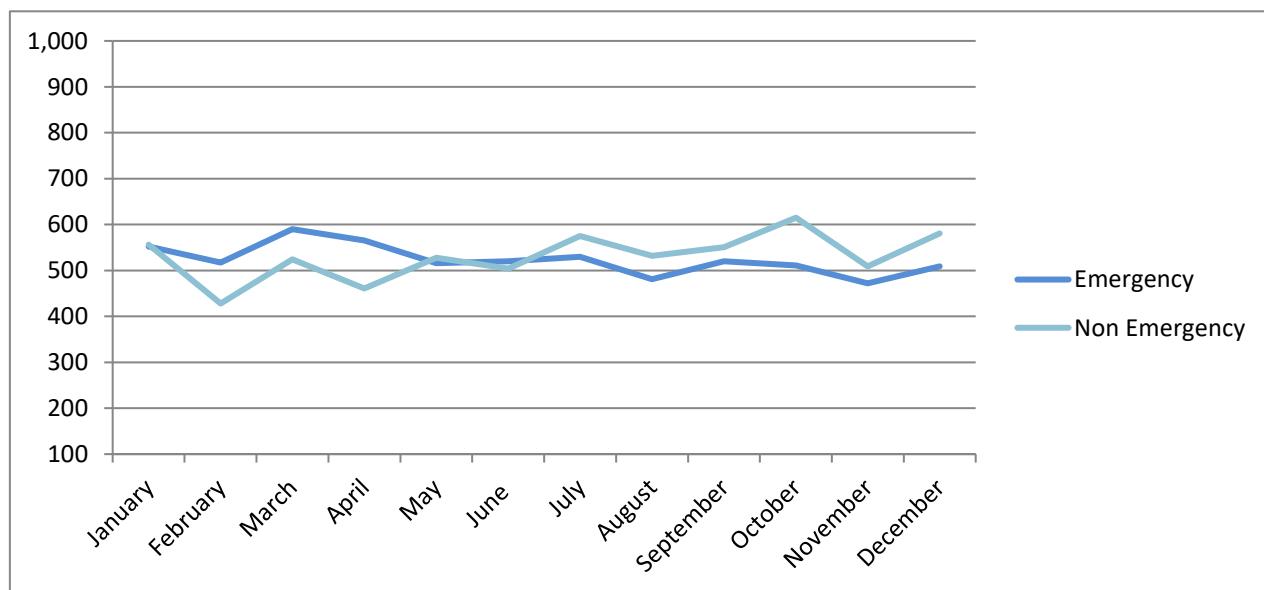
As the jurisdiction's sole EMS provider, Morristown-Hamblen Emergency Medical Service accounts for over seventeen (17.42%) of dispatches and averaged 1,038 calls for service per month.



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’.



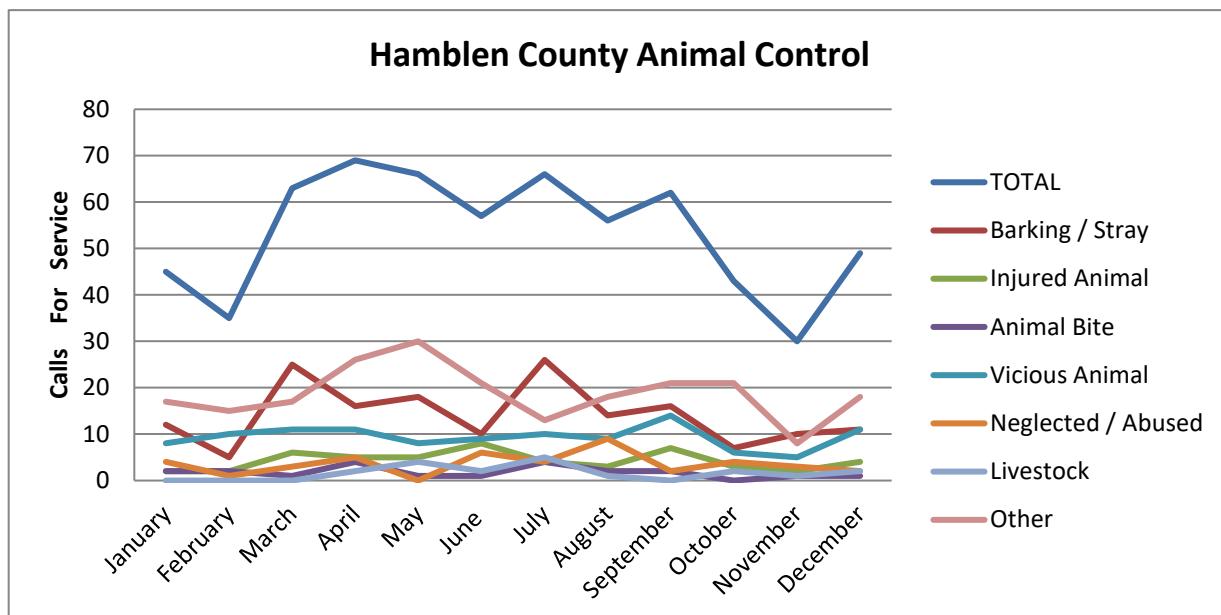
For addresses located inside the City of Morristown, a medical response unit from the Morristown Fire Department is dispatched to assist Morristown-Hamblen EMS providers on all Priority 1 (the highest, emergency priority) medical calls.



	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

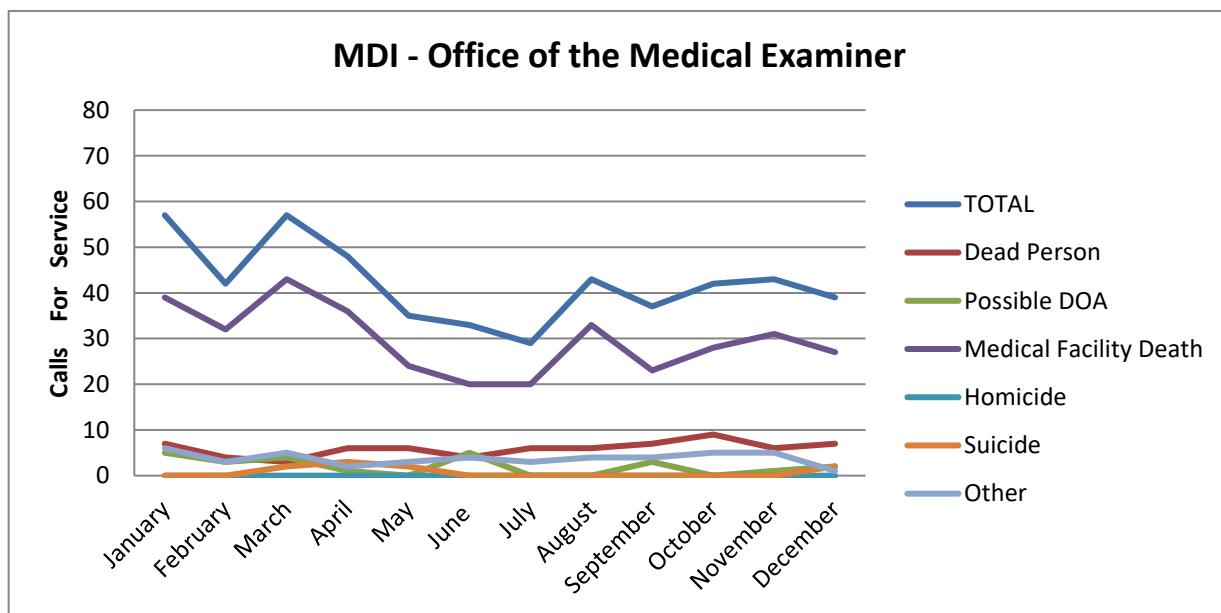
	Priority 1	Priority 2	Priority 3	Priority 4
July	388	142	481	94
August	351	130	461	71
September	350	170	477	74
October	374	137	530	85
November	364	108	445	64
December	388	121	496	83

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.



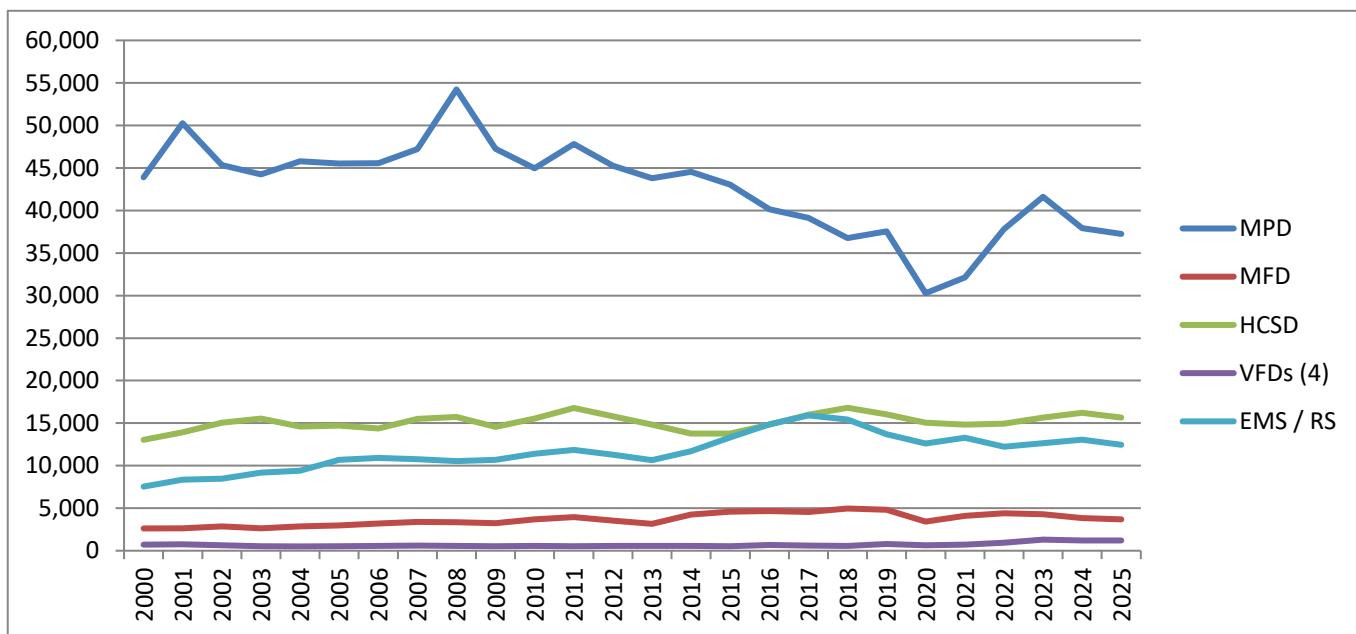
Office of the Medical Examiner

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.

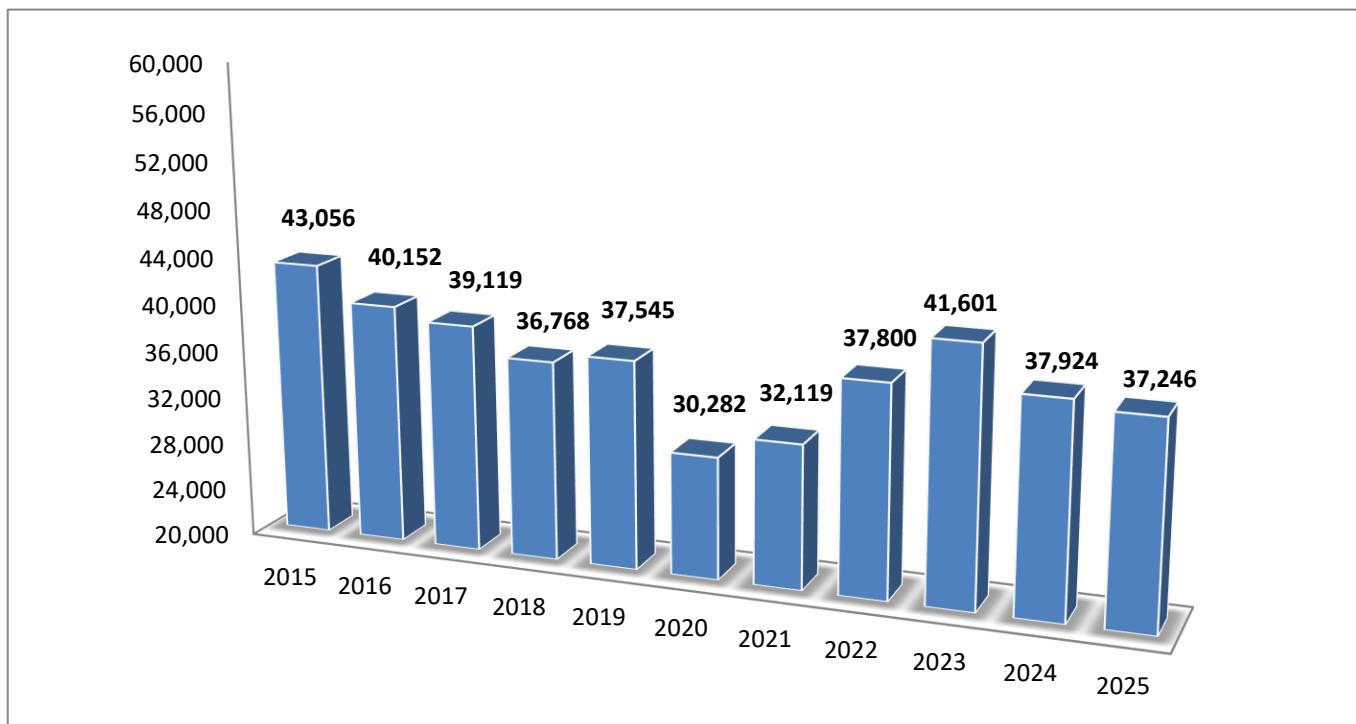


Historical Comparison by Agency

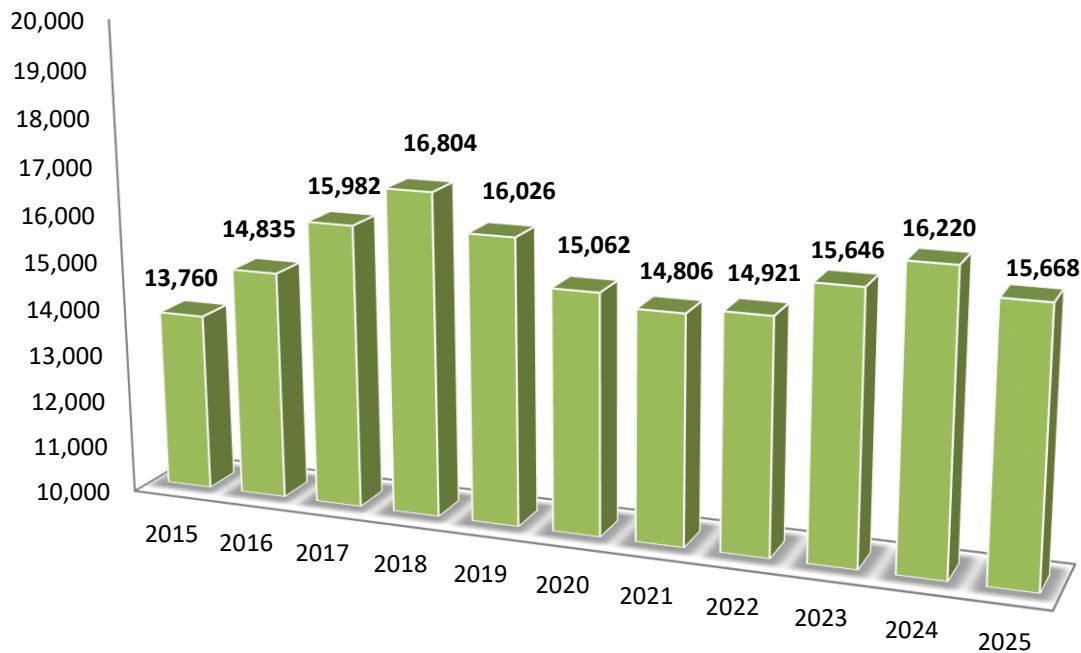
Annual Calls for Service



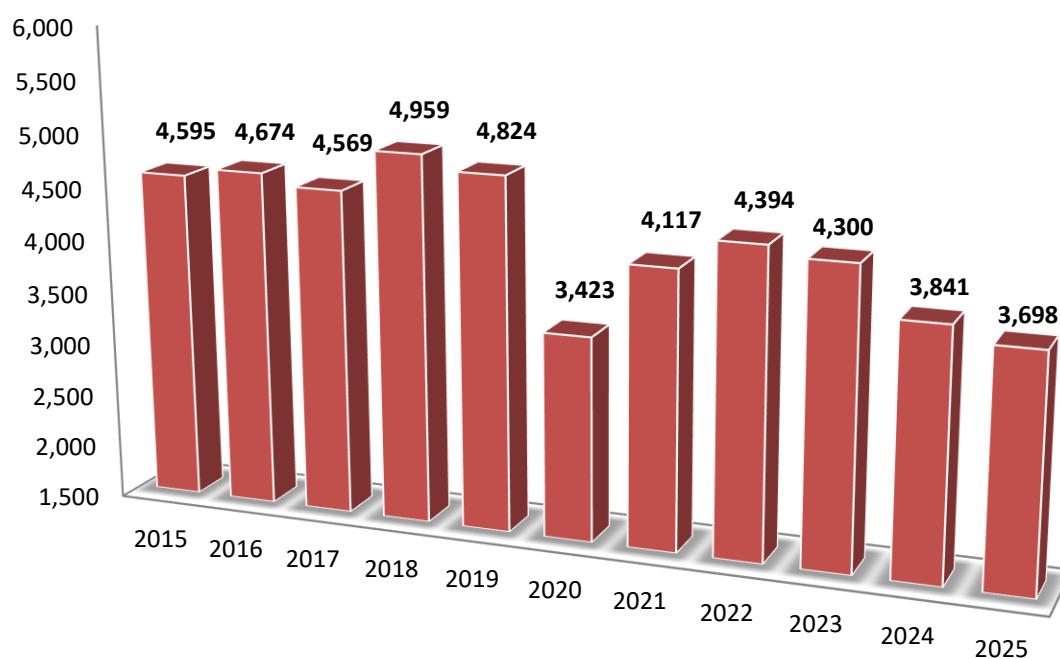
Morristown Police Department



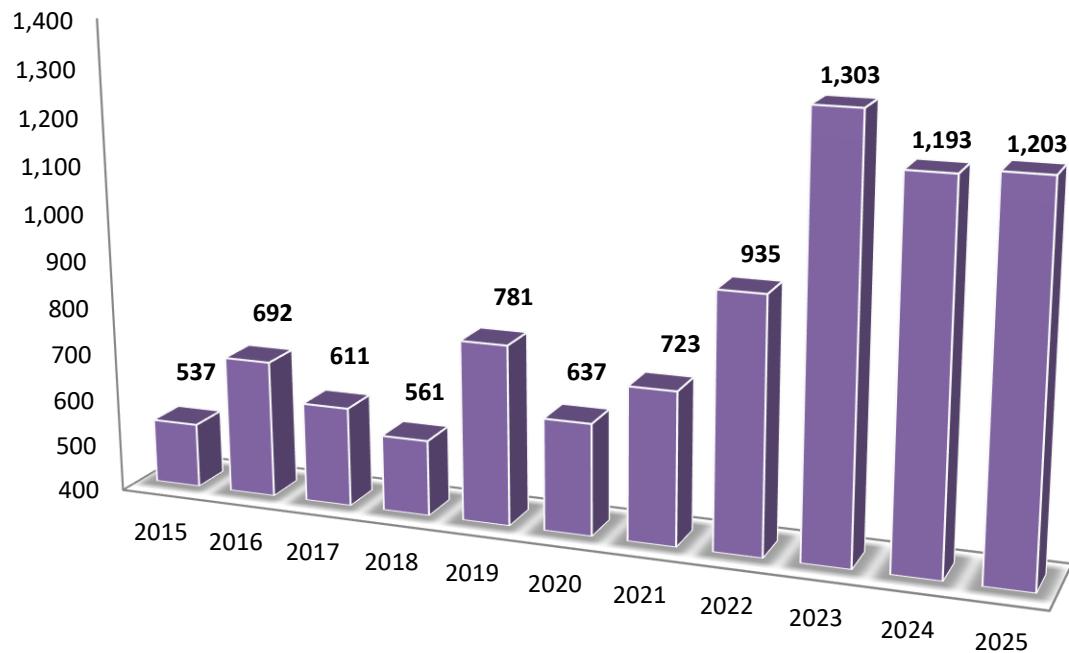
Hamblen County Sheriff's Department



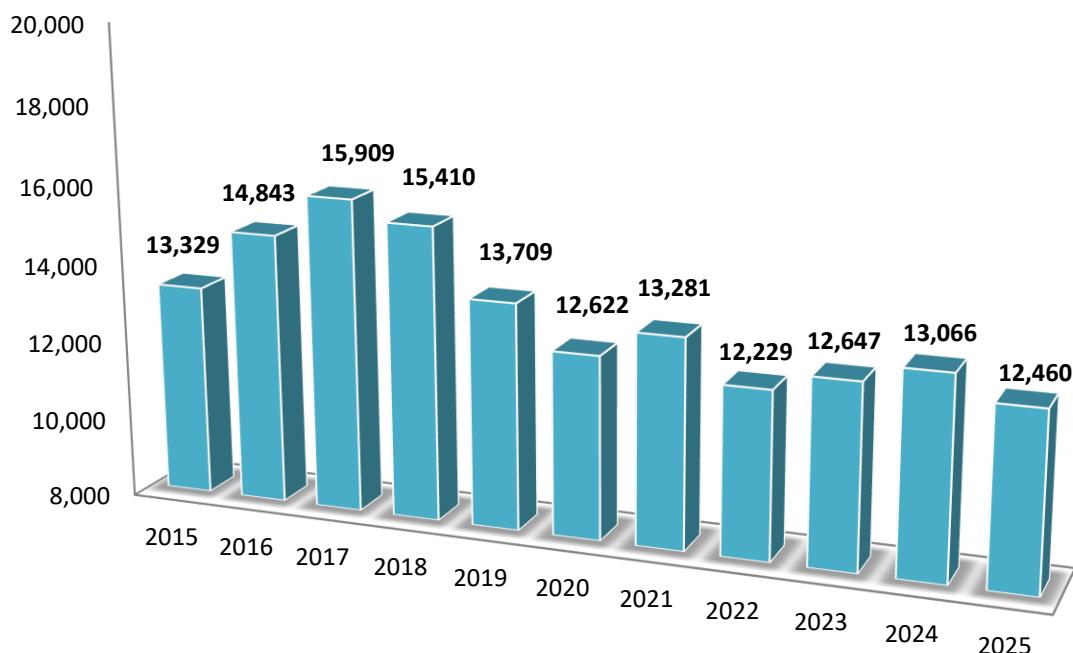
Morristown Fire Department



Hamblen County Volunteer Fire Departments



Morristown-Hamblen Emergency Medical Service



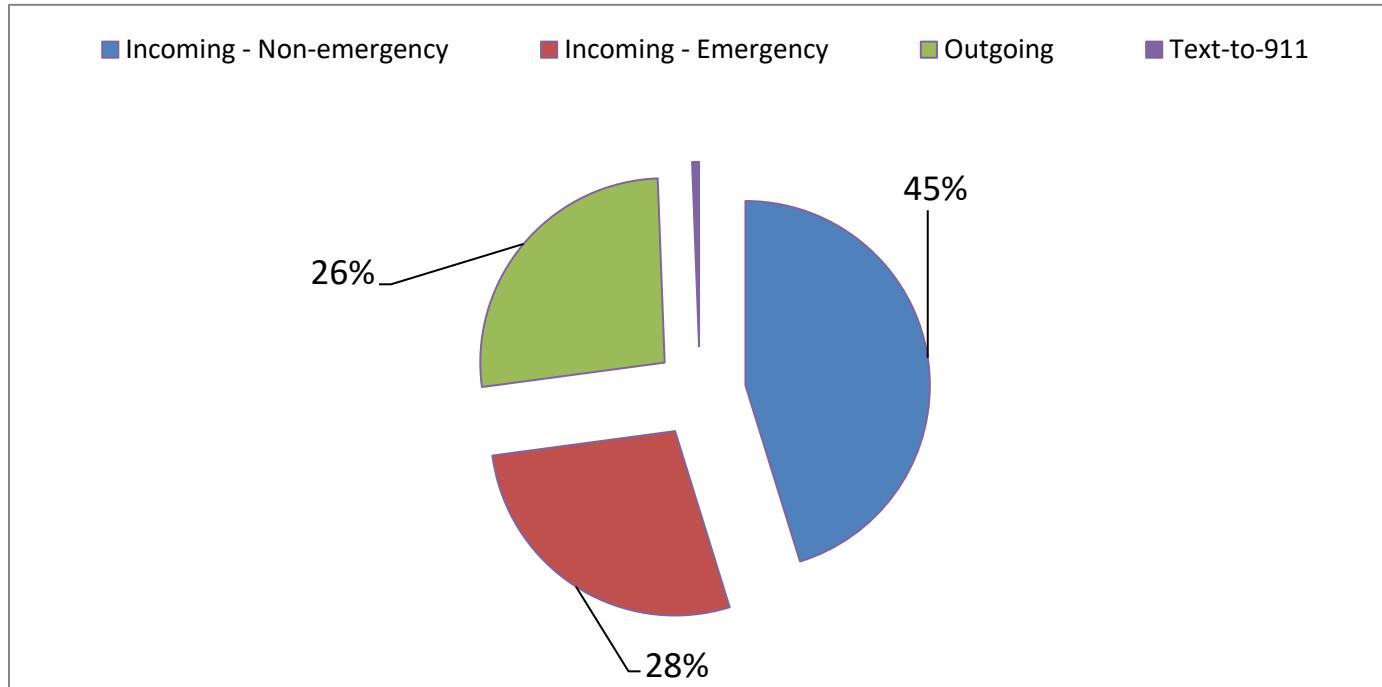
Telephony Statistics

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



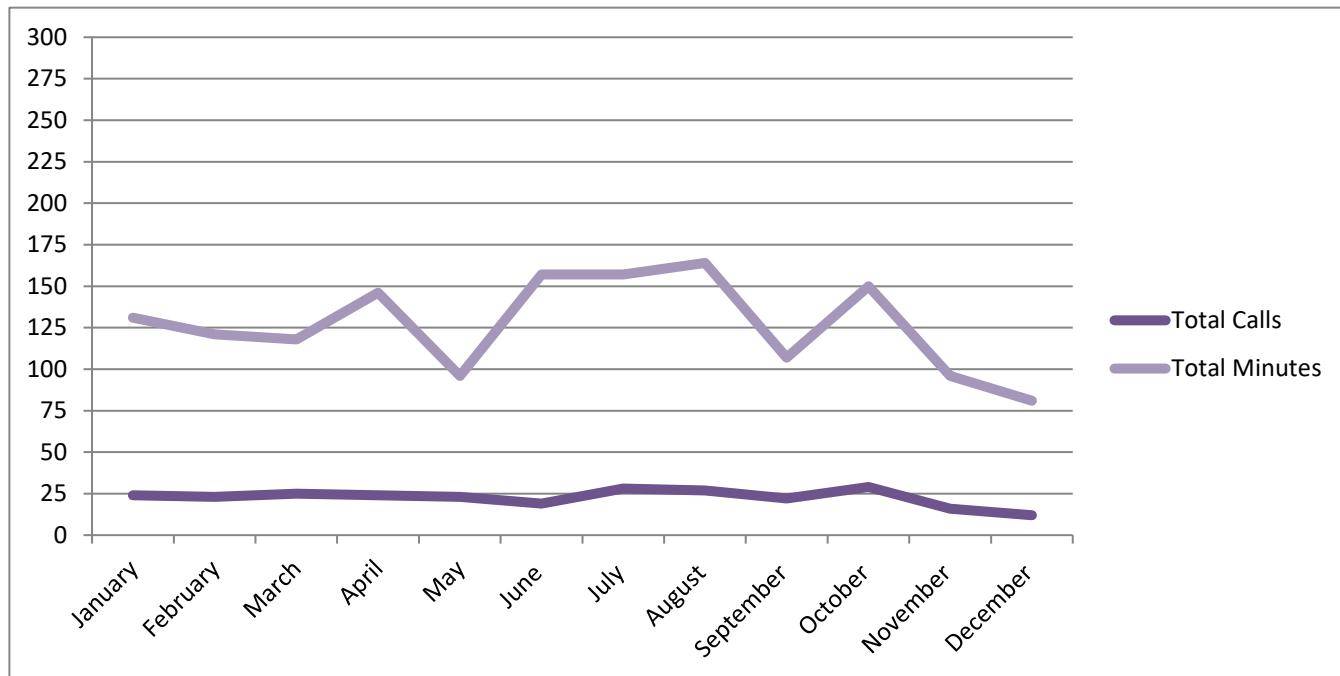
Busiest Hours	# Calls
6/6/2025 18:00	80
8/13/2025 10:00	56
5/14/2025 15:00	56
7/28/2025 13:00	55
9/10/2025 15:00	55
10/3/2025 09:00	55
10/1/2025 15:00	52
9/16/2025 16:00	51
7/31/2025 12:00	49
7/3/2025 10:00	49

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

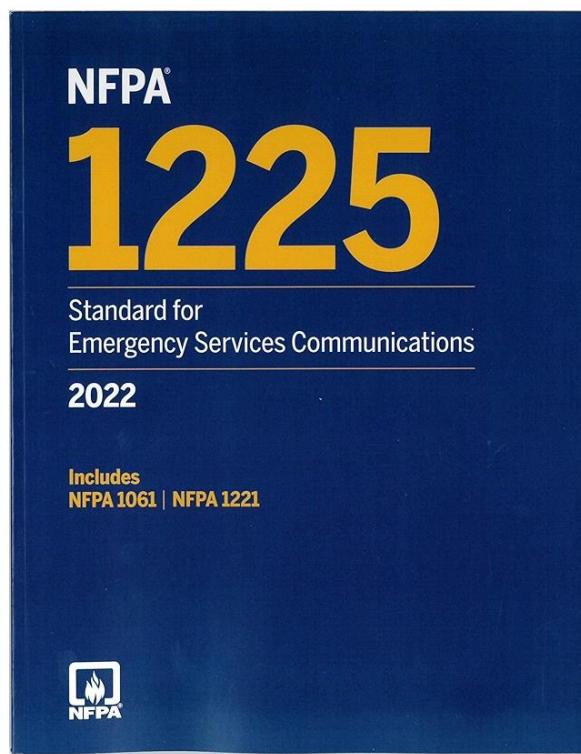
Speaking with every caller who attempts to reach emergency services is critical to our function as a PSAP. These statistics indicate a net percentage rate of 0.37% of abandoned callers that the ECD was unable to reach / speak with.

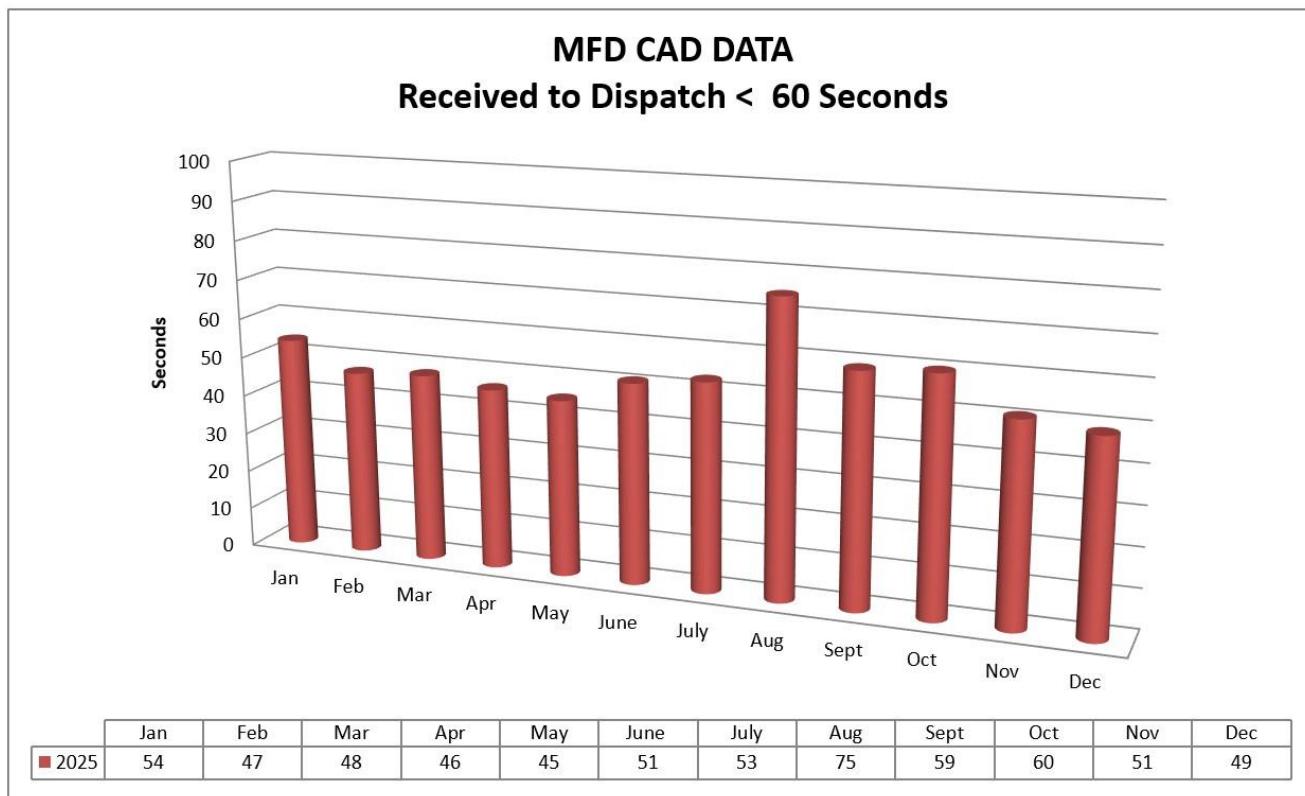
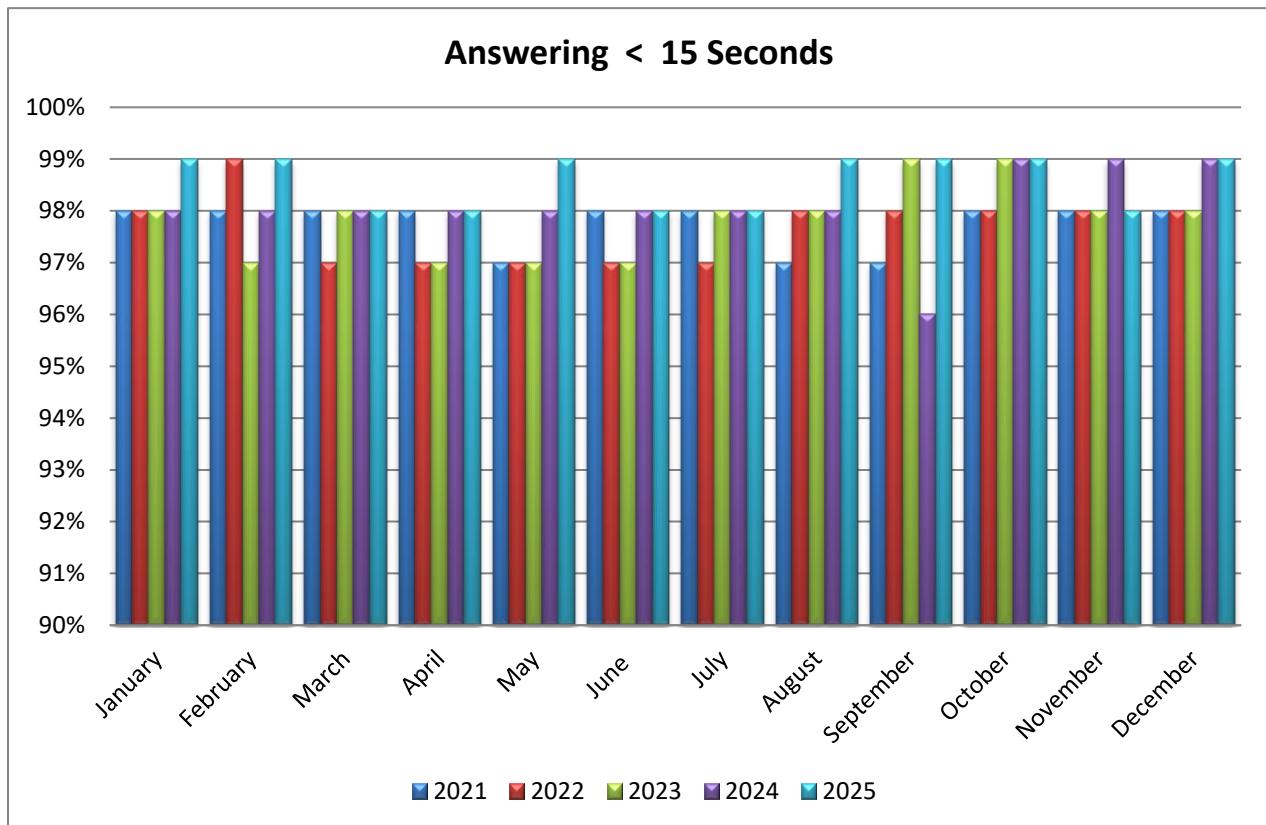
National Fire Protection Association (NFPA) 1225 Compliance

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.



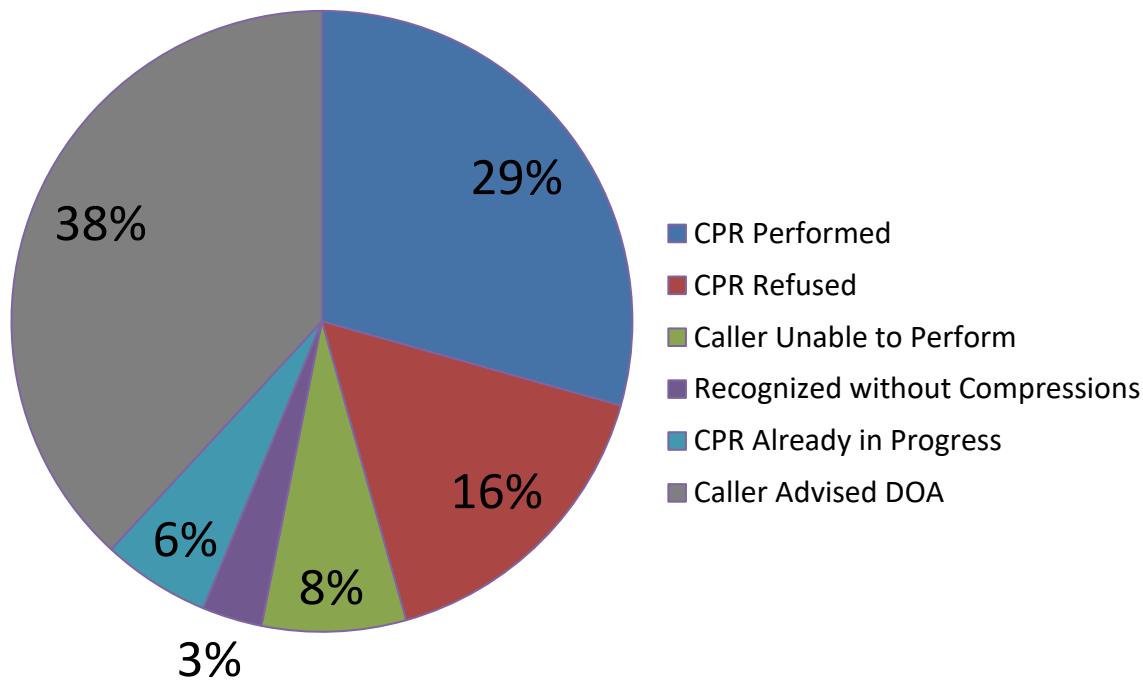


Emergency Medical Dispatching (EMD)

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)

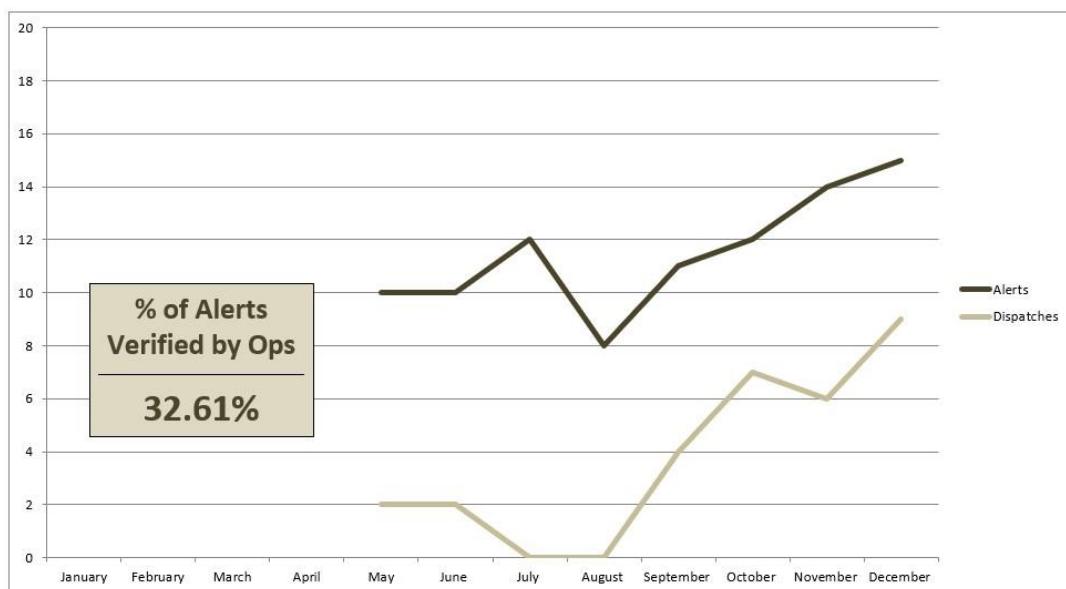
Like our EMD program, Hamblen County ECD also utilizes fire service dispatch (FSD) protocols that are specific to fire department operations and hazardous material incidents. The goals of our FSD protocols are the same as well; gathering the best information possible from the caller so we can give potentially 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

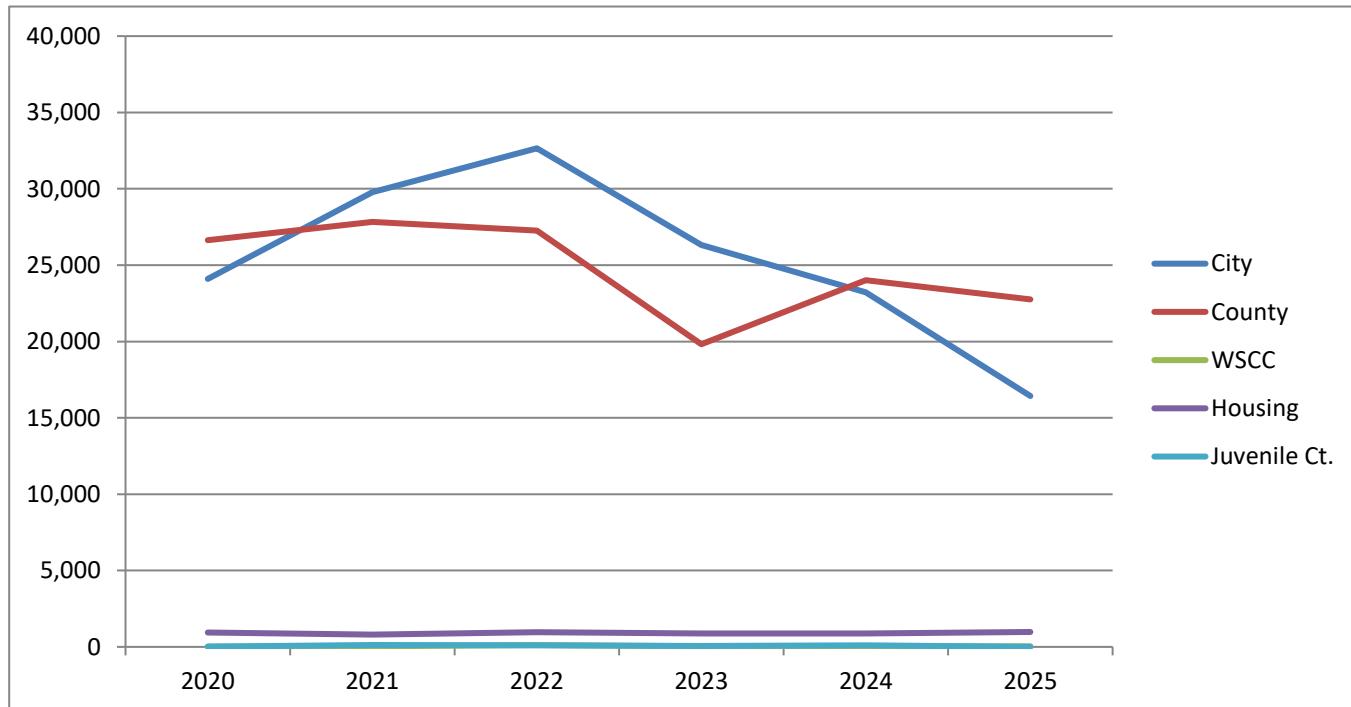


The National Crime Information Center (NCIC) is a nationwide, computerized information system established as a service to law enforcement agencies - local, state, and federal. NCIC serves criminal justice agencies in all fifty (50) states, the District of Columbia, Puerto Rico, and Canada with a goal 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).



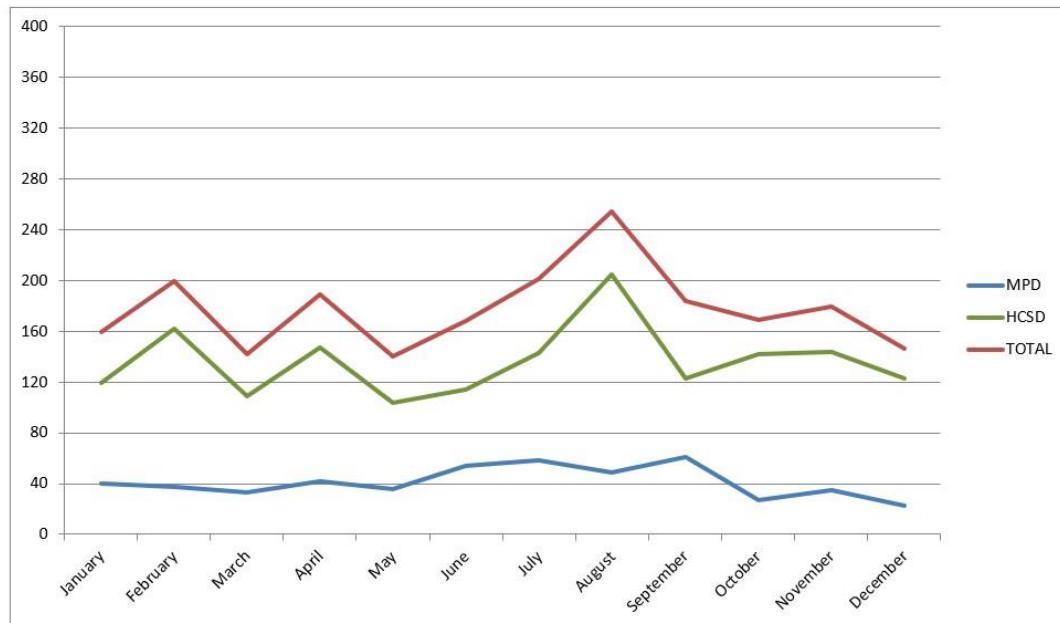
Dep. Dir. Stacey L. Johnson

Message Key Statistics by ORI

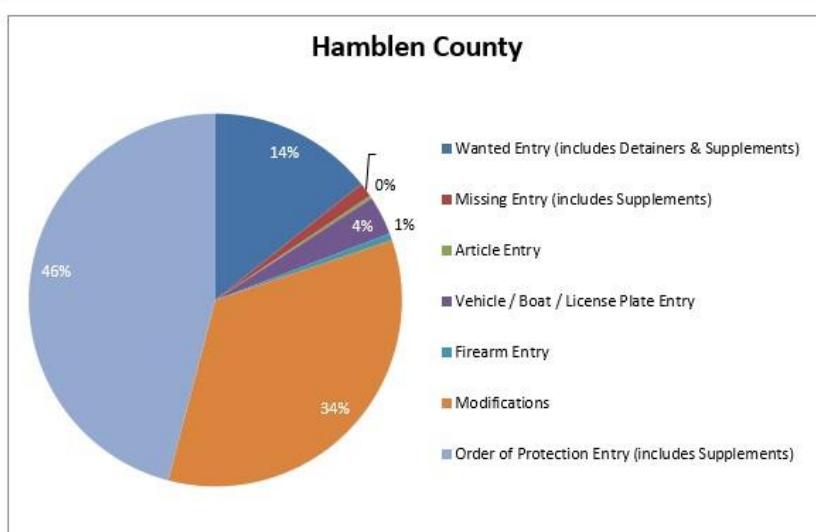
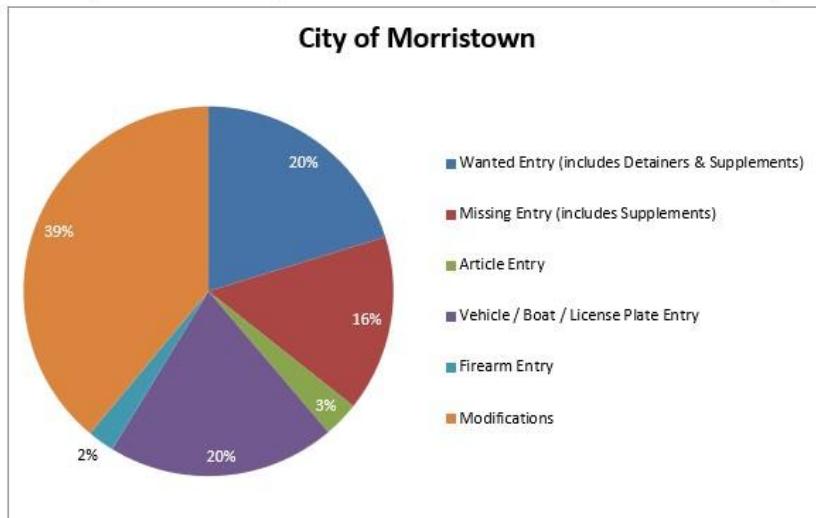


	CITY	COUNTY	WSCC	Juv. Ct.	Housing	PCSP	911	TOTALS
2025	16,433	22,762	37	3	976	275	12	40,498

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
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman Stan Harville called the meeting to order at 5:38 p.m.

Visitors Wishing to Address the Committee

None

Old Business

- a. None

New Business

- a. Approval of Education Pay Submissions

Motion (Kyle Walker/Tim Horner, all in favor) to approve the Education Pay Submissions for February 2026.

Items of Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Harville adjourned the meeting at 5:39 p.m.



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

Members Present

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

Members Absent

None

Call to Order

Chairman Mike Richardson called the meeting to order at 5:39 p.m.

Visitors Wishing to Address the Committee

None

Old Business

- a. None

New Business

- a. Surplus Items for the Assessor of Property
Motion (Rodney Long/Debbie A'Hearn, all in favor) to approve the Surplus Items for the Assessor of Property.
- b. Surplus Items for the Hamblen County Clerk
Motion (Peggy Howell/Stan Harville, all in favor) to approve the Surplus Items for the Hamblen County Clerk.
- c. 2026 Proposed Road Paving List
Motion (Debbie A'Hearn/Rodney Long, all in favor) to approve the 2026 Proposed Road Paving List from the Highway Department.
- d. Approval Requested from Highway Department to Pave Additional Roads with any Funding Remaining after Spring Pavement Projects are Complete
Motion (Stan Harville/Kyle Walker)

Discussion

Motion Amended-(Stan Harville/Kyle Walker) to require the Highway Department come back to the Commission for approval to Pave Additional Roads with any Funding Remaining After Spring Pavement Projects are Complete.

Motion as Amended (Stan Harville/Rodney Long, all in favor) to approve the Amended Motion from Stan Harville/Kyle Walker) to require the Highway Department come back to the Commission for approval to Pave Additional Roads with any Funding Remaining After Spring Pavement Projects are Complete.

Items of Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Richardson adjourned the meeting at 5:51 p.m.

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 Regular Calendar](#)

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	

**MINUTES FOR HAMBLEN COUNTY
LEGISLATIVE BODY
COMMISSION MEETING**

January 2026

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on January 22, 2026 at 5:00 p.m. in the Hamblen County Courtroom with the Chairman Bobby Haun presiding. The Legislative Body was opened by Hamblen County Courtroom Security Harley Kelley. The Invocation was given by Commissioner Tim Horner. The Pledge of Allegiance was led by Commissioner Rodney Long. Upon roll call, the following members were present:

PRE-DISCUSSION

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

January 22 2026 (ID 3877)



Hamblen County Legislative Body

January 22 2026 05:07:39 PM



NOMINATIONS/APPOINTMENTS

Motion by Thomas Doty, seconded by Tim Horner to approve the reappointment of Peggy Howell (second term), Rodney Long (second term), and Bobby Haun (third and final term) to the AG Committee.

Voting For:

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

Voting Against:

None

Motion Passed.

January 5, 2025

To: Hamblen County Commission

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

Re- appointments

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

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

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

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

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

Others on committee – just for informational purposes

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

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

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

Thanks for your support.

Sincerely,



Mannie Bedwell

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

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

NOMINATIONS/APPOINTMENTS

Motion by Peggy Howell, seconded by Debbie A'Hearn to approve the appointment of Mike Richardson to the Planning Commission.

Voting For:

Debbie A'Hearn

Jamie Carden

Thomas Doty

Stan Harville

Bobby Haun

Tim Horner

Joe Huntsman

Peggy Howell

Rodney Long

Mike Reed

Wayne NeSmith

Kyle Walker

Voting Against:

Edna Greene

Abstain with Cause:

Mike Richardson

Motion Passed.

NOMINATIONS/APPOINTMENTS

Due to a typo printed on the Regular Calendar agenda regarding the Planning Commission term end date, Mayor Cutshaw suggested a revote. The agenda originally read January 2 but should have been January 6. Motion by Peggy Howell, seconded by Debbie A'Hearn to approve the appointment of Mike Richardson to the Planning Commission.

Voting For:

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

Voting Against:

Edna Greene

Abstain with Cause:

Mike Richardson

Motion Passed.



January 15, 2026

TO: Hamblen County Commission
FROM: Chris Cutshaw, County Mayor
RE: Appointment to Hamblen County Planning Commission

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

- Mike Richardson (Commissioner)- Effective until September 2026

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

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

Chris Cutshaw


County Mayor

Chris Cutshaw, *County Mayor*

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

January 22, 2026

[Return to Regular Calendar](#)

NOMINATIONS/APPOINTMENTS

Motion by Tim Horner, seconded by Mike Richardson to approve the appointment of Dr. Mark Harrell to the EMS Regulatory Board.

Voting For:

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

Voting Against:

None

Motion Passed.



TO: Hamblen County Commission

FROM: Chris Cutshaw, County Mayor

DATE: January 15, 2026

RE: Reappointment to EMS Regulatory Board

A handwritten signature in blue ink that appears to read "JC".

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

The Board consists of three persons:

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

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

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

Chris Cuthaw
Hamblen County Mayor

Chris Cutshaw County Mayor

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

January 22, 2026

[Return to Regular Calendar](#)

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Thomas Doty, seconded by Stan Harville to approve Consent Calendar Items. Edna Greene requested that the Monthly Checks be pulled from the Consent Calendar for questions. Thomas Doty amended his original motion to include the removal of Monthly Checks per Commissioner Greene's request. Seconded by Stan Harville.

VOTE RESULTS		14 YES	0 NO	0 ABSTAIN	0 ABSENT
4.a. Approval of Consent Calendar Items					
				Majority of Full Membership	
				 Passed	
Joe Huntsman		YES		Rodney Long	YES
Debbie Ahearn		YES		Jamie Carden	YES
Thomas Doty	M	YES		Stan Harville	S YES
Wayne NeSmith		YES		Peggy Howell	YES
Mike Reed		YES		Bobby Haun	YES
Mike Richardson		YES		Tim Horner	YES
Kyle Walker		YES		Edna Greene	YES

January 22 2026 (ID 3877)



Humboldt County Legislative Body

January 22 2026 05:31:01 PM



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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. WHITNEY AUSBAND	344 ELY RD BULLS GAP TN 377114912	423-585-7773	2310 SANDSTONE DR MORRISTOWN TN 378142588	423-200-3291	
2. DOUGLAS RALPH BEIER	327 LOCHMERE DR MORRISTOWN TN 378142185	423-736-2526	818 W 1ST NORTH ST MORRISTOWN TN 378144548	423-587-2800	C. DWAIN EVANS CAMERON LEE EARWOOD
3. PAULA GAYE BROCK	1123 NEWMAN RILEY DR DANDRIDGE TN 377254733	865-850-3617	2845 W ANDREW JOHNSON HWY MORRISTOWN TN 378143213	423-586-1125	
4. CARLA BUNCH	1729 OLD OAK GROVE RD DANDRIDGE TN 377255105	865-850-3617	2645 W ANDREW JOHNSON HWY # B MORRISTOWN TN 378143213	423-586-1125	RLI
5. SHEILA D CLARK	2400 SOUTHERN DRIVE MORRISTOWN TN 37814	423-587-1286	5944 WEST A J HWY MORRISTOWN TN 37814	4235871972	STRATE INSURANCE
6. BRYAN K DOTSON	1084 HERSEY DR WHITESBURG TN 37891	423-839-6462	1921 BROOKSIDE DR MORRISTOWN TN 378136801	423-586-1125	
7. DEBORAH ESTEP	1921 BROOKSIDE DR MORRISTOWN TN 378136801	606-548-0589	2645 W ANDREW JOHNSON HWY # B MORRISTOWN TN 378143213	423-581-9933	RLI
8. HEIDL HOUSEHOLDER	820 MAGNOLIA LN SEYMORE TN 378654300	865-257-6997	5565 INTERSTATE VIEW MORRISTOWN TN 37813	423-586-1441	FARM BUREAU
9. MELINDA JO MURRAY	554 STATEM GAP RD MORRISTOWN TN 37814	423-312-8381	300 KING AVE MORRISTOWN TN 37814838	423-586-1441	WESTERN SURETY
10. LINDSEY RYAN NOLEN	4317 CAMERON RD MORRISTOWN TN 378141565	865-253-6015	300 KING AVE MORRISTOWN TN 378144838	423-586-1441	WESTERN SURETY
11. PEGGY SUE OWENS	2040 CREEK VIEW LN MORRISTOWN TN 378146455	423-312-9992	2933 TAZWELL PIKE KNOXVILLE TN 379181874	865-922-1342	
12. PAMALA S PAINTER	240 RIVERWALK DR APT 6110 SEVIERVILLE TN 378621827	423-307-0054	463 CROCKETT TRACE DR MORRISTOWN TN 37813	423-317-0766	
13. MELISSA LYNN PYDLEK-HIATT	E 3RD SOUTH MORRISTOWN TN 37025 BON AQUA	205-570-8464	320 INDUSTRIAL AVE MORRISTOWN TN 37813106	423-506-2196	
14. SHEENA MARIE RAULSTON	2775 TURLEY MILL RD MORRISTOWN TN 378142104	423-647-7199	326 ASH ST MORRISTOWN TN 37814	423-312-9121	LIBERTY MUTUAL
15. TARA L RICE	1900 MEADOW SPRINGS CT RUSSELLVILLE TN 37860	423-923-8557	2645 W ANDREW JOHNSON HWY # B MORRISTOWN TN 378143213	423-586-1125	RLI
16. DONNA ROBISON	1749 OLD OAK GROVE RD DANDRIDGE TN 377255105	865-805-2876	2310 SANDSTONE DR MORRISTOWN TN 378142588	423-200-3291	MERCHANTS BONDING COMPANY
17. TANIT RUIZ	3826 SHANDEE LN MORRISTOWN TN 378141922	423-585-7566	2310 SANDSTONE DR MORRISTOWN TN 378142588	423-200-3291	MERCHANT BONDING COMPANY
18. FATIMA SANTOS	303 DILBERT DR RUTLEDGE TN 378615350	423-312-1735	904 W 4TH STREET MORRISTOWN TN 37813	423-492-9000	MERCHANTS BONDING
19. JOSEPH T SENTER	712 CENTER ST MORRISTOWN TN 37813	423-586-4450	2645 W ANDREW JOHNSON HWY # B MORRISTOWN TN 378143213	423-586-1125	RLI
20. JOY M SHRADER	444 CINE RD DANDRIDGE TN 37725	865-850-1295			

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CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Dorothy Anderson
SIGNATURE

1 - 12 - 26

DATE



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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. RUBY SMITH	310 LEE DR MORRISTOWN TN 37814-3123	423-759-5558	310 LEE DR MORRISTOWN TN 37814-3128	-	-
22. TERRI MARIE TUEMPLER	5607 BROWNING WAY RUSSELLVILLE TN 37860-9375	423-748-5043	420 W MORRIS BLVD STE 400D MORRISTOWN TN 37813-2282	423-586-7509	
23. AMBER LASHA WILBORN	2028 APPLE TREE CIR MORRISTOWN TN 37814-1965	423-754-0484	850 INDUSTRIAL RD NEWPORT TN 37821-8114	-	
24. CARRIE AMANDA WILSON	6152 HUMMINGBIRD LANE WHITESBURG TN TN 37891	423-237-5418	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-585-2685	STATE FARM
25. DARIUS WRENTZ	4537 MAJESTIC MAGNOLIA LN MORRISTOWN TN 37814	865-328-6642			

January 22, 2026

[Return to Regular Calendar](#)

RECEIVED
JAN 12 2026
OFFICE OF HAMBLEN
COUNTY MAYOR

Dorothy Henderson
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE
1 - 12 - 26
DATE



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

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

January 22, 2026

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EXPENDITURE REPORTS

January 22, 2026

[Return to Regular Calendar](#)

EXPENSE SUMMARY REPORT

Decemebe 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	202,376.00	0.00	202,376.00	10,697.59	88,116.07	28,477.86	85,782.07	42.39%
51210 Board Of Equalization	8,350.00	0.00	8,350.00	0.00	0.00	0.00	8,350.00	100.00%
51300 County Mayor/Executive	275,305.00	0.00	275,305.00	27,309.68	131,637.32	11,559.41	132,108.27	47.99%
51400 County Attorney	36,303.00	0.00	36,303.00	685.16	7,463.96	0.00	28,839.04	79.44%
51500 Election Commission	433,615.00	0.00	433,615.00	29,788.16	157,286.27	53,539.64	222,789.09	51.38%
474,656.00	0.00	474,656.00	36,552.28	207,485.39	14,174.69	252,995.92	53.30%	
51600 Register Of Deeds	289,961.00	0.00	289,961.00	20,683.00	111,971.65	3,728.77	174,260.58	60.10%
51720 Planning	73,552.00	0.00	73,552.00	5,620.79	32,597.90	0.00	49,954.10	55.68%
108,603.00	0.00	108,603.00	23,220.72	49,886.10	0.00	58,716.90	54.07%	
51750 Codes Compliance	1,247,270.00	25,800.00	1,273,070.00	92,374.34	482,226.79	60,384.80	730,458.41	57.38%
16,500.00	0.00	16,500.00	0.00	11,500.00	0.00	5,000.00	30.30%	
51900 Other General Administration	25,709.00	0.00	25,709.00	1,701.64	10,355.16	511.04	14,842.80	57.73%
51910 Preservation Of Records	655,992.00	29,235.00	686,227.00	44,747.79	287,246.24	5,164.54	393,816.22	57.39%
447,079.00	0.00	447,079.00	51,573.73	210,310.80	5,274.17	231,494.03	51.78%	
52100 Accounting And Budgeting	184,519.00	0.00	184,519.00	4,274.36	26,280.10	549.52	157,689.38	85.46%
52300 Property Assessor's Office	464,867.00	0.00	464,867.00	34,070.34	223,541.50	4,032.57	237,292.93	51.05%
1,028,755.00	3,000.00	1,031,755.00	67,855.02	452,424.66	9,738.02	569,592.32	55.21%	
52310 Reappraisal Program	193,417.00	47,416.08	240,833.08	26,940.30	88,250.53	11,610.40	140,972.15	58.54%
1,239,689.00	0.00	1,239,689.00	94,341.99	568,268.10	9,446.40	661,974.50	53.40%	
53100 Circuit Court	757,798.00	37,835.00	795,633.00	61,879.08	348,802.95	988.96	445,841.09	56.04%
53300 General Sessions Court	235,664.00	18,905.96	254,569.96	20,303.84	108,865.51	8,490.58	137,213.87	53.90%
469,279.00	0.00	469,279.00	30,918.06	205,708.91	14,330.18	249,239.91	53.11%	
53400 Chancery Court	409,075.00	0.00	409,075.00	24,359.62	142,159.25	3,405.76	263,509.99	64.42%
53500 Juvenile Court	186,830.00	0.00	186,830.00	12,491.55	54,205.42	3,870.04	128,754.54	68.92%

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EXPENSE SUMMARY REPORT

December 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53910 Probation Services	326,556.00	0.00	326,556.00	22,616.81	130,175.09	727.30	195,653.61	59.91%
53920 Courtroom Security	1,435,218.00	0.00	1,435,218.00	123,939.14	615,436.75	16,214.54	803,566.71	55.99%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54110 Sheriff's Department	6,247,531.00	0.00	6,247,531.00	313,337.36	1,988,323.73	237,536.26	4,021,671.01	64.37%
54120 Special Patrols	0.00	0.00	0.00	147,977.52	1,020,156.55	0.00	-1,020,156.55	
54160 Administration Of The Sexual Offender	6,750.00	0.00	6,750.00	1,132.08	2,750.11	189.90	3,809.99	56.44%
54210 Jail	9,005,240.00	0.00	9,005,240.00	658,435.46	3,452,303.87	713,703.47	4,839,232.66	53.74%
54220 Workhouse	131,309.00	0.00	131,309.00	5,043.58	28,755.88	0.00	102,555.12	78.10%
54250 Work Release Program	458,287.00	0.00	458,287.00	19,526.21	118,304.64	5,197.63	334,784.73	73.05%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	150,000.00	0.00	150,000.00	50.00%
54410 Civil Defense	167,667.00	0.00	167,667.00	12,447.26	70,804.53	4,272.93	92,589.54	55.22%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	0.00	135,376.00	0.00	199,504.00	59.57%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	2,906.64	0.00	3,937.36	57.53%
54610 Medical Examiner	247,540.00	0.00	247,540.00	13,787.75	60,611.86	23,513.57	163,414.57	66.02%
54710 Drug Court Expansion - Public Safety Grant	366,437.00	0.00	366,437.00	29,256.75	130,752.23	100,594.22	135,090.55	36.87%
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	15,000.00	0.00	9,000.00	37.50%
55110 Local Health Center	1,477,888.00	0.00	1,477,888.00	69,875.52	409,289.61	19,804.25	1,048,794.14	70.97%
55120 Rabies And Animal Control	457,369.00	0.00	457,369.00	37,368.78	218,170.94	5,392.93	233,805.13	51.12%
55140 Nursing Home	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	6,400.00	0.00	6,400.00	0.00	0.00	0.00	6,400.00	100.00%
55390 Appropriation To State	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00%
55520 Aid To Dependent Children	27,700.00	0.00	27,700.00	0.00	25,425.00	0.00	2,275.00	8.21%
55590 Other Local Welfare Services	21,710.00	0.00	21,710.00	0.00	105.86	0.00	21,604.14	99.51%
55710 Sanitation Management								

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EXPENSE SUMMARY REPORT

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HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdggt Remain
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	19,883.57	0.00	75,116.43	79.07%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
56500 Libraries	386,000.00	0.00	386,000.00	0.00	193,000.00	0.00	193,000.00	50.00%
56700 Parks And Fair Boards	370,681.00	0.00	370,681.00	22,126.54	172,302.59	14,082.48	184,295.93	49.72%
56900 Other Social, Cultural And Recreational	271,000.00	0.00	271,000.00	0.00	196,000.00	0.00	75,000.00	27.68%
57100 Agricultural Extension Service	232,544.00	0.00	232,544.00	215.00	46,884.84	0.00	185,659.16	79.84%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	93,614.00	0.00	93,614.00	7,590.30	42,412.84	0.00	51,204.16	54.68%
57800 Storm Water Management	77,500.00	0.00	77,500.00	0.00	41,283.08	7,749.67	45,701.25	48.24%
58110 Tourism	698,000.00	0.00	698,000.00	0.00	60,500.00	0.00	647,500.00	92.77%
58120 Industrial Development	0.00	0.00	0.00	4,959.10	141,521.83	388.79	-141,910.62	
58190 Other Economic And Community D	41,455.00	0.00	41,455.00	3,116.16	17,883.18	97.82	23,474.00	56.63%
58300 Veterans' Services	1,091,844.00	0.00	1,091,844.00	84,705.32	853,274.67	0.00	238,569.33	21.85%
58600 Employee Benefits	386,300.00	0.00	386,300.00	88.15	129,726.87	19,000.00	237,573.13	61.50%
58900 Miscellaneous	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
73300 Community Services	342,000.00	250,310.00	592,310.00	23,602.00	132,041.61	263,121.82	197,146.57	33.28%
91110 General Administration Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91120 Administration Of Justice Projects	114,000.00	0.00	114,000.00	0.00	114,002.20	0.00	-2.20	0.00%
91130 Public Safety Projects	0.00	0.00	0.00	1,187,071.86	1,829,859.84	0.00	-1,829,859.84	
91140 Public Health And Welfare Projects	30,000.00	7,875.00	37,875.00	0.00	0.00	36,536.00	1,339.00	3.54%
91150 Social, Cultural And Recreation Projects	85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00%
91190 Other General Government Proj	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91200 Highway And Street Capital Projects								

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EXPENSE SUMMARY REPORT

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HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdggt Remain
99100 Transfers Out	600,000.00	0.00	600,000.00	49,363.77	49,363.77	0.00	550,636.23	91.77%
General Fund #(101)	<u>35,881,505.00</u>	<u>420,377.04</u>	<u>36,101,882.04</u>	<u>3,565,209.79</u>	<u>16,695,313.66</u>	<u>1,719,200.93</u>	<u>17,687,367.25</u>	<u>48.99%</u>

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EXPENSE SUMMARY REPORT

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HAMBLEN COUNTY ACCOUNTS & BUDGETS

116

Fund(s) Selected:
116

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

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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	% Bdggt Remain
61000 Administration	519,228.00	0.00	519,228.00	32,758.46	282,453.18	13,666.63	223,128.19	42.97%
1,941,456.00	0.00	1,941,456.00	1,941,456.00	108,952.62	697,867.00	73,638.27	1,169,950.73	60.26%
62000 Highway And Bridge Maintenance	657,793.00	0.00	657,793.00	22,751.17	181,143.88	220,201.01	256,448.11	38.99%
63100 Operation And Maintenance Of Equipment	25,931.00	0.00	25,931.00	0.00	22,368.71	0.00	3,562.29	13.74%
66000 Employee Benefits	29,500.00	0.00	29,500.00	0.00	633.00	0.00	28,867.00	97.85%
68000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
99100 Transfers Out	3,173,908.00	0.00	3,173,908.00	164,462.25	1,184,465.77	307,485.91	1,681,956.32	52.99%
Highway/Public Works Fund (#131)								

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MONTHLY CHECKS

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COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

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

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

COMMISSION APPROVAL LISTING

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

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

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Commission Approval Listing					
ACCT	OB	Name	Date	Check Nbr	Description
Amount Paid					
Fund: General Fund #(101)					
53330	307	Communication	12/19/2025	1010284210	One Step Software Inc.
53330	351	Rentals	12/11/2025	1010284145	Canon Solutions America, Inc
53330	355	Travel	12/19/2025	9101001316	David C Georges
53330	355	Travel	12/19/2025	9101001318	Kaelin J Hodgson
53330	359	Other Contracted Services	12/04/2025	1010284124	Tennessee Recovery & Monitoring
53330	425	Gasoline	12/11/2025	1010284157	Fuelman
53330	435	Office Supplies	12/04/2025	1010284091	English Mountain Spring Water
53330	463	Testing	12/19/2025	1010284212	Redwood Toxicology Lab Inc
53330	499	Other Supplies And Materials	12/04/2025	1010284116	Public Health Management Corp
53330	Drug Court			Check Count:	10
53400	307	Communication	12/11/2025	1010284142	AT&T
53400	351	Rentals	12/11/2025	1010284145	Canon Solutions America, Inc
53400	435	Office Supplies	12/04/2025	1010284091	English Mountain Spring Water
53400	524	In Service/Staff Development	12/19/2025	1010284222	UT County Technical Assistance Service
53400	Chancery Court			Check Count:	4
53500	307	Communication	12/19/2025	1010284180	AT&T Mobility
53500	351	Rentals	12/11/2025	1010284145	Canon Solutions America, Inc
53500	422	Food Supplies	12/04/2025	1010284091	English Mountain Spring Water
53500	Juvenile Court			Check Count:	3
53900	307	Communication	12/19/2025	1010284180	AT&T Mobility
53900	307	Communication	12/19/2025	1010284210	One Step Software Inc.
53900	351	Rentals	12/11/2025	1010284145	Canon Solutions America, Inc
53900	355	Travel	12/11/2025	9101001307	Jennifer A Bible
53900	355	Travel	12/19/2025	9101001317	Shera R Henderson
53900	355	Travel	12/19/2025	9101001320	Blake E Sempkowski

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

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

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

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

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	335	Maintenance And Repair Service - Buildings	12/11/2025	1010284169	Relief Septic Repair & Service Inc.	1,700.00
54210	335	Maintenance And Repair Service - Buildings	12/19/2025	1010284178	Amazon Capital Services, Inc.	8.19
54210	336	Maintenance And Repair Services - Equipment	12/04/2025	1010284104	Large Equipment Inc	653.25
54210	340	Medical And Dental Services	12/04/2025	1010284090	Emergency Coverage Corporation	1,835.50
54210	340	Medical And Dental Services	12/04/2025	1010284108	Morristown-Hamblen Hospital	11,803.32
54210	340	Medical And Dental Services	12/04/2025	1010284139	Zall Services LLC	3,675.00
54210	340	Medical And Dental Services	12/04/2025	1010284171	Southern Health Partners	62,812.66
54210	340	Medical And Dental Services	12/11/2025	1010284216	Southern Health Partners	190.80
54210	340	Medical And Dental Services	12/19/2025	1010284122	T.E.G. Enterprises, Inc	150.00
54210	351	Rentals	12/04/2025	1010284201	HomeTrust Bank	390.00
54210	355	Travel	12/19/2025	1010284137	Wet Washing Equipment Technologies	5,723.42
54210	410	Custodial Supplies	12/04/2025	1010284195	EVI Industries Inc	998.65
54210	410	Custodial Supplies	12/19/2025	1010284224	Wet Washing Equipment Technologies	3,445.38
54210	410	Custodial Supplies	12/19/2025	1010284131	Trinity Services Group, Inc.	31,448.26
54210	422	Food Supplies	12/04/2025	1010284178	Amazon Capital Services, Inc.	42.37
54210	435	Office Supplies	12/19/2025	1010284144	Bob Barker Company, Inc	705.60
54210	441	Prisoners Clothing	12/11/2025	1010284132	TruBlu Tactical Police Supply	2,144.72
54210	451	Uniforms	12/04/2025	9101001303	Joshua M Phillips	100.00
54210	451	Uniforms	12/04/2025	1010284174	Trinity Services Group, Inc.	506.49
54210	524	In Service/Staff Development	12/11/2025	1010284118	Shred-It	60.00
54210	599	Other Charges	12/11/2025	1010284144	Bob Barker Company, Inc	1,257.16
54210	599	Other Charges	12/11/2025	1010284145	Canon Solutions America, Inc	103.59
54210	599	Other Charges	12/19/2025	1010284196	GFL Environmental Holdings, Inc	253.80
54210	710	Food Service Equipment	12/11/2025	1010284175	Uline	607.97
54210	716	Law Enforcement Equipment	12/04/2025	1010284088	Dataworks Plus LLC	136.00
54210	716	Law Enforcement Equipment	12/19/2025	1010284186	CDW Government, Inc	3,560.50
54210	716	Law Enforcement Equipment	12/19/2025	1010284205	Med Express, Inc	1,323.00

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

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54610	399	Other Contracted Services	12/19/2025	1010284219	Claude Thompson JR	901.25
54610	399	Other Contracted Services	12/04/2025	9101001306	Tom C Thompson MD	2,500.00
						Total:
						13,787.76
54610	Medical Examiner					
54710	355	Travel	12/04/2025	9101001301	Kaelin J Hodgson	114.10
54710	355	Travel	12/19/2025	9101001313	Jennifer A Bible	99.00
54710	355	Travel	12/19/2025	9101001315	April Nicole Brown	99.00
54710	355	Travel	12/19/2025	9101001318	Kaelin J Hodgson	81.90
54710	355	Travel	12/19/2025	9101001319	Penny Knight	820.00
54710	355	Travel	12/11/2025	1010284140	Allard Consulting	2,880.00
54710	399	Other Contracted Services	12/04/2025	1010284100	Intrinsic Interventions Inc.	9,999.00
						Total:
						14,093.00
54710	Drug Court Expansion - Public Safety Grant					
55110	307	Communication	12/11/2025	1010284142	AT&T	269.36
55110	328	Janitorial Services	12/04/2025	1010284117	Roberts Cleaning Company	4,150.00
55110	355	Travel	12/04/2025	9101001297	Jennifer A Antican	88.90
55110	355	Travel	12/04/2025	9101001302	Janice D Messer	9.80
55110	355	Travel	12/04/2025	9101001304	Kim Smith	140.00
55110	355	Travel	12/19/2025	1010284193	English Mountain Coffee	132.00
55110	435	Office Supplies	12/19/2025	1010284181	Atmos Energy	217.18
55110	452	Utilities	12/19/2025	1010284208	Morristown Utilities	1,312.00
55110	452	Utilities	12/04/2025	1010284128	TN Public Health Association	375.00
55110	599	Other Charges	12/04/2025	1010284136	Walmart Community BRC	42.86
						Total:
						6,737.10
55110	Local Health Center					
55120	307	Communication	12/19/2025	1010284180	AT&T Mobility	154.52
55120	312	Contracts With Private Agencies	12/04/2025	1010284109	Morristown-Hamblen Humane Soc	25,000.00
55120	338	Maintenance And Repair Services - Vehicles	12/04/2025	1010284093	Express Lane West / Express Lane East	60.36

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55120	338	Maintenance And Repair Services - Vehicles	12/04/2025	1010284120	Spotless Brands Intermediate I, LLC	30.00
55120	349	Printing, Stationery And Forms	12/11/2025	1010284141	Allegra - Morristown	157.03
55120	425	Gasoline	12/11/2025	1010284157	Fuelman	404.14
55120	451	Uniforms	12/19/2025	1010284178	Amazon Capital Services, Inc.	370.74
55120	498	Other Supplies And Materials	12/19/2025	1010284201	Home Trust Bank	309.32
						Total: 26,486.11
55120	Rabies And Animal Control		Check Count: 8			
56700	307	Communication	12/04/2025	1010284111	MUS Fibernet	82.26
56700	307	Communication	12/19/2025	1010284180	AT&T Mobility	84.51
56700	336	Maintenance And Repair Services - Equipment	12/04/2025	1010284087	Curt's Ace Hardware	62.16
56700	336	Maintenance And Repair Services - Equipment	12/19/2025	1010284192	Curt's Ace Hardware	104.52
56700	410	Custodial Supplies	12/11/2025	1010284143	Big M Janitorial	259.25
56700	410	Custodial Supplies	12/19/2025	1010284196	GFL Environmental Holdings, Inc	253.80
56700	412	Diesel Fuel	12/19/2025	1010284223	Voyager Fleet Systems Inc	159.64
56700	415	Electricity	12/04/2025	1010284107	Morristown Utilities	207.00
56700	415	Electricity	12/11/2025	1010284162	Morristown Utilities	3,712.00
56700	415	Electricity	12/19/2025	1010284179	Appalachian Electric Co-Op	58.06
56700	415	Electricity	12/19/2025	1010284223	Voyager Fleet Systems Inc	154.80
56700	425	Gasoline	12/04/2025	1010284107	Morristown Utilities	2,449.00
56700	454	Water And Sewer	12/04/2025	1010284081	Advance Auto Parts	0.00
56700	499	Other Supplies And Materials	12/04/2025	1010284172	Tennessee Recovery & Monitoring	128.00
56700	499	Other Supplies And Materials	12/11/2025	1010284091	English Mountain Spring Water	23.50
56700	599	Other Charges	12/04/2025	1010284170	Dylan Samples	200.00
56700	599	Other Charges	12/04/2025	1010284095	G & C Supply Co	240.00
						Total: 8,178.50
56700	Parks And Fair Boards		Check Count: 15			
57100	435	Office Supplies	12/04/2025	1010284126	TN 4-H Foundation	80.00
57100	435	Office Supplies	12/04/2025	1010284127	TN 4-H Foundation	100.00

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

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

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
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Fund: General Fund #(101)	31140 707 Building Improvements	12/11/2025	1010284151 Construction Partners, LLC	Check Count: 9	Total: 3,096.25
31140	Public Health And Welfare Projects				General Fund #(101) Total: 1,187,071.86

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

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

COMMISSION APPROVAL LISTING

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

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid

Fund: General Debt Service Fund #(151) 12/04/2025 1510000072 Appalachian Electric Co-Op 6,666.66

82110 612 Principal On Other Loans Check Count: 1 Total: 6,666.66

82110 General Government General Debt Service Fund #(151) Total: 6,666.66

COMMISSION APPROVAL LISTING

Date/Time: 17/2026 10:55:57 AM Page: 2

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
------	----	------	------	-----------	-------------	-------------

Fund:	General Capital Projects Fund #(171)			
991140	791 Other Construction	12/19/2025	1710001796 TN Community Assistance Corporation	8,000.00
991140	Public Health And Welfare Projects		Check Count: 1	Total: 8,000.00
				General Capital Projects Fund #(171) Total: 8,000.00

January 22, 2026

[Return to Regular Calendar](#)

COMMISSION APPROVAL LISTING

Page: 3

Date/Time: 1/7/2026 10:56:57 AM

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

Highway Capital Projects Fund #(176) Total:

18,149.51

COMMISSION APPROVAL LISTING

Page: 4

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

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid

Fund: Other Capital Projects Fund/Fu

91170	399	Other Contracted Services	12/11/2025	1780000013	ProE Engineering Services, LLC	7,194.57
					Check Count:	1
					Total:	7,194.57
					Other Capital Projects Fund/Fu Total:	7,194.57

COMMISSION APPROVAL LISTINGPage: 5
1/7/2026 10:55:57 AM

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

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

COMMISSION APPROVAL LISTING

Page: 6
Date/Time: 1/7/2026 10:55:57 AM

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

COMMISSION APPROVAL LISTING

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

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

COMMISSION APPROVAL LISTING

Page: 1
Date/Time: 1/7/2026 10:36:22 AM

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

January 22, 2026

[Return to Regular Calendar](#)

COMMISSION APPROVAL LISTINGPage: 2
Date/Time: 1/7/2026 10:36:22 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	416	Equipment Parts - Heavy	1/21/2025	1313045866	Porter's Tire Store Inc.	125.00
63100	424	Garage Supplies	1/21/2025	1313045869	Holston Gases	335.08
63100	424	Garage Supplies	12/19/2025	1313045874	Safety-Kleen Systems, Inc	310.74
63100	425	Gasoline	12/11/2025	1313045861	Fuelman	1,888.56
63100	450	Tires And Tubes	12/11/2025	1313045862	Goforth Tire & Auto, Inc	2,638.58
63100	Operation And Maintenance Of Equipment		Check Count:	10	Total:	15,126.95
Highway/Public Works Fund (#131) Total:						22,739.46

January 22, 2026

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

January 7, 2026

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

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

Dear Chris:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

<https://cccbilaw.sharepoint.com/sites/law/files/Shared%20Documents/Hamblen%20County/Letters/2026/Cutshaw.ChristmasInvoice-01-07-26.docx>

RECEIVED
JAN - 7 2026
**OFFICE OF HAMBLEN
COUNTY MAYOR**

January 22, 2026

[Return to Regular Calendar](#)

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

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

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

00027-Hamblen County Government

General Account

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

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

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

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

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

00068-Hamblen County Planning Department

Planning

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

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

Page 1 of 2

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

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

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

00055-Hamblen County Road Department

Road Department

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

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

Page 1 of 1

January 22, 2026

[Return to Regular Calendar](#)



Financial Summary Report

Hamblen County Trustee

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

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

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$13,922,229.03	\$6,650,163.82	\$3,780,684.60	\$0.00	\$0.00	\$0.00	\$117,000.26	\$16,674,707.99
116	GARBAGE/SOLID WASTE	\$3,093,346.43	\$881,631.87	\$221,767.87	\$0.00	\$0.00	\$0.00	\$16,037.13	\$3,737,173.30
122	DRUG CONTROL	\$347,164.16	\$10,604.84	\$2,505.74	\$0.00	\$0.00	\$0.00	\$93.30	\$355,169.96
126	SCHOOL EMPLOYEE SELF INSURANCE	\$11,902.51	\$0.00	\$2,950.00	\$3,050.00	\$0.00	\$0.00	\$0.00	\$12,002.51
127	SCHOOL TAX ACCOUNT	\$111.81	\$733.02	\$733.02	\$0.00	\$0.00	\$0.00	\$0.00	\$111.81
128	OPIOID SETTLEMENT FUND	\$2,113,132.49	\$7,091.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,120,224.29
131	HIGHWAY/PUBLIC WORKS	\$1,844,073.61	\$201,525.94	\$164,113.33	\$0.00	\$0.00	\$0.00	\$1,879,483.53	\$29,632,643.33
141	GENERAL PURPOSE SCHOOL	\$26,285,382.43	\$13,347,513.91	\$9,928,410.56	\$0.00	\$0.00	\$0.00	\$71,842.45	\$1,976,184.28
142	SCHOOL FEDERAL PROJECTS	\$1,398,810.51	\$1,151,827.19	\$574,453.42	\$0.00	\$0.00	\$0.00	\$0.00	\$7,684,449.96
143	FOOD SERVICE	\$7,384,717.74	\$858,199.32	\$558,467.10	\$0.00	\$0.00	\$0.00	\$39,002.32	\$15,222,347.05
151	GENERAL DEBT SERVICE	\$13,273,544.38	\$2,075,760.49	\$87,955.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,335,177.93
154	SPECIAL DEBT SERVICE	\$2,916,476.14	\$418,701.79	\$0.00	\$0.00	\$0.00	\$0.00	\$199,627.66	\$14,182,704.26
171	GENERAL CAPITAL PROJECTS	\$199,627.66	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$1,848.25	\$3,392,056.72
176	HIGHWAY CAPITAL PROJECTS	\$3,135,084.60	\$276,966.88	\$18,149.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,701,541.69
178	AMERICAN RESCUE FUNDS	\$1,926,106.44	\$782,629.82	\$7,194.57	\$0.00	\$0.00	\$0.00	\$0.00	\$14,247,537.01
189	OTHER CAPITAL PROJECTS	\$16,288,107.86	\$46,736.27	\$2,152,139.87	\$0.00	\$0.00	\$0.00	\$0.00	\$1,848.25
263	EMPLOYEE SELF-INSURANCE	\$2,399,707.75	\$414,316.97	\$466,487.71	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.74
320	FLEX MEDICAL SPENDING	\$9,107.80	\$2,689.53	\$2,689.59	\$0.00	\$0.00	\$0.00	\$0.00	\$17,259.74
351	TRUST AND AGENCY	\$0.00	\$1,725,973.56	\$1,708,713.82	\$0.00	\$0.00	\$0.00	\$0.00	\$14,476,771.70
999	TRUSTEES OFFICE	(\$14,476,771.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,108.64	\$0.00
22200	OVERFLOW	\$4,085.64	\$1,023.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.00	\$14,743,557.84
28310	UNDISTRIBUTED TAXES	\$176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,734,321.80
29900	FEES/COMMISSION	\$14,478,471.70	\$285,086.14	\$0.00	\$3,050.00	\$0.00	\$0.00	\$265,086.14	\$105,734,321.80
		\$96,554,594.99	\$29,127,179.16	\$19,685,416.21					

January 22, 2026

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Financial Summary Report

Hamblen County Trustee

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

Property Tax Summary		Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR			\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR			\$1,700.00	\$4,071,702.42(+)	\$4,071,702.42(-)	\$1,700.00
BANKRUPTCY			\$96,543,614.00	\$86,764,543.77(+)	\$77,583,371.96(-)	\$105,724,785.81
INTEREST			\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
COMPENSATION ACCOUNT			\$6,873.00	\$15,804.00(+)	\$17,249.00(-)	\$5,428.00
STATE TAX RELIEF			\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
UNUSED ACCOUNTS			96552187	\$90,852,050.19	\$81,672,323.36	\$105,731,913.81
TOTAL						

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 December 01, 2025 through December 31, 2025

January 22, 2026

Signature:

Title: TRUSTEE

January 07, 2026

RECEIVED
JAN - 7 2026
OFFICE OF THE TRUSTEE
COUNTY OF HAMBLEN

[Return to Regular Calendar](#)

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

CGC

Brief Description of Issue:

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

Requesting Department

Signature:

Middle Name

Title :

Executive Assistant

Date:

1/6/2020

Approval by County Mayor

Signature:

Chris Cutshaw

Title :

County Mayor

Date:

January 6, 2020

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 5-8-407)**

Fund	101	DEPT:	Jail		
Account Number	Description			Increase	Decrease
INCREASE APPROPRIATIONS:					
101.54210.355	Travel			\$ 4,000.00	
DECREASE APPROPRIATIONS:					
101.54210.790	Other Equipment				\$ 4,000.00

\$ 4,000.00 \$ 4,000.00

OC

Brief Descriptions of issue:

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

Requesting Department

Signature:

Heleb Green

Title :

Executive Assistant

Date:

1/6/26

Approval by County Mayor

Signature:

Chris Cutsinger

Title :

County Mayor

Date:

January 8, 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:	Sheriff's Dept.		
Account Number	Description			Increase	Decrease
INCREASE APPROPRIATIONS:					
101.54110.524	In Service / Staff Development			\$ 15,000.00	
DECREASE APPROPRIATIONS:					
101.54110.716	Law Enforcement Equipment				\$ 15,000.00
				\$ 15,000.00	\$ 15,000.00

Brief Descriptions of issue:

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

Requesting Department

Signature:

Michele Green

Title :

Executive Assistant

Date:

1/6/26

Approval by County Mayor

Signature:

Chris Cutshaw

Title :

County Mayor

Date:

January 8, 2026

For Finance Department Only:

Reviewed by:

Budget Amendment

Morristown-Hamblen Emergency Medical Service

Board of Directors Meeting Report

October 22, 2025

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

Members present

Ralph Williams, Large Industry, Chairman
Jimmy Peoples, MERS, Treasurer
Barry Jarnagin, HCSO
Felicia Lawson, Financial Representative
Sonya Johnson, MHHS
Clyde Short, MPD
Joseph Senter, City Counsel
Brian Shepard, MFD Chief

Absent

Debbie A'Hearn, Hamblen Co. Comm
Brack Terry, Small Business

Ex Officio Members Present

Jeff Holt for Brandon Stanley, MERS Capt.
Jackie Livesay, Medical Director.

Ex Officio Members Absent

Tim Meredith, Accountant
Bobby Johnson, EMS Emp. Rep

EMS Management Staff

Danny Houseright, Director, M-H EMS
James Purkey, Deputy Director, MHEMS
Claude Thompson, Training/ Operation Coordinator, MHEMS

- I. Chairman Williams called the meeting to order.
- II. Chairman Williams called for any public comments.
 - a. Being none, Chairman Williams continued with the agenda at hand.
- III. Chairman Williams called for motion to accept the minutes from the last meeting.
 - a. Motion: Jimmy Peoples. Second: Brack Terry
 - i. Motion passed.
- IV. Chairman Williams recognized Brandon Stanley as the new MERS Captain.
- V. Chairman Williams recognized Chief Brian Shepard as the new representative for MFD
- VI. Chairman Williams advised that Member-at-Large David Purkey has resigned his position.
- VII. Chairman Williams also advised the BOD that the Member-at-Large position is appointed by the RS Captain.
- VIII. Chairman Williams called for the Financial Report from Director Houseright in Mr. Meredith's absence.
 - a. Revenue is up due to timely filing, employee documentation and overall precise billing from EMS/MC.
 - b. Director Houseright meets with the billing agency once per month to take the statistics.
 - i. Chairman Williams called for a motion to accept the Financial Report
 - 1. Motion: Barry Jarnagin. Second Felicia Lawson
 - 2. Motion passed.
- IX. Chairman Williams called for the Rescue Squad Report from Captain Stanley
 - a. A mailout donation drive is underway.
 - i. So far, the campaign has been successful raising over \$7,000.00 from only one zip code of the county.
- X. Chairman Williams called for the EMS Director's Report from Director Houseright
 - a. A new telephone system has been installed in the RS and EMS areas.
 - b. MHEMS Workers Compensation insurance has incurred a tremendous increase due the line of duty death of Captain Giles, the increase is 95%.

- c. Director Houseright has been in discussion with Styker to lock in pricing for the lifepak 35 heart monitor/defibrillators.
 - i. A total of nine will cost \$501,798.00. This rate will be locked in until purchase of the monitors in 2026.
 - 1. Motion for locking in the price for future purchase: Brack Terry, Second: Clyde Short
 - a. Motion passed.
- d. Alicia Marsh, a long-time employee was involved in an off-duty incident regarding financial misappropriation allegation. She was arrested and charged, however, has not been to court as of this time. Legal council has suggested that she will not be found guilty, Mr. Terry gave his opinion of the case and feels that no legal action will apply, and she should be allowed to return to work.

XI. Chairman Williams asked for any new business.

- a. The office manager has requested that any large purchases be done online to avoid any type of fraud.
 - i. After much discussion it was decided that if an online option is available for any type of purchase that it should be used.
 - 1. Motion: Brack Terry, Second: Sonya Johnson
 - 2. Motion passed.

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

Jtp 10 17 25

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

EDUCATION

Last Name	First Name	Education	Amount
Hamby	Kelsey	COCTP	\$200

APPROVAL OF REGULAR CALENDAR ITEMS WITH ADDITIONS

Motion by Thomas Doty, seconded by Debbie A'Hearn to approve the Regular Calendar Items with Additions to the Finance Committee.

VOTE RESULTS		12 YES	2 NO	0 ABSTAIN	0 ABSENT
4.b. Approval of Regular Calendar Items				Majority of Full Membership	
				 Passed	
Joe Huntsman		YES	Rodney Long	YES	
Debbie Ahearn		YES	Jamie Carden	YES	
Thomas Doty	M	YES	Stan Harville	S	YES
Wayne NeSmith		NO	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		NO

January 22 2026 (ID 3877)

 Flemington County Legislative Body

January 22 2026 05:46:24 PM

 OpenMeeting

REGULAR CALENDAR**January 22, 2026****Hamblen County Legislative Body**

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)</u> a. None
2		<u>Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker)</u> a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3	Vote	<u>Nominations/Appointments (Commission Chairman Bobby Haun)</u> a. AG Committee (Off the Board) b. Appointment to Planning Commission (Off the Board) c. Appointment to the EMS Regulatory Board (Off the Board)
4	Vote	<u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items with the following additions to the Finance Committee 10. e. HMPG Grant for E-911 Backup Generator f. Change Order No. 002 Hamblen County Health Department \$4,328.00 g. Change Order No. 005 Hamblen County Health Department \$8,407.00
5		<u>Items Removed from Consent Calendar</u> a. None
6	Vote	<u>Approval of Consent Calendar (Commission Chairman Bobby Haun)</u> a. Consent Calendar
7		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD a. Beer Permit for Three Way Market & Deli, Sanket Patel, 2994 Springvale Road, Morristown, TN 37813
		RRECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Chairman Bobby Haun)
8		BEER PERMIT VOTE a. Beer Permit for Three Way Market & Deli, Sanket Patel, 2994 Springvale Road, Morristown, TN 37813
9	Vote	Justice Center/Public Safety Committee (Chairman Tim Horner) a. Construction Change Directive #003 Not to Exceed \$50,000. (\$36,473 Quoted Cost for Door Replacement)
10		Finance Committee (Chairman Rodney Long) a. Men's Jail 2 Work Grant Update (Vote to Not Except Grant) b. Change Order #003 Hamblen County Health Department \$3,483 c. Contracts Review Process i. Vote to Verify Good Faith on Behalf of Mayor Regarding Contracts d. Budget Amendments i. Hamblen County Department of Education Budget Amendment #6 Increase of \$47,286 ii. Hamblen County Department of Education School Nutrition Budget Amendment #1-Increase of \$600,000 iii. Fund #101- Jail \$5,284.78 iv. Fund #101-Sheriff's Department \$225 v. Fund #101-Sheriff's Department \$10,000 vi. Fund #101-Multiple Sheriff's Department Accounts \$64,500 vii. Fund #101-Sheriff's Department & Special Projects \$1,638,580.07 e. HMPG Grant for E-911 Backup Generator f. Change Order No. 002 Hamblen County Health Department \$4,328.00 g. Change Order No. 005 Hamblen County Health Department \$8,407.00 <i>RL TH</i>
11	Vote	Public Services Committee (Chairman Mike Richardson) a. Surplus Auto for Sheriff's Department (2015 Dodge Charger Vin #8628) b. 4 Year Reappraisal Plan with Indexing in Year 2 c. Resolution <u>26-01</u> -Resolution Authorizing a Continuous Four (4) Year Reappraisal Cycle d. Memorandum of Understanding Between Hamblen County and The Division of Property Assessments State of Tennessee
12		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun) a. February 2026 Committee Meeting: Monday, February 9, 2026, at 5:00 p.m. at the Courthouse -Large Courtroom b. February 2026 Commission Meeting: Thursday, February 19, 2026, at 5:00 p.m. at the Courthouse-Courtroom
13		Adjournment (Commission Chairman Bobby Haun)

Thursday

January 22, 2026

[Return to Regular Calendar](#)

ADDITIONS TO REGULAR CALENDAR

Motion by Rodney Long, seconded by Stan Harville to approve the addition of HMPG Grant for E-911 Backup Generator to the Regular Calendar.

Voting For:

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

Voting Against:

None

Motion Passed.

ADDITIONS TO REGULAR CALENDAR

Motion by Tim Horner, seconded by Peggy Howell to approve the addition of Change Order No. 002 Hamblen County Health Department \$4,328.00 to the Regular Calendar.

Voting For:

Debbie A'Hearn

Jamie Carden

Thomas Doty

Edna Greene

Stan Harville

Bobby Haun

Tim Horner

Joe Huntsman

Peggy Howell

Rodney Long

Mike Reed

Mike Richardson

Kyle Walker

Voting Against:

Wayne NeSmith

Motion Passed.

ADDITIONS TO REGULAR CALENDAR

Motion by Peggy Howell, seconded by Joe Huntsman to approve the addition of Change Order No. 005 Hamblen County Health Department \$8,407.00 to the Regular Calendar.

Voting For:

Debbie A'Hearn

Jamie Carden

Thomas Doty

Stan Harville

Bobby Haun

Tim Horner

Joe Huntsman

Peggy Howell

Rodney Long

Mike Reed

Mike Richardson

Kyle Walker

Voting Against:

Edna Greene

Wayne NeSmith

Motion Passed.

APPROVAL OF REGULAR CALENDAR ITEMS WITH ADDITIONS

Motion by Thomas Doty, seconded by Stan Harville to approve the Regular Calendar items with additions.

Voting For:

Debbie A'Hearn

Jamie Carden

Thomas Doty

Stan Harville

Bobby Haun

Tim Horner

Joe Huntsman

Peggy Howell

Rodney Long

Mike Reed

Mike Richardson

Kyle Walker

Voting Against:

Edna Greene

Wayne NeSmith

Motion Passed.

ITEMS REMOVED FROM CONSENT CALENDAR

Motion by Edna Greene, seconded by Peggy Howell to remove Monthly Checks from the Consent Calendar for questioning.

VOTE RESULTS		12 YES	2 NO	0 ABSTAIN	0 ABSENT
5.a Items Removed from Consent Calendar	None			Majority of Full Membership	
				<input checked="" type="checkbox"/>	Passed
Joe Huntsman	YES			Rodney Long	YES
Debbie Ahearn	NO			Jamie Carden	YES
Thomas Doty	YES			Stan Harville	YES
Wayne NeSmith	YES		S	Peggy Howell	YES
Mike Reed	YES			Bobby Haun	YES
Mike Richardson	YES			Tim Horner	NO
Kyle Walker	YES		M	Edna Greene	YES

January 22 2026 (ID 3877) January 22, 2026 (5:52:02 PM)
 OpenMeeting 

Hamblen County Legislative Body

APPROVAL OF CONSENT CALENDAR

Motion by Thomas Doty, seconded by Kyle Walker to approve the Consent Calendar.

VOTE RESULTS		14	YES	0	NO	0	ABSTAIN	0	ABSENT
6.a Consent Calendar									
Majority of Full Membership									
<input checked="" type="checkbox"/>									Passed
Joe Huntsman			YES						YES
Debbie Ahearn			YES						YES
Thomas Doty	M		YES						YES
Wayne NeSmith			YES						YES
Mike Reed			YES						YES
Mike Richardson			YES						YES
Kyle Walker	s		YES						YES

January 22 2026 (ID 3877)

January 22 2026 05:52:54 PM

OpenMeeting

Franklin County Legislative Body

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

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

Thursday, January 22, 2026

BEER PERMIT

Motion by Rodney Long, seconded by Thomas Doty to table the Beer Permit for Three Way Market & Deli, Sanket Patel, 2994 Springvale Road, Morristown, TN 37813.

VOTE RESULTS		14	YES	0	NO	0	ABSTAIN	0	ABSENT																														
8.a. Beer Permit Vote																																							
RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY:																																							
Table Beer Permit for Three Way Market & Deli, Sanket Patel, 2994 Springvale Road, Morristown, TN 37813																																							
<table border="1"><thead><tr><th>Member</th><th>YES</th></tr></thead><tbody><tr><td>Joe Huntsman</td><td>YES</td></tr><tr><td>Debbie Ahearn</td><td>YES</td></tr><tr><td>Thomas Doty</td><td>YES</td></tr><tr><td>Wayne NeSmith</td><td>YES</td></tr><tr><td>Mike Reed</td><td>YES</td></tr><tr><td>Mike Richardson</td><td>YES</td></tr><tr><td>Kyle Walker</td><td>YES</td></tr><tr><td>Rodney Long</td><td>YES</td></tr><tr><td>Jamie Carden</td><td>YES</td></tr><tr><td>Stan Harville</td><td>YES</td></tr><tr><td>Peggy Howell</td><td>YES</td></tr><tr><td>Bobby Haun</td><td>YES</td></tr><tr><td>Tim Horner</td><td>YES</td></tr><tr><td>Edna Greene</td><td>YES</td></tr></tbody></table>										Member	YES	Joe Huntsman	YES	Debbie Ahearn	YES	Thomas Doty	YES	Wayne NeSmith	YES	Mike Reed	YES	Mike Richardson	YES	Kyle Walker	YES	Rodney Long	YES	Jamie Carden	YES	Stan Harville	YES	Peggy Howell	YES	Bobby Haun	YES	Tim Horner	YES	Edna Greene	YES
Member	YES																																						
Joe Huntsman	YES																																						
Debbie Ahearn	YES																																						
Thomas Doty	YES																																						
Wayne NeSmith	YES																																						
Mike Reed	YES																																						
Mike Richardson	YES																																						
Kyle Walker	YES																																						
Rodney Long	YES																																						
Jamie Carden	YES																																						
Stan Harville	YES																																						
Peggy Howell	YES																																						
Bobby Haun	YES																																						
Tim Horner	YES																																						
Edna Greene	YES																																						
<small>January 22 2026 (ID 3877)</small>																																							
<small>Hamblen County Legislative Body</small>																																							
<small>January 22 2026 05:57:12 PM</small>																																							
																																							

BEER BOARD
JANUARY 2026

January 22, 2026

[Return to Regular Calendar](#)



BEER PERMIT CHECKLIST

Applicant: Three Way Market & Deli

Circle One:

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

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

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

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

Yes No Criminal Background Check Completed (attached) 12/31/2025

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

Yes No Sales Tax Registration Received – Date Received: N/A
(New permit holder / due ten days after permit issued)

511 West Second North Street • Morristown, TN 37814

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

www.HamblenCountyTN.gov

APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE

COUNTY OF HAMBLEN

BOARD MEETING DATE: 01/22/2020 MAP NO. 043

TYPE OF PERMIT:

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

PARCEL NO. 083.01

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
SAURIN PATEL, 614, LIBERTY HILL RD, MORRISTOWN, TN, 37813

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

4. What is your present home address? 309 E BERNARD AVE, GREENVILLE, TN 37745
5. Previous address(es) within the last ten years (use additional sheet if necessary)
N/A
6. Date of birth MAY 06, 1994

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 DAY MARKET & GROCERY

10. Give business address and geographical location

2994 SPRINGVALE RD, MORRISTOWN, TN 37813

11. Describe the nature of the business you will operate

CONVENIENCE STORE

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

communication

SANKET PATEL - 2994 SPRINGVALE RD, MORRISTOWN, TN 37813

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

ALEX HIR 279 LLC - 4890 S DAUVY CROCKETT

PARKWAY, MORRISTOWN, TN 37813

14. Will this permit be used to operate two or more restaurants or other businesses within the same building? (yes or no) If yes, specify number _____

And list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary)

N/A

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

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

MORRISTOWN TN 37813

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

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

If yes, specify where, when and why

N/A

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

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

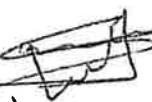
19. Give the name of the owner and the address of the nearest residential dwelling to your business

3027 Springvale Rd Morristown, TN 37813

None

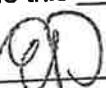
I CERTIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY KNOWLEDGE AND BELIEF. I CERTIFY THAT I HAVE BEEN A CITIZEN OR LAWFUL RESIDENT OF THE UNITED STATES FOR AT LEAST ONE (1) YEAR IMMEDIATELY PRECEDING THE DATE THIS APPLICATION IS MADE TO THE COUNTY. I AM AWARE OF MY CONTINUING OBLIGATION TO AMEND OR SUPPLEMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES AFFECTS THE RESPONSES PROVIDED IN THIS APPLICATION, EITHER BEFORE 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 31 day of December 2025.

Peggy Henderson 
Notary Public

Seal

My Commission Expires 8-31-26

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

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

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

12/31/2025

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

RECEIPT
0065449

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of	Phone:	ITEM	QTY	EACH	EXTENSION
THREE WAY MARKET & DELI- SANDEE RAPPEL		Beer Application	1	250.00	250.00
For BEER LICENSE		Credit Card Fees	1	5.88	5.88
Mail To					
Cash	.00				
Check	.00				
Credit Card	255.88	Auth # 254544			
Change	.00				
		BY	WK01	31	ED

DETACH ALONG THIS LINE

12/31/2025

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

RECEIPT
0065449

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

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THREE WAY MARKET & DELI- SANDEE RAPPEL		Beer Application	1	250.00	250.00
For BEER LICENSE		Credit Card Fees	1	5.88	5.88
Mail To					
Cash	.00				
Check	.00				
Credit Card	255.88	Auth # 254544			
Change	.00				
		BY	WK01	31	ED

Page	:	1 of 1	01/05/2026 17:03:06	Ad Number	:	22339944
Order Number	:	22232737	Ad Key	:	03 - Class Rep 03	
PO Number	:		Salesperson	:	Citizen Tribune	
Customer	:	21875800 HAMBLEN CO BEER BOARD. (02)	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	:		
Phone	:	(423) 586-1931	Days	:	1	
Fax	:	(423) 587-9798	Size	:	1 x 4,48, 47 lines	
Printed By	:	ctadtaker3	Words	:	62	
Entered By	:	ctadtaker2	Ad Rate	:	Open	
Keywords	:	Beer Board	Ad Price	:	57.81	
Notes	:		Amount Paid	:	0.00	
Zones	:		Amount Due	:	57.81	

PUBLIC NOTICE

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

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

Business Owner:
Sanket Patel
Saurin Patel

Phone Number:
423 759 8040

District:
10th District
on-premise permit

Publish Dates
01/07/2026



HAMBLEN COUNTY CLERK

Peggy Henderson

511 W Second North Street, Morristown, TN 37814

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

January 5, 2026

TO ALL COUNTY COMMISSIONERS:

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

Thank You,

Peggy Henderson

Hamblen County Clerk



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: 7-31-25

Chad Mullins
Sheriff

Bob Ellis
Chief Deputy



Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

Hamblen County Arrest Record Search

Date: 12-31-25

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL

Name: Sawyer Piater

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

THIS RECORDS CHECK COVERS NO RECORDS FOUND
APPROXIMATELY THE LAST 15 YEARS DEC 31 2020

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!*

Patricia Piater

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: 5-21-25

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL

Name: Sanket Patel

Date of Birth: 5-4-94

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

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

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

THIS RECORDS CHECK COVERS
APPROXIMATELY THE LAST 15 YEARS

NO RECORDS FOUND

DEC 31 2025

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

Randy Smith

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

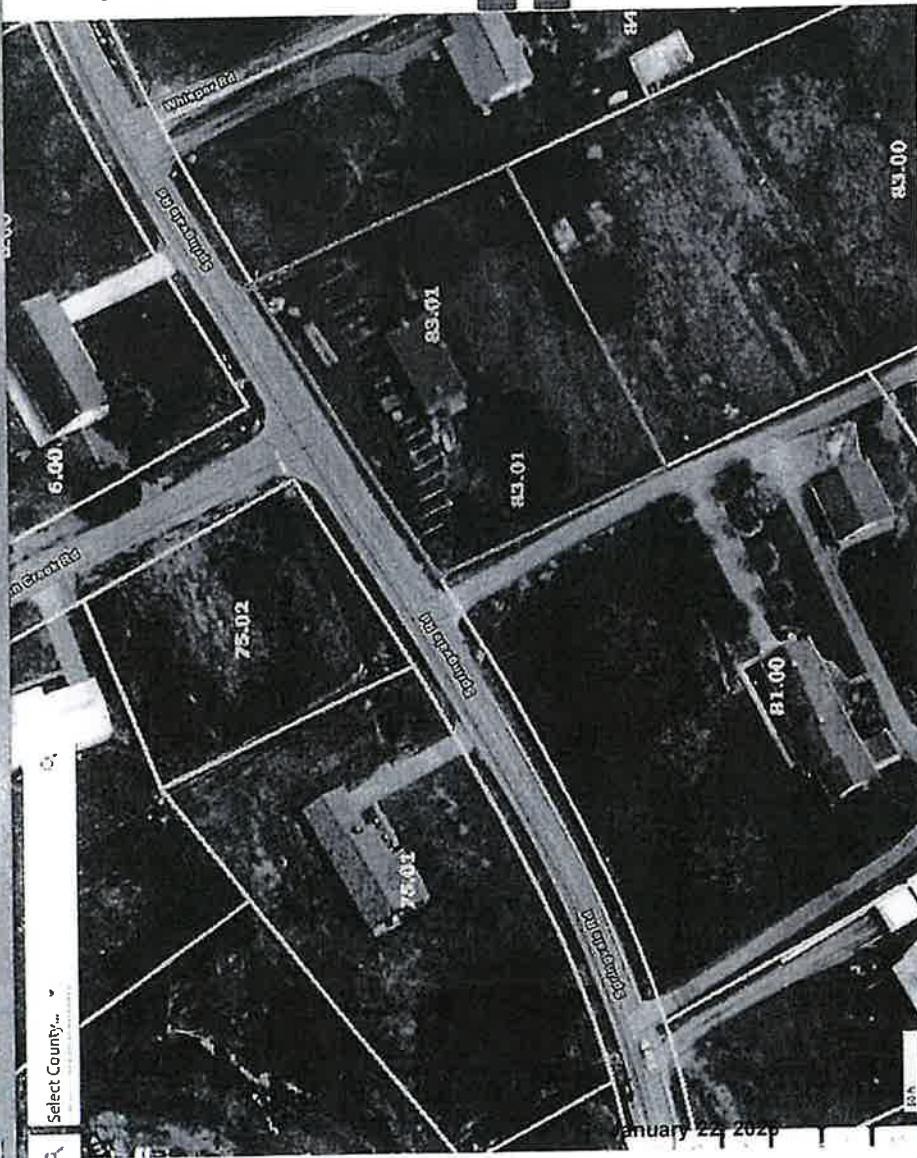
<u>Front yard setback:</u>	Thirty (30) feet
<u>Rear yard setback:</u>	Ten (10) feet
<u>Side yard setback:</u>	Ten (10) feet

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.



Select County...

SEARCH

Property Detail

County	HAMBLEN
Owner	ALEX HIR 279, LLC
Property Address	SPRINGVALE RD 2994
Parcel ID	043 083.01
Deeded Acreage	0
Subdivision	KETNER J B FARM
Subdivision Lot	PT 58

PROPERTY ASSESSMENT DATA

[CLICK HERE IF YOU HAVE A CONCERN ABOUT THIS PROPERTY](#)

Parcel Highlight



PRINT

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

Tennessee Property Assessor**Hamblen (0) - Data - Parcel Details Report -****Tax Year 2026 | Reappraisal 2025**

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

Value Information

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

Subdivision Data

Subdivision: KETNER J B FARM
Plat Book: H
Plat Page: 270

Additional Information

General Information
Class: 08 - Commercial
City #: H
Special Service District 1: 000
District: 04
Number of Buildings: 1
Utilities - Water/Sewer: 03 - PUBLIC / INDIVIDUAL
Utilities - Gas/Gas Type: 03 - PRIVATE - NATURAL
GAS
Buildings & Yard Items
Building # 2026 Type ASP - ASPHALT PAVING

Sale Information

Long Sale Information list on subsequent pages
Land Information
Deed Acres: 0
Land Code: 11 - COM RURAL

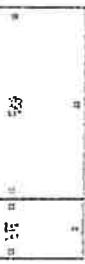
Type	Area/Units	Units
2026	15,000	1.00

[Return to Regular Calendar](#)**SPRINGVALE RD 2994.**

Ctr Map: 043 Group: Parcel: 083.01
Pl: S: 000

Commercial Building #: 1

Actual Year Built: 1966
Business Living Area: 988
Improvement Type: 22 - SALES
Quality: 0+ - BELOW AVERAGE +
Foundation: 02 - CONTINUOUS FOOTING
Roof/Framing: 01 - SHED
Floor System: 04 - WOOD W/ SUB FLOOR
Roof Cover/Deck: 01 - ROLLED ROOFING
Floor Finish: 04 - ASPHALT TILE
Paint/Decor: 02 - BELOW AVERAGE
Electrical: 03 - AVERAGE
Structural Frame: 00 - NONE
Plumbing Fixtures: 2
Interior/Exterior Areas



Commercial Features
Type
UTF - UTILITY FINISHED 312 X 1

Type	Area/Units	Units
SALES	22 -	988

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
~~GREENVILLE~~ 37813

Subdivision Name:

Ketner J B Farm

Lot#

Tax Map-Group-Parcel-Zone:

043 - 083.01 - A-1

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

Proposed Use:

- Commercial/Industrial Business
- Home Based Business/Home Occupation (A Customary Home Occupation Request must be completed)

Description of Business:

CONVENIENCE STORE

How long has the business been in operation?

Are there other businesses on the property? Yes No

Is there business vehicles parked on the property? Yes No

Will any new construction or alterations be necessary? Yes No

Applicants Name:

SANKET PATEL

Address: 2994 SPRINGVALE Rd, MORRISTOWN, TN 37813

Phone # 423-759-8040

e-mail address: THREEWAYMARKETI@
COMCAST.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(0)drive/cho&businesslicense/businesslicense



TENNESSEE DEPARTMENT OF REVENUE
Business Tax Registration Application

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

1. Business FEIN or SSN (required)	2. Start Date for Location in Jurisdiction	3. Fiscal Year End Date
41-3112691	01/01/2026	12-31-26

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

Sole Proprietorship

Partnership (all types)

Corporation (all types)

Marital Joint Ownership

Other Spouse's SSN:

Limited Liability Company
(choose one below)

Multi-Member LLC

Estate or Trust

Single Member LLC

License-0375790
Local-78106

5. Legal Name of Business

Umiya Krupa 7808 INC [THREE WAY MARKET & DELI]
DBA

City State ZIP Code

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

2994 SPRINGVALE Rd, MORRISTOWN TN 37813

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

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

City

State

ZIP Code

2994 SPRINGVALE Rd

MORRISTOWN

TN

37813

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

January 22, 2026

[Return to Regular Calendar](#)

CONSTRUCTION CHANGE DIRECTIVE #003

Motion by Tim Horner, seconded by Debbie A'Hearn to approve the Construction Change Directive #003 – not to exceed \$50,000. (\$36,473 Quoted cost for door replacement.)

VOTE RESULTS		12	YES	2	NO	0	ABSTAIN	0	ABSENT
9.a. Construction Change Directive #003 Not to Exceed \$50,000. (\$36,473 Quoted Cost for Door Replacement)									
Majority of Full Membership  Passed									
Joe Huntsman		YES	Rodney Long		YES				
Debbie Ahearn	s	YES	Jamie Carden		YES				
Thomas Doty		YES	Stan Harville		YES				
Wayne NeSmith		NO	Peggy Howell		YES				
Mike Reed		YES	Bobby Haun		YES				
Mike Richardson		YES	Tim Horner	M	YES				
Kyle Walker		YES	Edna Greene		NO				

January 22 2026 (ID 3877) January 22, 2026 06:01:01 PM

 Hamblen County Legislative Body 



Document G714® – 2017

Construction Change Directive

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

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

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

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

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

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

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

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

PROPOSED ADJUSTMENTS

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

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

As follows: Amount Not to Exceed \$50,000.00

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

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

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

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

<u>Moseley Inc.</u>
ARCHITECT <i>(Firm name)</i>
<u>DocuSigned by:</u>
 linda Briggs
<small>ECDD1DD89EC04AD</small>
SIGNATURE
Linda Briggs CA
PRINTED NAME AND TITLE
1/8/2026
DATE

Hamblen County
OWNER (*Firm name*)

SIGNATURE

PRINTED NAME AND TITLE

DATE

Blaine Construction
CONTRACTOR (*Firm name*)

SIGNATURE

PRINTED NAME AND TITLE

DATE

OVERHEAD DOOR COMPANY OF KNOXVILLE

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

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

The Genuine. The Original.



Proposal #: 1-61816

PROPOSAL SUBMITTED TO: BLAINE CONSTRUCTION			Date 12/11/2025	Attention BLAINE PRINE					
STREET			Job Name HAMBLEN COUNTH JUSTICE CENTER						
City		State	ZipCode	Job Location					
Phone Number		Fax Number		Job Phone					
ITEM #	QTY	SERIES	DOOR WIDTH	DOOR HEIGHT	OPENING WIDTH	OPENING HEIGHT	OPERATION	HEAD ROOM	JAMB TYPE
1	2		12'0"	12'0"	CORNELL	ALUMINUM	ROLLING	DOORS	

FURNISH AND INSTALL:

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

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

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

Thirty Six Thousand Four Hundred Seventy Three Dollars and No Cents

\$36,473.00

Signature

NATHAN COX VICE-PRESIDENT

Direct Dial: 865-573-1950
 865-579-4203 FAX

Price Proposal for BLAINE CONSTRUCTION by OVERHEAD DOOR COMPANY OF KNOXVILLE
Proposal Number 1 - 61816
Job Name: HAMBLEN COUNTRY JUSTICE CENTER

TERMS AND CONDITIONS

Payment to be made as follows:

Prices subject to change if not accepted in 60 days.

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

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

Purchaser: _____

Signature _____ Title _____ Date of Acceptance _____

MEN'S JAIL 2 WORK GRANT UPDATE

Motion by Rodney Long, seconded by Mike Reed to table grant.

VOTE RESULTS		13	YES	1	NO	0	ABSTAIN	0	ABSENT
10.a. Men's Jail 2 Work Grant Update Vote to Table									
Majority of Full Membership									
							<input checked="" type="checkbox"/>	Passed	
Joe Huntsman		YES	Rodney Long	M	YES				
Debbie Ahearn		YES	Jamie Carden		YES				
Thomas Doty		YES	Stan Harville		YES				
Wayne NeSmith		YES	Peggy Howell		YES				
Mike Reed	s	YES	Bobby Haun		YES				
Mike Richardson		YES	Tim Horner		YES				
Kyle Walker		YES	Edna Greene		NO				

January 22 2026 (ID 3877)



Humboldt County Legislative Body

January 22, 2026 06:07:02 PM





Hamblen County Commission

For the January 2026 Commission Meeting

Fund	#101	DEPT:	Sheriff's Dept & Special Patrols
Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
101.54120.170	School Resource Officer - Special Patrols	\$ 1,082,340.00	
101.54120.140	Salary Supplements - Special Patrols	\$ 18,400.00	
101.54120.186	Longevity - Special Patrols	\$ 6,750.00	
101.54120.201	Social Security - Special Patrols	\$ 68,664.15	
101.54120.204	State Retirement - Special Patrols	\$ 103,604.51	
101.54120.206	Life Insurance - Special Patrols	\$ 602.00	
101.54120.207	Medical Insurance - Special Patrols	\$ 342,160.80	
101.54120.212	Employer Medicare - Special Patrols	\$ 16,058.61	
DECREASE APPROPRIATIONS:			
101.54110.170	School Resource Officer - HCSD	\$ 1,082,340.00	
101.54110.140	Salary Supplements - HCSD	\$ 18,400.00	
101.54110.186	Longevity - HCSD	\$ 6,750.00	
101.54110.201	Social Security - HCSD	\$ 68,664.15	
101.54110.204	State Retirement - HCSD	\$ 103,604.51	
101.54110.206	Life Insurance - HCSD	\$ 602.00	
101.54110.207	Medical Insurance - HCSD	\$ 342,160.80	
101.54110.212	Employer Medicare - HCSD	\$ 16,058.61	
		1,638,580.07	1,638,580.07

Brief Descriptions of issue:

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

Signature: Amanda Hale
 Title: Finance Director
 Date: 1/8/26

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

HMPG GRANT FOR E-911 BACKUP GENERATOR

Motion by Rodney Long, seconded by Stan Harville to approve the HMPG Grant for E-911 Backup Generator.

Voting For:

Debbie A'Hearn

Jamie Carden

Thomas Doty

Edna Greene

Stan Harville

Bobby Haun

Tim Horner

Joe Huntsman

Peggy Howell

Rodney Long

Mike Reed

Mike Richardson

Wayne NeSmith

Kyle Walker

Voting Against:

None

Motion Passed.



Morristown-Hamblen Emergency Management Agency
Hamblen County Courthouse
511 West Second North Street

MEMORANDUM

TO: Mayor, Chris Cutshaw
FROM: Chris Bell-Emergency Management
DATE: January 6, 2026
RE: HMPG Grant for E-911 backup generator
CC: All Commissioners; Trish Bowman, County Mayors Office

The office of Morristown Hamblen Emergency Management has received a request for an HMPG grant in the amount of \$250,000 to request a permanent backup generator for the new E-911 site location. This grant is an estimated Federal share of generally 75%. E-911 will pay the additional 25%.

In accordance with the grant contract, my office intends to comply with the terms and limitations.

The scope of this grant will provide a necessary generator in which there is no alternative solution in the case of a power failure in the Morristown/Hamblen area. Communication is key in the event of an emergency.

I respectfully request that approval be given to fill out the application.

As always, I will be available to answer any questions that you or the other Commissioners may have.

Thank you.

CD

CONSTRUCTION CHANGE DIRECTIVE NO. 002

Motion by Rodney Long, seconded by Mike Richardson to approve Construction Change Directive No. 002 Hamblen County Health Department in the amount of \$4,328.00. Rodney Long Amended his motion to include the terminology of Construction Change Directive rather than Change Order in amount of \$4,328. Seconded by Mike Richardson.

Voting For:

Debbie A'Hearn

Jamie Carden

Thomas Doty

Stan Harville

Bobby Haun

Tim Horner

Joe Huntsman

Peggy Howell

Rodney Long

Mike Reed

Mike Richardson

Kyle Walker

Voting Against:

Edna Greene

Wayne NeSmith

Motion Passed.



AIA® Document G714® – 2017

Construction Change Directive

PROJECT: (name and address)
Hamblen County Health Department
1578 Buffalo Trail
Morristown, TN 37814

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

CONTRACT INFORMATION:
Contract For:
General Construction - Ag Ext Reno
Date:
April 24, 2025

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

CCD INFORMATION:
Directive Number:
001 / BMA # 2207600
Date:
January 21, 2026

CONTRACTOR: (name and address)
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.)

Additional costs associated with ASI #1

PROPOSED ADJUSTMENTS

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

Lump Sum increased by \$ 4,328.00

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)

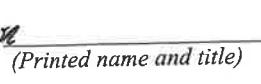
BY: Charles V. Griffin, AIA, CEO
(Printed name, title, and license number if required)

21 January 2026
Date


OWNER (Signature)


Chris Cushman (Printed name and title)


CONTRACTOR (Signature)


Chris Cushman (Printed name and title)

Date

CONSTRUCTION CHANGE DIRECTIVE NO. 005

Motion by Rodney Long, seconded by Tim Horner to approve the Construction Change Directive No. 005 Hamblen County Health Department in the amount of \$8,407 rather than a Change Order.

Voting For:

Debbie A'Hearn

Jamie Carden

Thomas Doty

Stan Harville

Bobby Haun

Tim Horner

Joe Huntsman

Peggy Howell

Rodney Long

Mike Reed

Mike Richardson

Kyle Walker

Voting Against:

Edna Greene

Wayne NeSmith

Motion Passed.



emailed 1/22/26

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: 02 / BMA # 2207600 Date: January 21, 2026
OWNER: (name and address)	ARCHITECT: (name and address)	CONTRACTOR: (name and address)
Hamblen County Government 511 West Second North Street Morristown, TN 37814	BarberMcMurtry 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.)

Additional costs associated with ASI #1.

PROPOSED ADJUSTMENTS

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

Lump Sum increased by \$ 8,407.00

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)

21 January 2026
Date


OWNER (Signature)

Charles Cutshaw County Mayor
(Printed name and title)

January 23, 2026
Date

CONTRACTOR (Signature)

(Printed name and title)

Date

CHANGE ORDER #003

Motion by Rodney Long, seconded by Stan Harville to approve Change Order #003 – Hamblen County Health Department in the amount of \$3,483.

VOTE RESULTS		12 YES	2 NO	0 ABSTAIN	0 ABSENT
10.b. Change Order #003 Hamblen County Health Dept. \$3,483				Majority of Full Membership	
				<input checked="" type="checkbox"/>	Passed
Joe Huntsman	YES	Rodney Long	M	YES	
Debbie Ahearn	YES	Jamie Carden		YES	
Thomas Doty	YES	Stan Harville	S	YES	
Wayne NeSmith	NO	Peggy Howell		YES	
Mike Reed	YES	Bobby Haun		YES	
Mike Richardson	YES	Tim Horner		YES	
Kyle Walker	YES	Edna Greene		NO	

January 22 2026 (ID 3877) January 22 2025 06:07:45 PM
Hamblen County Legislative Body OpenMeeting

Received 1/27/2024

AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)
Hamblen County Health Department
1578 Buffalo Trail
Morristown, TN 37814

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

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

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

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

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

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

The original Contract Sum was

\$	3,846,045.00
\$	43,099.00
\$	3,889,144.00
\$	3,483.00
\$	3,892,627.00

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

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

The new date of Substantial Completion will be August 01, 2026

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

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



ARCHITECT (Signature)

BY: Charles V. Griffin, AIA, CEO
(Printed name, title, and license
number if required)

10 December 2025
Date



CONTRACTOR (Signature)

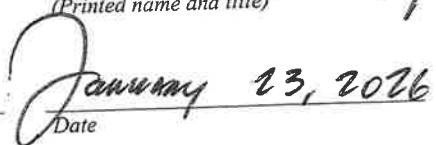
Travis Brooks - President
(Printed name and title)

12-15-25
Date



OWNER (Signature)

Chris Cutshaw Mayor
(Printed name and title)



Date

CONSTRUCTION PARTNERS, LLC

COMMERCIAL, RETAIL & INDUSTRIAL CONTRACTING

CHANGE ORDER AUTHORIZATION FORM

Job Name:	Hamblen County Health Dept		Date:	11/11/2025
Owner:	Hamblen County Government		Change Order #:	5
Location:	Morristown, TN		Job Number:	2522
DESCRIPTION:	Slab infills +/- 16			

LABOR BREAKDOWN

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

MATERIAL BREAKDOWN

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

SUBCONTRACTOR BREAKDOWN

Description	Cost	Total
Concrete Finisher	\$1,000.00	\$1,000.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	Sub Total	\$1,000.00
		Overhead and Profit @ 15% \$150.00
		Total Sub Contractor Cost \$1,150.00
		Total Direct and Sub Contract Cost \$3,425.61
		Bond @ .012% \$41.11
		Insurance @ .047% \$16.10
		Total Cost \$3,483

Above Pricing Valid Until November 14, 2025

* SCHEDULE EXTENSION REQUESTED FOR THE ABOVE CHANGE ORDER

0	DAYS	
SUBMITTED BY:	Architect's Approval	Owner's Approval
Construction Partners	Firm: _____	Firm: _____
By: _____	By: _____	By: _____
Title: _____	Title: _____	Title: _____

January 22, 2026

[Return to Regular Calendar](#)

CONTRACTS REVIEW PROCESS

Motion by Rodney Long, seconded by Tim Horner to verify good faith on behalf of Mayor regarding contracts.

Thomas Doty stated that the wording of this vote is not the same as when it was originally brought forth at the January 12, 2026 Committee Meeting. Commissioner Doty also stated that the original terminology used was; "a vote of good faith that our County Mayor did not act maliciously or to try to benefit from the contracts that he had approved." Thomas Doty made a motion to approve the Contracts Review Process while restating in its original terminology. No second, Motion failed.

VOTE RESULTS		11 YES	3 NO	0 ABSTAIN	0 ABSENT
10.c. Contracts Review Process	i. Vote to Verify Good Faith on Behalf of Mayor Regarding Contracts			Majority of Full Membership	
				<input checked="" type="checkbox"/>	Passed
Joe Huntsman	YES	Rodney Long	M	YES	
Debbie Ahearn	YES	Jamie Carden		YES	
Thomas Doty	NO	Stan Harville		YES	
Wayne NeSmith	NO	Peggy Howell		YES	
Mike Reed	YES	Bobby Haun		YES	
Mike Richardson	YES	Tim Horner	S	YES	
Kyle Walker	YES	Edna Greene		NO	

January 22 2026 (ID 3877) January 22, 2026 06:16:24 PM
Hamblen County Legislative Body OpenMeeting

BUDGET AMENDMENT

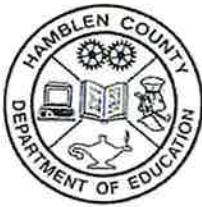
Motion by Rodney Long, seconded by Tim Horner to approve Hamblen County Department of Education Budget Amendment #6 – Increase of \$47,286.

VOTE RESULTS		14 YES	0 NO	0 ABSTAIN	0 ABSENT
10.d.i. Budget Amendment		Hamblen County Department of Education Budget Amendment #6 Increase of \$47,286		Majority of Full Membership	
		 Passed			
Joe Huntsman	YES	Rodney Long	M	YES	
Debbie Ahearn	YES	Jamie Carden		YES	
Thomas Doty	YES	Stan Harville		YES	
Wayne NeSmith	YES	Peggy Howell		YES	
Mike Reed	YES	Bobby Haun		YES	
Mike Richardson	YES	Tim Horner	S	YES	
Kyle Walker	YES	Edna Greene		YES	

January 22 2026 (ID 3877) January 22 2026 06:17:24 PM
 OpenMeeting 

**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 # 6

2025-2026

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

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

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

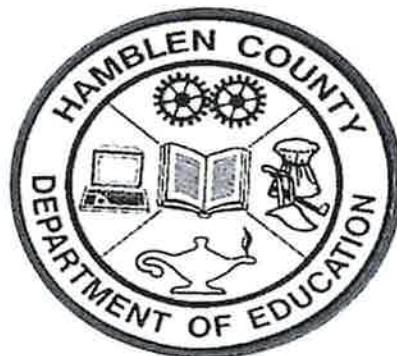
A handwritten signature in black ink, appearing to read "Arnold W. Bunch, Jr." It is written in a cursive, flowing style.

Arnold W. Bunch, Jr., Superintendent of Schools

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

Arnold W. Bunch, Jr., Superintendent of Schools

**GENERAL PURPOSE
AMENDMENT #6**



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

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
76100-707	BUILDING IMPROVEMENTS	\$ 12,537,002.00	\$ 3,500.00	\$ -	\$ 12,540,502.00	SOURCEWELL HELPING KIDS MINI GRANT
71300-189	OTHER SALARIES AND WAGES	\$ 105,273.73	\$ -	\$ 5,000.00	\$ 100,273.73	RECLASS ISM BUDGET TO PURCHASE TEXTBOOKS FOR NEW BARBER CLASS
71300-449	TEXTBOOKS - BOUND	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	
71100-163	EDUCATIONAL ASSISTANTS	\$ 1,539,311.00	\$ -	\$ 40,160.00	\$ 1,499,151.00	PROMOTE 3 EMPLOYEES FROM TA TO RBT
71100-201	SOCIAL SECURITY	\$ 2,535,302.60	\$ -	\$ 2,489.00	\$ 2,535,893.60	
71100-207	MEDICAL INSURANCE	\$ 6,638,671.00	\$ -	\$ 16,989.00	\$ 6,621,682.00	
71100-206	LIFE INSURANCE	\$ 31,919.00	\$ -	\$ 88.20	\$ 31,830.80	
71100-212	EMPLOYER MEDICARE	\$ 574,570.11	\$ -	\$ 582.00	\$ 573,988.11	
71100-204	STATE RETIREMENT	\$ 2,941,924.99	\$ -	\$ 937.00	\$ 2,940,987.99	
72130-189	OTHER SALARIES AND WAGES	\$ 245,276.00	\$ 75,405.00	\$ -	\$ 320,681.00	
72130-201	SOCIAL SECURITY	\$ 130,915.79	\$ 4,676.00	\$ -	\$ 135,591.79	
72130-207	MEDICAL INSURANCE	\$ 332,894.00	\$ 16,989.00	\$ -	\$ 349,883.00	
72130-206	LIFE INSURANCE	\$ 1,589.00	\$ 88.20	\$ -	\$ 1,677.20	
72130-212	EMPLOYER MEDICARE	\$ 30,618.03	\$ 1,094.00	\$ -	\$ 31,712.03	
72130-204	STATE RETIREMENT	\$ 146,767.06	\$ 5,279.00	\$ -	\$ 152,046.06	
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 410,571.00	\$ 1,500.00	\$ -	\$ 412,071.00	SIMPLY SMART GRANT FOR MILLER BOYD

TOTALS **\$ 28,205,645.31** **\$ 113,531.20** **\$ 65,245.20** **\$ 28,252,971.31**

NET INCREASE **\$ 47,286.00**

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

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

TOTALS **\$ 8,284,353.60** **\$ 47,286.00** **\$ -** **\$ 8,331,639.60**

NET INCREASE **\$ 47,286.00**

BUDGET AMENDMENT

Motion by Rodney Long, seconded by Stan Harville to approve Hamblen County Department of Education School Nutrition Budget Amendment #1 – Increase of \$600,000.

VOTE RESULTS		14	YES	0	NO	0	ABSTAIN	0	ABSENT
10.d.ii. Budget Amendment									
Hamblen County Department of Education School Nutrition Budget Amendment #1 - Increase of \$600,000									
									Majority of Full Membership
									<input checked="" type="checkbox"/> Passed
Joe Huntsman		YES	Rodney Long	M	YES				
Debbie Ahearn		YES	Jamie Carden		YES				
Thomas Doty		YES	Stan Harville	S	YES				
Wayne NeSmith		YES	Peggy Howell		YES				
Mike Reed		YES	Bobby Haun		YES				
Mike Richardson		YES	Tim Horner		YES				
Kyle Walker		YES	Edna Greene		YES				

January 22 2026 (ID 3877) January 22, 2026 06:17:50 PM

 Hamblen County Legislative Body OpenMeeting TECHNICAL ASSISTANCE



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Bradley Harville

Clyde Kinder

Darlene Smith

Jerrod Weems

Robert Workman

AMENDMENT #1

2025-2026

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

Initial Budget	14,463,962.14
Amendment 1	<u>600,000.00</u>
	15,063,962.14

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

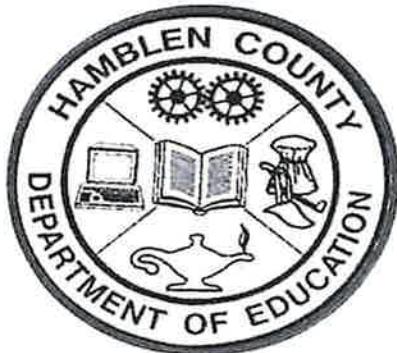
A handwritten signature in black ink, appearing to read "Arnold W. Bunch, Jr." It is written in a cursive, flowing style.

Arnold W. Bunch, Jr., Superintendent of Schools

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

Arnold W. Bunch, Jr., Superintendent of Schools

**SCHOOL NUTRITION PROGRAM
AMENDMENT #1**



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

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

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

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

BUDGET AMENDMENT

Motion by Rodney Long, seconded by Tim Horner to approve Budget Amendment Fund #101 for the Jail in the amount of \$5,284.78.

VOTE RESULTS		14	YES	0	NO	0	ABSTAIN	0	ABSENT
10.d.iii. Budget Amendment Fund #101 - Jail \$5, 284.78									
Majority of Full Membership									
							 Passed		
Joe Huntsman	YES	Rodney Long	M	YES					
Debbie Ahearn	YES	Jamie Carden		YES					
Thomas Doty	YES	Stan Harville		YES					
Wayne NeSmith	YES	Peggy Howell		YES					
Mike Reed	YES	Bobby Haun		YES					
Mike Richardson	YES	Tim Horner	S	YES					
Kyle Walker	YES	Edna Greene		YES					

January 22 2026 (ID 3877)

 Hamblen County Legislative Body

January 22 2026 06:15:26 PM

 OpenMeeting



Hamblen County Commission

For the January 2026 Commission Meeting

Fund	#101	DEPT:	Jail
------	------	-------	------

Brief Descriptions of issue:

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

Signature: W. S. S.
Title: Executive Assistant
Date: 1/1/26

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

BUDGET AMENDMENT

Motion by Rodney Long, seconded by Thomas Doty to approve Budget Amendment Fund #101 for the Sheriff's Department in the amount of \$225.

VOTE RESULTS		14	YES	0	NO	0	ABSTAIN	0	ABSENT
10.d.iv. Budget Amendment Fund #101 - Sheriff's Department \$225									
Majority of Full Membership									
Joe Huntsman		YES	Rodney Long	M	YES				
Debbie Ahearn		YES	Jamie Carden		YES				
Thomas Doty	s	YES	Stan Harville		YES				
Wayne NeSmith		YES	Peggy Howell		YES				
Mike Reed		YES	Bobby Haun		YES				
Mike Richardson		YES	Tim Horner		YES				
Kyle Walker		YES	Edna Greene		YES				

January 22 2026 (ID 3877) January 22 2026 00:16:55 PM
 Hampshire County OpenMeeting 
Hampshire County Legislative Body



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

Hamblen County Commission

For the January 2026 Commission Meeting

Brief Descriptions of issue:

To recognize refund received for training that an officer was unable to attend.

For Finance Department Only:

Reviewed by:

Budget Amendment:

Date: _____

BUDGET AMENDMENT

Motion by Rodney Long, seconded by Kyle Walker to approve Budget Amendment Fund #101 for the Sheriff's Department in the amount of \$10,000.

VOTE RESULTS		14	YES	0	NO	0	ABSTAIN	0	ABSENT
10.d.v. Budget Amendment Fund #101 - Sheriff's Department \$10,000									
Majority of Full Membership									
Joe Huntsman		YES	Rodney Long	M	YES				
Debbie Ahearn		YES	Jamie Carden		YES				
Thomas Doty		YES	Stan Harville		YES				
Wayne NeSmith		YES	Peggy Howell		YES				
Mike Reed		YES	Bobby Haun		YES				
Mike Richardson		YES	Tim Horner		YES				
Kyle Walker	S	YES	Edna Greene		YES				

January 22 2026 (ID 3877) January 22, 2026 06:16:23 PM
Hamblen County Legislative Body OpenMeeting




Hamblen County Commission

For the January 2026 Commission Meeting

Brief Descriptions of issue:

To recognize expense and revenue associated with Commission approved transfer of \$10,000 from the Opioid Abatement Funds to the HCSID to cover D.A.R.E. related costs.

*Approved by Commission in May 2025

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

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

BUDGET AMENDMENT

Motion by Rodney Long, seconded by Tim Horner to approve Budget Amendment Fund #101 for Multiple Sheriff's Department Accounts in the amount of \$64,500.

VOTE RESULTS		14 YES	0 NO	0 ABSTAIN	0 ABSENT
10.d.vi. Budget Amendment					Majority of Full Membership
Fund #101 - Multiple Sheriff's Department Accounts \$64,500					 Passed
Joe Huntsman	YES	Rodney Long	M	YES	
Debbie Ahearn	YES	Jamie Carden		YES	
Thomas Doty	YES	Stan Harville		YES	
Wayne NeSmith	YES	Peggy Howell		YES	
Mike Reed	YES	Bobby Haun		YES	
Mike Richardson	YES	Tim Horner	S	YES	
Kyle Walker	YES	Edna Greene		YES	

January 22 2026 (ID 3877)



Hamblen County Legislative Body

January 22 2026 06:15:49 PM

 OpenMeeting
TECHNOLOGIES



Hamblen County Commission

For the January 2026 Commission Meeting

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

Brief Descriptions of issue:

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

Signature: Amanda Hale
Title : Finance Director
Date: 1/8/26

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

BUDGET AMENDMENT

Motion by Rodney Long, seconded by Thomas Doty to approve Budget Amendment Fund #101 for the Sheriff's Department and Special Projects in the amount of \$1,638,580.07.

VOTE RESULTS		13 YES	1 NO	0 ABSTAIN	0 ABSENT
10.d.vii. Budget Amendment					Majority of Full Membership
Fund #101 - Sheriff's Department & Special Projects	\$1,638,580.07				
<input checked="" type="checkbox"/>	Passed				
Joe Huntsman		YES		Rodney Long	M YES
Debbie Ahearn		YES		Jamie Carden	YES
Thomas Doty	s	YES		Stan Harville	YES
Wayne NeSmith		NO		Peggy Howell	YES
Mike Reed		YES		Bobby Haun	YES
Mike Richardson		YES		Tim Horner	YES
Kyle Walker		YES		Edna Greene	YES

January 22 2026 (ID 3877)

Hamblen County Legislative Body

January 22 2026 09:20:16 PM

OpenMeeting

SURPLUS AUTO FOR SHERIFF'S DEPARTMENT

Motion by Mike Richardson, seconded by Stan Harville to approve the 2015 Dodge Charger Vin #8628 as Surplus Auto for Sheriff's Department.

VOTE RESULTS		14	YES	0	NO	0	ABSTAIN	0	ABSENT
11.a. Surplus Auto for Sheriff's Dept. 2015 Dodge Charger Vin #8628									
Majority of Full Membership									
									Passed
Joe Huntsman		YES	Rodney Long				YES		
Debbie Ahearn		YES	Jamie Carden				YES		
Thomas Doty		YES	Stan Harville	S			YES		
Wayne NeSmith		YES	Peggy Howell				YES		
Mike Reed		YES	Bobby Haun				YES		
Mike Richardson	M	YES	Tim Horner				YES		
Kyle Walker		YES	Edna Greene				YES		

January 22 2026 (ID 3877)



Hamblen County Legislative Body

January 22 2026 09:27:18 PM



Chad Mullins
SHERIFF



Bob Ellis
CHIEF DEPUTY

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

MEMO

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

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

2016 Dodge Charger
VIN 2C3CDXAG6FH748626

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

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

Thank you for your attention to this request.

mg

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

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

January 22, 2026

[Return to Regular Calendar](#)

MEMORANDUM OF UNDERSTANDING

Motion by Mike Richardson, seconded by Stan Harville to approve a Memorandum of Understanding between Hamblen County and the Division of Property Assessments State of Tennessee.

VOTE RESULTS		13 YES	1 NO	0 ABSTAIN	0 ABSENT
11.d. Memorandum of Understanding					
Between Hamblen County and The Division of Property Assessments State of Tennessee					
				Majority of Full Membership	
				 Passed	
Joe Huntsman		YES		Rodney Long	YES
Debbie Ahearn		YES		Jamie Carden	YES
Thomas Doty		YES		Stan Harville	S YES
Wayne NeSmith		NO		Peggy Howell	YES
Mike Reed		YES		Bobby Haun	YES
Mike Richardson	M	YES		Tim Horner	YES
Kyle Walker		YES		Edna Greene	YES

January 22 2026 (ID 3877) January 22 2026 06:26:25 PM

 Hamblen County Legislative Body  OpenMeeting

THEREUPON MEETING ADJOURNED 6:26 P.M.

MEMORANDUM OF UNDERSTANDING

between

HAMBLEN County and The Division of Property Assessments

DATE: _____

TO: J. KEITH ELY, Assessor of Property

CHRIS CUTSHAW, County Mayor

RE: HAMBLEN County 4 Year Reappraisal Program

FROM: State of Tennessee
Division of Property Assessments
Macy Brower, CAE, Director

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

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

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

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

I. County Responsibility

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

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

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

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

2. Rural Land - Rural land will be valued using standard rural land valuation procedures. Rural sales will be located and verified to determine if they meet the requirements of a valid transaction. All rural sales will be reviewed by the Assessor of Property or a staff member with either the buyer, seller or agent to determine the conditions of the sale and if any adjustments are needed. A rural land sales verification form will be completed on all rural sales. These forms will be separated into Qualified and Disqualified sales and maintained in the Assessor of Property's office for review and use in appeals. All rural land will be valued using the rural land tables. Appropriate sales analysis must be conducted to produce a rural land schedule and also to determine all factors affecting value. Areas of the county that cannot be valued using the base rural land schedule will be valued using the rural land schedule adjusted to the appropriate level of value. Land grade maps will be used to determine the appropriate land grade for each parcel. The land grade maps, if not already available, will be constructed by using all available SCS soil survey information. All maps will be updated to reflect the most current base features such as wooded areas and areas that have been cleared since the last reappraisal program. It is appropriate to use home sites on all rural tracts where a home site exists. The Rural Land Procedures Manual published by the Division of Property Assessments will be followed in the valuation of all rural land. All rural market area delineation codes will be reviewed to insure they conform to current market conditions.

3. Commercial/Industrial Property - All commercial and industrial property shall be valued using standard valuation procedures. The listing of commercial and industrial properties will be reviewed for accuracy. All commercial property will be reviewed to determine if valuation by the income approach is the most appropriate method. In these instances, it will be necessary to gather sufficient income and expense data to calculate an indication of value by the income approach. All the completed income and expense forms will be retained for review and appeal purposes. All income data must be analyzed by making comparisons with like properties such as comparing offices to offices, warehouses to warehouses, and restaurants to restaurants. All commercial sales will be verified to determine if any special circumstances such as personal property or unusual financing are included. Commercial and industrial base rates will be developed for each type of commercial and industrial improvement in the jurisdiction. This is typically accomplished using a combination of local information and a professional cost service. All industrial

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

4. Small Tracts - Land that does not qualify as a farm and is not part of an organized development is considered a small tract. It is typically valued as an individual unit and priced per unit or per acre. A total countywide small tract analysis must be accomplished in order to determine reasonable values. After the analysis has been accomplished and a pricing guide developed, the existing small tracts are to be reviewed to determine consistency. After making any needed adjustments to improve consistency, the small tracts will be revalued using accepted appraisal practices and any appropriate computer techniques. The Assessor of Property should maintain all analyses and sales information used in the valuation of small tracts for review and appeal purposes. All market area delineation codes that have an effect on the valuation of small tracts will be reviewed to determine accuracy, and any adjustments needed will be made.

5. Unique Properties - Usually, unique properties will exist in a county that will require special treatment. These can be lake properties, mobile homes, large industrial complexes, mineral interest, leasehold interest, etc. The Plan for Reappraisal will address these properties and explain how they will be valued.

B. Sales Verification: A major element in the success of a reappraisal program is the completeness and accuracy of the sales file. The Division of Property Assessments has published the Property Assessor's Procedures for Sales Data Collection and Verification. These procedures will be followed to ensure the desired accuracy. Any attempt to influence the results of the analysis by inaccurate sales verification must be avoided. The quality of the analysis depends on the accuracy of the sales file and every effort should be made to ensure this accuracy. The Assessor of Property will maintain sufficient records on the verification of sales for review and appeal purposes.

C. Appeal Defense: Any reappraisal program must have the necessary data and information to defend the appraisals. The Assessor of Property and staff must have the ability to present the value-supporting data in a manner that provides the property owners and appeal boards with the information necessary to understand how and why the value conclusions were determined. The Assessor of Property and staff will resist making unnecessary changes just to satisfy the property owner when the appraisal is correct. All elements of the valuation process must consider the appeal process. An effort must be made to maintain sufficient data to defend the values, and this data includes the following: Base Rate Analysis; Sales Analysis; Cost Information; Land Valuation Information; Adjustments to Sales; Income and Expense Information; and any other information that will be useful in the appeal process.

D. Statistical Standards for Reappraisal: The Division of Property Assessments has developed statistical standards for evaluating the results of reappraisal programs. The reappraisal program should be completed with these standards as the goal. Failure to meet these standards provides indications that the reappraisal program may be flawed and unacceptable. The standards apply to property by its statutory classification such as residential, commercial, industrial and farm. Within each classification, properties may be further stratified based on a detailed analysis of the information available. The data used to produce the analysis must be accurate and uninfluenced by personal desires to attain a certain goal. The discovery of inaccurate data that has an influence on the results of the statistical analysis will be considered in the overall evaluation of the program. If the results of the statistical analysis fail to meet the standards, said results will be reported to the State Board of Equalization for appropriate action.

E. Data Quality Reports: The Data Quality Reports include edits that enable the assessor to identify data problems. Since the success of a reappraisal program is determined by the accuracy of the data, each county must resolve all errors found on the Data Quality Reports. Typically, this information is produced from the Assessor of Property's computer file and analyzed locally. The ability to produce this information locally requires certain computer skills. Counties not on the State's Computer Assisted Appraisal System will develop similar capabilities and produce and use these types of reports to resolve all erroneous data.

F. Data Entry: A reappraisal increases the amount of data entry because of changes and adjustments to the file, especially where extensive field reviews are required. Any plan for

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

G. Organization and Management: The completion of a successful reappraisal program is dependent upon the ability of the Assessor of Property to organize the work activities and to manage the employees.

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

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

H. Staffing: The Plan for Reappraisal shall contain a staffing plan that provides for adequate reappraisal staff, sufficient review and clerical staff to accomplish the necessary work with regard to the on-site review. The Plan for Reappraisal must be specific in identifying the personnel necessary for each phase of the reappraisal as well as all other phases of the normal maintenance work accomplished by the Assessor of Property's office.

1. The Assessor of Property shall assume the responsibilities and duties of the reappraisal manager or employ a qualified reappraisal manager having previous experience in directly related programs. The qualifications of the reappraisal manager shall be included in the Plan for Reappraisal and submitted to the Division of Property Assessments for approval.
2. The Plan for Reappraisal shall include the training and experience levels of all employees that will be involved in the reappraisal program. The qualifications of the employees will be determined by the courses and seminars they have attended as well as the amount of their reappraisal experience.

I. Approval for 4-Year and 5-Year Cycles: The Assessor of Property in any county that plans a 4 or 5-year reappraisal program must have approval by resolution from the county legislative body. The Plan for Reappraisal prepared by the Assessor of Property must be submitted for review to the county executive and the county legislative body. The county legislative body must provide the funding to accomplish the reappraisal program as outlined in the Plan for Reappraisal. It shall also be understood that reappraisal on a 4 or 5-year cycle does not entitle the county to any additional state funds beyond those determined for a 6-year reappraisal cycle.

II. State Division of Property Assessments' Responsibility:

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

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

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

TECHNICAL ASSISTANCE TO THE ASSESSOR MAY INVOLVE THE FOLLOWING ACTIVITIES:

- Residential Base Rate Development
- Residential Analysis (V & I)
- EFSB Cost Tables Development
- Rural Land Schedule Development
- Home-Site Analysis
- Commercial & Industrial Base Rate Development
- Income & Expense Analysis
- Commercial Market Analysis
- Unique Industrial Properties Appraisal
- Small Tract Sales Analysis
- Small Tract Pricing Guide Development
- Sales Adjustments Determination
- Sales Verification Instruction
- Unique Properties Appeal Preparation
- Data Preparation for Appeals Defense
- Overall Statistical Results Review
- Data Quality Reports Production
- Assessable Mineral Interest Valuation
- Assessable Leasehold Interest Valuation
- On-The-Job Training for Assessor's Staff
- Market Area Delineation Codes Review

B. Modification of Responsibility

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

III. Accuracy of Program

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

IV. Computer Appraisal System

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

V. Failure to Comply

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

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

County Mayor (or Executive)
Chris Cutshaw


Signature

1123126
Date

County Assessor of Property
J. Keith Ely


Signature

1123126
Date

Reg. Appraisal Supervisor
Div of Property Assessments

Signature

111
Date

Area Appraisal Manager
Div. of Property Assessments

Signature

111
Date

Macy Brower, CAE, Dir.
Div of Property Assessments

Signature

111
Date

RESOLUTION 26-01

Motion by Mike Richardson, seconded by Thomas Doty to approve Resolution 26-01, a Resolution authorizing a continuous four (4) year reappraisal cycle.

VOTE RESULTS		12 YES	2 NO	0 ABSTAIN	0 ABSENT
11.c. Resolution 26-01					Majority of Full Membership
Resolution Authorizing a Continuous Four (4) Year Reappraisal Cycle					 Passed
Joe Huntsman		YES		Rodney Long	YES
Debbie Ahearn		YES		Jamie Carden	YES
Thomas Doty	s	YES		Stan Harville	YES
Wayne NeSmith		NO		Peggy Howell	YES
Mike Reed		YES		Bobby Haun	YES
Mike Richardson	M	YES		Tim Horner	YES
Kyle Walker		YES		Edna Greene	NO

January 22 2026 (ID 3877)



Hamblen County Legislative Body

January 22 2026 06:26:17 PM



FOUR YEAR REAPPRAISAL PLAN WITH INDEXING IN YEAR TWO

Motion by Mike Richardson, seconded by Stan Harville to approve Four Year Reappraisal Plan with Indexing in Year Two.

VOTE RESULTS		12 YES	2 NO	0 ABSTAIN	0 ABSENT
11.b. 4 Year Reappraisal Plan with Indexing in Year 2				Majority of Full Membership	
 Passed					
Joe Huntsman	YES	Rodney Long	YES		
Debbie Ahearn	YES	Jamie Carden	YES		
Thomas Doty	YES	Stan Harville	S	YES	
Wayne NeSmith	NO	Peggy Howell		YES	
Mike Reed	YES	Bobby Haun		YES	
Mike Richardson	M	Tim Horner		YES	
Kyle Walker	YES	Edna Greene		NO	

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G. Improvement Valuation:

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

H. Land Valuation:

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

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

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

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

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

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

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

Is your county currently on the IMPACT system? Yes No _____

Do you plan to change to another system? Yes _____ No

If so, list the name and the date: _____

Date

ASSESSOR'S PERSONNEL ASSIGNMENT

POSITION # 1	
TITLE	PROPERTY ASSESSOR
NAME	Keith Ely
YEARS OF SERVICE	21
PHASE RESPONSIBILITY	ALL PHASES OF THE REAPPRAISAL PROGRAM
POSITION # 2	
TITLE	DEPUTY ASSESSOR
NAME	Sherry Turley
YEARS OF SERVICE	36
PHASE RESPONSIBILITY	All Phases of the Reappraisal Program
POSITION # 3	
TITLE	PERSONAL PROPERTY/CLERK
NAME	Sherry Turley
YEARS OF SERVICE	36
PHASE RESPONSIBILITY	PERSONAL PROPERTY, KEYPUNCH, AND CLERICAL DUTIES
POSITION # 4	
TITLE	MAPPING
NAME	Anna Warren
YEARS OF SERVICE	5
PHASE RESPONSIBILITY	MAPPING AND CLERICAL DUTIES AS NEEDED
POSITION # 5	
TITLE	FIELD REVIEW
NAME	Bobby Davis and Todd Marshall
YEARS OF SERVICE	26 and 19
PHASE RESPONSIBILITY	REVIEW OF PROPERTY AND NEW CONSTRUCTION
POSITION # 6	
TITLE	Sales Coordinator
NAME	Suzanne Smith
YEARS OF SERVICE	26
PHASE RESPONSIBILITY	Ownership and Sales Data
POSITION # 7	
TITLE	New Property Coordinator
NAME	Amy Greene
YEARS OF SERVICE	9
PHASE RESPONSIBILITY	New Construction Entry

RESOLUTION 26-01

Motion by Mike Richardson, seconded by Thomas Doty to approve Resolution 26-01, a Resolution authorizing a continuous four (4) year reappraisal cycle.

VOTE RESULTS		12 YES	2 NO	0 ABSTAIN	0 ABSENT
11.c. Resolution 26-01	Resolution Authorizing a Continuous Four (4) Year Reappraisal Cycle			Majority of Full Membership	
Joe Huntsman		YES		Rodney Long	YES
Debbie Ahearn		YES		Jamie Carden	YES
Thomas Doty	s	YES		Stan Harville	YES
Wayne NeSmith		NO		Peggy Howell	YES
Mike Reed		YES		Bobby Haun	YES
Mike Richardson	M	YES		Tim Horner	YES
Kyle Walker		YES		Edna Greene	NO

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 Hamblen County Legislative Body OpenMeeting 

RESOLUTION NO. 26-01

**RESOLUTION AUTHORIZING
A CONTINUOUS 4 YEAR REAPPRAISAL CYCLE**

WHEREAS, Tenn. Code Ann. § 67-5-1601(a)(3) provides that upon the submission of a plan by the assessor and upon approval of the State Board of Equalization, a reappraisal program may be completed by a continuous 4 - year cycle comprised of a **continuous** on-site review of each real property over a 4 - year period, and

WHEREAS, the county legislative body of Hamblen County understands that by approving such a 4 - year reappraisal cycle, an appraisal ratio study will be conducted during the second year of the reappraisal cycle and, **if a jurisdiction's appraised values are not updated to market value**, the centrally assessed properties and commercial/industrial tangible personal property will be equalized by the appraisal ratio adopted by the State Board of Equalization;

NOW, THEREFORE, BE IT RESOLVED by the county legislative body of Hamblen County, meeting in Regular session on this the 22nd day of January, 2026, that:

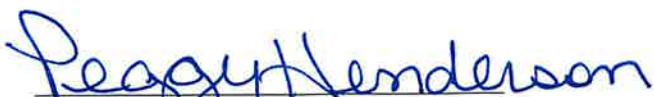
PURSUANT to Tenn. Code Ann. § 67-5-1601(a)(3), reappraisal shall be accomplished in Hamblen County by a continuous 4 - year cycle beginning July 1, 2025 comprised of a **continuous** on-site review of each parcel of real property over a 4 - year period, with a revaluation of all such property for tax year 2029.

Adopted this 22nd day of January, 2026.

APPROVED:


Chris Cates
County Mayor (or Executive)

ATTEST:


Peggy Henderson
County Clerk

FOUR YEAR REAPPRAISAL PLAN WITH INDEXING IN YEAR TWO

Motion by Mike Richardson, seconded by Stan Harville to approve Four Year Reappraisal Plan with Indexing in Year Two.

VOTE RESULTS		12 YES	2 NO	0 ABSTAIN	0 ABSENT
11.b. 4 Year Reappraisal Plan with Indexing in Year 2					Majority of Full Membership
					 Passed
Joe Huntsman		YES		Rodney Long	YES
Debbie Ahearn		YES		Jamie Carden	YES
Thomas Doty		YES		Stan Harville	S YES
Wayne NeSmith		NO		Peggy Howell	YES
Mike Reed		YES		Bobby Haun	YES
Mike Richardson	M	YES		Tim Horner	YES
Kyle Walker		YES		Edna Greene	NO

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 Hamilton County Legislative Body  OpenMeeting

4 - YEAR

REAPPRAISAL PLAN

Hamblen County

TAX YEAR

2029

ASSESSOR OF PROPERTY

Keith Ely

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Hamblen County

4 - YEAR CONTINUOUS VISUAL INSPECTION CYCLE

START DATE OF CONTINUOUS VISUAL INSPECTION CYCLE: JULY 1st, 2025

ASSESSOR: Keith Ely

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

TOTAL MAPS	<u>1" = 50'</u>	<u>236</u>
	<u>1' = 100'</u>	<u>58</u>
	<u>1" = 400'</u>	

YEAR BY YEAR DECLARATION OF JURISDICTION UPDATING OPTIONS

2026 NO ACTION. APPRAISED VALUES REMAIN CONSTANT

2027 INDEX JURISDICTION TO MARKET VALUE / NBHD LEVEL

2028 NO ACTION. APPRAISED VALUES REMAIN CONSTANT

2029 COMPREHENSIVE REVALUATION OF JURISDICTION

1ST INSPECTION YEAR

PARCELS TO BE INSPECTED FOR 2026

URBAN	RURAL	COMM/IND	OTHER	TOTAL	% TOTAL
6327	3084	382	251	10044	30.6%

MAPS TO BE INSPECTED FOR 2026

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

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

1" = 50' Maps	

PERCENTAGE OF TOTAL PARCELS TO BE INSPECTED THIS YEAR:	30.6%
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% OF PARCELS CHECKED FOR QUALITY CONTROL

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

2ND INSPECTION YEAR

PARCELS TO BE INSPECTED FOR 2027

URBAN	RURAL	COMM/IND	OTHER	TOTAL	% TOTAL
4500	3299	768	256	8823	0.2688791369537393

MAPS TO BE INSPECTED FOR 2027

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

1" = 100' Maps	Qtr 1: 27(b,i,j,k,l), 35(a,b,c,d,g,l,n,o), 36i
	Qtr 2: 18(a,b,c,i,j,k,l,m,n,o,p)
	Qtr 3: 48(a,b,e,g,h,j,n,o), 49(d,j,k,l), 50(b,d,g,j,m,n,o,p), 51(a,n,o)
	Qtr 4: 54(a,b,c,e,f,g,h), 55(b,h), 57(b,i,j), 58i, 63g

1" = 50' Maps	

PERCENTAGE OF TOTAL PARCELS TO BE INSPECTED THIS YEAR:	0.2688791369537393
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% OF PARCELS CHECKED FOR QUALITY CONTROL

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

3RD INSPECTION YEAR

PARCELS TO BE INSPECTED FOR 2028

URBAN	RURAL	COMM/IND	OTHER	TOTAL	% TOTAL
6952	1894	1191	220	10257	0.3125799963430243

MAPS TO BE INSPECTED FOR 2028

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

1" = 100' Maps	Qtr 1: 43(b,c,h,j,n), 40(a,b,c,d,e,f,g,h,i,j,k,l,o,p)
	Qtr 2: 47(a,c,d,e,f,g,h,i,j,k,l,n,o,p), 31l, 32(e,j,k,m,n,o), 38l
	Qtr 3: 39(e,f,i,j,k,l,m,n,o,p), 33(a,b,c,d,e,f,g,i,j,k,l,m,n,o,p)
	Qtr 4: 46(d,f,k), 53(f,c), 42(a,b,c,f,g,h,i,j,k,m,o,p), 56e

1" = 50' Maps	

PERCENTAGE OF TOTAL PARCELS TO BE INSPECTED THIS YEAR:	0.3125799963430243
--	--------------------

% OF PARCELS CHECKED FOR QUALITY CONTROL

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

4TH INSPECTION YEAR

PARCELS TO BE INSPECTED FOR 2029

URBAN	RURAL	COMM/IND	OTHER	TOTAL	% TOTAL
2616	491	502	81	3690	0.11245200219418541

MAPS TO BE INSPECTED FOR 2029

1" = 400' Maps	Qtr 1: 41

1" = 100' Maps	Qtr 1: 34(a,b,c,d,f,g,h,i,j,k,m,n,o,p)
	Qtr 2: 41(a,b,c,d,e,f,g,h,l,n)

1" = 50' Maps	

PERCENTAGE OF TOTAL PARCELS TO BE INSPECTED THIS YEAR:	0.11245200219418541
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% OF PARCELS CHECKED FOR QUALITY CONTROL

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

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

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

NARRATIVE INFORMATION -- VISUAL INSPECTION

- A. **Field Inspectors:** The assessor's office will utilize trained, competent field personnel to measure and list all types of improvements in the field. Assistance may be requested from the Division of Property Assessments (DPA) upon encountering any special or unique improvements where additional expertise is needed.
- B. **Training Recommended:** The assessor's office will participate in DPA, CTAS, and/or TnAAO seminars, workshops, and courses relating to current procedures and valuation of properties.
- C. **Quarterly Progress Reports:** The assessor's office will provide a quarterly progress report to the DPA that accurately documents progress achieved during the reporting period. This report will show the number of parcels reviewed, current data entry status, and a listing of the maps that have been reviewed.
- D. **Accuracy of All Attributes:** Both land and improvements will be reviewed on every parcel during the review phase for accuracy and completeness. This includes the physical attributes of the land, such as topography, and tree lines that may have changed since the last inspection cycle.
- E. **Changes to Parcels:** Any new structures, additions, and remodeling will be keyed in the current file to maintain fairness and equity among all property owners. Changes held until reappraisal or future years, if any, will be nominal in nature. Review will be considered complete when changes have been entered into the CAMA system.
- D. **Geographic Areas Assigned:** Annual visual inspection of parcels are defined for each year in this report. The inspection of all rural, urban, commercial and exempt properties will be completed by the end of the cycle explained within this report.
- F. **Map Maintenance Schedule and Explanations:** Map maintenance will be worked on a daily basis, with the CAMA file being current at all times. Sales verification procedures will comply with procedures outlined in current publications of the DPA.

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

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

NARRATIVE INFORMATION – INDEXING YEAR

- A. Assistance of Division of Property Assessments:** Technical support in developing reciprocal index factors to achieve market value may be requested from the DPA.
- B. Development of Sales File:** Sales data will be entered into the CAMA system in a timely manner to ensure the most relevant, accurate information is available for Indexing purposes. It is understood and acknowledged that ninety (90) days from the date of recording should be considered the maximum amount of time for sales data entry. The assessor's office will make reasonable efforts to minimize the number of days that elapse between the recording of deeds and sales data entry during the Indexing year.
- C. Valuation Analysis:** Statistical analysis will be performed by the Division of Property Assessments to ensure that 100% of market value is achieved throughout the jurisdiction.
- D. Mapping and Ownership:** Mapping and ownership information will be kept as current as reasonably possible during the revaluation year understanding the importance of timely information during Indexing year.
- E. New Construction:** New improvements and/or remodeling will be kept current throughout the year.
- F. Final Value Meeting:** A final value meeting will address all developed reciprocal factors, and the final analysis will be based upon standard statistical measures of performance. Final results will acceptable or final meeting will be delayed until equity and market value is achieved.
- G. Hearings (Formal and Informal):** Assessor's staff will conduct all informal hearings. Any assistance with formal hearings will be requested through the Division of Property Assessments and the Appeals Request form to the appropriate Assistant Director.

NARRATIVE INFORMATION – REVALUATION YEAR

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

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

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

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

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

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

G. Improvement Valuation:

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

H. Land Valuation:

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

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

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

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

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

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

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

Is your county currently on the IMPACT system? Yes No

Do you plan to change to another system? Yes No

If so, list the name and the date: _____

Date

ASSESSOR'S PERSONNEL ASSIGNMENT

POSITION # 1	
TITLE	PROPERTY ASSESSOR
NAME	Keith Ely
YEARS OF SERVICE	21
PHASE RESPONSIBILITY	ALL PHASES OF THE REAPPRAISAL PROGRAM
POSITION # 2	
TITLE	DEPUTY ASSESSOR
NAME	Sherry Turley
YEARS OF SERVICE	36
PHASE RESPONSIBILITY	All Phases of the Reappraisal Program
POSITION # 3	
TITLE	PERSONAL PROPERTY/CLERK
NAME	Sherry Turley
YEARS OF SERVICE	36
PHASE RESPONSIBILITY	PERSONAL PROPERTY, KEYPUNCH, AND CLERICAL DUTIES
POSITION # 4	
TITLE	MAPPING
NAME	Anna Warren
YEARS OF SERVICE	5
PHASE RESPONSIBILITY	MAPPING AND CLERICAL DUTIES AS NEEDED
POSITION # 5	
TITLE	FIELD REVIEW
NAME	Bobby Davis and Todd Marshall
YEARS OF SERVICE	26 and 19
PHASE RESPONSIBILITY	REVIEW OF PROPERTY AND NEW CONSTRUCTION
POSITION # 6	
TITLE	Sales Coordinator
NAME	Suzanne Smith
YEARS OF SERVICE	26
PHASE RESPONSIBILITY	Ownership and Sales Data
POSITION # 7	
TITLE	New Property Coordinator
NAME	Amy Greene
YEARS OF SERVICE	9
PHASE RESPONSIBILITY	New Construction Entry

Signature Page



ASSESSOR OF PROPERTY (Signature)

1-23-24

DATE



COUNTY MAYOR / EXECUTIVE (Signature)

January 23, 2026

DATE



CHAIRMAN, COUNTY COMMISSION (Signature)

1-22-2026

DATE

ATTACHED RESOLUTION FOR 1, 2, 3, or 4-YEAR CYCLES?

YES

NO _____

DATE SUBMITTED TO STATE BOARD OF EQUALIZATION:

DATE _____