



DATE: March 9, 2026
TO: Hamblen County Legislative Body
FROM: Chris Cutshaw, Hamblen County Mayor
RE: **March 2026 Committee Meeting Information**

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

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

Chris Cutshaw, County Mayor

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[Return to Committee Cover](#)



Hamblen County Government
JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, March 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 February 28, 2026
6. **Adjournment** – *Chairman Tim Horner*

Hamblen County Government
 Jail / Justice Center Project Expenditures
 As of February 28, 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		\$ 148,460.38	\$ 1,177,144.90
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			\$ 106,258,210.40



Hamblen County Government
FINANCE COMMITTEE

Monday, March 9, 2026

Immediately Following adjournment of the Justice Center/Public Safety Committee
Large Courtroom – Hamblen County Courthouse

FINANCE COMMITTEE

AGENDA

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

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 – February 2026 (*Information Only-No Action Necessary*)
 - b. Monthly Checks February 2026 (*Information Only-No Action Necessary*)
4. **Old Business – Chairman Rodney Long**
 - a. None
5. **New Business – Chairman Rodney Long**
 - a. Construction Change Directive #05-Hamblen County Health Department \$11,989
 - b. Bid Tabulation ITB 2026-05 Cherokee Park Campground Paving Project (Tourism Grant)-*County Mayor Chris Cutshaw*
 - c. Hamblen County Department of Education Opioid Settlement Grant Application-*Hamblen County Department of Education*
 - d. Hamblen County Sheriff’s Department Proposal to Merge Sex Offender Registry (SOR) Administrative Position with New Detective Position-*Hamblen County Sheriff Chad Mullins and Captain David Cribley*
 - e. Hamblen County Sheriff’s Office Proposal to Utilize Certified Bomb Dog for the HCSO and HCBOE-*Hamblen County Sheriff’s Department Deputy Paul Pressley*
 - f. Discussion of the Possibility and the Advantages of Participating in a Non-Matching Grant Program that Includes a Transport Vehicle for the HCSO and Overtime Pay for Deputies-*Hamblen County Sheriff Chad Mullins and Captain David Cribley*
 - g. Budget Amendment -*Amanda Hale, Finance Director*
 - i. Fund #101-Circuit Court \$18,000
 - ii. Fund #101-Jail \$18
 - iii. Fund #101-Jail \$20,149.03
 - iv. Fund #101-Parks and Fair Boards \$57,320.90
 - v. Fund #101-Sheriff’s Department \$3,500
 - vi. Fund #101-Sheriff’s Department \$2,296.69
6. **Items of Interest (No Action Necessary) – Chairman Rodney Long**
 - a. Planning Commission Building Permit Report-February 2026
 - b. County Attorney Invoices -February 2026
 - c. Trustee Report-February 1, 2026-February 28, 2026

- d. Budget Amendments
 - i. Fund #101-Courtroom Security \$1,000
 - ii. Fund #101-Jail \$2,000
 - iii. Fund #101-Sheriff's Department \$3,000
- e. Hamblen County Department of Education Quarterly Expenditure Report
Second Quarter 2025-2026
- f. Morristown-Hamblen Emergency Medical Service Board of Directors
Meeting Report January 28, 2026

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

EXPENDITURE REPORTS

EXPENSE SUMMARY REPORT

February 2025-2026

HAMBLLEN 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	10,978.03	110,315.44	28,500.41	63,560.15	31.41%
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	21,489.49	174,174.82	10,229.84	90,900.34	33.02%
51400 County Attorney	36,303.00	0.00	36,303.00	1,490.16	10,645.53	0.00	25,657.47	70.68%
51500 Election Commission	433,615.00	0.00	433,615.00	62,429.51	244,567.76	16,489.86	172,557.38	39.80%
51600 Register Of Deeds	474,656.00	0.00	474,656.00	34,194.36	277,843.33	11,402.43	185,410.24	39.06%
51720 Planning	289,961.00	0.00	289,961.00	18,829.14	155,529.37	3,171.69	131,259.94	45.27%
51750 Codes Compliance	73,552.00	0.00	73,552.00	5,620.79	43,979.48	0.00	29,572.52	40.21%
51760 Geographical Information Systems	108,603.00	0.00	108,603.00	11,809.80	72,503.83	0.00	36,099.17	33.24%
51810 Other Facilities	1,247,270.00	25,800.00	1,273,070.00	103,049.26	705,553.32	40,503.96	527,012.72	41.40%
51900 Other General Administration	16,500.00	0.00	16,500.00	0.00	11,500.00	0.00	5,000.00	30.30%
51910 Preservation Of Records	25,709.00	0.00	25,709.00	2,159.05	14,351.17	539.58	10,818.25	42.08%
52100 Accounting And Budgeting	656,992.00	29,235.00	686,227.00	55,372.69	392,904.92	1,142.53	292,179.55	42.58%
52300 Property Assessor's Office	447,079.00	0.00	447,079.00	34,050.59	283,803.36	4,461.12	158,814.52	35.52%
52310 Reappraisal Program	184,519.00	0.00	184,519.00	4,334.33	34,964.21	1,339.13	148,215.66	80.33%
52400 County Trustee's Office	464,867.00	0.00	464,867.00	34,699.21	293,248.28	3,171.36	168,447.36	36.24%
52500 County Clerk's Office	1,028,755.00	3,000.00	1,031,755.00	71,179.45	590,480.25	7,163.07	434,111.68	42.08%
52600 Data Processing	193,417.00	47,416.08	240,833.08	9,528.18	106,553.57	12,530.21	121,749.30	50.55%
53100 Circuit Court	1,239,689.00	0.00	1,239,689.00	91,352.01	759,133.15	11,979.67	468,576.18	37.80%
53300 General Sessions Court	757,798.00	37,835.00	795,633.00	63,057.55	475,523.77	1,630.92	318,478.31	40.03%
53330 Drug Court	235,664.00	18,905.96	254,569.96	17,118.57	143,172.20	4,064.35	107,333.41	42.16%
53400 Chancery Court	469,279.00	0.00	469,279.00	30,435.60	267,427.68	13,313.05	188,538.27	40.18%
53500 Juvenile Court	409,075.00	0.00	409,075.00	25,464.27	194,803.06	2,468.29	211,803.65	51.78%
53900 Other Admin Of Justice - Mental Health	186,830.00	0.00	186,830.00	11,846.95	78,475.12	3,521.10	104,833.78	56.11%

EXPENSE SUMMARY REPORT

February 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	22,332.77	175,018.43	330.27	151,207.30	46.30%
53920 Courtroom Security	1,435,218.00	6,000.00	1,441,218.00	134,127.85	866,073.36	8,962.81	566,181.83	39.28%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	6,247,531.00	-1,608,355.07	4,639,175.93	290,088.20	2,562,653.93	212,067.65	1,864,454.35	40.19%
54120 Special Patrols	0.00	1,677,080.07	1,677,080.07	158,299.68	1,375,468.63	0.00	301,611.44	17.98%
54160 Administration Of The Sexual Offender	6,750.00	0.00	6,750.00	0.00	3,405.11	189.90	3,154.99	46.74%
54210 Jail	9,005,240.00	5,284.78	9,010,524.78	646,025.95	4,824,626.92	474,306.22	3,711,591.64	41.19%
54220 Workhouse	131,309.00	0.00	131,309.00	5,043.58	38,843.04	0.00	92,465.96	70.42%
54250 Work Release Program	458,287.00	0.00	458,287.00	19,474.62	157,739.08	4,207.01	296,340.91	64.66%
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	21,127.23	106,592.64	4,230.23	56,844.13	33.90%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	67,688.00	203,064.00	0.00	131,816.00	39.36%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	3,875.52	0.00	2,968.48	43.37%
54610 Medical Examiner	247,540.00	0.00	247,540.00	17,553.20	87,109.42	15,903.36	144,527.22	58.39%
54710 Drug Court Expansion - Public Safety Grant	366,437.00	0.00	366,437.00	15,483.30	168,361.99	98,005.98	100,069.03	27.31%
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	65,536.67	543,998.67	15,155.03	918,734.30	62.17%
55120 Rabies And Animal Control	457,369.00	0.00	457,369.00	36,568.97	292,416.87	4,638.97	160,313.16	35.05%
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	6,400.00	6,400.00	0.00	0.00	0.00%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00%
55590 Other Local Welfare Services	27,700.00	0.00	27,700.00	0.00	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

February 2025-2026

HAMBLLEN 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	0.00	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	96,500.00	289,500.00	0.00	96,500.00	25.00%
56700 Parks And Fair Boards	370,681.00	0.00	370,681.00	20,282.38	213,637.12	13,746.66	143,297.22	38.66%
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	49,093.95	95,978.79	0.00	136,565.21	58.73%
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	9,825.97	59,829.11	0.00	33,784.89	36.09%
57800 Storm Water Management	94,744.00	0.00	94,744.00	4,782.63	54,288.60	7,635.93	32,819.47	34.64%
58110 Tourism	77,500.00	0.00	77,500.00	3,000.00	46,457.24	1,540.86	29,501.90	38.07%
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	23,836.76	165,734.49	0.00	-165,734.49	
58300 Veterans' Services	41,455.00	0.00	41,455.00	3,114.84	24,150.59	63.38	17,241.03	41.59%
58600 Employee Benefits	1,091,844.00	0.00	1,091,844.00	251.32	853,916.42	0.00	237,927.58	21.79%
58900 Miscellaneous	386,300.00	0.00	386,300.00	175.00	304,038.15	62,000.00	20,261.85	5.25%
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	29,046.80	390,778.20	150.02	201,381.78	34.00%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	114,000.00	0.00	114,000.00	0.00	114,002.20	57,051.61	-57,053.81	-50.05%
91140 Public Health And Welfare Projects	0.00	0.00	0.00	601,871.66	2,931,653.50	0.00	-2,931,653.50	
91150 Social, Cultural And Recreation Projects	30,000.00	7,875.00	37,875.00	0.00	0.00	36,536.00	1,339.00	3.54%
91190 Other General Government Proje	85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00%
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

EXPENSE SUMMARY REPORT

February 2025-2026

HAMBLEEN 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	651,752.22	651,752.22	0.00	-51,752.22	-8.63%
General Fund #(101)	<u>35,681,505.00</u>	<u>500,386.82</u>	<u>36,181,891.82</u>	<u>3,720,256.98</u>	<u>23,573,891.83</u>	<u>1,194,344.46</u>	<u>11,413,655.53</u>	<u>31.55%</u>

EXPENSE SUMMARY REPORT

February 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	251,932.56	2,502,024.10	189,516.36	1,823,423.54	40.39%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	<u>4,514,964.00</u>	<u>0.00</u>	<u>4,514,964.00</u>	<u>251,932.56</u>	<u>2,502,024.10</u>	<u>189,516.36</u>	<u>1,823,423.54</u>	<u>40.39%</u>

EXPENSE SUMMARY REPORT

February 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	31,263.66	347,365.73	10,890.96	160,971.31	31.00%
62000 Highway And Bridge Maintenance	1,941,456.00	0.00	1,941,456.00	125,968.62	932,776.40	93,065.30	915,614.30	47.16%
63100 Operation And Maintenance Of Equipment	657,793.00	0.00	657,793.00	27,269.66	231,751.87	154,263.90	271,777.23	41.32%
66000 Employee Benefits	25,931.00	0.00	25,931.00	0.00	22,368.71	0.00	3,562.29	13.74%
68000 Capital Outlay	29,500.00	0.00	29,500.00	0.00	633.00	0.00	28,867.00	97.85%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Highway/Public Works Fund (#131)	3,173,908.00	0.00	3,173,908.00	184,501.94	1,534,895.71	258,220.16	1,380,792.13	43.50%

MONTHLY CHECKS

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	599	Other Charges	02/20/2026	1010284507	Citizen Tribune	316.11
51100		County Commission		Check Count: 1	Total:	316.11
51300	307	Communication	02/12/2026	1010284462	AT&T	-0.77
51300	307	Communication	02/20/2026	1010284504	AT&T Mobility	43.51
51300	348	Postal Charges	02/06/2026	1010284444	Pitney Bowes	260.00
51300	351	Rentals	02/12/2026	1010284465	Canon Solutions America, Inc	179.39
51300	599	Other Charges	02/06/2026	1010284447	South Marketing Group	650.00
51300	599	Other Charges	02/20/2026	1010284518	HomeTrust Bank	78.10
51300		County Mayor/Executive		Check Count: 6	Total:	1,210.23
51400	331	Legal Services	02/20/2026	1010284506	Capps & Byrd LLP	1,382.50
51400		County Attorney		Check Count: 1	Total:	1,382.50
51500	307	Communication	02/20/2026	1010284504	AT&T Mobility	43.51
51500	332	Legal Notices, Recording And Court Costs	02/26/2026	1010284548	Citizen Tribune	723.52
51500	351	Rentals	02/06/2026	1010284428	Margaret Gardner	500.00
51500	351	Rentals	02/12/2026	1010284465	Canon Solutions America, Inc	70.83
51500	719	Office Equipment	02/26/2026	1010284567	KNOWINK, LLC	39,100.00
51500		Election Commission		Check Count: 5	Total:	40,437.86
51600	435	Office Supplies	02/06/2026	1010284451	Tennessee Risk Management Trust	50.00
51600	709	Data Processing Equipment	02/06/2026	1010284435	i3 Verticals LLC	1,083.82
51600	709	Data Processing Equipment	02/12/2026	1010284465	Canon Solutions America, Inc	62.23
51600		Register Of Deeds		Check Count: 3	Total:	1,196.05
51720	307	Communication	02/06/2026	1010284456	Verizon Wireless	68.00
51720	307	Communication	02/20/2026	1010284504	AT&T Mobility	130.53
51720	320	Dues And Memberships	02/06/2026	1010284430	Hamblen County Clerk	14.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51720	320	Dues And Memberships	02/12/2026	1010284493	Tennessee Building Officials Association	300.00
51720	331	Legal Services	02/20/2026	1010284506	Capps & Byrd LLP	43.75
51720	338	Maintenance And Repair Services - Vehicles	02/06/2026	1010284448	Spotless Brands Intermediate I, LLC	15.00
51720	351	Rentals	02/12/2026	1010284465	Canon Solutions America, Inc	59.17
51720	425	Gasoline	02/26/2026	1010284557	Fuelman	64.29
51720	435	Office Supplies	02/20/2026	1010284501	Amazon Capital Services, Inc.	41.75
51720	435	Office Supplies	02/26/2026	1010284555	Evans Office Supply Co	316.50
51720	Planning			Check Count: 10	Total:	1,052.99
51760	309	Contracts With Government Agencies	02/06/2026	1010284422	City of Morristown	5,639.13
51760	Geographical Information Systems			Check Count: 1	Total:	5,639.13
51810	307	Communication	02/12/2026	1010284462	AT&T	598.80
51810	307	Communication	02/20/2026	1010284504	AT&T Mobility	245.88
51810	307	Communication	02/26/2026	1010284568	MetTel	1,007.98
51810	334	Maintenance Agreements	02/12/2026	1010284464	Ernest Lee Noe Jr	439.50
51810	334	Maintenance Agreements	02/12/2026	1010284476	GFL Environmental Holdings, Inc	48.60
51810	334	Maintenance Agreements	02/12/2026	1010284482	Murrell Burglar Alarm Co Inc	136.00
51810	335	Maintenance And Repair Service - Buildings	02/06/2026	1010284433	Home Depot Credit Services	88.71
51810	335	Maintenance And Repair Service - Buildings	02/06/2026	1010284438	Lowe's	375.12
51810	335	Maintenance And Repair Service - Buildings	02/12/2026	1010284489	Dylan Samples	224.00
51810	335	Maintenance And Repair Service - Buildings	02/12/2026	1010284492	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	02/20/2026	1010284511	Electrical Technology Recycling	164.59
51810	335	Maintenance And Repair Service - Buildings	02/20/2026	1010284514	Fenco Supply Co	111.28
51810	335	Maintenance And Repair Service - Buildings	02/20/2026	1010284528	Dwayne Sliger	850.00
51810	335	Maintenance And Repair Service - Buildings	02/26/2026	1010284554	Eskola, LLC	665.91
51810	335	Maintenance And Repair Service - Buildings	02/26/2026	1010284556	Fenco Supply Co	40.20
51810	335	Maintenance And Repair Service - Buildings	02/26/2026	1010284564	Home Depot Credit Services	107.44

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	335	Maintenance And Repair Service - Buildings	02/26/2026	1010284582	Wholesale Supply Group	188.48
51810	338	Maintenance And Repair Services - Vehicles	02/06/2026	1010284448	Spotless Brands Intermediate I, LLC	45.00
51810	410	Custodial Supplies	02/06/2026	1010284455	Unifirst Corp	380.19
51810	410	Custodial Supplies	02/06/2026	1010284458	Wet Washing Equipment Technologies	4,425.85
51810	410	Custodial Supplies	02/12/2026	1010284498	Wet Washing Equipment Technologies	2,746.79
51810	415	Electricity	02/06/2026	1010284439	Morristown Utilities	178.00
51810	415	Electricity	02/12/2026	1010284480	Morristown Utilities	3,221.00
51810	415	Electricity	02/20/2026	1010284522	Morristown Utilities	4,449.00
51810	415	Electricity	02/26/2026	1010284570	Morristown Utilities	23,477.00
51810	425	Gasoline	02/26/2026	1010284557	Fuelman	261.03
51810	434	Natural Gas	02/06/2026	1010284419	Atmos Energy	354.33
51810	434	Natural Gas	02/20/2026	1010284505	Atmos Energy	23,083.80
51810	451	Uniforms	02/06/2026	1010284455	Unifirst Corp	279.50
51810		Other Facilities		Check Count: 28		Total: 68,478.98
51910	307	Communication	02/20/2026	1010284504	AT&T Mobility	40.98
51910	351	Rentals	02/12/2026	1010284465	Canon Solutions America, Inc	90.42
51910	435	Office Supplies	02/20/2026	1010284501	Amazon Capital Services, Inc.	260.87
51910	435	Office Supplies	02/26/2026	1010284555	Evans Office Supply Co	189.19
51910		Preservation Of Records		Check Count: 4		Total: 581.46
52100	312	Contracts With Private Agencies	02/06/2026	9101001352	William H Brittain	1,180.00
52100	334	Maintenance Agreements	02/12/2026	1010284488	Sage Software, Inc	3,707.00
52100	435	Office Supplies	02/20/2026	1010284501	Amazon Capital Services, Inc.	245.95
52100	719	Office Equipment	02/26/2026	1010284559	GovConnection, Inc.	5,550.24
52100		Accounting And Budgeting		Check Count: 4		Total: 10,683.19
52300	307	Communication	02/20/2026	1010284504	AT&T Mobility	67.47

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52300	338	Maintenance And Repair Services - Vehicles	02/06/2026	1010284448	Spotless Brands Intermediate I, LLC	30.00
52300	425	Gasoline	02/26/2026	1010284557	Fuelman	157.73
52300	435	Office Supplies	02/20/2026	1010284501	Amazon Capital Services, Inc.	123.76
52300		Property Assessor's Office			Check Count: 4	Total: 378.96
52310	351	Rentals	02/12/2026	1010284465	Canon Solutions America, Inc	59.97
52310		Reappraisal Program			Check Count: 1	Total: 59.97
52400	332	Legal Notices, Recording And Court Costs	02/26/2026	1010284548	Citizen Tribune	486.40
52400	351	Rentals	02/12/2026	1010284465	Canon Solutions America, Inc	62.40
52400	719	Office Equipment	02/26/2026	1010284555	Evans Office Supply Co	351.91
52400		County Trustee's Office			Check Count: 3	Total: 900.71
52500	307	Communication	02/12/2026	1010284462	AT&T	43.24
52500	307	Communication	02/20/2026	1010284504	AT&T Mobility	40.98
52500	320	Dues And Memberships	02/12/2026	1010284496	TN State Association of County Clerks	200.00
52500	351	Rentals	02/12/2026	1010284465	Canon Solutions America, Inc	108.53
52500	351	Rentals	02/12/2026	1010284492	T.E.G. Enterprises, Inc	95.00
52500	399	Other Contracted Services	02/06/2026	1010284421	Blue Ridge Document Shredding	50.00
52500	435	Office Supplies	02/20/2026	1010284501	Amazon Capital Services, Inc.	164.50
52500	435	Office Supplies	02/26/2026	1010284555	Evans Office Supply Co	597.00
52500		County Clerk's Office			Check Count: 8	Total: 1,299.25
52600	307	Communication	02/20/2026	1010284504	AT&T Mobility	43.51
52600	312	Contracts With Private Agencies	02/06/2026	1010284425	DWM Consulting LLC	125.00
52600	312	Contracts With Private Agencies	02/06/2026	1010284443	MUS Fibernet	189.95
52600	312	Contracts With Private Agencies	02/12/2026	1010284473	CyberFOX, LLC	308.70
52600	312	Contracts With Private Agencies	02/12/2026	1010284483	MUS Fibernet	380.15

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52600	317	Data Processing Services	02/06/2026	1010284454	Robert Tucker	99.99
52600	317	Data Processing Services	02/20/2026	1010284518	HomeTrust Bank	7.00
52600	709	Data Processing Equipment	02/06/2026	1010284433	Home Depot Credit Services	84.11
52600	709	Data Processing Equipment	02/20/2026	1010284501	Amazon Capital Services, Inc.	963.51
52600		Data Processing		Check Count: 9	Total:	2,201.92
53100	194	Jury And Witness Expense	02/20/2026	1010284501	Amazon Capital Services, Inc.	18.85
53100	307	Communication	02/12/2026	1010284462	AT&T	35.74
53100	307	Communication	02/20/2026	1010284504	AT&T Mobility	227.25
53100	320	Dues And Memberships	02/20/2026	1010284535	UT County Technical Assistance Service	100.00
53100	332	Legal Notices, Recording And Court Costs	02/20/2026	1010284507	Citizen Tribune	91.02
53100	334	Maintenance Agreements	02/12/2026	1010284478	Local Government Corporation	294.99
53100	349	Printing, Stationery And Forms	02/20/2026	1010284527	Shred-It	30.00
53100	351	Rentals	02/12/2026	1010284465	Canon Solutions America, Inc	321.37
53100	435	Office Supplies	02/20/2026	1010284501	Amazon Capital Services, Inc.	154.21
53100	435	Office Supplies	02/20/2026	1010284526	Schwaab Inc	46.00
53100	435	Office Supplies	02/26/2026	1010284555	Evans Office Supply Co	501.70
53100		Circuit Court		Check Count: 10	Total:	1,821.13
53300	320	Dues And Memberships	02/12/2026	1010284495	TN General Sessions Judges Conference	300.00
53300	351	Rentals	02/12/2026	1010284465	Canon Solutions America, Inc	58.83
53300	399	Other Contracted Services	02/26/2026	1010284544	Bridges for the Deaf and Hard of Hearing	210.00
53300		General Sessions Court		Check Count: 3	Total:	568.83
53330	307	Communication	02/20/2026	1010284504	AT&T Mobility	107.24
53330	320	Dues And Memberships	02/20/2026	1010284523	National Assoc of Drug Court Professionals	60.00
53330	351	Rentals	02/12/2026	1010284465	Canon Solutions America, Inc	85.99
53330	425	Gasoline	02/26/2026	1010284557	Fuelman	97.26

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53330	463	Testing	02/20/2026	1010284525	Redwood Toxicology Lab Inc	48.52
53330		Drug Court			Check Count: 5	Total: 399.01
53400	307	Communication	02/12/2026	1010284462	AT&T	67.24
53400	320	Dues And Memberships	02/20/2026	1010284509	County Officials Association of TN	75.00
53400	351	Rentals	02/12/2026	1010284465	Canon Solutions America, Inc	80.88
53400		Chancery Court			Check Count: 3	Total: 223.12
53500	307	Communication	02/20/2026	1010284504	AT&T Mobility	130.53
53500	320	Dues And Memberships	02/26/2026	1010284552	East TN Council on Children and Youth	70.00
53500	351	Rentals	02/12/2026	1010284465	Canon Solutions America, Inc	69.88
53500	422	Food Supplies	02/20/2026	1010284518	HomeTrust Bank	457.04
53500	435	Office Supplies	02/12/2026	1010284485	Orbis Partners, LLC	655.00
53500		Juvenile Court			Check Count: 5	Total: 1,382.45
53900	307	Communication	02/20/2026	1010284504	AT&T Mobility	81.96
53900	320	Dues And Memberships	02/20/2026	1010284523	National Assoc of Drug Court Professionals	120.00
53900	338	Maintenance And Repair Services - Vehicles	02/20/2026	1010284515	Fisher Auto Parts	357.98
53900	351	Rentals	02/12/2026	1010284465	Canon Solutions America, Inc	61.33
53900	368	Drug Treatment	02/20/2026	1010284518	HomeTrust Bank	93.00
53900	368	Drug Treatment	02/20/2026	1010284533	Third Judicial District Recovery Support Services Inc	600.00
53900	425	Gasoline	02/26/2026	1010284557	Fuelman	23.26
53900		Other Admin Of Justice - Mental Health			Check Count: 7	Total: 1,337.53
53910	307	Communication	02/20/2026	1010284504	AT&T Mobility	163.92
53910	435	Office Supplies	02/20/2026	1010284501	Amazon Capital Services, Inc.	216.92
53910	435	Office Supplies	02/26/2026	1010284539	Allegra - Morristown	88.49
53910		Probation Services			Check Count: 3	Total: 469.33

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53920	322	Evaluation And Testing	02/06/2026	1010284442	Mountain Crest Psychological Clinic	250.00
53920	322	Evaluation And Testing	02/12/2026	1010284481	Mountain Crest Psychological Clinic	500.00
53920	355	Travel	02/20/2026	1010284518	HomeTrust Bank	594.00
53920	451	Uniforms	02/12/2026	1010284497	TruBlu Tactical Police Supply	39.98
53920	451	Uniforms	02/20/2026	1010284501	Amazon Capital Services, Inc.	75.98
53920	451	Uniforms	02/26/2026	1010284558	Galls, LLC	7,888.00
53920	451	Uniforms	02/26/2026	1010284579	TruBlu Tactical Police Supply	1,659.82
53920	716	Law Enforcement Equipment	02/26/2026	1010284579	TruBlu Tactical Police Supply	484.91
53920		Courtroom Security		Check Count: 7	Total:	11,492.69
54110	307	Communication	02/06/2026	1010284456	Verizon Wireless	1,216.32
54110	307	Communication	02/12/2026	1010284462	AT&T	672.50
54110	307	Communication	02/20/2026	1010284504	AT&T Mobility	1,535.94
54110	338	Maintenance And Repair Services - Vehicles	02/06/2026	1010284423	Compton's Muffler, Tire & Auto	400.80
54110	338	Maintenance And Repair Services - Vehicles	02/06/2026	1010284448	Spotless Brands Intermediate I, LLC	515.00
54110	338	Maintenance And Repair Services - Vehicles	02/12/2026	1010284461	Action Auto Glass, LLC	430.00
54110	338	Maintenance And Repair Services - Vehicles	02/20/2026	1010284513	Express Lane West / Express Lane East	112.77
54110	338	Maintenance And Repair Services - Vehicles	02/26/2026	1010284549	Compton's Muffler, Tire & Auto	2,163.97
54110	338	Maintenance And Repair Services - Vehicles	02/26/2026	1010284553	Elite Automotive Center	1,053.20
54110	338	Maintenance And Repair Services - Vehicles	02/26/2026	1010284573	RJK Automotive Enterprises Inc	1,652.40
54110	349	Printing, Stationery And Forms	02/12/2026	1010284486	R Chatfield Co, Inc	232.00
54110	351	Rentals	02/12/2026	1010284465	Canon Solutions America, Inc	83.12
54110	351	Rentals	02/12/2026	1010284492	T.E.G. Enterprises, Inc	85.00
54110	353	Towing Services	02/06/2026	1010284450	Sunset Towing	490.00
54110	355	Travel	02/20/2026	1010284518	HomeTrust Bank	248.04
54110	355	Travel	02/12/2026	9101001357	David M Cribley	170.00
54110	355	Travel	02/12/2026	9101001358	Chad A Mullins	170.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	399	Other Contracted Services	02/06/2026	1010284452	Transunion Risk & Alternative	133.20
54110	399	Other Contracted Services	02/12/2026	1010284482	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	02/26/2026	1010284557	Fuelman	8,655.51
54110	431	Law Enforcement Supplies	02/20/2026	1010284501	Amazon Capital Services, Inc.	781.45
54110	433	Lubricants	02/20/2026	1010284513	Express Lane West / Express Lane East	375.26
54110	435	Office Supplies	02/20/2026	1010284501	Amazon Capital Services, Inc.	263.00
54110	435	Office Supplies	02/26/2026	1010284555	Evans Office Supply Co	202.50
54110	450	Tires And Tubes	02/06/2026	1010284418	Airport Tire	868.00
54110	450	Tires And Tubes	02/06/2026	1010284445	Porter's Tire Store Inc.	306.00
54110	451	Uniforms	02/12/2026	1010284475	Galls, LLC	1,610.00
54110	451	Uniforms	02/26/2026	1010284558	Galls, LLC	1,233.00
54110	451	Uniforms	02/26/2026	1010284579	TruBlu Tactical Police Supply	89.99
54110	524	In Service/Staff Development	02/20/2026	1010284537	Walters State Comm College	9,120.00
54110	599	Other Charges	02/06/2026	1010284417	Advertising Expressions LLC	1,049.00
54110	599	Other Charges	02/06/2026	1010284430	Hamblen County Clerk	6.50
54110	599	Other Charges	02/06/2026	1010284446	Shred-It	45.00
54110	599	Other Charges	02/26/2026	1010284562	Hamblen County Clerk	6.50
54110		Sheriff's Department		Check Count: 32	Total:	36,004.97
54120	355	Travel	02/20/2026	1010284518	HomeTrust Bank	4,021.79
54120		Special Patrols		Check Count: 1	Total:	4,021.79
54210	322	Evaluation And Testing	02/12/2026	1010284481	Mountain Crest Psychological Clinic	250.00
54210	334	Maintenance Agreements	02/20/2026	1010284510	East Tennessee Pathology PPLC	123.57
54210	334	Maintenance Agreements	02/26/2026	1010284551	Cummins Allison Corp	494.00
54210	334	Maintenance Agreements	02/26/2026	1010284574	South Western Comm, Inc	1,788.50
54210	335	Maintenance And Repair Service - Buildings	02/06/2026	1010284427	Fenco Supply Co	228.56
54210	335	Maintenance And Repair Service - Buildings	02/06/2026	1010284438	Lowe's	571.03

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	335	Maintenance And Repair Service - Buildings	02/06/2026	1010284459	Wholesale Supply Group	129.19
54210	335	Maintenance And Repair Service - Buildings	02/12/2026	1010284487	Relief Septic Repair & Service Inc.	1,700.00
54210	335	Maintenance And Repair Service - Buildings	02/20/2026	1010284508	City Electric Supply	73.63
54210	335	Maintenance And Repair Service - Buildings	02/26/2026	1010284550	Cumberland Glass Company LLC	475.00
54210	335	Maintenance And Repair Service - Buildings	02/26/2026	1010284566	Johnson Controls Fire Protection LP	1,105.19
54210	335	Maintenance And Repair Service - Buildings	02/26/2026	1010284577	TMS - Marlin	373.63
54210	335	Maintenance And Repair Service - Buildings	02/26/2026	1010284582	Wholesale Supply Group	74.84
54210	340	Medical And Dental Services	02/06/2026	1010284426	Emergency Coverage Corporation	253.05
54210	340	Medical And Dental Services	02/06/2026	1010284434	Hospital Medicine Services of Tennessee PC	3,589.20
54210	340	Medical And Dental Services	02/06/2026	1010284437	Laboratory Corporation Of America	340.00
54210	340	Medical And Dental Services	02/12/2026	1010284479	Mobile Images Acquisition LLC	3,245.00
54210	340	Medical And Dental Services	02/12/2026	1010284491	Southern Health Partners	62,812.66
54210	340	Medical And Dental Services	02/20/2026	1010284502	American Esoteric Laboratories	176.85
54210	340	Medical And Dental Services	02/20/2026	1010284510	East Tennessee Pathology PPLC	104.59
54210	340	Medical And Dental Services	02/20/2026	1010284512	Emergency Coverage Corporation	789.60
54210	340	Medical And Dental Services	02/20/2026	1010284517	High Risk Obstetrical Consultants, PLLC	562.50
54210	340	Medical And Dental Services	02/20/2026	1010284521	Morristown Heart, PLLC	300.00
54210	340	Medical And Dental Services	02/26/2026	1010284572	Quest Diagnostics Clinical Laboratories Inc.	140.84
54210	340	Medical And Dental Services	02/26/2026	1010284581	Vista Radiology	3,834.50
54210	351	Rentals	02/12/2026	1010284492	T.E.G. Enterprises, Inc	150.00
54210	410	Custodial Supplies	02/06/2026	1010284458	Wet Washing Equipment Technologies	3,164.36
54210	410	Custodial Supplies	02/12/2026	1010284498	Wet Washing Equipment Technologies	6,273.65
54210	413	Drugs And Medical Supplies	02/20/2026	1010284501	Amazon Capital Services, Inc.	224.99
54210	422	Food Supplies	02/06/2026	1010284453	Trinity Services Group, Inc.	22,194.90
54210	422	Food Supplies	02/26/2026	1010284578	Trinity Services Group, Inc.	14,745.25
54210	435	Office Supplies	02/26/2026	1010284555	Evans Office Supply Co	288.50
54210	451	Uniforms	02/26/2026	9101001363	Raymond C Proctor	100.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	599	Other Charges	02/12/2026	1010284463	Bob Barker Company, Inc	1,130.91
54210	599	Other Charges	02/12/2026	1010284465	Canon Solutions America, Inc	104.22
54210	599	Other Charges	02/12/2026	1010284476	GFL Environmental Holdings, Inc	253.80
54210	599	Other Charges	02/12/2026	1010284490	Shred-It	60.00
54210	599	Other Charges	02/26/2026	1010284543	Bob Barker Company, Inc	1,022.31
54210	716	Law Enforcement Equipment	02/12/2026	1010284475	Galls, LLC	318.43
54210	716	Law Enforcement Equipment	02/20/2026	1010284529	Special-T, LLC	4,909.28
54210	716	Law Enforcement Equipment	02/20/2026	1010284531	Tab Office Environment	1,000.00
54210		Jail		Check Count: 40	Total:	139,476.53
54250	307	Communication	02/20/2026	1010284504	AT&T Mobility	122.94
54250	338	Maintenance And Repair Services - Vehicles	02/06/2026	1010284448	Spotless Brands Intermediate I, LLC	30.00
54250	399	Other Contracted Services	02/06/2026	1010284449	Stepping Out Ministries	120.00
54250	425	Gasoline	02/26/2026	1010284557	Fuelman	168.10
54250		Work Release Program		Check Count: 4	Total:	441.04
54410	338	Maintenance And Repair Services - Vehicles	02/06/2026	1010284448	Spotless Brands Intermediate I, LLC	15.00
54410	338	Maintenance And Repair Services - Vehicles	02/20/2026	1010284501	Amazon Capital Services, Inc.	61.88
54410	425	Gasoline	02/26/2026	1010284557	Fuelman	66.23
54410	451	Uniforms	02/06/2026	1010284420	BK Graphics LLC	296.24
54410	599	Other Charges	02/12/2026	1010284474	Food City	61.92
54410	599	Other Charges	02/20/2026	1010284504	AT&T Mobility	75.72
54410	599	Other Charges	02/20/2026	1010284518	HomeTrust Bank	149.99
54410	708	Communication Equipment	02/20/2026	1010284518	HomeTrust Bank	99.54
54410		Civil Defense		Check Count: 7	Total:	826.52
54490	316	Contributions	02/06/2026	1010284431	Hamblen County E.C.D. / 911	67,688.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54490		Other Emergency Management			Check Count: 1	Total: 67,688.00
54610	307	Communication	02/20/2026	1010284504	AT&T Mobility	506.10
54610	312	Contracts With Private Agencies	02/06/2026	1010284436	Teresa A. Kreceman	1,750.00
54610	312	Contracts With Private Agencies	02/20/2026	1010284520	Knox County Medical Examiner	8,300.00
54610	312	Contracts With Private Agencies	02/20/2026	1010284524	National Medical Services, Inc.	305.00
54610	399	Other Contracted Services	02/26/2026	1010284540	Daniel Allison	396.55
54610	399	Other Contracted Services	02/26/2026	1010284541	Travis Barner	453.20
54610	399	Other Contracted Services	02/26/2026	1010284545	Kevin Carroll	1,416.25
54610	399	Other Contracted Services	02/26/2026	1010284563	Jeffrey E. Holt	545.90
54610	399	Other Contracted Services	02/26/2026	1010284565	Amanda Beth Hopkins	309.00
54610	399	Other Contracted Services	02/26/2026	1010284576	Claude Thompson JR	1,071.20
54610	399	Other Contracted Services	02/06/2026	9101001355	Tom C Thompson MD	2,500.00
54610		Medical Examiner			Check Count: 11	Total: 17,553.20
54710	307	Communication	02/20/2026	1010284504	AT&T Mobility	103.72
54710	320	Dues And Memberships	02/20/2026	1010284523	National Assoc of Drug Court Professionals	360.00
54710	355	Travel	02/06/2026	9101001351	Jennifer A Bible	67.44
54710		Drug Court Expansion - Public Safety Grant			Check Count: 3	Total: 531.16
55110	307	Communication	02/12/2026	1010284462	AT&T	244.97
55110	355	Travel	02/06/2026	9101001350	Jennifer A Antrican	60.18
55110	355	Travel	02/06/2026	9101001353	Carrie L Farris	91.35
55110	355	Travel	02/06/2026	9101001354	Kim Smith	31.54
55110	435	Office Supplies	02/20/2026	1010284501	Amazon Capital Services, Inc.	30.25
55110	435	Office Supplies	02/20/2026	1010284518	HomeTrust Bank	200.31
55110	452	Utilities	02/20/2026	1010284505	Atmos Energy	410.84
55110	452	Utilities	02/20/2026	1010284522	Morristown Utilities	1,736.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55110	599	Other Charges	02/20/2026	1010284528	Dwayne Sliger	300.00
55110		Local Health Center			Check Count: 9	Total: 3,105.44
55120	307	Communication	02/20/2026	1010284504	AT&T Mobility	154.50
55120	312	Contracts With Private Agencies	02/06/2026	1010284440	Morristown-Hamblen Humane Soc	25,000.00
55120	338	Maintenance And Repair Services - Vehicles	02/06/2026	1010284448	Spotless Brands Intermediate I, LLC	30.00
55120	425	Gasoline	02/26/2026	1010284557	Fuelman	336.45
55120	435	Office Supplies	02/20/2026	1010284501	Amazon Capital Services, Inc.	55.99
55120		Rabies And Animal Control			Check Count: 5	Total: 25,576.94
55170	316	Contributions	02/06/2026	1010284432	Helen Ross McNabb Center	6,400.00
55170		Alcohol And Drug Programs			Check Count: 1	Total: 6,400.00
56500	316	Contributions	02/06/2026	1010284441	Morristown-Hamblen Library	96,500.00
56500		Libraries			Check Count: 1	Total: 96,500.00
56700	307	Communication	02/06/2026	1010284443	MUS Fibernet	82.26
56700	307	Communication	02/20/2026	1010284504	AT&T Mobility	84.49
56700	335	Maintenance And Repair Service - Buildings	02/20/2026	1010284530	Superior Remodel LLC	1,100.00
56700	336	Maintenance And Repair Services - Equipment	02/06/2026	1010284438	Lowe's	157.86
56700	410	Custodial Supplies	02/12/2026	1010284476	GFL Environmental Holdings, Inc.	253.80
56700	410	Custodial Supplies	02/26/2026	1010284542	Big M Janitorial	352.15
56700	412	Diesel Fuel	02/20/2026	1010284536	Voyager Fleet Systems Inc	31.30
56700	415	Electricity	02/06/2026	1010284439	Morristown Utilities	212.00
56700	415	Electricity	02/12/2026	1010284480	Morristown Utilities	4,518.00
56700	415	Electricity	02/20/2026	1010284503	Appalachian Electric Co-Op	58.60
56700	425	Gasoline	02/20/2026	1010284536	Voyager Fleet Systems Inc	109.89
56700	454	Water And Sewer	02/06/2026	1010284439	Morristown Utilities	2,018.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700	791	Other Construction	02/06/2026	1010284457	Vulcan Materials Company	806.16
56700	791	Other Construction	02/20/2026	1010284519	Interstate Tractor	1,500.00
56700		Parks And Fair Boards		Check Count:	12	Total: 11,284.51
57100	140	Salary Supplements	02/20/2026	1010284534	University Of TN Extension	41,188.77
57100	140	Salary Supplements	02/26/2026	1010284575	Tennessee State University	7,905.18
57100		Agricultural Extension Service		Check Count:	2	Total: 49,093.95
57800	399	Other Contracted Services	02/06/2026	1010284454	Robert Tucker	99.73
57800		Storm Water Management		Check Count:	1	Total: 99.73
58110	399	Other Contracted Services	02/06/2026	1010284424	Connelly, Charles Robert	3,000.00
58110		Tourism		Check Count:	1	Total: 3,000.00
58190	421	Food Preparation Supplies	02/20/2026	1010284532	The Avenue Dream Center	23,836.76
58190		Other Economic And Community D		Check Count:	1	Total: 23,836.76
58600	299	Other Fringe Benefits	02/20/2026	1010284516	Hamblen Co Dept Of Education	100.00
58600		Employee Benefits		Check Count:	1	Total: 100.00
58900	399	Other Contracted Services	02/12/2026	1010284468	City of Morristown	175.00
58900		Miscellaneous		Check Count:	1	Total: 175.00
91110	718	Motor Vehicles	02/06/2026	1010284460	Wilson County Motors LLC	28,971.80
91110	718	Motor Vehicles	02/26/2026	1010284569	Morristown Signs, Inc	75.00
91110		General Administration Projects		Check Count:	2	Total: 29,046.80
91140	707	Building Improvements	02/12/2026	1010284469	Construction Partners, LLC	4,524.80
91140	707	Building Improvements	02/12/2026	1010284470	Construction Partners, LLC	25,563.00
91140	707	Building Improvements	02/12/2026	1010284471	Construction Partners, LLC	85,971.20

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
91140	707	Building Improvements	02/12/2026	1010284472	Construction Partners, LLC	485,697.00
91140	707	Building Improvements	02/13/2026	1010284499	Construction Partners, LLC	6.44
91140	707	Building Improvements	02/13/2026	1010284500	Construction Partners, LLC	109.22
91140		Public Health And Welfare Projects			Check Count: 6	Total: 601,871.66
General Fund #(101) Total:						1,270,147.40

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	351	Rentals	02/12/2026	1220003077	T.E.G. Enterprises, Inc	65.00
54150	357	Veterinary Services	02/20/2026	1220003078	HomeTrust Bank	237.94
54150	401	Animal Food And Supplies	02/20/2026	1220003078	HomeTrust Bank	75.98
54150	415	Electricity	02/12/2026	1220003076	MUS Fibernet	102.37
54150		Drug Enforcement			Check Count: 3	Total: 481.29
Drug Control Fund #(122) Total:						481.29

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Debt Service Fund #(151)						
82110	612	Principal On Other Loans	02/12/2026	1510000074	Appalachian Electric Co-Op	3,333.33
82110		General Government			Check Count: 1	Total: 3,333.33
General Debt Service Fund #(151) Total:						3,333.33

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	404	Asphalt - Hot Mix	02/06/2026	1760001148	Hommel Concrete Company	1,641.00
91200	404	Asphalt - Hot Mix	02/12/2026	1760001149	Blalock & Sons Inc	4,407.65
91200	409	Crushed Stone	02/12/2026	1760001150	Vulcan Materials Company	652.92
91200		Highway And Street Capital Projects		Check Count:	3	Total: 6,701.57
Highway Capital Projects Fund #(176) Total:						6,701.57

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund/Fu						
91170	310	Contracts With Other Public Agencies	02/06/2026	1780000014	East TN Development Dist	20,000.00
91170		Public Utility Projects			Check Count: 1	Total: 20,000.00
Other Capital Projects Fund/Fu Total:						20,000.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	399	Other Contracted Services	02/26/2026	1890000220	Deacon Foodservice Solutions, LLC	0.00***
91130	711	Furniture And Fixtures	02/12/2026	1890000218	KF Holdco, LLC	3,840.25
91130	711	Furniture And Fixtures	02/20/2026	1890000219	Tab Office Environment	4,998.00
91130	711	Furniture And Fixtures	02/26/2026	1890000221	Rugel Church Furnishings, Inc	3,775.00
91130		Public Safety Projects			Check Count: 4	Total: 12,613.25
Other Capital Projects Fund # (189) Total:						12,613.25

***Food Service Equipment for the new Justice Center paid against prior year P.O.1892300002. Amount \$25,945.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	312	Contracts With Private Agencies	02/06/2026	2640002040	LLC STP	1,850.00
58600	312	Contracts With Private Agencies	02/12/2026	2640002041	Murrell Burglar Alarm Co Inc	38.00
58600	312	Contracts With Private Agencies	02/20/2026	2640002042	Atmos Energy	152.81
58600	312	Contracts With Private Agencies	02/20/2026	2640002043	Carehere LLC	20,192.67
58600	312	Contracts With Private Agencies	02/26/2026	2640002044	Morristown Utilities	220.00
58600		Employee Benefits			Check Count: 5	Total: 22,453.48
Employee Insurance - General Fund#(264) Total:						22,453.48

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	307	Communication	02/12/2026	1160025872	AT&T	73.89
55710	307	Communication	02/26/2026	1160025885	AT&T Mobility	62.73
55710	336	Maintenance And Repair Services - Equipment	02/06/2026	1160025866	Environmental Products Group Inc	450.89
55710	336	Maintenance And Repair Services - Equipment	02/06/2026	1160025868	Kimball Midwest	981.52
55710	336	Maintenance And Repair Services - Equipment	02/06/2026	1160025871	Worldwide Equipment, Inc.	18,784.51
55710	336	Maintenance And Repair Services - Equipment	02/12/2026	1160025876	Southern Fluidpower, Inc.	696.17
55710	336	Maintenance And Repair Services - Equipment	02/20/2026	1160025881	Mid-State Equip Co, Inc	206.92
55710	336	Maintenance And Repair Services - Equipment	02/20/2026	1160025883	NAPA Auto Parts Of Morristown	2,350.28
55710	336	Maintenance And Repair Services - Equipment	02/20/2026	1160025884	Worldwide Equipment, Inc.	2,099.42
55710	359	Disposal Fees	02/20/2026	1160025879	Hamblen County-Morristown Solid Waste	91,599.60
55710	412	Diesel Fuel	02/26/2026	1160025889	Fuelman	11,001.50
55710	415	Electricity	02/20/2026	1160025880	Holston Electric Cooperative	959.27
55710	425	Gasoline	02/26/2026	1160025889	Fuelman	81.05
55710	435	Office Supplies	02/20/2026	1160025877	Amazon Capital Services, Inc.	24.21
55710	435	Office Supplies	02/26/2026	1160025887	Citizen Tribune	135.66
55710	435	Office Supplies	02/26/2026	1160025888	Evans Office Supply Co	27.56
55710	442	Propane Gas	02/06/2026	1160025869	Thompson Gas LLC	882.15
55710	451	Uniforms	02/06/2026	1160025870	Unifirst Corp	554.50
55710	451	Uniforms	02/12/2026	1160025874	Cintas Corp., Loc. 207	77.12
55710	454	Water And Sewer	02/20/2026	1160025882	Morristown Utilities	60.50
55710	499	Other Supplies And Materials	02/12/2026	1160025874	Cintas Corp., Loc. 207	1,028.61
55710	499	Other Supplies And Materials	02/20/2026	1160025878	Citizen Tribune	542.64
55710		Sanitation Management		Check Count:	20	Total: 132,680.70
Solid Waste/Sanitation Fund #(116) Total:						132,680.70

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	02/12/2026	1313045923	AT&T	73.89
61000	307	Communication	02/26/2026	1313045941	AT&T Mobility	62.74
61000	415	Electricity	02/06/2026	1313045915	Morristown Utilities	37.00
61000	415	Electricity	02/20/2026	1313045935	Holston Electric Cooperative	959.28
61000	415	Electricity	02/26/2026	1313045945	Morristown Utilities	2,095.00
61000	435	Office Supplies	02/26/2026	1313045942	Citizen Tribune	271.32
61000	435	Office Supplies	02/26/2026	1313045943	Evans Office Supply Co	102.65
61000	442	Propane Gas	02/06/2026	1313045919	Thompson Gas LLC	882.15
61000	454	Water and Sewer	02/20/2026	1313045937	Morristown Utilities	60.50
61000	599	Other Charges	02/06/2026	1313045914	Lowe's	225.69
61000	599	Other Charges	02/06/2026	1313045917	Spotless Brands Intermediate I, LLC	30.00
61000	599	Other Charges	02/06/2026	1313045921	UniFirst First Aid Corp	147.10
61000	599	Other Charges	02/12/2026	1313045924	Big M Janitorial	501.63
61000	599	Other Charges	02/12/2026	1313045925	Cintas Corp., Loc. 207	78.76
61000	599	Other Charges	02/12/2026	1313045927	Gregory Reece Manis	85.00
61000		Administration		Check Count: 15	Total:	5,612.71
62000	426	General Construction Materials	02/12/2026	1313045930	Smoky Mountain Farmers Co-Op	51.24
62000	451	Uniforms	02/06/2026	1313045920	Unifirst Corp	561.48
62000	451	Uniforms	02/12/2026	1313045925	Cintas Corp., Loc. 207	100.12
62000		Highway And Bridge Maintenance		Check Count: 3	Total:	712.84
63100	412	Diesel Fuel	02/12/2026	1313045929	Pioneer Petroleum	1,478.96
63100	412	Diesel Fuel	02/26/2026	1313045944	Fuelman	3,262.55
63100	416	Equipment Parts - Heavy	02/06/2026	1313045913	Interstate Tractor	982.04
63100	416	Equipment Parts - Heavy	02/06/2026	1313045918	The Lilly Company	324.66
63100	416	Equipment Parts - Heavy	02/06/2026	1313045922	Worldwide Equipment, Inc.	419.05
63100	416	Equipment Parts - Heavy	02/12/2026	1313045926	Interstate Battery System	317.90

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	416	Equipment Parts - Heavy	02/12/2026	1313045931	Southern Fluidpower, Inc.	18.36
63100	416	Equipment Parts - Heavy	02/12/2026	1313045932	Stowers Machinery Corporation	470.94
63100	416	Equipment Parts - Heavy	02/12/2026	1313045933	TriGreen Equipment	474.08
63100	416	Equipment Parts - Heavy	02/20/2026	1313045934	Amazon Capital Services, Inc.	679.98
63100	416	Equipment Parts - Heavy	02/20/2026	1313045936	Dustin Lumpkins	730.00
63100	416	Equipment Parts - Heavy	02/20/2026	1313045938	NAPA Auto Parts Of Morristown	1,634.75
63100	416	Equipment Parts - Heavy	02/20/2026	1313045939	Porter's Tire Store Inc.	757.36
63100	425	Gasoline	02/26/2026	1313045944	Fuelman	2,474.62
63100	450	Tires And Tubes	02/06/2026	1313045916	Porter's Tire Store Inc.	2,699.16
63100	450	Tires And Tubes	02/20/2026	1313045939	Porter's Tire Store Inc.	1,716.62
63100		Operation And Maintenance Of Equipment			Check Count: 14	Total: 18,441.03
Highway/Public Works Fund (#131) Total:						24,766.58



AIA® Document G714® – 2017

Construction Change Directive

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

1578 Buffalo Trail
Morristown, TN 37814

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

CCD INFORMATION:
Directive Number:
05 / BMA # 2207600
Date:
March 05, 2026

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

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

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

The 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.)

Costs associated with ASI #2

PROPOSED ADJUSTMENTS

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

- Lump Sum increased by \$ 11,989.00
- 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)

06 March 2026

Date

OWNER *(Signature)*

(Printed name and title)

Date

CONTRACTOR *(Signature)*

(Printed name and title)

Date

CONSTRUCTION PARTNERS, LLC

COMMERCIAL, RETAIL & INDUSTRIAL CONTRACTING

CHANGE ORDER AUTHORIZATION FORM

Job Name:	Hamblen County Health Dept	Date:	1/22/2026
Owner:	Hamblen County Government	Change Order #:	11
Location:	Morristown, TN	Job Number:	2522
DESCRIPTION:	ASI # 2		

LABOR BREAKDOWN

Hours		Rate	OT Rate	Amount
	PM	\$75		\$0.00
	Super	\$38		\$0.00
	Equipment Operator	\$35		\$0.00
40	Carpenter	\$25		\$1,000.00
	Clean Up Labor	\$20		\$0.00
Sub Total				\$1,000.00
Labor Burden @ 30 %				\$300.00
Sub Total Labor				\$1,300.00
OH&P @ 15%				\$195.00
Total Labor				\$1,495.00

MATERIAL BREAKDOWN

Materials	Cost	Tax	
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
Sub Total			\$0.00
OH&P @ 15%			\$0.00
Total:			\$0.00

SUBCONTRACTOR BREAKDOWN

Description	Cost	Total
Paper Towel Dispensers	\$1,640.00	\$1,640.00
Plumbing Sub	\$7,314.00	\$7,314.00
Sub Total		\$8,954.00
Overhead and Profit @ 15%		\$1,343.10
Total Sub Contractor Cost		\$10,297.10

Total Direct and Sub Contract Cost		\$11,792.10
Bond @ 1.2%		\$141.51
Insurance @ .047%		\$55.42
Total Cost		\$11,989

****Above Pricing Valid Until February 6, 2026****

* SCHEDULE EXTENSION REQUESTED FOR THE ABOVE CHANGE ORDER

0	DAYS
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SUBMITTED BY:	Architect's Approval	Owner's Approval
Construction Partners	Firm: _____	Firm: _____
By: <u>Travis Brooks</u>	By: _____	By: _____
Title: <u>Project Manager</u>	Title: _____	Title: _____

[Return to Committee Cover](#)

PROJECT OVERCOME

Transforming Obstacles into Opportunities through Therapeutic Play



Hamblen County is experiencing an increasing number of elementary students displaced to alternative programs due to severe trauma frequently stemming from the local opioid crisis. For these children, classroom environments often trigger a persistent "fight or flight" response that prevents learning. This instability is directly linked to family addiction, as research shows children in households impacted by opioid addiction are twice as likely to experience the type of neglect or trauma that leads to alternative school placement.¹

A one-time investment of \$40,000 in Opioid Settlement funds allows us to transform a vacant area into a trauma-informed sensory-motor environment. ***This is more than a playground; it is a clinical tool*** designed to foster safety and trustworthiness; the core pillars of a trauma-informed approach. By utilizing these dedicated funds now, we secure a permanent district asset that remains a safe, high-quality resource without requiring further external grant assistance for its ongoing maintenance.



Through rhythmic movement and vestibular input, we can help students down-regulate their nervous systems, moving them from survival mode back into a state of learning. This intervention is an evidence-based method for "reducing the physiological markers of toxic stress"² and is projected to reduce negative student behavior incidents by 20%. By equipping students with these self-regulation skills, we bridge the gap between alternative placement and a successful return to the general education classroom.

¹Winters, K. C., Mericle, A. A., Meyers, K., & Winters, K. C. (2012). Parental substance use impairment, parenting and substance use disorder risk. *Journal of Substance Abuse Treatment*, (1), 114-122. <https://doi.org/10.1016/j.jsat.2011.10.001>
²Centers for Disease Control and Prevention. (2023). Preventing Adverse Childhood Experiences (ACEs): Leveraging the Best Available Evidence. *American Journal of Preventive Medicine*, 14(4), 245-258



Opioid Settlement Grant Application

Application Details

Application due date

Anticipated notice of award

Anticipated funding period

Submission date

Section One: Organizational Information

Organization Name: Hamblen County Department of Education Federal Tax ID #: 62-6000633

Street Address: 210 East Morris Blvd City: Morristown Zip code: 37813

Type of organization: Non-profit and/or 501(c)(3) For profit Governmental

Purpose of organization:

The purpose and mission of the Hamblen County Department of Education is to educate all students so they can achieve their postsecondary and career goals while fostering a strong partnership with the community.

Annual operating budget (*must attach documentation*): \$120,034,856.06

Year established: 1923 Number of employees: 1823 Number volunteers: Varies

Is the organization licensed or accredited by the state of TN? No Yes (*must attach documentation*)

Project contact name: Jessica Collins Contact title: Director of Grant Funding & Communication

Phone number: 423-586-7700
x32213 Email: collinsj16@hcboe.net

Section Two: Funding Information

Total Funding Request: \$ 40,000

What percentage of the *total project cost* will the requested funds cover? 100

What percentage of *funds requested* will be used to serve residents of Hamblen County? 100

Funding currently beginning received from Hamblen County

Amount: \$28,001,092 Purpose: Maintenance of Effort, Addtl 1-time \$600K, \$45K for Welcome Center, County also provides SRO's for schools

Budget Narrative

Please provide a detailed justification for each line item in the budget, explaining how these expenses support the project's objectives and goals. We recommend filling out the Budget first and then filling out this section.

The requested \$40,000 for therapeutic gross motor equipment is a direct investment in the behavioral health of the students served by Miller Boyd Alternative School and the Hamblen County Transition Academy. This expenditure is justified under Remediation Strategy EE8 as it provides trauma-informed support for children suffering from the neuro-behavioral impacts of adverse childhood experiences (ACEs) often connected to opioid addiction in the home. The equipment is specifically selected to provide the vestibular and proprioceptive input required to "down-regulate" a child's nervous system when in a "fight or flight" state. By providing this physiological de-escalation tool, the district aims to achieve a measurable 20% reduction in negative student behavior incidents by ensuring students regain the self-regulation necessary to remain in a classroom setting. It is critical to note that this K-5 student population is ever-revolving, with students transitioning in and out of the program based on their specific behavioral needs at any given time. This fluidity necessitates a permanent, high-impact sensory-motor environment that can provide immediate support to a shifting cohort, including the 27 students served thus far this year. In alignment with evidence-based trauma-informed practice, this outdoor space allows students to process toxic stress through rhythmic movement, which is a critical behavioral health support for students with high ACE scores who cannot yet regulate through traditional sedentary interventions. Once installed, this equipment becomes a permanent fixture of the school's behavioral health toolkit, with long-term maintenance guaranteed through the allocation of Hamblen County Schools Capital Funds.

Sustainability

Please provide information about how this project will be sustained after the funding period. Include details such as other grants or funding sources that the organization has or plans to obtain.

The long-term sustainability of the K-5 outdoor therapeutic space at Miller Boyd Alternative School is guaranteed through the integration of the project into the district's established infrastructure and maintenance cycle.

Once the equipment is purchased and installed via the grant, Hamblen County Schools Capital Funds will be allocated for all ongoing inspections, repairs, and safety surfacing replenishments. This ensures the space remains a safe, high-quality resource for students without requiring further external grant assistance for operations.

Budget Template for Opioid Settlement Funding

Organization: Hamblen County Department of Education

Expense or Activity	Description	Strategy Addressed	Cost	Quantity	Total Cost
Therapeutic Outdoor Gross Motor Equipment	Durable, trauma-informed sensory-motor structures designed to provide the neurological feedback required for students with high ACE scores to achieve emotional regulation.	EE8 - Provide enhanced support for children and family members suffering trauma as a result of addiction in the family; and offer trauma-informed behavioral health treatment for adverse childhood events	\$40,000	1	\$40,000.00
				Project Total =	\$40,000.00

Section Three: Project Information

Project Details

Project title: Project Overcome: Transforming Obstacles into Opportunities through Therapeutic Play

Strategies that will be addressed with funds (Select all that apply):	Primary Prevention	X	Recovery Support
	Harm Reduction		Education & Training
	Treatment		Research & Evaluation

Target population and geographical area: Hamblen County - elementary students served by Miller Boyd Alternative School and Hamblen County Transition Academy

Anticipated number of people served with requested funds: 30+ Students Annually

Project description (it is recommended to complete the Work Plan first, then fill this section out):

The "Overcome" project addresses the urgent neuro-behavioral needs of K-5 students at Miller Boyd Alternative School and the Hamblen County Transition Academy who frequently exhibit trauma responses as a result of their home environments. These students have been displaced from general education due to severe dysregulation stemming from Adverse Childhood Experiences (ACEs) which can be associated with the high prevalence of household addiction linked to the regional opioid crisis.

Classroom environments often trigger a "fight or flight" response in traumatized children. This project implements a therapeutic sensory-motor environment as a trauma-informed behavioral health support for ACEs to serve as a critical tool for physiological de-escalation. By providing opportunities for vestibular and proprioceptive input (rhythmic movement), we allow students to "down-regulate" their nervous systems. This trauma-informed intervention is essential for reducing behavioral incidents by 20%, stabilizing these high-risk students, and providing the enhanced support necessary for both the children and their caregivers so they can successfully transition back to a traditional school setting.

Internal staffing for this project:

TJ Sewell (Principal) and Christy Lawson (Behavior Support Coordinator) are equipped to handle the high-acuity needs of an ever-revolving student body and will be jointly responsible for overseeing all data collection and monitoring efforts to ensure the project's effectiveness. Mr. Sewell will provide administrative oversight, ensuring that the installation and daily use of the therapeutic sensory-motor environment align with district safety and capital standards. Mrs. Lawson will lead the clinical integration of the space, developing individual schedules to include regulation time for each student as they transition into the program. Together, they will monitor behavioral data points to track the project's progress toward the 20% incident reduction goal. By maintaining this shared level of professional supervision, the district ensures that the equipment is utilized as a targeted behavioral health support, directly facilitating the stabilization of students even as the student roster shifts throughout the school year.

failure. This project provides the essential trauma-informed "bottom-up" regulation needed for students to overcome these barriers, reducing the risk of continued educational failure and long-term behavioral health crises.

Project Revenue

Will you charge a fee or bill insurances for the services provided with this project? X No Yes

If yes, please describe for what and the estimated amount:

Subcontracts

Will your organization subcontract for services? X No Yes

If yes, what organization will receive funds from you?

Organization contact name: Email or phone:

Subcontract amount: Expected activities:

Data Collection & Use

What system or database will be used to gather and store information relevant to the project?

Student Information Systems, PowerSchool, and teacher collected data via student behavior plans

What methods will be employed to track grant-funded activities and specific assistance?

We will set up a cost center to track expenditures.

Who is responsible for the collection and quality assurance of this data?

TJ Sewell - Principal Miller Boyd Alternative School, Christy Lawson - Behavior Support Coordinator, and Jessica Collins - Director of Grant Funding and Communication

Describe how your organization plans to use the gathered data to continuously evaluate the project's progress and effectiveness. Please address how this data will inform future planning.

Hamblen County Department of Education will utilize PowerSchool and internal student information systems to cross-reference behavioral logs with scheduled outdoor regulation sessions, specifically tracking if access to the therapeutic sensory-motor environment correlates with a quantifiable decrease in Office Discipline Referrals. TJ Sewell and Christy Lawson will lead this continuous evaluation, focusing on the placement stability of the K-5 students to determine if improved neurological regulation facilitates a more efficient transition back to general education settings. These outcomes will directly inform future district planning by providing an evidence-based case study for scaling trauma-informed infrastructure and will serve as the primary data justification for future grant applications aimed at mitigating the long-term impact of Adverse Childhood Experiences (ACEs) within the community.

Project Work Plan

Organization: Hamblen County Department of Education

Total Funds Requested: \$40,000

Overall Goal(s) of Project: [enter at least one goal]

Objectives What is the measurable objective you are seeking to achieve?	Activities What activities will be completed that help achieve the corresponding objective?	Remediation Strategy Please use the TN OAC's table (linked).	Outcomes What measurable results are you seeking to achieve by completing the corresponding activities?	Measures of Success How will success of objectives & outcomes be assessed? What data points will be measured?	Timeframe When will this part of the project begin and end?	Accountability Who is responsible for each project activity?	Funds Requested What are the requested grant funds for this part of the project?
Reduce negative student behavior incidents by 20% for the K-5 population at Miller Boyd Alternative School/Hamblen County Transition Academy through the implementation of trauma-informed sensory-motor regulation.	The Behavior Support Coordinator and Principal will implement "Prescribed Regulation" for each student, utilizing the therapeutic sensory-motor equipment for "bottom-up" physiological de-escalation of trauma responses. Success will be measured through continuous dual-oversight of PowerSchool data to correlate sensory-motor intervention minutes with the targeted 20% reduction in negative behavioral incidents and successful student reintegration.	EE8*	Reduced student behaviors in the classroom and increased "time on task" following outdoor sensory-motor sessions.	PowerSchool and teacher recorded behavior logs will be used to compare the frequency of Discipline Referrals during months with regular outdoor access versus historical data.	Implementation will begin immediately upon the acquisition of funds, with equipment procurement and installation. While the therapeutic use of the environment is a permanent, ongoing commitment by the district to support this ever-revolving student population, the primary grant-monitored phase for the 20% incident reduction objective will encompass the request of the funding body.	TJ Sewell (principal) and Christy Lawson (behavior support coordinator)	\$40,000

* Provide enhanced support for children and family members suffering trauma as a result of addiction in the family; and offer trauma-informed behavioral health treatment for adverse childhood events

Hamblen Co. Sheriff's Office
460 North Jackson Street
Merristown, TN 37814
423-586-3781
423-587-1658 Fax



Hamblen Co. Detention Center
440 North Jackson Street
Merristown, TN 37814
423-586-2720
Fax 423-587-1329

Sheriff Chad Mullins

MEMO

TO: Trish Bowman 
FROM: Michele Green 
DATE: March 3, 2026
RE: Proposal to Merge SOR Administrative Position with New Detective Position

During the upcoming Commission meeting slated for March 9, 2026, Sheriff Mullins would like to address the body regarding the benefits of making the Sex Offender Registry administrator a POST certified position and merging it with a new detective position. The combined position will maintain the current SOR duties, while easing the detectives' workloads by investigating cases involving the school system.

Will you please add this request to the agenda?

Thank you.

mg

Hamblen Co. Sheriff's Office
460 North Jackson Street
Morristown, TN 37814
423-586-3781
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Hamblen Co. Detention Center
440 North Jackson Street
Morristown, TN 37814
423-586-2720
Fax 423-587-1329

Sheriff Chad Mullins

MEMO

TO: Trish Bowman
FROM: Michele Green 
DATE: March 3, 2026
RE: Proposal to Utilize Certified Bomb Dog for the HCSO & HCBOE

During the upcoming Commission meeting slated for March 9, 2026, SRO Paul Pressley would like to address the body with a proposal to utilize the services of Grimm, his personal, certified bomb dog, for both the Sheriff's Office and the School System. Agreeing to the proposal will save the county more than \$50,000 in initial costs. By utilizing Grimm, there will be minimal annual costs to the county (IE: food, medication, association fees, etc.) and minimal one-time costs at the onset of the partnership. SRO Pressley will share a full proposal with the Commissioners during his presentation.

Will you please add this request to the agenda?

Thank you.

mg

**BUDGET
AMENDMENTS**

**COMMISSION
APPROVAL**



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

Hamblen County Commission

For the March 2026 Commission Meeting

Fund #101

DEPT: Circuit Court

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
101.53100.187	Overtime Pay	\$ 7,000.00	
101.53100.194	Jury and Witness Expense	\$ 11,000.00	
DECREASE APPROPRIATIONS:			
101.53100.106	Deputy(is)		\$ 10,000.00
101.53100.169	Part-Time Personnel		8,000

Brief Descriptions of issue:
 To recognize Circuit Court overtime expense and jury costs in excess of budgeted amount

Signature: Mrs. [Handwritten]
 Title: Circuit Court Clerk
 Date: 3/5/26

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



Hamblen County Commission

For the March 2026 Commission Meeting

Fund #101

DEPT: Jail

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
101.54210.340	Medical and Dental Services	\$ 18.00	
	INCREASE APPROPRIATIONS:		
101.44170	Miscellaneous Refunds		\$ 18.00

Brief Descriptions of issue:
 To recognize refund received for inmate medical treatment

Signature: Michelle Green
 Title: Executive Assistant
 Date: 3/5/26

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



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

Hamblen County Commission

For the March 2026 Commission Meeting

Fund #101

DEPT: Jail

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
101.54210.710	Food Service Equipment	\$ 20,149.03	
	INCREASE APPROPRIATIONS:		
101.44170	Miscellaneous Refunds		\$ 20,149.03

Brief Descriptions of issue:

To recognize additional expenses and offsetting reimbursement from Trinity Services for the purchase of miscellaneous kitchen equipment for the new Jail

Signature: Mulale Green
 Title: Executive Assistant
 Date: 3/5/26

<p>For Finance Department Only: Reviewed by: _____ Budget Amendment: _____ Date: _____</p>
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Hamblen County Commission

For the March 2026 Commission Meeting

Fund #101

DEPT: Parks & Fair Boards

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
101.56700.791	Other Construction	\$ 57,320.90	
	INCREASE APPROPRIATIONS:		
101.46980	Other State Grants		\$ 57,320.90

Brief Descriptions of issue:

To recognize additional expenses and offsetting grant revenue related to work at Cherokee Park completed through the Tourism Enhancement Grant

Signature: Amanda Hale
 Title : Finance Director
 Date: 3/5/26

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



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

Hamblen County Commission

For the March 2026 Commission Meeting

Fund #101

DEPT: Sheriff's Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.54110.162	Clerical Personnel	\$ 3,500.00	
	DECREASE APPROPRIATIONS:		
101.54110.106	Deputy(ies)		\$ 3,500.00

Brief Descriptions of issue:

To increase appropriations to adjust Sexual Offender Registry Officer to a post-certified position with additional detective duties.

Signature: *C. Mullins*
 Title : Sheriff
 Date: 3/5/26

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



Hamblen County Commission

For the March 2026 Commission Meeting

Fund #101

DEPT: Sheriff's Department

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
101.54110.338	Maintenance and Repair Services - Vehicles	\$ 2,296.69	
	INCREASE APPROPRIATIONS:		
101.49700	Insurance Recovery		\$ 2,296.69

Brief Descriptions of issue:
 To recognize additional expenses and offsetting insurance proceeds related to HCSD patrol car accident
 2023 Dodge Charger #687998

Signature: Melba Green
 Title: Executive Assistant
 Date: 3/5/26

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

February 2026

Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
26-0044	2/3/26	Ryan Hurley	Garage 40x80	8351 East Andrew Johnson Hwy	\$59,284.68	\$800.00					\$800.00	013		044.00
26-0045P	2/4/26	Terry Hubbard	Plumbing	303 Tom Treece Rd				\$90.00			\$90.00	024		020.00
26-0046	2/4/26	Jonas Williams	Storage Bldg	5555 Denton Drive	\$0.00	\$90.00					\$90.00	018B	E	006.00
26-0047	2/6/26	Keith Korody	Remodel	1080 Collinson Ford Rd	\$20,000.00	\$56.25					\$56.25	047		080.02
26-0048	2/6/26	Todd Whitney	Remodel/Addition 30x30	4972 SouthFork Circle	\$60,653.00	\$346.25					\$346.25	057		094.20
26-0049P	2/9/26	Jeremy Jones	Plumbing	1080 Wilburn Rd				\$110.00			\$110.00	019		139.00
26-0050P	2/9/26	Donnie Rackard	Plumbing	2595 Three Springs Rd				\$135.00			\$135.00	006		019.01
26-0051	2/10/26	Melissa Keaton	DWMH	7770 Roy Rogers Dr.	\$137,000.00	\$350.00					\$350.00	013P	B	015.01
26-0052	2/11/26	Circle C Cowboy Churc	Addition	4682 Old Lowland Rd	\$275,000.00	\$3,685.00	\$100.00				\$3,785.00	051		087.30
26-0053M	2/11/26	Circle C Cowboy Churc	Mechanical	4682 Old Lowland Rd					\$50.00		\$50.00	051		087.30
26-0054	2/11/26	Mark Barnard	Garage 40 x 64	4171 Clyde Thompson Rd	\$75,000.00	\$640.00					\$640.00	051		016.05
26-0055	2/12/26	Phillip Lovin	In-Gd Pool	7273 Circle Point Dr.	\$29,660.00	\$50.00					\$50.00	046D	B	001.00
26-0056P	2/13/26	Larry Lynch	Plumbing	6276 Outlook Trail				\$90.00			\$90.00	011D	A	131.00
26-0057P	2/13/26	Larry Lynch	Plumbing	2156 Old Cedar Lane				\$80.00			\$80.00	0390	F	015.00
26-0058P	2/13/26	Larry Lynch	Plumbing	3701 Reeds Chapel Rd				\$90.00			\$90.00	025		048.01
26-0059P	2/13/26	Evan Johnson	Plumbing	3617 Tomahawk Hill Rd				\$125.00			\$125.00	0090	A	011.00
26-0060	2/18/26	Mary Sweet	Deck	1654 LeDean Drive	\$11,492.00	\$25.00					\$25.00	032J	E	007.00
26-0061	2/18/26	Jerry Harris	Demolition	4480 Stapleton Rd	\$13,000.00	\$50.00					\$50.00	035		024.01
26-0062	2/19/26	Dustin Rhodes	Storage Bldg 20x35	5908 Bernie Circle	\$8,914.55	\$175.00					\$175.00	054E	B	003.00
26-0063	2/19/26	Winston Bennett	Garage 20x22	5931 Old White Pine Rd	\$10,417.54	\$110.00					\$110.00	062		032.02
26-0064P	2/20/2026	Martinez Handyman	Plumbing	8021 John Henry Rd				\$60.00			\$60.00	01300	A	024.00
26-0065P	2/20/26	Appalachian Highland	Plumbing	5310 Stuffle Rd.				\$105.00			\$105.00			
26-0066	2/20/26	Billy King	Addition/Remodel/Deck	3985 Sam King Lane	Extension	\$450.38					\$450.38	051		052.00
26-0067M	2/20/26	Billy King	Mechanical	3985 Sam King Lane					\$10.00		\$10.00	051		052.00
26-0068	2/23/26	Duane Vaughn	Garage	594 Alpha Drive	\$5,000.00	\$108.00					\$108.00	047E	A	009.00
26-0069	2/23/26	Tim & Linda Pollard	DWMH	3265 Reeds Chapel Rd	\$143,450.00	\$350.00					\$350.00	025		121.01
26-0070	2/23/26	Mark Clark	Garage	2382 McClanahan Rd	\$7,280.00	\$125.00					\$125.00	056		089.07
26-0071	2/23/26	Carroll Construction	Remodel	1258 Elijah Martin Rd	\$125,000.00	\$245.25					\$245.25	020		037.00
26-0072	2/24/26	Tim Carlyle	Garage 30x40	3250 Lakeshore Rd	\$40,000.00	\$300.00					\$300.00	0390	F	022.00
26-0073	2/25/26	Brandon Kelly	SWMH	3348 Springvale Rd	\$100,409.25	\$100.00					\$100.00	043		098.10
26-0074P	2/26/26	Nathan Cockrum	Plumbing	2620 Mark Lane				\$0.00			\$0.00	017F	B	009.00
26-0075P	2/26/26	Rick Williams	Plumbing	1191 George Byrd Rd				\$125.00			\$125.00	035		021.08
26-0076	2/26/26	Archadeck of Tri Cities	Deck	4066 Scarlett Drive	\$16,000.00	\$94.50					\$94.50	040G	A	066.00
26-0077	2/27/26	Chris Howerton	Deck	781 Fox Trout Ln	\$4,500.00	\$36.00					\$36.00	047F	A	027.00
	Total			Total:	\$1,142,061.02	\$8,186.63	\$100.00	\$1,010.00	\$60.00	\$0.00	\$9,356.63			
Running	Total				\$13,814,250.81	\$53,285.40	\$4,090.00	\$4,463.50	\$1,122.50	\$51,757.54	\$110,333.94			
				Total No	16	\$125.00		\$125.00				ETHRA	Monthly	YTD
		26-0074P /Grant/NC		CHO and Miscellaneous				\$0.00	Grand		\$9,815.63		0	0
				Re-Zoning Request				\$0.00	Total:					
				Variance Request				\$0.00						
				Plat Approval	2	\$334.00		\$334.00						
				Land Disturbance/Development				\$0.00						
				Use on Review				\$0.00	2025-2026					
				Refunds				\$0.00	Running					
				Total Collected				\$459.00	Total:	\$116,562.94				
				Running Total Collected				\$6,229.00						



Financial Summary Report

Hamblen County Trustee
 Printed 03/03/2026 04:15 PM By JILL MARGELOWSKY

Financial Summary Report - February 01, 2026 to February 28, 2026

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$17,071,795.60	\$8,225,760.56	\$3,753,849.36	\$10,000.00	\$0.00	(\$102.10)	\$145,845.05	\$21,407,963.85
116	GARBAGE/SOLID WASTE	\$3,861,678.55	\$820,151.77	\$251,919.01	\$0.00	\$0.00	(\$16.02)	\$13,750.39	\$4,416,176.94
122	DRUG CONTROL	\$351,703.85	\$2,022.05	\$481.29	\$0.00	\$0.00	\$0.00	\$5.45	\$353,239.16
126	SCHOOL EMPLOYEE SELF INSURANCE	\$12,002.51	\$0.00	\$5,845.00	\$8,795.00	\$0.00	\$0.00	\$0.00	\$14,952.51
127	SCHOOL TAX ACCOUNT	\$126.69	\$2,031.97	\$683.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,474.94
128	OPIOID SETTLEMENT FUND	\$2,117,369.05	\$6,800.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124,169.55
131	HIGHWAY/PUBLIC WORKS	\$1,976,745.21	\$214,950.44	\$184,836.37	\$0.00	\$0.00	\$0.00	\$2,148.00	\$2,004,711.28
141	GENERAL PURPOSE SCHOOL	\$29,607,345.58	\$13,908,763.02	\$9,557,653.27	\$0.00	\$0.00	(\$39.08)	\$84,514.54	\$33,873,979.87
142	SCHOOL FEDERAL PROJECTS	\$1,894,587.45	\$1,033,402.56	\$912,460.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,015,529.75
143	FOOD SERVICE	\$7,777,856.38	\$656,328.37	\$555,128.46	\$0.00	\$0.00	\$0.00	\$0.00	\$7,879,056.29
151	GENERAL DEBT SERVICE	\$15,957,968.21	\$2,677,520.07	\$84,680.67	\$0.00	\$0.00	(\$35.61)	\$48,351.15	\$18,502,492.07
154	SPECIAL DEBT SERVICE	\$3,291,277.81	\$10,663.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,301,940.97
171	GENERAL CAPITAL PROJECTS	\$199,627.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199,627.66
176	HIGHWAY CAPITAL PROJECTS	\$3,617,707.91	\$241,520.25	\$6,701.57	\$0.00	\$0.00	\$0.00	\$2,415.20	\$3,850,111.39
178	AMERICAN RESCUE FUNDS	\$2,709,462.59	\$8,687.32	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,698,149.91
189	OTHER CAPITAL PROJECTS	\$13,502,306.58	\$38,389.63	\$1,218,747.06	\$0.00	\$0.00	\$0.00	\$0.00	\$12,321,949.15
263	EMPLOYEE SELF-INSURANCE	\$2,435,844.94	\$426,282.90	\$325,312.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2,536,815.01
320	FLEX MEDICAL SPENDING	\$9,057.74	\$3,875.90	\$3,825.84	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80
351	TRUST AND AGENCY	\$0.00	\$1,927,000.48	\$1,907,730.48	\$0.00	\$0.00	\$0.00	\$19,270.00	\$0.00
999	TRUSTEE'S OFFICE	(\$14,863,942.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,863,942.10)
22200	OVERFLOW	\$6,097.66	\$10,940.50	\$5,119.50	\$0.00	\$0.00	\$0.00	\$0.00	\$11,918.66
28310	UNDISTRIBUTED TAXES	\$176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.00
29900	FEE/COMMISSION	\$14,865,642.10	\$316,299.78	\$0.00	\$0.00	\$192.81	\$0.00	\$0.00	\$15,181,749.07
		\$106,402,437.97	\$30,531,391.23	\$18,794,974.69	\$18,795.00	\$192.81	(\$192.81)	\$316,299.78	\$117,841,349.73



Financial Summary Report

Hamblen County Trustee

Printed 03/03/2026 04:15 PM By JILL MARGELOWSKY

Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR	CASH	\$1,700.00	\$12,395,766.23(+)	\$12,395,766.23(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$106,392,220.98	\$72,847,836.06(+)	\$61,433,923.30(-)	\$117,806,133.74
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$6,109.00	\$47,465.00(+)	\$22,466.00(-)	\$31,108.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	106400029.98	\$85,291,067.29	\$73,852,155.53	\$117,838,941.74

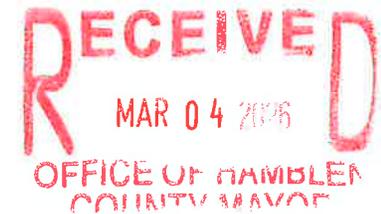
This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office February 01, 2026 through February 28, 2026

Signature: _____

Title: _____

TRUSTEE

March 03, 2026



Return to Committee Cover

**BUDGET
AMENDMENTS
MAYOR APPROVAL**

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



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

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
101.53920.322	Evaluation & Testing	\$ 1,000.00	
DECREASE APPROPRIATIONS:			
101.53920.716	Law Enforcement Equipment		\$ 1,000.00
		\$ 1,000.00	\$ 1,000.00

Brief Descriptions of issue:
To increase appropriations to cover post-certified training costs in excess of budgeted amount

Requesting Department
Signature: [Handwritten Signature]
Title: Executive Assistant
Date: 3/5/26

Approval by County Mayor
Signature: [Handwritten Signature]
Title: County Mayor
Date: March 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)**

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
101.54210.435	Office Supplies	\$ 2,000.00	
DECREASE APPROPRIATIONS:			
101.54210.451	Uniforms		\$ 2,000.00
		\$ 2,000.00	\$ 2,000.00

Brief Descriptions of issue:
 To increase appropriations to cover office supply costs in excess of budgeted amount

Requesting Department
 Signature: Melba Green
 Title: Executive assistant
 Date: 3/5/26

Approval by County Mayor
 Signature: Chris Catson
 Title: County Mayor
 Date: March 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: Sheriff's Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.54110.524	In Service / Staff Development	\$ 3,000.00	
	DECREASE APPROPRIATIONS:		
101.54110.355	Travel		\$ 3,000.00
		\$ 3,000.00	\$ 3,000.00

Brief Descriptions of issue:
To increase appropriations to cover continuing education costs in excess of budgeted amount

Requesting Department
 Signature: Michelle Green
 Title: Executive Assistant
 Date: 3/5/26

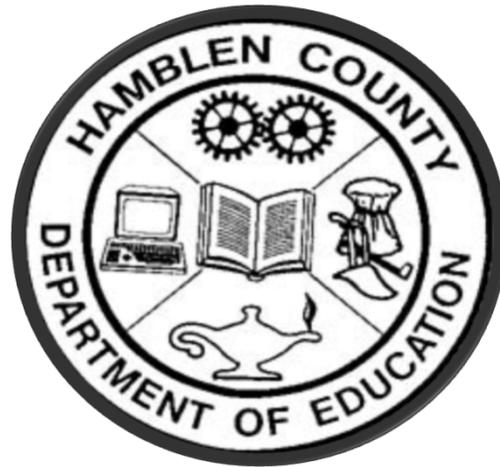
Approval by County Mayor
 Signature: Chris Custer
 Title: County Mayor
 Date: March 5, 2026

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

**HAMBLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT**

Arnold W. Bunch, Jr., Superintendent of Schools

**SECOND QUARTER
2025-2026**



**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING REVENUE
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2025**

GENERAL PURPOSE	BUDGET	COLLECTED	UNCOLLECTED REVENUE	PERCENT UNCOLLECTED
LOCAL REVENUES	\$ 27,956,092.00	\$ 13,367,774.13	\$ 14,588,317.87	52.18%
CHARGES FOR CURRENT SERVICES	807,000.00	500,283.17	306,716.83	38.01%
OTHER LOCAL REVENUES	609,916.60	327,013.61	282,902.99	46.38%
STATE REVENUES	86,920,108.54	42,267,887.06	44,652,221.48	51.37%
OTHER STATE REVENUES	2,896,260.27	205,867.89	2,690,392.38	92.89%
FEDERAL REVENUES	103,325.00	40,465.97	62,859.03	60.84%
OTHER SOURCES	1,605,839.92	67,976.67	1,537,863.25	95.77%
TOTALS	\$ 120,898,542.33	\$ 56,777,268.50	\$ 64,121,273.83	53.04%

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2025**

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 59,152,444.51	\$ 25,007,719.48	\$ 34,144,725.03	57.72%
SPECIAL EDUCATION	9,828,175.57	4,140,673.59	5,687,501.98	57.87%
VOCATIONAL EDUCATION	6,199,370.97	2,243,957.05	3,955,413.92	63.80%
STUDENT BODY	188,000.00	148,843.64	39,156.36	20.83%
ATTENDANCE	4,789.00	2,531.56	2,257.44	47.14%
HEALTH SERVICES	1,292,764.11	540,209.18	752,554.93	58.21%
OTHER STUDENT SUPPORT	3,112,480.13	1,396,383.11	1,716,097.02	55.14%
INSTRUCTIONAL ADMINISTRATION	4,126,131.25	1,506,259.89	2,619,871.36	63.49%
SPECIAL EDUCATION ADMINISTRATION	1,559,431.49	519,445.41	1,039,986.08	66.69%
VOCATIONAL EDUCATION ADMINISTRATION	513,576.75	223,782.08	289,794.67	56.43%
TECHNOLOGY	2,639,527.64	1,279,582.02	1,359,945.62	51.52%
BOARD OF EDUCATION	2,157,381.91	1,583,579.89	573,802.02	26.60%
OFFICE OF THE DIRECTOR	857,233.09	372,349.30	484,883.79	56.56%
OFFICE OF THE PRINCIPAL	6,536,518.33	2,808,397.49	3,728,120.84	57.04%
FISCAL SERVICES	788,796.68	357,683.22	431,113.46	54.65%
HUMAN SERVICES/PERSONNEL	304,416.27	145,530.47	158,885.80	52.19%
OPERATION OF PLANT	7,500,351.33	3,357,545.54	4,142,805.79	55.23%
MAINTENANCE OF PLANT	2,204,091.18	1,100,364.54	1,103,726.64	50.08%
TRANSPORTATION	4,341,206.16	2,133,169.59	2,208,036.57	50.86%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	696,048.94	316,335.41	379,713.53	54.55%
EARLY CHILDHOOD EDUCATION	1,714,099.22	774,222.32	939,876.90	54.83%
REGULAR CAPITAL OUTLAY	13,941,480.64	3,098,324.10	10,843,156.54	77.78%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	\$ 130,186,559.17	\$ 53,556,888.88	\$ 76,629,670.29	58.86%

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2025**

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 191,685.00	\$ 95,456.90	\$ 96,228.10	50.20%
TOTALS	\$ 191,685.00	\$ 95,456.90	\$ 96,228.10	50.20%

FEDERAL PROGRAMS - TITLE I	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 2,171,359.08	\$ 992,593.68	\$ 1,178,765.40	54.29%
OTHER STUDENT SUPPORT	125,759.95	47,224.90	78,535.05	62.45%
REGULAR INSTRUCTION	1,099,129.00	214,324.55	884,804.45	80.50%
TRANSPORTATION	20,000.00	1,084.32	18,915.68	94.58%
TRANSFERS	91,695.36	-	91,695.36	100.00%
TOTALS	\$ 3,507,943.39	\$ 1,255,227.45	\$ 2,252,715.94	64.22%

FEDERAL PROGRAMS - ATSI GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 5,565.00	\$ 2,276.49	\$ 3,288.51	59.09%
REGULAR INSTRUCTION	94,435.00	50,096.32	44,338.68	46.95%
TOTALS	\$ 100,000.00	\$ 52,372.81	\$ 47,627.19	47.63%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 925,788.13	\$ 149,648.43	\$ 776,139.70	83.84%
TRANSFERS	24,000.00	-	24,000.00	100.00%
TOTALS	\$ 949,788.13	\$ 149,648.43	\$ 800,139.70	84.24%

FEDERAL PROGRAMS - TITLE III	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 188,098.86	\$ 48,448.70	\$ 139,650.16	74.24%
OTHER STUDENT SUPPORT	36,879.00	15,149.49	21,729.51	58.92%
REGULAR INSTRUCTION	110,495.00	34,575.63	75,919.37	68.71%
TRANSFERS	500.00	-	500.00	100.00%
TOTALS	\$ 335,972.86	\$ 98,173.82	\$ 237,799.04	70.78%

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2025**

FEDERAL PROGRAMS - TITLE IV	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 98,760.07	\$ 42,090.13	56,669.94	57.38%
HEALTH SERVICES	188,169.00	75,229.45	112,939.55	60.02%
REGULAR INSTRUCTION	2,000.00	216.50	1,783.50	89.18%
TRANSFERS	<u>2,500.00</u>	<u>-</u>	<u>2,500.00</u>	<u>100.00%</u>
TOTALS	<u>\$ 291,429.07</u>	<u>\$ 117,536.08</u>	<u>\$ 173,892.99</u>	<u>59.67%</u>

FEDERAL PROGRAMS - TITLE IX HOMELESS ED.	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 155,298.91	\$ 60,813.76	\$ 94,485.15	60.84%
REGULAR INSTRUCTION	\$ 4,500.00	\$ 3,602.85	897.15	19.94%
TRANSPORTATION	<u>5,000.00</u>	<u>744.86</u>	<u>4,255.14</u>	<u>85.10%</u>
TOTALS	<u>\$ 164,798.91</u>	<u>\$ 65,161.47</u>	<u>\$ 99,637.44</u>	<u>60.46%</u>

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 143,773.89	\$ 83,743.41	\$ 60,030.48	41.75%
OTHER STUDENT SUPPORT	35,936.56	18,868.90	17,067.66	47.49%
VOCATIONAL EDUCATION	7,000.00	1,979.93	5,020.07	71.72%
TRANSPORTATION	19,000.00	354.74	18,645.26	98.13%
TRANSFERS	<u>823.35</u>	<u>-</u>	<u>823.35</u>	<u>100.00%</u>
TOTALS	<u>\$ 206,533.80</u>	<u>\$ 104,946.98</u>	<u>\$ 101,586.82</u>	<u>49.19%</u>

FEDERAL PROGRAMS - IDEA	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 2,123,924.38	\$ 1,030,548.66	\$ 1,093,375.72	51.48%
SPECIAL EDUCATION	212,287.44	40,936.07	171,351.37	80.72%
TRANSFERS	<u>1,105,839.92</u>	<u>-</u>	<u>1,105,839.92</u>	<u>0.00%</u>
TOTALS	<u>\$ 3,442,051.74</u>	<u>\$ 1,071,484.73</u>	<u>\$ 2,370,567.01</u>	<u>68.87%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
 FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2025

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 106,238.05	\$ 37,689.97	\$ 68,548.08	64.52%
SPECIAL EDUCATION	\$ -	\$ -	\$ -	0.00%
TOTALS	\$ 106,238.05	\$ 37,689.97	\$ 68,548.08	64.52%

FEDERAL PROGRAMS - ESSER 3.0	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR CAPITAL OUTLAY	\$ 19,856.77	\$ 19,856.77	\$ -	0.00%
TOTALS	\$ 19,856.77	\$ 19,856.77	\$ -	0.00%

FEDERAL PGMS. - CTE TEC PATHWAYS GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 101,321.79	\$ 7,054.75	\$ 94,267.04	93.04%
TOTALS	\$ 101,321.79	\$ 7,054.75	\$ 94,267.04	93.04%

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

TOTAL FEDERAL PROGRAMS	\$ 9,435,619.51	\$ 3,092,610.16	\$ 6,343,009.35	67.22%
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Morristown-Hamblen Emergency Medical Service
Board of Directors Meeting Report
January 28, 2026

The regular meeting of the Morristown-Hamblen Emergency Medical Service Board of Directors was held at 12:00pm on Wednesday, **January 28, 2026**, in the north auditorium of the Rescue Squad Building.

Members present

Ralph Williams, Large Industry, Chairman
Jimmy Peoples, MERS, Treasurer
Barry Jarnagin, HCSO
Bruce Fowler, Member-At-Large
Stan Harville, Hamblen Co. Comm
Sonya Johnson, MHHS
Clyde Short, MPD
Joseph Senter, City Counsel
Brian Shepard, MFD Chief

Absent

Brack Terry, Small Business
Felicia Lawson, Financial Representative

Ex Officio Members Present

Jeff Holt for Brandon Stanley, MERS Capt.
Tim Meredith, Accountant
Chris Lykens, EMS Emp. Rep

Ex Officio Members Absent

Jackie Livesay, Medical Director.

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 motion to accept the minutes from the last meeting.
 - a. Motion: Barry Jarnigan. Second: Joe Senter
 - 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 called for the Financial Report from Mr. Merideth.
 - a. Cash flow is up for the month of January as it was in December, but that could be due to the “catch up” from the government shutdown from November.
 - i. Chairman Williams called for a motion to accept the Financial Report
 1. Motion: Clyde Short. Second: Stan Harville
 2. Motion passed.
- V. Chairman Williams called for the Rescue Squad Report from Jeff Holt for Captain Stanley.
 - a. Nothing to report.
- VI. Chairman Williams called for the EMS Director’s Report.
 - a. Director Houseright advised of a patient handling incident whereas a patient was dropped on a stretcher.
 - i. It has been turned over to the insurance agency.
 - b. There was an email vote for the lodging of Deputy Director Purkey and his family after the incident with his son, a ratification was called for by Chairman Williams.
 - i. Motion: Clyde Short. Second: Stan Harville.
 - ii. Motion passed.
 - c. The inclement weather policy was discussed.
 - d. There were two Star of Life submissions made.
 - e. Data (see sheet).
 - f. The point system is going well.
- VII. With no further business Chairman Williams adjourned the meeting.
 - a. Motion: Barry Jarnigan. Second: Joe Senter.



**PERSONNEL
COMMITTEE**

Stan Harville
Chairman

Thomas Doty
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Jamie Carden
Member

Edna Greene
Member

Tim Horner
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Mike Richardson
Member

Kyle Walker
Member

Hamblen County Government
PERSONNEL COMMITTEE

Monday, March 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 Submissions
 - b. Approval of Military Pay Submission
5. **Items of Interest (No Action Necessary)** – *Chairman Stan Harville*
 - a. None
6. **Adjournment** – *Chairman Stan Harville*

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION & MILITARY PAY APPLICANTS PRESENTED TO
THE PERSONNEL COMMITTEE ON
March 9, 2026

EDUCATION

Last Name	First Name	Education	Amount
Carson	Karen	Bachelor's	\$850
Blair	Morgan	Associates	\$350

MILITARY

Last Name	First Name	Years of Service	Amount
Nelson	Shawn	3	\$350

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, March 9, 2026

Immediately Following Adjournment of the Personnel Committee
Large Courtroom of the Hamblen County Courthouse



**CALENDAR & RULES
COMMITTEE**

Thomas Doty
Chairman

Tim Horner
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

Mike Richardson
Member

AGENDA

1. **Call to Order** – *Chairman Thomas Doty*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Thomas Doty (Visitors will be allotted 3 minutes to speak)
3. **Old Business** - *Chairman Thomas Doty*
 - a. None
4. **New Business** - *Chairman Thomas Doty*
 - a. Review of Regular Calendar Items
 - b. Review of Consent Calendar Items
5. **Items of Interest** - *Chairman Thomas Doty*
 - a. None
6. **Adjournment** – *Chairman Thomas Doty*

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, March 19, 2026
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Bobby Haun*

Prayer – *Commissioner Stan Harville*

Pledge of Allegiance – *Commissioner Jamie Carden*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Bobby Haun

REGULAR CALENDAR

March 19, 2026

Hamblen County Legislative Body

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)</u> a. Employee Years of Service
2		<u>Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker)</u> a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3		<u>Nominations/Appointments (Commission Chairman Bobby Haun)</u> a. None
4	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
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	Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Rodney Long)</u> a. Construction Change Directive #05-Hamblen County Health Department \$11,989 b. Bid Tabulation ITB 2026-05 Cherokee Park Campground Paving Project (Tourism Grant) to Allen Paving and Construction c. Hamblen County Department of Education Opioid Settlement Grant Application d. HCSD Proposal to Merge Sex Offender Registry Administrative Position with New Detective Position e. HCSD Proposal to Utilize Certified Bomb Dog for HCSD and Hamblen County Board of Education f. Budget Amendments i. Fund #101-Circuit Court \$18,000 ii. Fund #101-Jail \$18 iii. Fund #101-Jail \$20,149.03 iv. Fund #101-Parks and Fair Boards \$57,320.90 v. Fund #101-Sheriff's Department \$3,500 vi. Fund #101-Sheriff's Department \$2,296.69
8		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)</u> a. April 2026 Committee Meeting: Monday, April 13, 2026, at 5:00 p.m. at the Courthouse -Large Courtroom b. April 2026 Commission Meeting: Thursday, April 23, 2026, at 5:00 p.m. at the Courthouse- Large Courtroom
9		<u>Adjournment (Commission Chairman Bobby Haun)</u>

Thursday, March 19 , 2026

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

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –February 19, 2026	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of February 28, 2026	Justice Center/Public Safety Committee
4	Expenditure Reports – February 2026	Finance Committee
5	Monthly Checks- February 2026	Finance Committee
6	Planning Commission Building Permit Log – February 2026	Finance Committee
7	County Attorney Invoices –February 2026	Finance Committee
8	Trustee Report- February 1, 2026 – February 28, 2026	Finance Committee
9	Budget Amendments i. Fund #101-Courtroom Security \$1,000 ii. Fund #101-Jail \$2,000 iii. Fund #101-Sheriff's Department \$3,000	Finance Committee
10	Hamblen County Department of Education Quarterly Expenditure Report Second Quarter 2025-2026	Finance Committee
11	Morristown Hamblen Emergency Medical Service Board of Directors Meeting Report January 28, 2026	Finance Committee
12	Approval of Education Pay Submissions Approval of Military Pay Submission	Personnel Committee

Thursday, March 19, 2026