

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

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 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 HCSO 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 vii. Fund #176-Highway Capital Projects \$3,286,570.75 g. Hamblen County Sheriff's Department to Participate in a Non-Matching Grant Program that Includes a Transport Vehicle and Overtime Pay for Deputies
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

Hamblen County Government
Calendar & Rules Committee
Monday, March 9, 2026
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

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

Member Absent:

Peggy Howell

Call to Order

Chairman Thomas Doty called the meeting to order at 5:55 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

- a. Regular Calendar
Motion (Tim Horner/Debbie A'Hearn, all in favor) to approve the Regular Calendar Items with addition of Item 7.g. Finance Committee:

7.g. Hamblen County Sheriff's Department to Participate in a Non-Matching Grant Program that Includes a Transport Vehicle for the HCSO and Overtime Pay for Deputies for Transport.

Motion(Mike Richardson/Tim Horner, all in favor) to approve the Regular Calendar Items with the additions.

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

Items and Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Doty adjourned the meeting at 5:58 p.m.

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*

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

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. NATALIE R COLE	1900 SEVEN OAKS DR MORRISTOWN TN 378141425	423-312-5605	100 W 1ST NORTH ST MORRISTOWN TN 378144651	423-585-4673	
2. BECKY DALTON	491 MOORES CHAPEL RD BEAN STATION TN 377084407	423-312-7632	225 W 1ST NORTH ST MORRISTOWN TN 378144614	423-714-3388	
3. DOUGLAS J DAVIDSON	2697 KIDWELL RIDGE RD MORRISTOWN TN 37814	321-482-6980	2110 COLE FLYER RD JACKSONVILLE FL 32218	--	
4. KIMBERLY A FERGUSON	1774 ORIOLE CT MORRISTOWN TN 378146441	865-765-2467	525 W MORRIS BLVD MORRISTOWN TN 378132129	--	
5. TERESA A HENSLEY	524 HERB WAY NEWPORT TN 37821	423-292-4138	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37814	4235856924	
6. DEBORAH HOLODNAK- LEVINSON	4977 CEDAR COVE DR MORRISTOWN TN 378147741	818-312-1920	4977 CEDAR COVE DR MORRISTOWN TN 378147741	--	
7. PEGGY S IVY	5547 MAXINE ST RUSSELLVILLE TN 378608916	423-312-9984	225 W 1ST NORTH ST STE 102 MORRISTOWN TN 378144653	423-581-5410	
8. KRYSTAL BOLICK JOHNSTON	803 THOMAS FARMS RD JEFFERSON CITY TN 377603322	865-696-0160	500 S DAVY CROCKETT PKWY MORRISTOWN TN 378131908	423-585-6847	STATE FARM
9. LUCILLE H LAWSON	732 MONTVUE AVENUE MORRISTOWN TN 37813	423-318-3793	1001 WEST 2ND NORTH ST MORRISTOWN TN 37814	4235874850 ext 1701	STATE FARM
10. KORRY ANN LINDGREN	7071 SCOTTIE CIR TALBOTT TN 37877	916-505-1816	160 WACHTEL RD BEAN STATION TN 37708	8657672121	
11. LEAH LINDSTROM	5350 BRIGHTS PIKE MORRISTOWN TN 378146460	423-312-6226	5350 BRIGHTS PIKE MORRISTOWN TN 378146460	--	
12. MICHELLE MYERS	453 LOCHMERE DR MORRISTOWN TN 378142187	423-200-7680	102 E COMMERCE CT JEFFERSON CITY TN 377603200	--	
13. ASHLEY L NICHOLSON	1878 CHERRY ST RUTLEDGE TN 378615438	423-748-4981	1409 CENTERPOINT BLVD KNOXVILLE TN 379321962	865-544-5400	
14. RANDALL T NOE	360 LANIER DR TALBOTT TN 37877	423-736-3863	360 LANIER DR TALBOTT TN 37877	4237363863	STATE FARM
15. LINDSEY REEL	210 E MORRIS BLVD MORRISTOWN TN 37813	423-231-1737	210 E MORRIS BLVD MORRISTOWN TN 378132341	423-586-7700	PRICE RAMEY
16. THELMA LOUISE SHENEMAN	706 SHOCKLEY AVE MORRISTOWN TN 37814	901-356-5161			
17. REBECCA STANSBERRY	2085 WARRENSBURG RD RUSSELLVILLE TN 378608649	423-312-5911	5306 MANCHESTER AVE MORRISTOWN TN 378131146	865-378-6145	
18. ALLYSON C WICE	3686 NENA CIR MORRISTOWN TN 378141729	423-438-8065	100 W 1ST NORTH ST MORRISTOWN TN 378144651	423-585-4684	
19. DILLON BRADLEY WINES	1230 MCFARLAND ST APT 17 MORRISTOWN TN 378143416	423-258-3015	2001 E OAKLAND AVE JOHNSON CITY TN 376012127	--	

Batch 182
 start: 2-9-26
 end: 3-8-26
 Commission:
 3-19-26



Peggy Henderson
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

3-9-26

DATE

[Return to Regular Calendar](#)

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

February 19, 2026

See Page 84

Hamblen County Government
Justice Center/Public Safety Committee
Monday, March 9, 2026
Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present

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

Members Absent

Peggy Howell

Call to Order

Chairman Tim Horner called the meeting to order at 5:01 p.m.

Visitors Wishing to Address the Committee

None

Old Business

- a. None

New Business

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

No Action Taken/Informational Purposes Only

Items of Interest (No Action Necessary)

- a. Jail/Justice Center Project Expenditures as of February 28, 2026.

Adjournment

There being no further business Chairman Horner adjourned the meeting at 5:06 p.m.



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
Hamblen County Courthouse – Large Courtroom
MINUTES

Members Present:

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

Members Absent:

Peggy Howell

Call to Order

Chairman Rodney Long called the meeting to order at 5:07 p.m.

Visitors Wishing to Address the Committee

None

Recurring Business

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

Old Business

- a. None

New Business

- a. Construction Change Directive #05-Hamblen County Health Department \$11,989
Motion (Thomas Doty/Stan Harville, all in favor) to approve the Construction Change Directive #05-Hamblen County Health Department for \$11,989.
- b. Bid Tabulation ITB 2026-05 Cherokee Park Campground Paving Project
Motion (Kyle Walker/Joe Huntsman, Sr., all in favor) to approve the Bid Tabulation ITB 2026-05 Cherokee Park Campground Paving Project award to Allen Paving & Construction for \$50,800.
- c. Hamblen County Department of Education Opioid Settlement Grant Application
Motion (Stan Harville/Debbie A'Hearn, all in favor) to approve the request from the Hamblen County Department of Education for \$40,000 for the Opioid Settlement Grant for equipment for Children.
- d. Hamblen County Sheriff's Department Proposal to Merge Sex Offender Registry (SOR) Administrative Position with a new Detective Position
Motion (Debbie A'Hearn/Thomas Doty, all in favor) for the Sheriff's Department to Merge the Sex Offender Registry Administrative Position with a New Detective Position.
- e. Hamblen County Sheriff's Office Proposal to Utilize Certified Bomb Dog for the HCSO and HCBOE
Motion (Debbie A'Hearn/Joe Huntsman, Sr., all in favor) to approve the Hamblen County Sheriff's Department Proposal to Utilize Certified Bomb Dog for the HCSO and HCBOE for a cost of \$7,114.89.

- f. Budget Amendments
 - i. Fund #101 Circuit Court \$18,000
Motion (Stan Harville/Debbie A’Hearn, all in favor) to approve the Budget Amendment for Fund #101-Circuit Court for \$18,000.
 - ii. Fund #101-Jail \$18
Motion (Debbie A’Hearn/Kyle Walker, all in favor) to approve the Budget Amendment For Fund #101-Jail for \$18.
 - iii. Fund #101-Jail \$20,149.03
Motion (Mike Reed/Mike Richardson, all in favor) to approve the Budget Amendment for Fund #101-Jail \$20,149.03
 - iv. Fund #101-Park and Fair Boards \$57,320.90
Motion (Kyle Walker/Joe Huntsman, Sr., all in favor) to approve the Budget Amendment For Fund #101-Parks and Fair Boards for \$57,320.90
 - v. Fund #101-Sheriff’s Department \$3,500
Motion (Stan Harville/Joe Huntsman, Sr., all in favor) to approve the Budget Amendment for Fund #101-Sheriff’s Department for \$3,500.
 - vi. Fund #101-Sheriff’s Department \$2,296.69
Motion (Mike Reed/Joe Huntsman, Sr., all in favor) to approve the Budget Amendment for Fund #101-Sheriff’s Department for \$2,296.69
 - vii. Fund #176-Highway Capital Projects \$3,286,570.75
Motion (Debbie A’Hearn/Kyle Walker, all in favor) to approve the Budget Amendment for Fund #176 Highway capital Projects for \$3,286,570.75.
- g. Hamblen County Sheriff’s Office Discussion of Advantages of Participating in a Non-Matching Grant Program that Includes a Transport Vehicle for the HCSO and Overtime Pay for Deputies
Motion (Thomas Doty/Joe Huntsman, Sr., all in favor) to approve HCSD participation in a Non-Matching Grant Program that includes a Transport Vehicle and Overtime Pay for Deputies.

Items of Interest (No Action Necessary)

- 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

Adjournment - There being no further business, Chairman Long adjourned the Finance Committee Meeting at 5:54 p.m.



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
 - vii. Fund #176-Highway Capital Projects \$3,286,570.75
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

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	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

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
99100 Transfers Out	600,000.00	0.00	600,000.00	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

HAMBLLEN 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

- 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:

- 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
---	------

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 Regular Calendar](#)

Hamblen County, Tennessee Bid Tabulation

Bid Name:	ITB 2026-05 Cherokee Park Campground Paving Project (Tourism Grant)	Citizen Tribune Newspaper Online
Department:	Cherokee Park	Hamblen County Government Website
Date Bids Opened:	03/03/2026 @ 2 p.m.	Builders Exchange of Tennessee bxtn.org
Co. Commission Review:	3/19/2026	GODBE Website Emailed to 8 Approved Vendors

Vendors Bidding		
Contractor	Labor / Materials	TOTAL PROJECT
Summers-Taylor Inc <i>Johnson City, TN</i>	\$105,591.28 / \$41,728.72	\$147,320.00
<i>Exceptions: No Exceptions Taken</i>		
Contractor	Labor / Equipment / Materials	TOTAL PROJECT
Brown Brothers Paving <i>Greeneville, TN</i>	\$34,299.00 / \$35,045.75 / \$36,302.35	\$105,647.10
<i>Exceptions: No Exceptions Taken</i>		
Contractor	Labor / Materials	TOTAL PROJECT
Allen Paving & Construction <i>White Pine, TN</i>	\$20,900.00 / \$29,900.00	\$50,800.00
<i>Exceptions: No Exceptions Taken</i>		

RECOMMENDATION:

Allen Paving & Construction

\$50,800.00

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
423-587-1658 Fax



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

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



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: *Carl 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: _____



Hamblen County Commission

For the March 2026 Commission Meeting

Fund #176

DEPT: Highway Capital Projects

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
176.91200.713	Highway Construction	\$ 2,500,000.00	
176.91200.726	State Aid Projects	\$ 786,570.75	
	INCREASE APPROPRIATIONS:		
176.46420	State Aid Program		\$ 770,889.34
	DECREASE FUND BALANCE:		<u>Decrease</u>
176.39000	Unassigned Fund Balance		\$ 2,515,731.42

Brief Descriptions of issue:

To increase appropriations to cover 2026 Spring paving projects of \$2.5M (approved by Commission Feb. 2026) and recognize expense and revenue associated with 2026 State-Aid paving projects with 2% match being taken from fund balance.

Signature: [Handwritten Signature]
 Title: Road Superintendent
 Date: 3-9-26

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		Re-Zoning Request				\$0.00	Grand		\$9,815.63		0	0
				Variance Request				\$0.00	Total:					
				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

RECEIVED
 MAR 04 2026
 OFFICE OF HAMBLEN
 COUNTY MAYOR

Return to Regular Calendar

**BUDGET
AMENDMENTS
MAYOR APPROVAL**

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



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

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

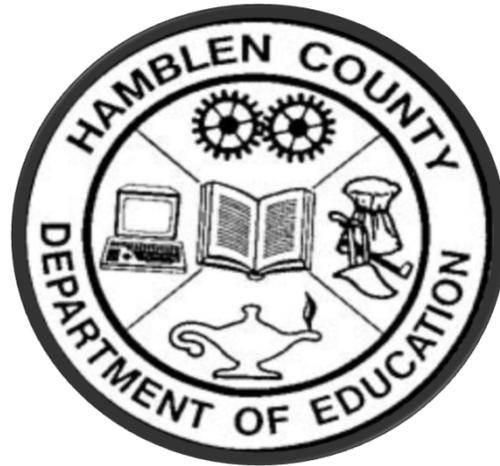
Approval by County Mayor
 Signature: Chris Custer
 Title: County Mayor
 Date: March 5, 2026

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.

Hamblen County Government
Personnel Committee
Monday, March 9, 2026
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

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

Members Absent:

Peggy Howell

Call to Order

Chairman Stan Harville called the meeting to order at 5:54 p.m.

Visitors Wishing to Address the Committee

None

Old Business

- a. None

New Business

- a. Approval of Education Pay Submissions
Motion (Thomas Doty/Jamie Carden, all in favor) to approve the Education Pay Submissions for March 2026.
- b. Approval of Military Pay Submission
Motion (Tim Horner/Mike Richardson, all in favor) to approve the Military Pay Submission for March 2026.

Items of Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Harville adjourned the meeting at 5:55 p.m.



Hamblen County Government
PERSONNEL COMMITTEE

Monday, March 9, 2026
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

**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

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

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

February 19, 2026

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on February 19, 2026 at 5:00 p.m. in the Hamblen County Courtroom with the Chairman Bobby Haun presiding. The Legislative Body was opened by Hamblen County Courtroom Security Harley Kelley. The Invocation was given by Commissioner Kyle Walker. The Pledge of Allegiance was led by Commissioner Stan Harville. Upon roll call, the following members were present:

PRE-DISCUSSION

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



Hamblen County Legislative Body Regularly Meeting (ID 4049)
 February 19, 2026
 Hamblen County Legislative Body

February 19, 2026 05:00:08 PM



NOMINATIONS/APPOINTMENTS

Motion by Thomas Doty, seconded by Rodney Long to approve the appointment of Ricky Purkey to the Hamblen County Emergency Communication District.

VOTE RESULTS

13 YES

1 NO

0 ABSTAIN

0 ABSENT

3.a. Nominations/Appointments

a. Appointment to Hamblen County Emergency Communication District

Majority of Full Membership

Passed

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



Hamblen County Legislative Body Regularly Meeting (ID 4049)
February 19, 2026

Hamblen County Legislative Body

February 19, 2026 05:19:05 PM

OpenMeeting
TECHNOLOGIES



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

RECEIVED
JAN 29 2026
OFFICE OF THE
HAMBLEN COUNTY MAYOR

2 February 2026

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

County Mayor Cutshaw:

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

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

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

Thank you.

Respectfully,

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

S. Eric Carpenter, ENP
Executive Director

February 19, 2026

[Return to Regular Calendar](#)

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Thomas Doty, seconded by Stan Harville to approve Consent Calendar Items.

VOTE RESULTS

14 YES 0 NO 0 ABSTAIN 0 ABSENT

4.a. Approval of Consent Calendar Items

Majority of Full Membership

Passed

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



Hamblen County Legislative Body Regularly Meeting (ID 4048)
February 19, 2026

Hamblen County Legislative Body

February 19, 2026 05:19:41 PM

OpenMeeting
TECHNOLOGIES

CONSENT CALENDAR

Thursday, February 19, 2026

Hamblen County Legislative Body

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

Thursday, February 19, 2026

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. NATHAN ATKINS	2030 EAGLE TRL MORRISTOWN TN 378131513	423-736-6164	5633 INTERSTATE VIEW DR MORRISTOWN TN 378133780	--	
2. HEATHER H BAKER	1169 GEORGE BYRD RD MORRISTOWN TN 378131239	423-258-7190	1990 S ECONOMY RD MORRISTOWN TN 378132807	423-587-2612	
3. JOEY BARNARD	1870 COLLINSON FORD RD MORRISTOWN TN 378141450	423-767-6272	989 SIMPSON RD WHITESBURG TN 378919246	--	
4. JEANNIE MARIE BEIER	7194 MOUNTAIN VALLEY RD WHITESBURG TN 378918958	757-945-0407	7194 MOUNTAIN VALLEY RD WHITESBURG TN 378918956	--	
5. CHASE BREWER	3295 POINT PLEASANT RD NEWPORT TN 378218655	423-839-6709	1216 E MAIN ST MORRISTOWN TN 378146657	423-225-3701	
6. JOHN WAYNE CARTER JR	311 HOPE RD GREENEVILLE TN 377456462	423-470-6834	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 378141105	--	
7. LORETTA L FAIR	3240 NINA RD WHITE PINE TN 37890	239-243-1228	4310 WINKLER AVE MORRISTOWN TN 37814	865-544-5400	
8. MELISSA GERAGHTY	106 CARLISLE LANE OAK RIDGE TN 37830	865-773-6142	511 W 2ND NORTH ST MORRISTOWN TN 37814	8657736142	
9. CHARLES HART	1436 INDIAN WARPETH RD SEVIERVILLE TN 378760140	865-705-6000	5524 W ANDREW JOHNSON HWY MORRISTOWN TN 378141030	865-200-5200	
10. CASEY IDELL	5610 SPENCER HALE RD MORRISTOWN TN 378134857	423-921-4658	420 W MORRIS BLVD MORRISTOWN TN 378132283	--	
11. TANNER LEMKA	2972 CLEARVIEW RD MORRISTOWN TN 37814	423-523-5043	904 S CUMBERLAND ST MORRISTOWN TN 37813	4235816636	RLI SURETY
12. TONYA ARIANA MARSHALL	4705 FRED MARSHALL RD RUSSELLVILLE TN 378609152	423-312-9448	435 W 1ST NORTH ST MORRISTOWN TN 378144640	423-581-8668	
13. KRISTI A MISENHEIMER	1335 COLLINSON FORD RD MORRISTOWN TN 378141331	423-273-0065	PO BOX 1163 MORRISTOWN TN 378161163	423-587-4300	
14. CASEE MULLINS	433 W 1ST NORTH ST MORRISTOWN TN 378144640	423-736-3514	433 W 1ST NORTH ST MORRISTOWN TN 378144640	--	108418477
15. HEATHER A MULLINS	133 CLINT WILLIAMS RD RUTLEDGE TN 378615649	423-523-5317	5675 W ANDREW JOHNSON HWY MORRISTOWN TN 378141031	423-839-0710	101006117
16. HANNAH PARTIN	2121 FIR ST MORRISTOWN TN 378131907	423-217-3355	1112 W 1ST NORTH ST MORRISTOWN TN 378144554	--	
17. SHANNON PROFFITT	974 KENNEDY CIR MORRISTOWN TN 378135417	423-438-8378	2181 W ANDREW JOHNSON HWY MORRISTOWN TN 378143203	--	
18. DENVER RHODES	2137 COLLINS ST MORRISTOWN TN 378143232	423-353-7902	4015 HIGHWAY 66 S ROGERSVILLE TN 378573105	423-272-4671	
19. TAMI ROYSTON GIBSON	7425 EARLY RD WHITESBURG TN 378919024	423-748-0863	740 N MAIN ST BULLS GAP TN 377114733	--	
20. KIMBERLY S SCOTT	5436 SPENCER HALE ROAD MORRISTOWN TN 37813	423-747-5731	5227 WINNERS CIRCLE ROAD MORRISTOWN TN 37813	865-544-5400	CNA SURETY

February 19, 2026



Peggy Henderson
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE
 2-9-26
 DATE

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

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

February 19, 2026



RECEIVED
 FEB 09 2026
 OFFICE OF HAMLEN
 COUNTY MAYOR

Peggy Henderson
 SIGNATURE

CLERK OF THE COUNTY OF HAMLEN, TENNESSEE

2-9-26
 DATE

[Return to Regular Calendar](#)

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

Category of Costs	Description	Amount	Total Per Category
Moseley Architects			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	\$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	\$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	\$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	\$ 465,833.45	
Paid in FY2024	Design & Construction Planning Phase	\$ 356,908.88	
Paid in FY2025	Design & Construction Planning Phase	\$ 34,238.00	
			\$ 5,615,170.86
BurWil Construction			
Paid in FY2021	Project Management	\$ 283,597.96	
Paid in FY2022	Project Management	\$ 227,515.00	
Paid in FY2023	Project Management	\$ 313,002.65	
Paid in FY2024	Project Management	\$ 197,339.35	
Paid in FY2025	Project Management	\$ 43,025.41	
Paid in FY2026	Project Management	\$ 8,237.35	
			\$ 1,072,717.72
Blaine Construction			
Paid in FY2022	Construction	\$ 18,460,845.00	
Paid in FY2023	Construction	\$ 29,880,119.16	
Paid in FY2024	Construction	\$ 33,920,943.95	
Paid in FY2025	Construction	\$ 11,397,286.00	
Paid in FY2026	Construction	\$ 1,392,000.10	
			\$ 95,051,194.21
Entegrity Consulting			
Paid in FY2021	Commissioning Services	\$ 3,294.00	
Paid in FY2022	Commissioning Services	\$ 4,392.00	
Paid in FY2023	Commissioning Services	\$ 6,807.60	
			\$ 14,493.60
Property Acquisition			
Paid Prior to FY2021		\$ 1,250,751.07	
Paid in FY2021		\$ 895,659.17	
Paid in FY2022		\$ 1,326.52	\$ 2,147,736.76
FF&E Costs			
Paid in FY2024		\$ 60,759.34	
Paid in FY2025		\$ 967,925.18	
Paid in FY2026		\$ 109,902.13	\$ 1,138,586.65
Other Costs			
Paid Prior to FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 109,649.17	
Paid in FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 169,962.00	
Paid in FY2022	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 122,120.00	
Paid in FY2023	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 159,112.50	
Paid in FY2024	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 46,855.00	
Paid in FY2025	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 12,297.50	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	\$ 54,000.00	
Paid in FY2023	Deacon Foodservice Solutions	\$ 251,563.81	
Paid in FY2024	Deacon Foodservice Solutions	\$ 206,792.19	
Paid in FY2025	Deacon Foodservice Solutions	\$ 13,712.18	
1/12/2023	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$ 500.00	
1/4/2024	Professional Svcs - Bond Compliance Specialists	\$ 2,650.00	
1/11/2024	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$ 500.00	
FY 24-25	Professional Svcs - Bond Compliance Specialists	\$ 1,775.00	
FY 25-26	Professional Svcs - Bond Compliance Specialists	\$ 650.00	
FY 25-26	Inspection Fees	\$ 27,613.00	
			\$ 1,179,752.35
Total Expenditures on Jail / Justice Center Project			\$ 106,219,652.15

EXPENDITURE REPORTS

EXPENSE SUMMARY REPORT

January 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bgd Remain
51100 County Commission	202,376.00	0.00	202,376.00	11,221.34	99,337.41	28,443.44	74,595.15	36.86%
51210 Board Of Equalizaton	8,350.00	0.00	8,350.00	0.00	0.00	0.00	8,350.00	100.00%
51300 County Mayor/Executive	275,305.00	0.00	275,305.00	21,048.01	152,685.33	10,887.33	111,732.34	40.58%
51400 County Attorney	36,303.00	0.00	36,303.00	1,691.41	9,155.37	0.00	27,147.63	74.78%
51500 Election Commission	433,615.00	0.00	433,615.00	24,851.98	182,138.25	52,404.32	199,072.43	45.91%
51600 Register Of Deeds	474,656.00	0.00	474,656.00	36,163.58	243,648.97	12,508.48	218,498.55	46.03%
51720 Planning	289,961.00	0.00	289,961.00	24,728.58	136,700.23	3,082.23	150,178.54	51.79%
51750 Codes Compliance	73,552.00	0.00	73,552.00	5,760.79	38,358.69	0.00	35,193.31	47.85%
51760 Geographical Information Systems	108,603.00	0.00	108,603.00	10,807.93	60,694.03	0.00	47,908.97	44.11%
51810 Other Facilities	1,247,270.00	25,800.00	1,273,070.00	120,277.27	602,504.06	49,091.13	621,474.81	48.82%
51900 Other General Administration	16,500.00	0.00	16,500.00	0.00	11,500.00	0.00	5,000.00	30.30%
51910 Preservation Of Records	25,709.00	0.00	25,709.00	1,836.96	12,192.12	870.80	12,646.08	49.19%
52100 Accounting And Budgeting	656,992.00	29,235.00	686,227.00	50,285.99	337,532.23	4,471.36	344,223.41	50.16%
52300 Property Assessor's Office	447,079.00	0.00	447,079.00	39,441.97	249,752.77	4,772.61	192,553.62	43.07%
52310 Reappraisal Program	184,519.00	0.00	184,519.00	4,349.78	30,629.88	1,399.10	152,490.02	82.64%
52400 County Trustee's Office	464,867.00	0.00	464,867.00	35,007.57	258,549.07	3,625.67	202,692.26	43.60%
52500 County Clerk's Office	1,028,755.00	3,000.00	1,031,755.00	66,876.14	519,300.80	7,481.11	504,973.09	48.94%
52600 Data Processing	193,417.00	47,416.08	240,833.08	8,774.86	97,025.39	11,338.38	132,469.31	55.00%
53100 Circuit Court	1,239,689.00	0.00	1,239,689.00	99,513.04	667,781.14	8,051.29	563,856.57	45.48%
53300 General Sessions Court	757,798.00	37,835.00	795,633.00	63,663.27	412,466.22	861.79	382,304.99	48.05%
53330 Drug Court	235,664.00	18,905.96	254,569.96	17,448.46	126,313.97	2,965.87	125,290.12	49.22%
53400 Chancery Court	469,279.00	0.00	469,279.00	31,283.17	236,992.08	13,393.93	218,892.99	46.64%
53500 Juvenile Court	409,075.00	0.00	409,075.00	27,179.54	169,338.79	2,995.21	236,741.00	57.87%
53900 Other Admin Of Justice - Mental Health	186,830.00	0.00	186,830.00	12,424.15	66,629.57	3,038.54	117,161.89	62.71%

February 19, 2026

EXPENSE SUMMARY REPORT

January 2025-2026

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bgdt Remain
53910 Probation Services	326,556.00	0.00	326,556.00	22,510.57	152,685.66	635.68	173,234.66	53.05%
53920 Courtroom Security	1,435,218.00	6,000.00	1,441,218.00	116,508.76	731,945.51	18,154.75	691,117.74	47.95%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	6,247,531.00	-1,608,355.07	4,639,175.93	284,242.00	2,272,565.73	228,162.59	2,138,447.61	46.10%
54120 Special Patrols	0.00	1,677,080.07	1,677,080.07	197,012.40	1,217,168.95	20,018.25	439,892.87	26.23%
54160 Administration Of The Sexual Offender	6,750.00	0.00	6,750.00	655.00	3,405.11	189.90	3,154.99	46.74%
54210 Jail	9,005,240.00	5,284.78	9,010,524.78	726,297.10	4,178,600.97	585,827.92	4,246,095.89	47.12%
54220 Workhouse	131,309.00	0.00	131,309.00	5,043.58	33,799.46	0.00	97,509.54	74.26%
54250 Work Release Program	458,287.00	0.00	458,287.00	19,959.82	138,264.46	4,525.11	315,497.43	68.84%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	150,000.00	0.00	150,000.00	50.00%
54410 Civil Defense	167,667.00	0.00	167,667.00	14,660.88	85,465.41	4,206.25	77,995.34	46.52%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	0.00	135,376.00	0.00	199,504.00	59.57%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	3,391.08	0.00	3,452.92	50.45%
54610 Medical Examiner	247,540.00	0.00	247,540.00	8,944.36	69,556.22	19,536.36	158,447.42	64.01%
54710 Drug Court Expansion - Public Safety Grant	366,437.00	0.00	366,437.00	21,864.72	152,616.95	97,483.22	116,336.83	31.75%
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	15,000.00	0.00	9,000.00	37.50%
55110 Local Health Center	1,477,888.00	0.00	1,477,888.00	69,172.39	478,462.00	15,535.28	983,890.72	66.57%
55120 Rables And Animal Control	457,369.00	0.00	457,369.00	37,676.96	255,847.90	4,461.41	197,059.69	43.09%
55140 Nursing Home	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	6,400.00	0.00	6,400.00	0.00	0.00	0.00	6,400.00	100.00%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00%
55590 Other Local Welfare Services	27,700.00	0.00	27,700.00	765.00	26,190.00	0.00	1,510.00	5.45%
55710 Sanitation Management	21,710.00	0.00	21,710.00	0.00	105.86	0.00	21,604.14	99.51%

February 19, 2026

EXPENSE SUMMARY REPORT

January 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	22,294.54	42,178.11	0.00	52,821.89	55.60%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
56500 Libraries	386,000.00	0.00	386,000.00	0.00	193,000.00	0.00	193,000.00	50.00%
56700 Parks And Fair Boards	370,681.00	0.00	370,681.00	21,052.15	193,354.74	15,993.80	161,332.46	43.52%
56900 Other Social, Cultural And Recreational	271,000.00	0.00	271,000.00	0.00	196,000.00	0.00	75,000.00	27.68%
57100 Agricultural Extension Service	232,544.00	0.00	232,544.00	0.00	46,884.84	0.00	185,659.16	79.84%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	93,614.00	0.00	93,614.00	7,590.30	50,003.14	0.00	43,610.86	46.59%
57800 Storm Water Management	94,744.00	0.00	94,744.00	8,212.89	49,505.97	7,679.68	37,558.35	39.64%
58110 Tourism	77,500.00	0.00	77,500.00	434.14	43,457.24	1,540.86	32,501.90	41.94%
58120 Industrial Development	698,000.00	0.00	698,000.00	0.00	50,500.00	0.00	647,500.00	92.77%
58190 Other Economic And Community D	0.00	0.00	0.00	375.90	141,897.73	0.00	-141,897.73	
58300 Veterans' Services	41,455.00	0.00	41,455.00	3,152.57	21,035.75	63.38	20,355.87	49.10%
58600 Employee Benefits	1,091,844.00	0.00	1,091,844.00	693.07	853,816.42	0.00	238,027.58	21.80%
58900 Miscellaneous	386,300.00	0.00	386,300.00	17,339.34	264,066.47	62,000.00	60,233.53	15.59%
73300 Community Services	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
91110 General Administration Projects	342,000.00	250,310.00	592,310.00	20.50	361,731.40	29,196.82	201,381.78	34.00%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	114,000.00	0.00	114,000.00	0.00	114,002.20	0.00	-2.20	0.00%
91140 Public Health And Welfare Projects	0.00	0.00	0.00	499,922.00	2,329,781.84	0.00	-2,329,781.84	
91150 Social, Cultural And Recreation Projects	30,000.00	7,875.00	37,875.00	0.00	0.00	36,536.00	1,339.00	3.54%
91190 Other General Government 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	

February 19, 2026

EXPENSE SUMMARY REPORT

January 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

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

February 19, 2026

EXPENSE SUMMARY REPORT

January 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116 Sanitation

116

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdg Remain
55710 Sanitation Management	4,514,964.00	0.00	4,514,964.00	300,002.15	2,244,331.75	268,793.50	2,001,838.75	44.34%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	<u>4,514,964.00</u>	<u>0.00</u>	<u>4,514,964.00</u>	<u>300,002.15</u>	<u>2,244,331.75</u>	<u>268,793.50</u>	<u>2,001,838.75</u>	<u>44.34%</u>

February 19, 2026

EXPENSE SUMMARY REPORT

January 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

131 Highway

131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	519,228.00	0.00	519,228.00	29,436.62	313,892.49	12,724.13	192,611.38	37.10%
62000 Highway And Bridge Maintenance	1,941,456.00	0.00	1,941,456.00	108,940.78	806,807.78	70,861.12	1,063,787.10	54.79%
63100 Operation And Maintenance Of Equipment	657,793.00	0.00	657,793.00	23,338.33	204,482.21	206,447.93	246,862.86	37.53%
66000 Employee Benefits	25,931.00	0.00	25,931.00	0.00	22,368.71	0.00	3,562.29	13.74%
68000 Capital Outlay	29,500.00	0.00	29,500.00	0.00	633.00	0.00	28,867.00	97.85%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Highway/Public Works Fund (#131)	<u>3,173,908.00</u>	<u>0.00</u>	<u>3,173,908.00</u>	<u>161,715.73</u>	<u>1,348,184.19</u>	<u>290,033.18</u>	<u>1,535,690.63</u>	<u>48.38%</u>

February 19, 2026

MONTHLY CHECKS

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53330	524	In Service/Staff Development	01/22/2026	1010284349	Correctional Counseling, Inc	703.50
53330	524	In Service/Staff Development	01/22/2026	1010284359	HomeTrust Bank	525.00
53330		Drug Court		Check Count: 14	Total:	3,226.99
53400	307	Communication	01/15/2026	1010284296	AT&T	73.91
53400	348	Postal Charges	01/22/2026	9101001343	Candace A Jones	20.75
53400	351	Rentals	01/15/2026	1010284299	Canon Solutions America, Inc	82.80
53400	435	Office Supplies	01/15/2026	1010284305	English Mountain Spring Water	15.50
53400	435	Office Supplies	01/15/2026	1010284306	Evans Office Supply Co	14.95
53400	435	Office Supplies	01/15/2026	1010284328	Schwaab Inc	82.50
53400	435	Office Supplies	01/22/2026	1010284352	English Mountain Spring Water	23.00
53400	435	Office Supplies	01/30/2026	1010284412	Schwaab Inc	23.50
53400	719	Office Equipment	01/09/2026	1010284270	Lowe's	589.05
53400		Chancery Court		Check Count: 9	Total:	925.96
53500	307	Communication	01/22/2026	1010284340	AT&T Mobility	131.61
53500	309	Contracts With Government Agencies	01/22/2026	1010284373	Sevier County Juvenile Facilit	560.00
53500	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	56.90
53500	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	57.60
53500	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	57.60
53500	351	Rentals	01/15/2026	1010284299	Canon Solutions America, Inc	64.73
53500	399	Other Contracted Services	01/22/2026	1010284381	Chris Trent	2,000.00
53500	422	Food Supplies	01/15/2026	1010284305	English Mountain Spring Water	22.50
53500	422	Food Supplies	01/22/2026	1010284352	English Mountain Spring Water	15.00
53500	425	Gasoline	01/22/2026	1010284354	Fuelman	14.72
53500	435	Office Supplies	01/15/2026	1010284306	Evans Office Supply Co	121.50
53500		Juvenile Court		Check Count: 11	Total:	3,102.16

February 19, 2026

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53900	307	Communication	01/22/2026	1010284340	AT&T Mobility	104.62
53900	351	Rentals	01/15/2026	1010284299	Canon Solutions America, Inc	61.50
53900	355	Travel	01/22/2026	1010284359	HomeTrust Bank	770.00
53900	425	Gasoline	01/22/2026	1010284354	Fuelman	103.61
53900	524	In Service/Staff Development	01/22/2026	1010284359	HomeTrust Bank	875.00
53900		Other Admin Of Justice - Mental Health		Check Count: 4	Total:	1,914.73
53910	307	Communication	01/22/2026	1010284340	AT&T Mobility	165.36
53910	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	45.52
53910	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	46.08
53910	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	46.08
53910	435	Office Supplies	01/30/2026	1010284387	Amazon Capital Services, Inc.	335.86
53910		Probation Services		Check Count: 5	Total:	638.90
53920	355	Travel	01/15/2026	9101001342	Wesley A Blevins	405.25
53920	451	Uniforms	01/09/2026	1010284289	TruBlu Tactical Police Supply	1,595.80
53920	451	Uniforms	01/15/2026	1010284334	TruBlu Tactical Police Supply	844.89
53920	451	Uniforms	01/22/2026	1010284383	TruBlu Tactical Police Supply	959.88
53920	716	Law Enforcement Equipment	01/09/2026	1010284289	TruBlu Tactical Police Supply	219.99
53920	716	Law Enforcement Equipment	01/30/2026	1010284387	Amazon Capital Services, Inc.	-180.40
53920		Courtroom Security		Check Count: 5	Total:	3,845.41
54110	307	Communication	01/09/2026	1010284292	Verizon Wireless	1,156.00
54110	307	Communication	01/15/2026	1010284296	AT&T	1,050.97
54110	307	Communication	01/22/2026	1010284340	AT&T Mobility	1,546.38
54110	317	Data Processing Services	01/02/2026	1010284231	GovConnection, Inc.	876.31
54110	317	Data Processing Services	01/09/2026	1010284262	GovConnection, Inc.	865.77
54110	317	Data Processing Services	01/22/2026	1010284355	GovConnection, Inc.	838.12

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

COMMISSION APPROVAL LISTING

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

February 19, 2026

January 2026

Date	Type	Address	Construction	Permit	SW	F	Mechanical	Gas	Total	Tax Map	Group	Parcel
1/2/26	Mark Fullington	Garage 48x56	4535 McClister Rd	\$ 140,000.00	Ag. Exempt				\$ -	051		087.09
1/2/26	(PCH) M. Rose	DWMH 32x56	3193 Nelson School Rd	\$ 217,727.25	\$ 350.00				\$ 350.00	056		156.00
1/2/26	Henry Jamigan	Garage 40x48	320 Jacobs Rd	\$ 17,000.00	Ag. Exempt				\$ -	057		084.00
1/5/26	Todd LeRose	Pool 16x40 Inground	782 Wilson Hale Rd	\$ 89,000.00	\$ 50.00				\$ 50.00	050		115.02
1/6/26	Evan Johnson	Plumbing	1620 Boardwalk Circle	\$ 200,000.00			\$ 85.00		\$ 85.00	018J	B	023.00
1/6/26	Paul Banas	Storage Bldg 20x114	1437 Kidwell Ridge Rd	\$ 2,500.00	\$ 55.00				\$ 55.00	032		036.03
1/6/26	Carlyle Construction	House 2,318 sq ft	620 Shinbone Rd	\$ 575,000.00	\$ 1,416.90	\$ 100.00			\$ 1,516.90	026		113.08
1/6/26	Carlyle Construction	Mechanical	620 Shinbone Rd				\$ 50.00		\$ 50.00	026		113.08
1/6/26	Carlyle Construction	Plumbing	620 Shinbone Rd				\$ 90.00		\$ 90.00	026		113.08
1/6/26	Carlyle Construction	House 2,672 sq ft	640 Shinbone Rd	\$ 475,000.00	\$ 1,611.60	\$ 100.00			\$ 1,711.60	026		113.05
1/6/26	Carlyle Construction	Mechanical	640 Shinbone Rd				\$ 40.00		\$ 40.00	026		113.05
1/6/26	Carlyle Construction	Plumbing	640 Shinbone Rd				\$ 125.00		\$ 125.00	026		113.05
1/6/26	Carlyle Construction	House 1,743 sq ft	1276 Wooddale Rd	\$ 480,000.00	\$ 1,090.65	\$ 100.00			\$ 1,190.65	039		042.10
1/6/26	Carlyle Construction	Mechanical	1276 Wooddale Rd				\$ 40.00		\$ 40.00	039		042.10
1/6/26	Carlyle Construction	Plumbing	1276 Wooddale Rd				\$ 120.00		\$ 120.00	039		042.10
1/6/26	Carlyle Construction	House 2,758 sq ft	1268 Wooddale Rd	\$ 540,000.00	\$ 1,657.65	\$ 100.00			\$ 1,757.65	039		042.11
1/6/26	Carlyle Construction	Mechanical	1268 Wooddale Rd				\$ 40.00		\$ 40.00	039		042.11
1/6/26	Carlyle Construction	Plumbing	1268 Wooddale Rd				\$ 120.00		\$ 120.00	039		042.11
1/6/26	Carlyle Construction	House 2,348 sq ft	1260 Wooddale Rd	\$ 640,000.00	\$ 1,412.15	\$ 100.00			\$ 1,512.15	039		042.12
1/6/26	Carlyle Construction	Mechanical	1260 Wooddale Rd				\$ 50.00		\$ 50.00	039		042.12
1/6/26	Carlyle Construction	Plumbing	1260 Wooddale Rd				\$ 120.00		\$ 120.00	039		042.12
1/8/26	James Rogers	Plumbing	4702 Lockley Court				\$ 90.00		\$ 90.00	026N	D	047.00
1/9/26	E Tr Prop Investment	Demolition	3207 Sulphur Springs Rd	\$ 50,000.00	\$ 50.00				\$ 50.00	050		050.00
1/9/26	AM Plumbing	Plumbing	1675 Mayes Rd				\$ 100.00		\$ 100.00	049		009.36
1/9/26	Randall Bolden	Garage	2131 Sulphur Springs Rd	\$ 20,000.00	\$ 337.50				\$ 337.50	049D	B	006.00
1/2/26	William Wixom	Storage Bldg 12x24	1290 Lillie Min Rd	\$ 9,000.00	\$ 72.00				\$ 72.00	027		026.06
1/3/26	Carlyle Construction	House	1284 Wooddale Rd	\$ 440,000.00	\$ 1,058.20	\$ 100.00			\$ 1,158.20	039		042.09
1/13/26	Carlyle Construction	Mechanical	1284 Wooddale Rd				\$ 45.00		\$ 45.00	039		042.09
1/13/26	Carlyle Construction	Plumbing	1284 Wooddale Rd				\$ 105.00		\$ 105.00	039		042.09
1/4/26	John Franklin Walker	DWMH 24x56	6570 Old Russellville Pike	\$ 2,000.00	\$ 350.00				\$ 350.00	019		024.00
1/4/26	Danny Harrison	Plumbing	7030 Hunter Rd				\$ 140.00		\$ 140.00	054		030.07
1/14/26	Danny Harrison	Gas	7030 Hunter Rd					\$ 30.00	\$ 30.00	054		030.70
1/14/26	Eli Greene	House	5528 Maxine St	\$ 212,850.00	\$ 902.00	\$ 100.00			\$ 1,002.00	018K	D	002.00
1/14/26	Eli Greene	Mechanical	5528 Maxine St				\$ 20.00		\$ 20.00	018K	D	002.00
1/15/26	Michael Harris	Garage 30x50	1720 Panther Creek Rd	\$ 30,339.00	\$ 375.00				\$ 375.00	039		066.10
1/15/26	James Avery	Garage 23x24	1750 Canterbury Dr	\$ 75,000.00	\$ 238.00				\$ 238.00	039K	C	023.00
1/16/26	Forrest Trent	Inground Pool 42x42	7435 Travis Rd	\$ 19,782.00	\$ 50.00				\$ 50.00	046		011.04
1/20/26	James Drake	Plumbing	1573 Sprinovale Rd				\$ 45.00		\$ 45.00	051		012.00
1/22/26	Stephen Haynes	House 2,230 sq ft	4203 Stansberry Rd	\$ 175,000.00	\$ 1,258.75	\$ 100.00			\$ 1,358.75	035L	C	002.00
1/22/26	Stephen Haynes	Mechanical	4203 Stansberry Rd				\$ 20.00		\$ 20.00	035L	C	002.00
1/22/26	Christy Asbury	DWMH	4095 Copper Ridge Rd	\$ 138,800.00	\$350.00				\$ 350.00	017		063.08
1/23/26	Cora Meyer/PCH	DWMH	1475 Governor Circle	\$ 157,000.00	\$350.00				\$ 350.00	047H	A	037.00
1/27/26	Eric Williams/Plumber	Plumbing	4573 South Fork Circle				\$ 35.00		\$ 35.00	057		088.09
1/27/26	James/Vicky Brady	Addition/Sunroom	905 Silver City Rd	\$ 28,000.00	\$102.00				\$ 102.00	020		047.02
1/28/26	William Barnard	Garage	7251 Slagecoach Rd	\$ 11,360.00	\$225.00				\$ 225.00	019		119.01
Total		Total		\$4,745,358.25	\$13,362.40	\$800.00	\$1,175.00	\$305.00	\$30.00	\$15,672.40		
Total				\$12,872,189.79	\$45,096.77	\$3,990.00	\$3,453.50	\$1,062.50	\$51,757.64	\$100,977.31		
			Total No.	Amount	Total					ETHRA	Monthly	YTD
		CHQ and Miscellaneous	15	\$210.00	\$210.00					HOMES	0	0
		Re-Zoning Request	1	\$75.00	\$75.00	Grand			\$10,291.40			
		Variance Request			\$0.00	Total						
		Plat Approval	2	\$334.00	\$334.00							
	3 lots or more	Land Disturbance/Development			\$0.00							
		Use on Review			\$0.00	2025-2026						
		Refunds		\$0.00	\$0.00	Running						
		Total Collected			\$619.00	Total:	\$105,747.31					
		Running Total Collected					\$8,770.00					

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

February 10, 2026

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

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

Dear Chris:

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

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

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

With best regards, I remain,

Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures



February 19, 2026

Return to Regular Calendar

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1295
Date: 02/19/2026
Due On: 03/12/2026

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

00027-Hamblen County Government

General Account

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

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

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1295	03/12/2026	\$1,382.50	\$0.00	\$1,382.50
			Outstanding Balance	\$1,382.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,382.50

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

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

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

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

00068-Hamblen County Planning Department

Planning

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

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.



Financial Summary Report

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

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

February 19, 2026

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



Financial Summary Report

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

Property Tax Summary	Summary of Assets: Beginning Balances	Starting	Debits	Credits	Summary of Assets: Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR	CASH	\$1,700.00	\$4,226,830.56(+)	\$4,226,830.56(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$105,724,785.81	\$47,444,049.90(+)	\$46,872,291.54(-)	\$106,296,544.17
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$5,428.00	\$17,930.00(+)	\$17,249.00(-)	\$6,109.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	105731913.81	\$51,688,810.46	\$51,116,371.10	\$106,304,353.17

February 19, 2026

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

Signature: _____

Title: TRUSTEE

February 04, 2026



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



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

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

Brief Descriptions of issue:

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

Requesting Department

Signature: M. DeLoe

Title: Executive Assistant

Date: 2/5/26

Approval by County Mayor

Signature: Chris Cofrancesco

Title: County Mayor

Date: February 5, 2026

For Finance Department Only

Reviewed by: _____

Budget Amendment

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



**Budget Amendment approved by County Mayor for review by the County Commission.
(TCA 8-9-407)**

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

Brief Descriptions of issue:
To increase appropriations to cover office equipment purchases in excess of budgeted amount

Requesting Department
Signature: [Signature]
Title: AOE
Date: 1/9/2024

Approval by County Mayor
Signature: [Signature]
Title: County Mayor
Date: January 15, 2026

For Finance Department Only:
Reviewed by: _____
Budget Amendment
ADH 1/15/26

**Morristown-Hamblen Emergency Medical Service
Board of Directors Meeting Report
December 17, 2025**

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

Members present

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

Absent

Brack Terry, Small Business

Ex Officio Members Present

Brandon Stanley, MERS Capt.
Jackie Livesay, Medical Director.
Chris Lykens, EMS Emp. Rep

Ex Officio Members Absent

Tim Meredith, Accountant

EMS Management Staff

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

- a. Motion passed.
 - b. It is time for Christmas bonuses, Director Houseright advised that he would like to continue bonuses as they have been for the past two years.
 - i. Chairman Williams called for a motion to continue as in the past for Christmas bonuses.
 1. Motion: Joe Senter. Second: Jimmy Peoples
 2. Motion passed.
 - c. Director Houseright brought to the BOD's attention the Phoenix Award. This award is for successful resuscitation in the field of cardiac arrest victims (Return of Spontaneous Circulation, ROSC) that survived and are neurologically intact ("Walk aways").
 - i. We were able to give the award to seven crews for their hard work.
 - ii. There were substantial statistics for in-field resuscitation and for neuro-intact.
 1. ROSC in-field: 48.2%. Regained pulse but did not survive after care.
 2. ROSC neuro-intact: 31%. Regained pulse and survived after care and are alive now.
 3. The national average for in-field ROSC in 2024 was 8-10%.
- VIII. Chairman Williams thanked the Morristown Rescue Squad Crewettes for taking care of the wonderful meals throughout the year for the BOD.
- IX. Chairman Williams asked that everyone in the room introduce themselves and their post on the BOD to the two newest members of the BOD.
- X. With no further business, Chairman Williams close the meeting at 13:00.

JRP 1 19 25

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



**HAMBLEN COUNTY
EMERGENCY
COMMUNICATIONS
DISTRICT**

Annual Operations Report

2025

Contents

Introduction

- 3 Letter from the Executive Director
- 4 Mission Statement & Organizational Chart
- 5 Board of Directors
- 6 2025 Highlights
- 7 2025 Calls for Service & Historical Comparison

Administrative Division

- 8 Finance & Budgeting
- 9 Human Resources
- 9 Policy Development & Review
- 10 Public Records Requests
- 11 Training Division
- 13 Quality Assurance / Quality Improvement
- 13 Standards & Best Practices
- 14 Community Outreach
- 15 State / National Involvement & Advocacy

Operations Division

- 16 2025 Calls for Service by Agency
- 21 Historical Comparison by Agency
- 24 2025 Telephony Statistics
- 26 NFPA 1225 Compliance
- 28 Emergency Medical Dispatching
- 29 Fire Service Dispatching
- 29 License Plate Recognition Technologies
- 30 NCIC / Terminal Agency Coordination
- 32 Tactical Dispatching / TN-TERT
- 32 S.C.O.T.T.

Technical Services Division

- 33 Systems Infrastructure, IT, and Networking
- 33 Radio Communications
- 33 Geographic Information Systems (GIS)

2025 Emergency Communications Staff

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



From the Desk of the Executive Director

15 January 2026

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

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

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

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

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

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

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

I hope that you will find this information useful.

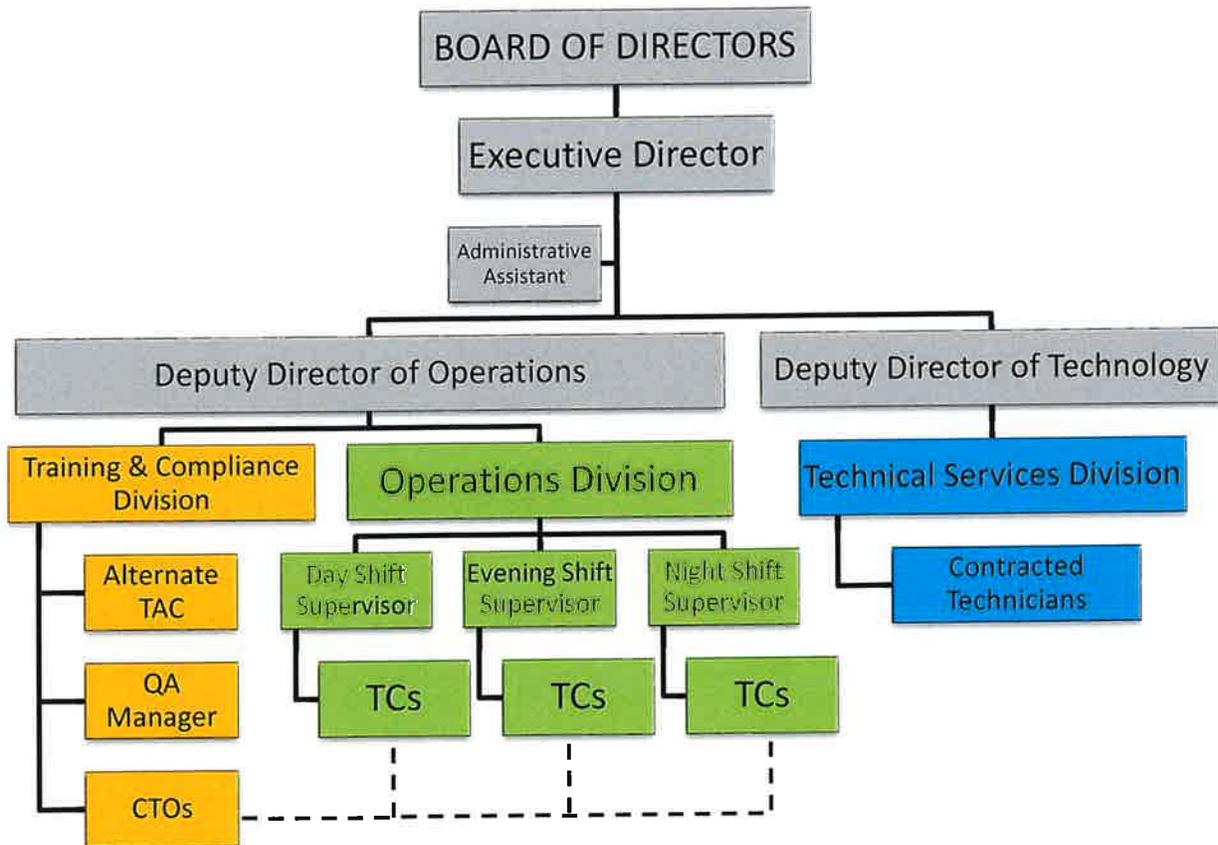
S. Eric Carpenter

S. Eric Carpenter, ENP
Executive Director

Mission Statement

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

Organization



Board of Directors

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

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

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

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

2025 Board of Directors

Chairman Mr. Robert D. Laney	Vice Chairman Director Danny Houseright <i>Morristown-Hamblen EMS</i>	Treasurer Director Chris E. Bell <i>Emergency Management</i>
Chief Mark Hickman <i>West Hamblen County VFD</i>	Deputy Chief Chris Wisecarver <i>Morristown Police Department</i>	Lt. Josh Ringley <i>Hamblen County Sheriff's Dept.</i>
Hon. Kay Senter <i>Morristown City Council</i>	Hon. Peggy Howell <i>Hamblen County Commission</i>	Chief Brian Shepard <i>Morristown Fire Department</i>

2025 Highlights

Who We Are

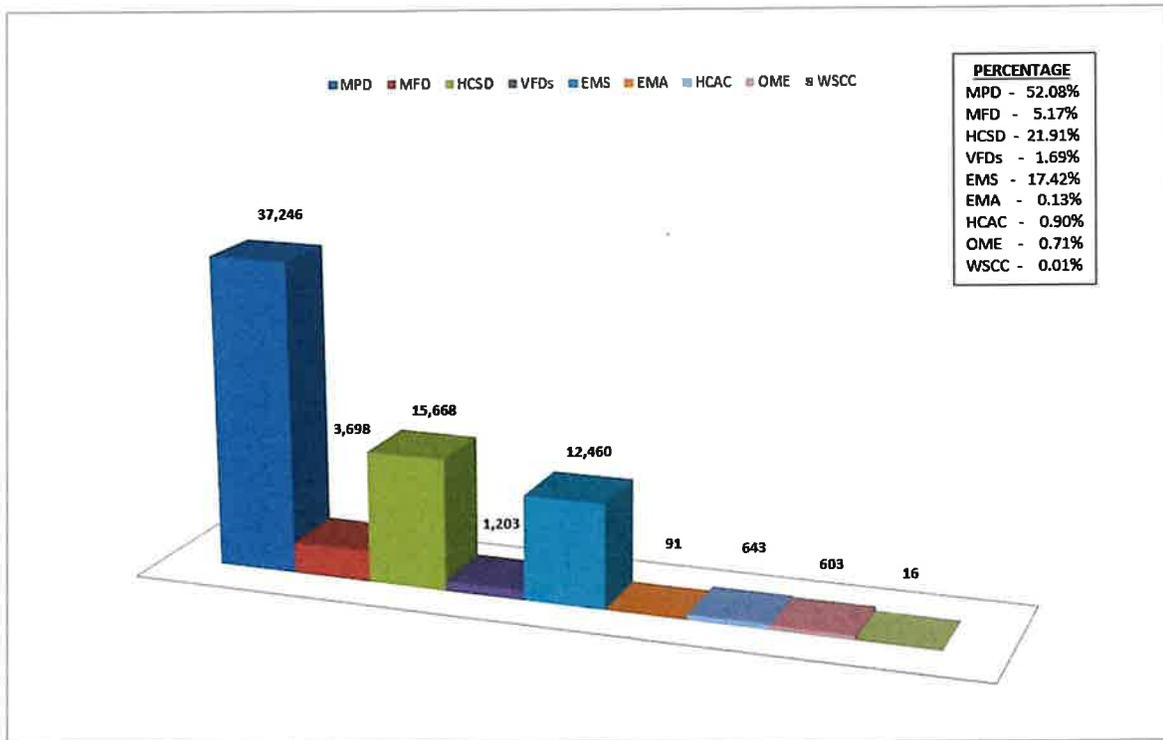
Truly our community's *"first point of contact"* with emergency services, our telecommunicators handle all emergency and non-emergency calls that come into the 9-1-1 center around the clock. In addition, they dispatch all law enforcement, fire service, and EMS personnel. As the vital link between the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

Agencies Served

Morristown Police Department
 North Hamblen Co. Vol. Fire
 West Hamblen Co. Vol. Fire
 M-H Emergency Management
 Office of the Medical Examiner

Hamblen Co. Sheriff's Dept.
 South Hamblen Co. Vol. Fire
 M-H Emergency Medical Service

Morristown Fire Department
 East Hamblen Co. Vol. Fire
 Morristown Rescue Squad
 Hamblen County Animal Control
 Walters State Campus Police



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

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

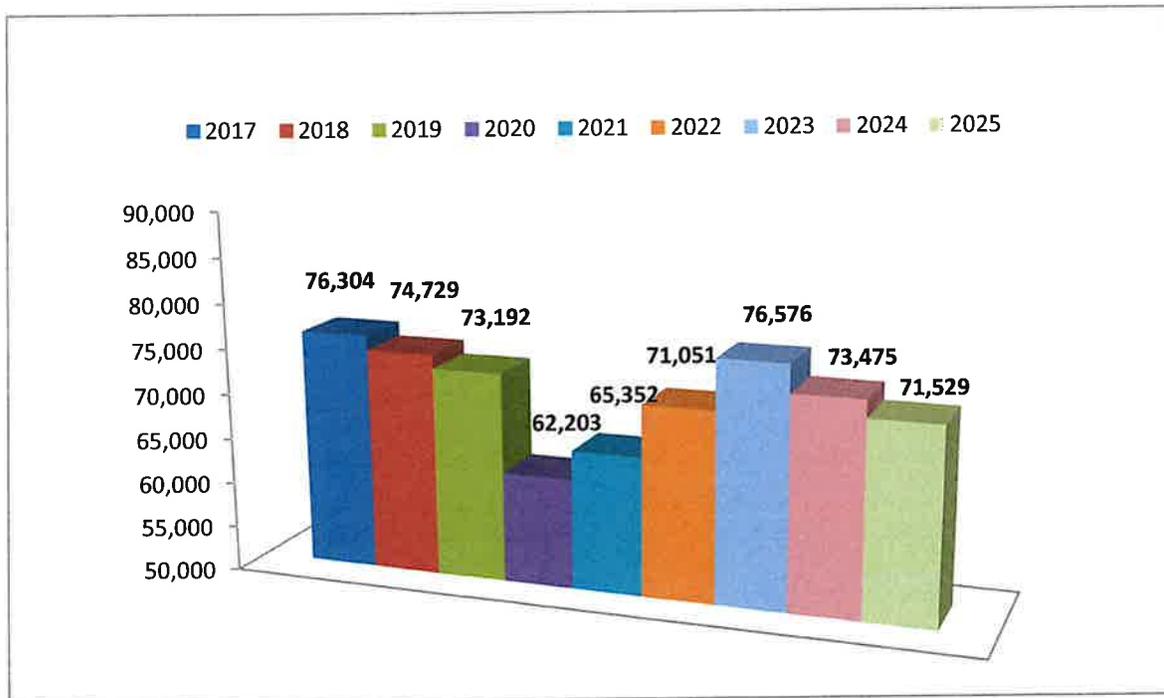
Telephony

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



Dispatch

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



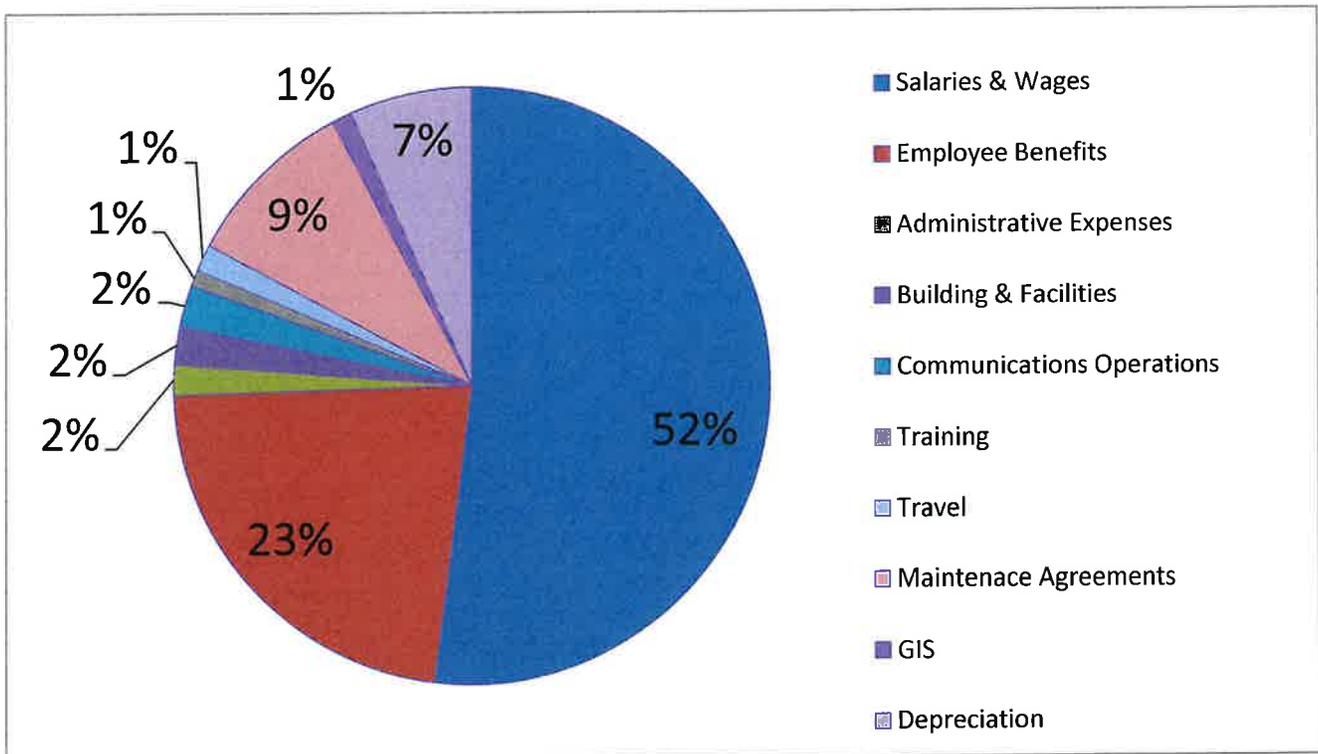
Administrative Division

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

Finance & Budgeting

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

Fiscal Year 2025-26 Expense Breakdown



Human Resources

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

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

Policy Development & Review

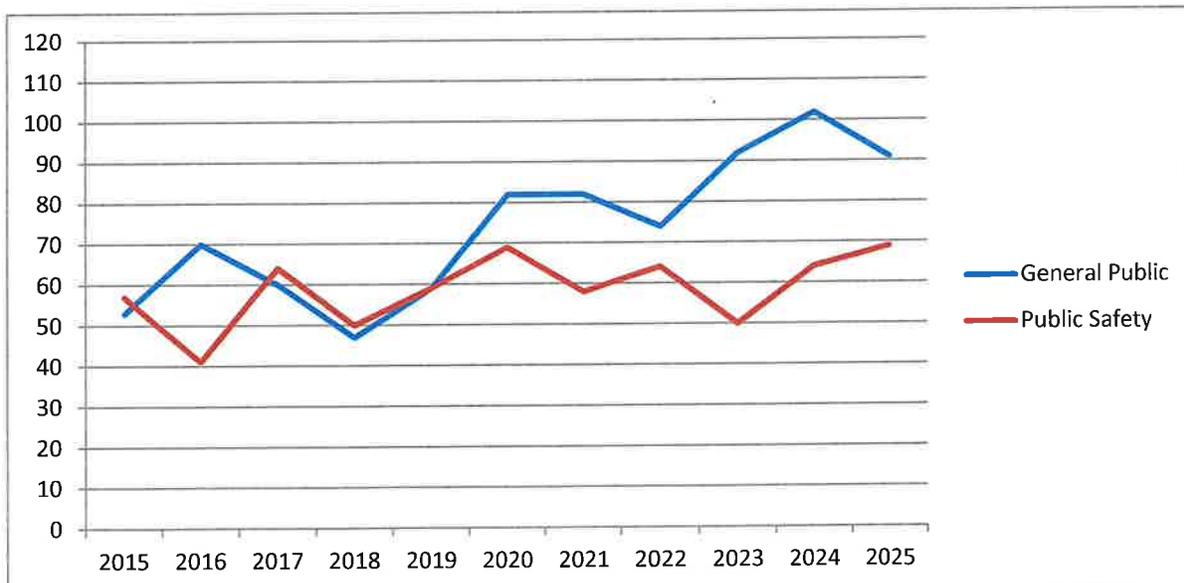
The implementation of well-documented policies, rules, regulations, and procedures that are aligned with national standards is critical to both the management and performance of an effective, efficient, and professional agency. Staff have developed, and the Board has adopted, policies which provide a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

Public Records Requests

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

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

TPRA and Public Safety Records Requests



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

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

Training Division

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

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

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

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



ENP 9-1-1



Cynthia A. Samples

S. Eric Carpenter
Stacey L. Johnson
Cynthia A. Samples
Shawna Y. Smith-Pigg

S. Eric Carpenter
Stacey L. Johnson
Brian C. Fugate
Cynthia A. Samples
W. Peyton Jarnagin
Shawna Y. Smith-Pigg

Deborah T. Russell
Heather M. Bishop
Britney N. Turner

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



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



Quality Assurance / Quality Improvement

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

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

Standards & Best Practices

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

Community Outreach

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



State and National Involvement & Advocacy

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



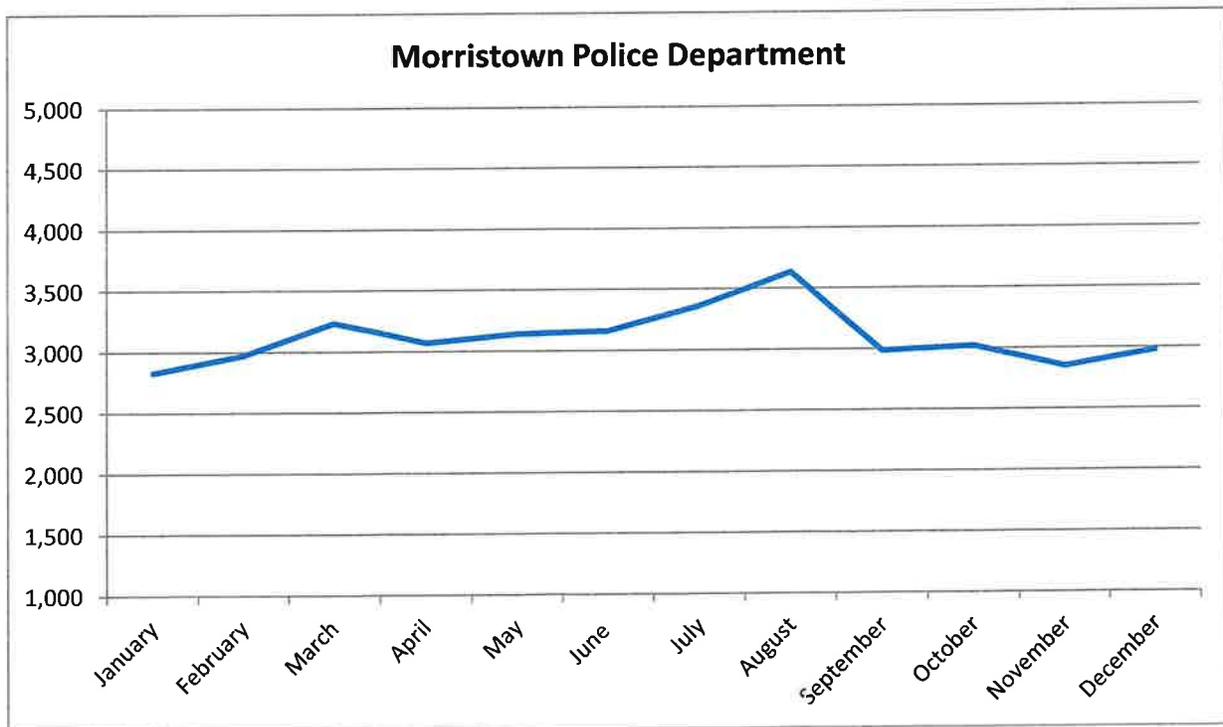
Operations Division

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

2025 Calls for Service by Agency

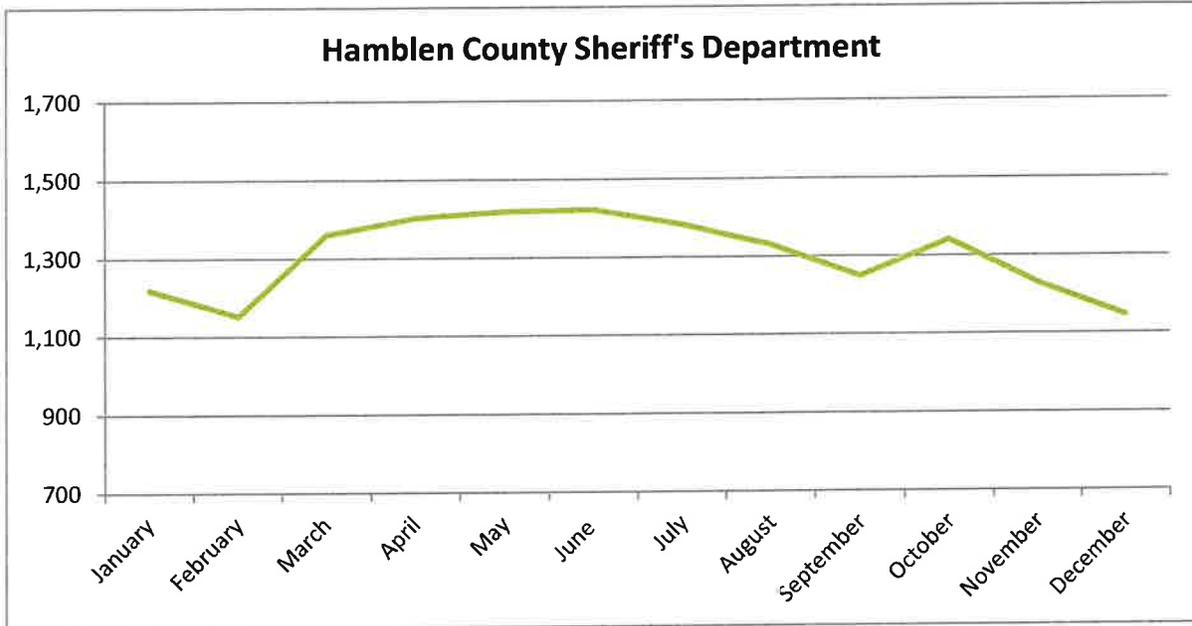
Morristown Police Department

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



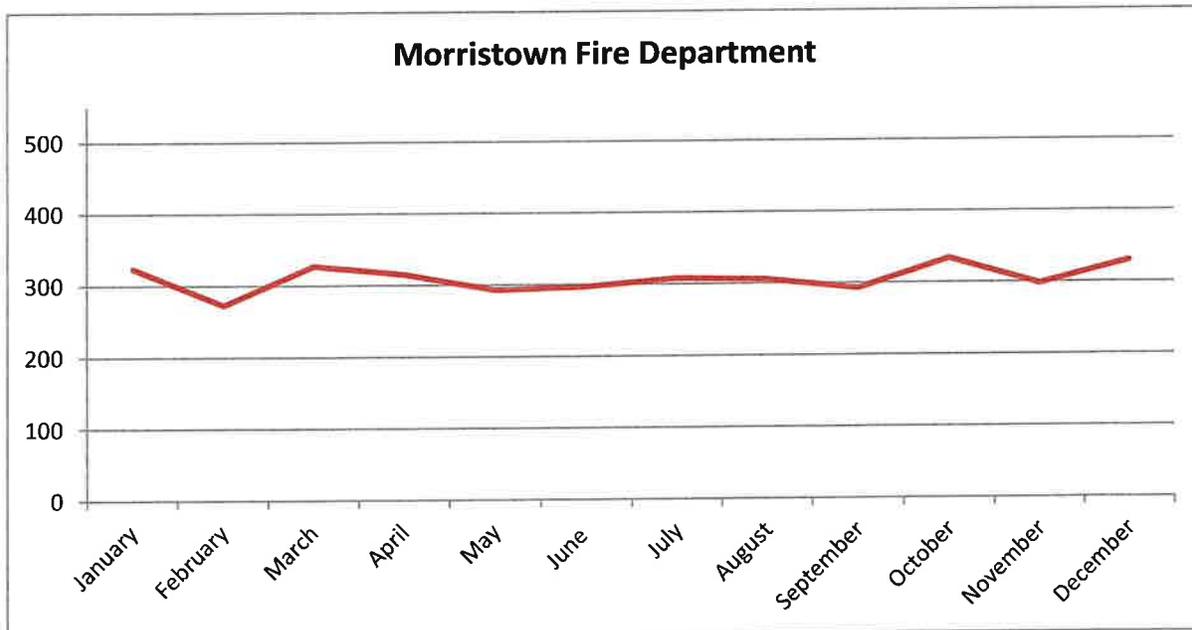
Hamblen County Sheriff's Department

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



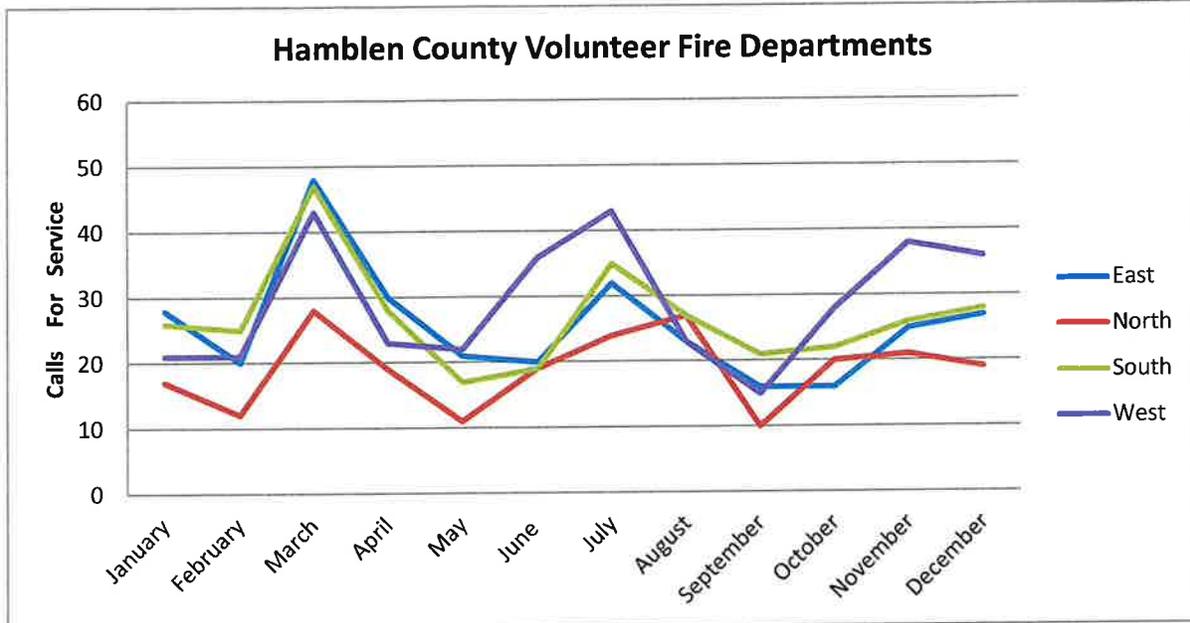
Morristown Fire Department

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



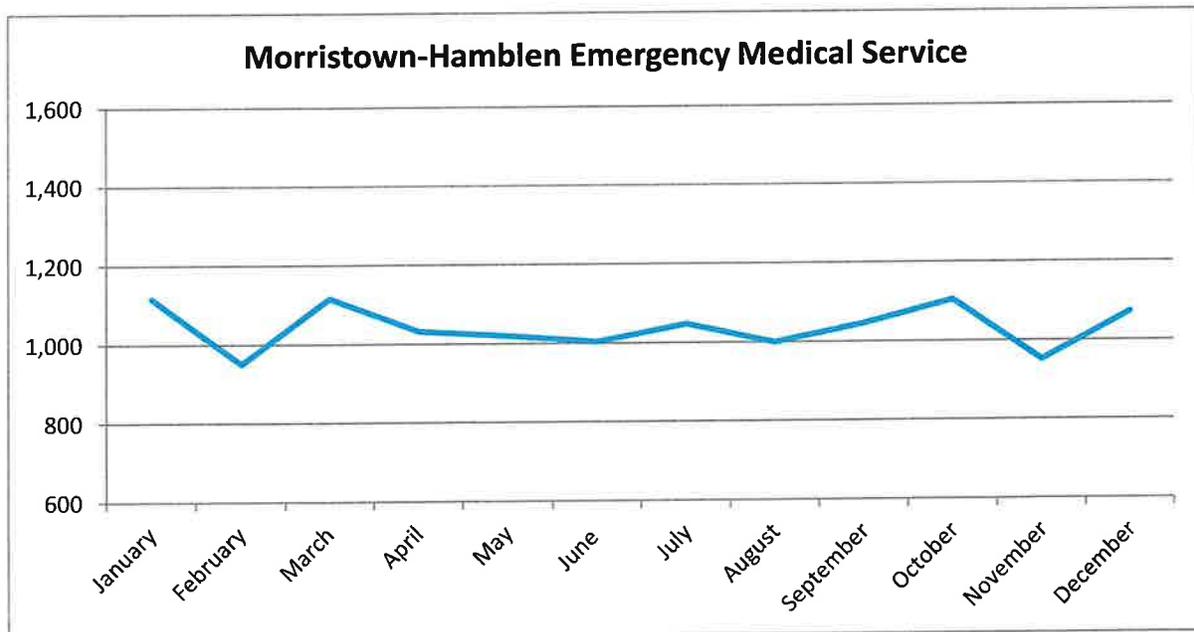
Hamblen County Volunteer Fire Departments

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

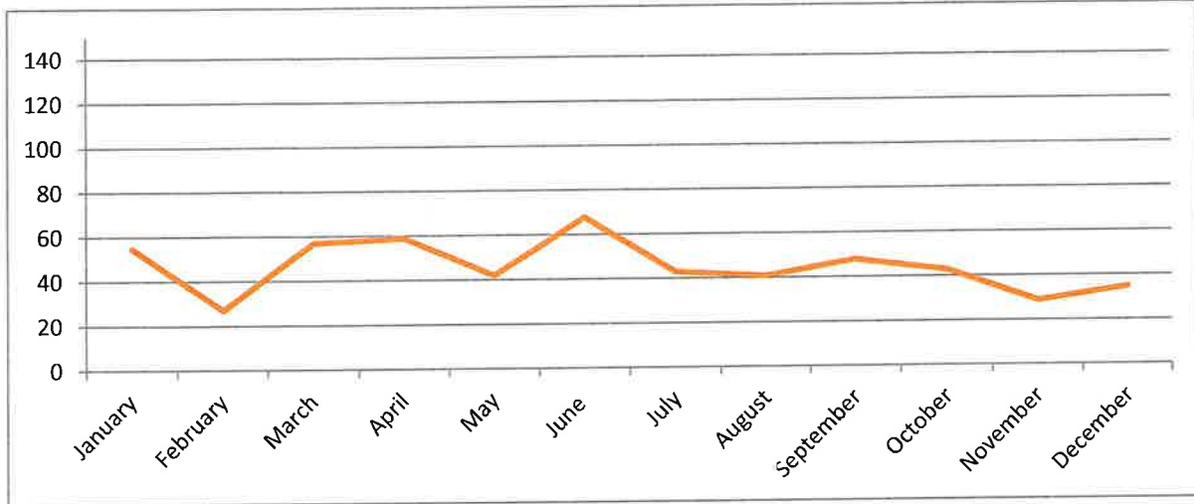


Morristown-Hamblen Emergency Medical Service

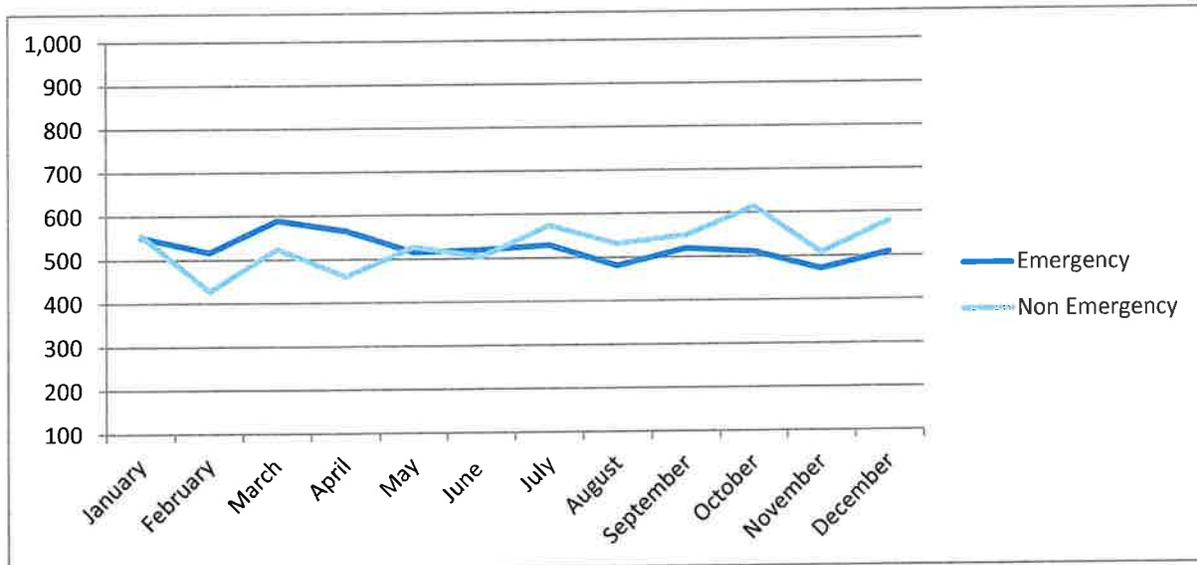
As the jurisdiction's sole EMS provider, Morristown-Hamblen Emergency Medical Service accounts for over seventeen (17.42%) of dispatches and averaged 1,038 calls for service per month.



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



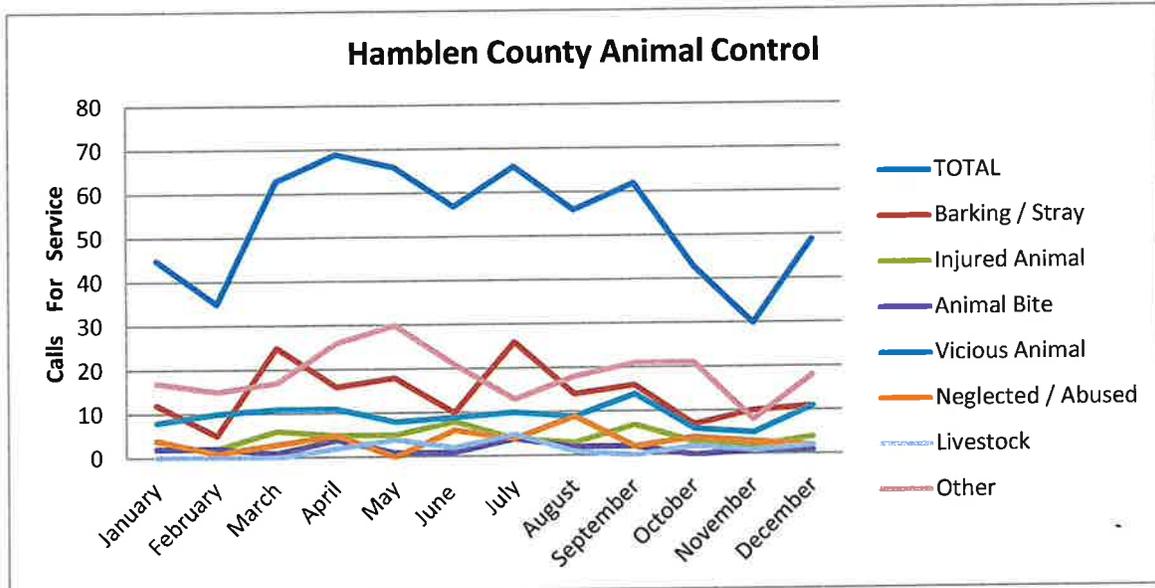
For addresses located inside the City of Morristown, a medical response unit from the Morristown Fire Department is dispatched to assist Morristown-Hamblen EMS providers on all Priority 1 (the highest, emergency priority) medical calls.



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

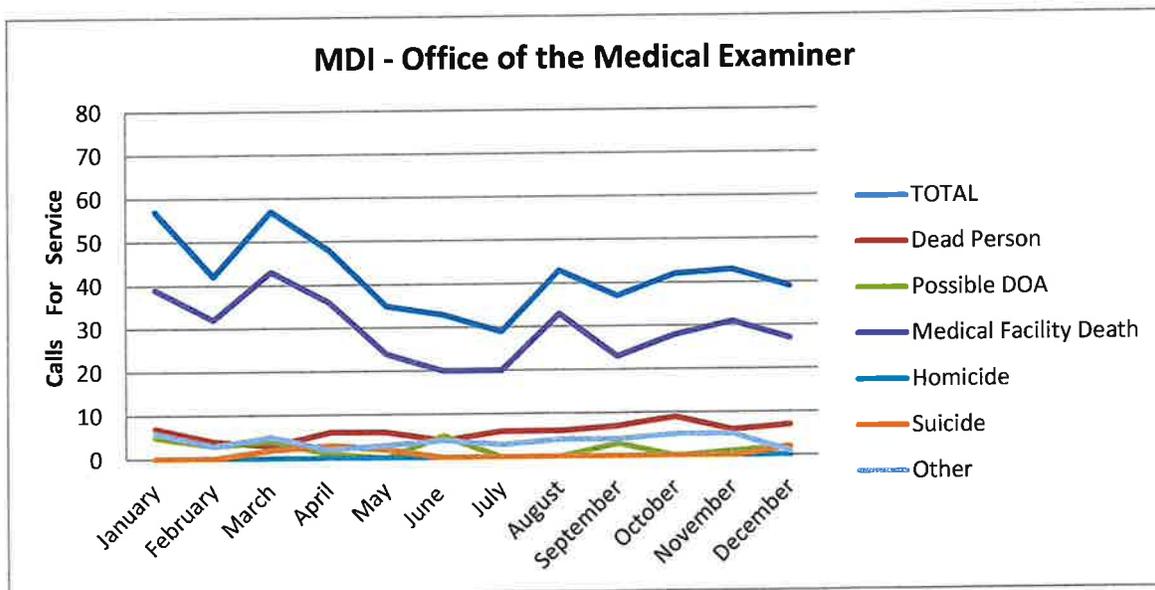
	Priority 1	Priority 2	Priority 3	Priority 4
July	388	142	481	94
August	351	130	461	71
September	350	170	477	74
October	374	137	530	85
November	364	108	445	64
December	388	121	496	83

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



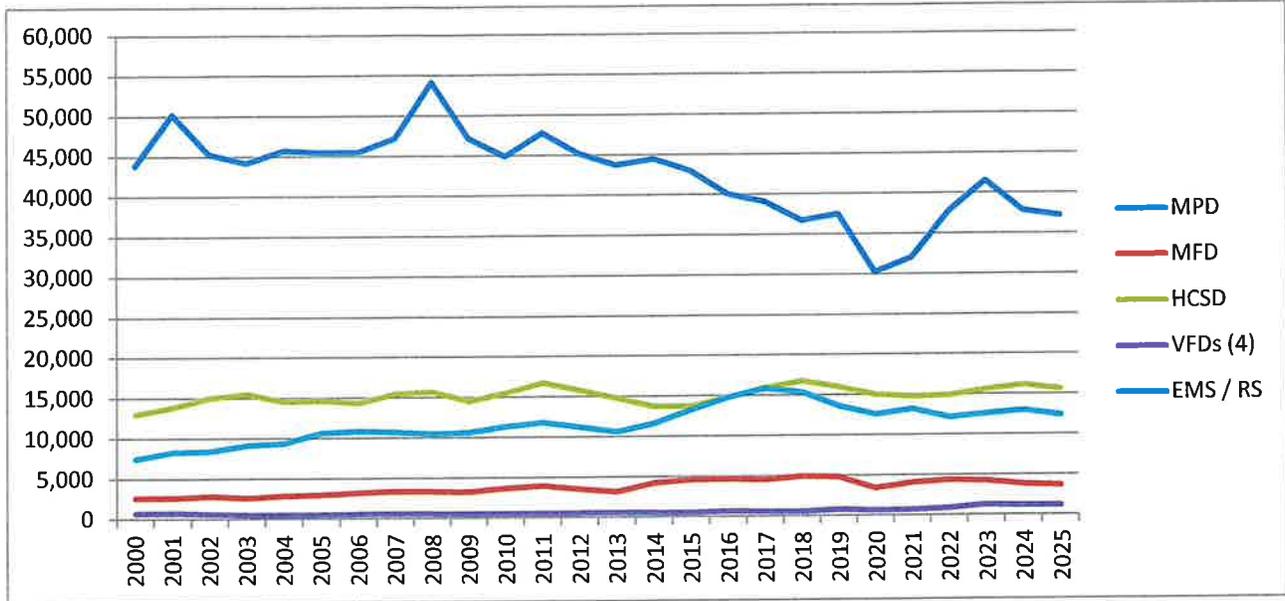
Office of the Medical Examiner

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

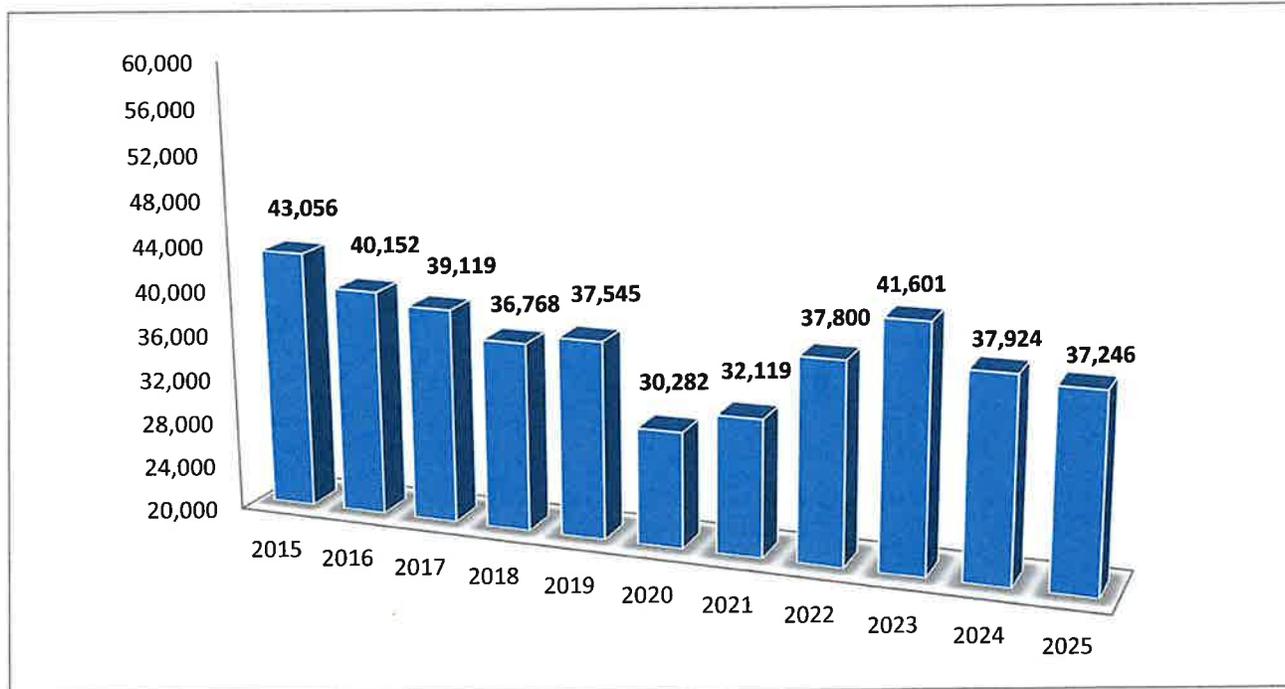


Historical Comparison by Agency

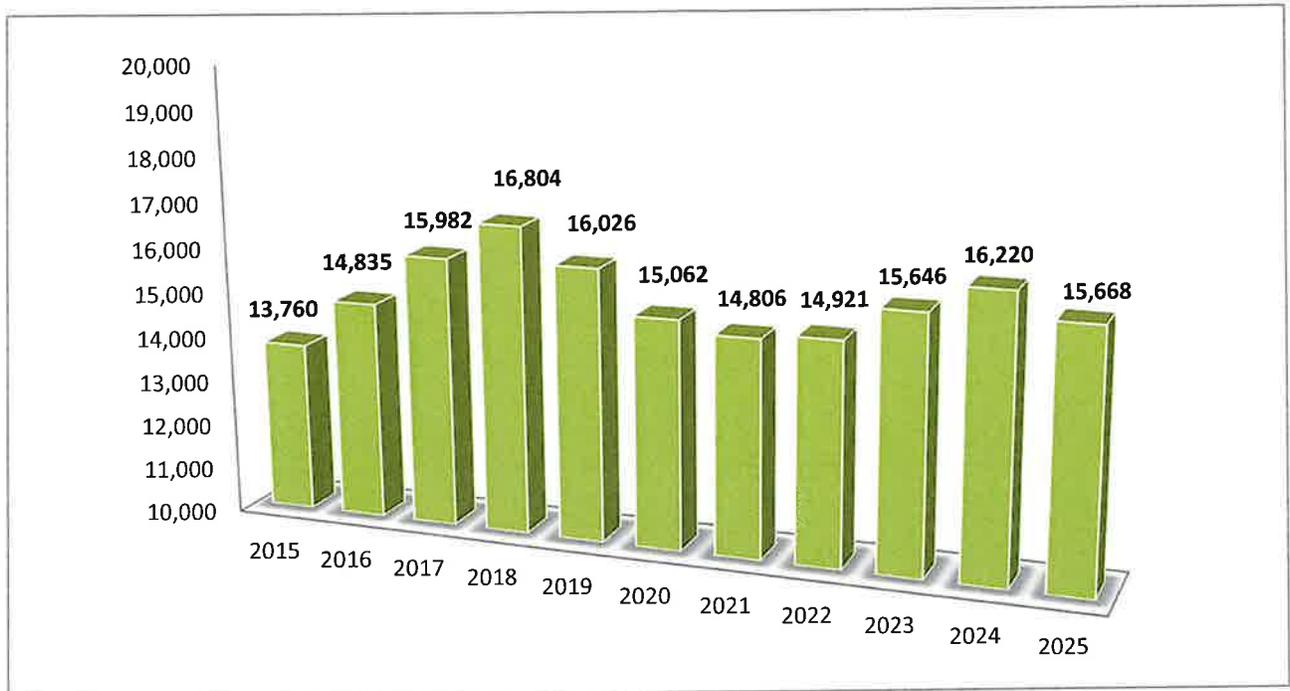
Annual Calls for Service



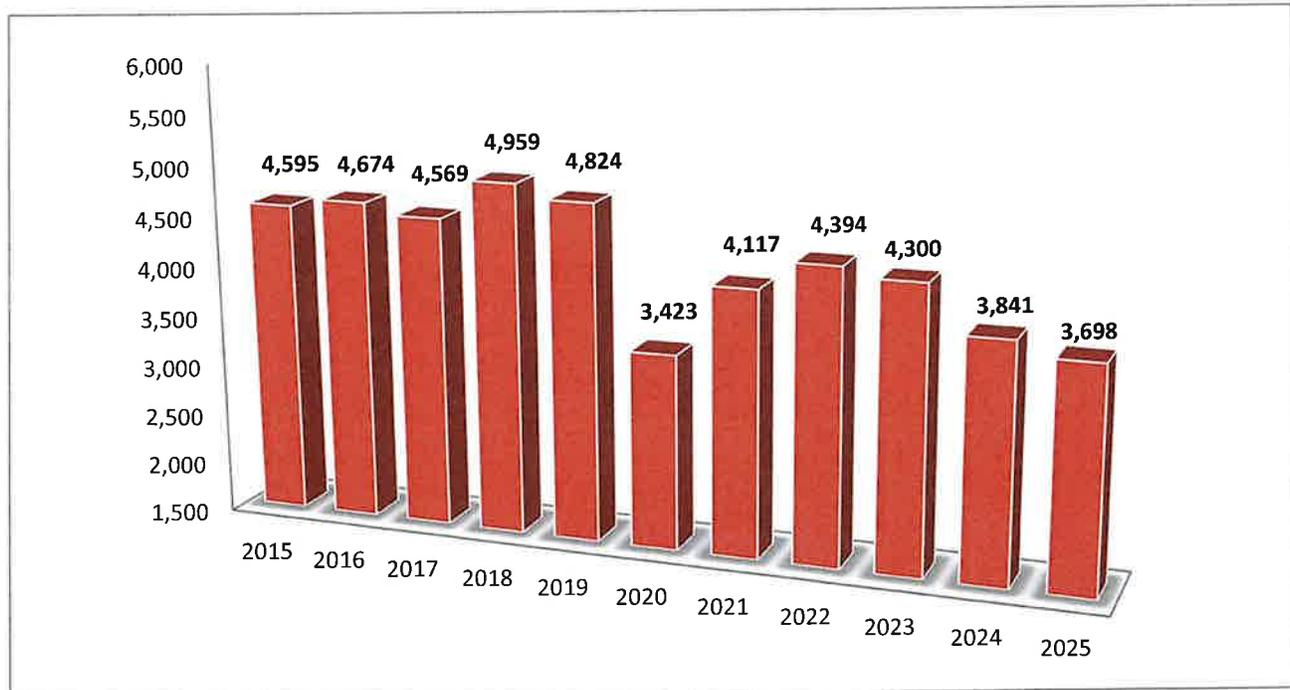
Morristown Police Department



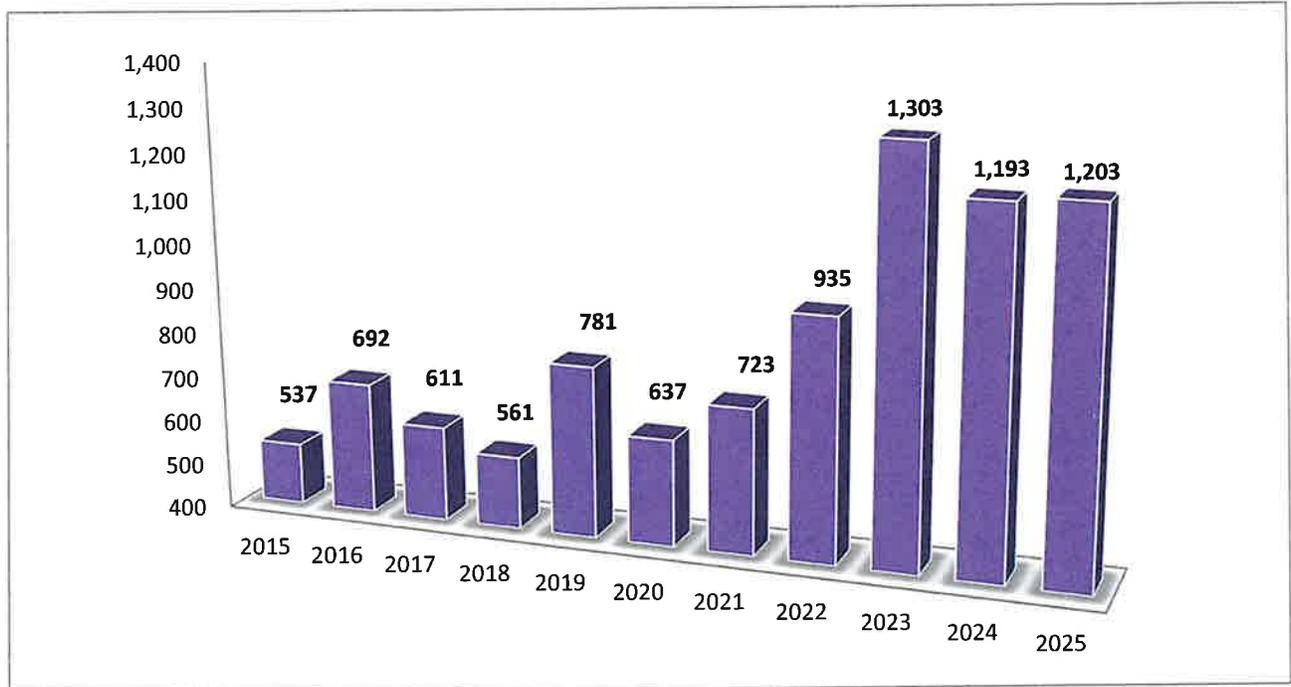
Hamblen County Sheriff's Department



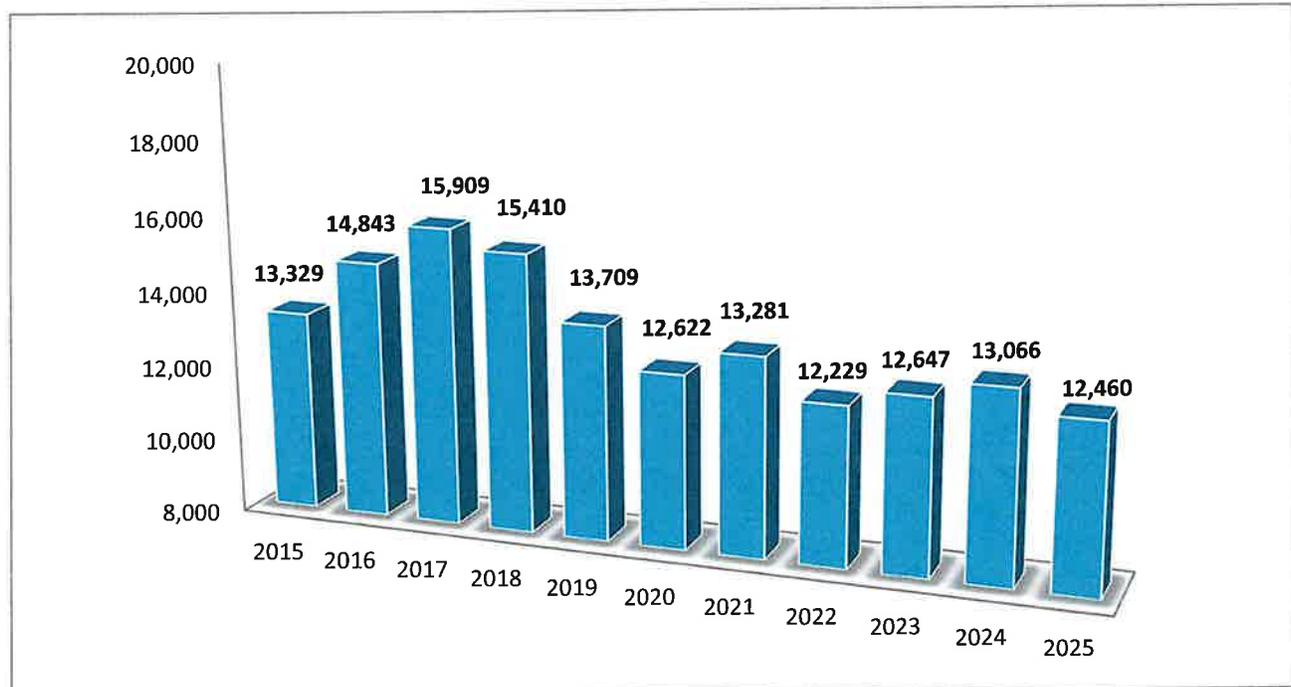
Morristown Fire Department



Hamblen County Volunteer Fire Departments



Morristown-Hamblen Emergency Medical Service



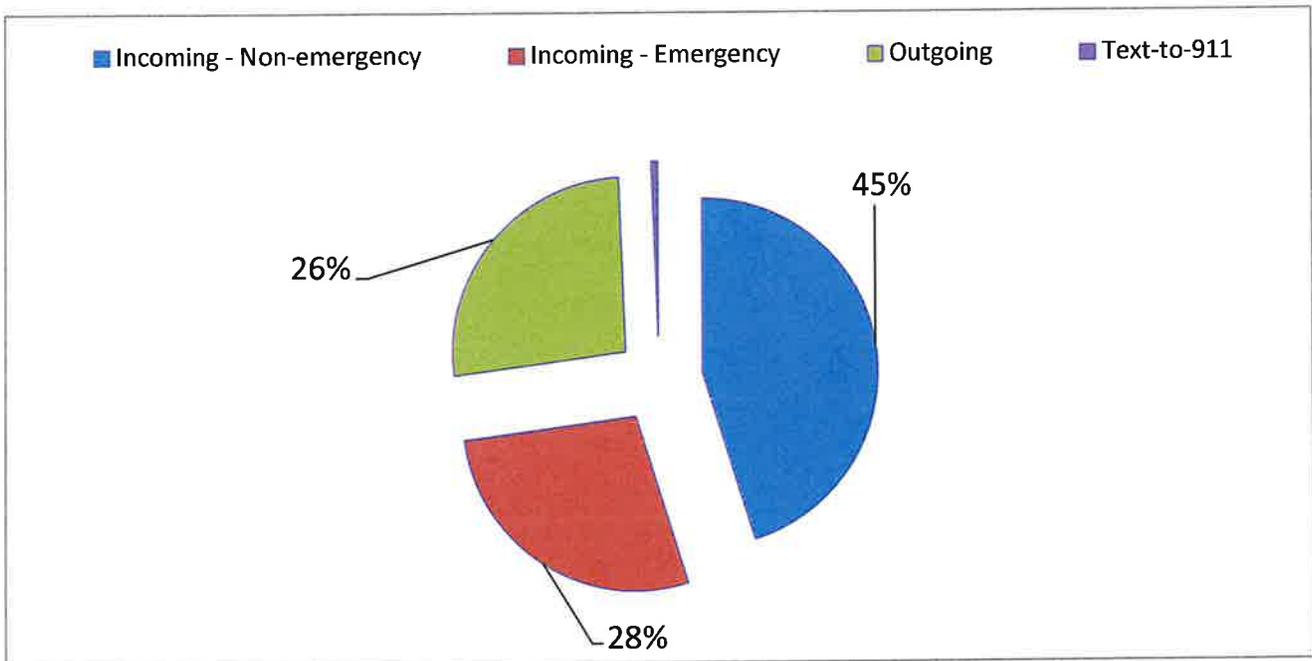
Telephony Statistics

How long are you on the phone?

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

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

Average Call Duration = 1 minute 41 seconds



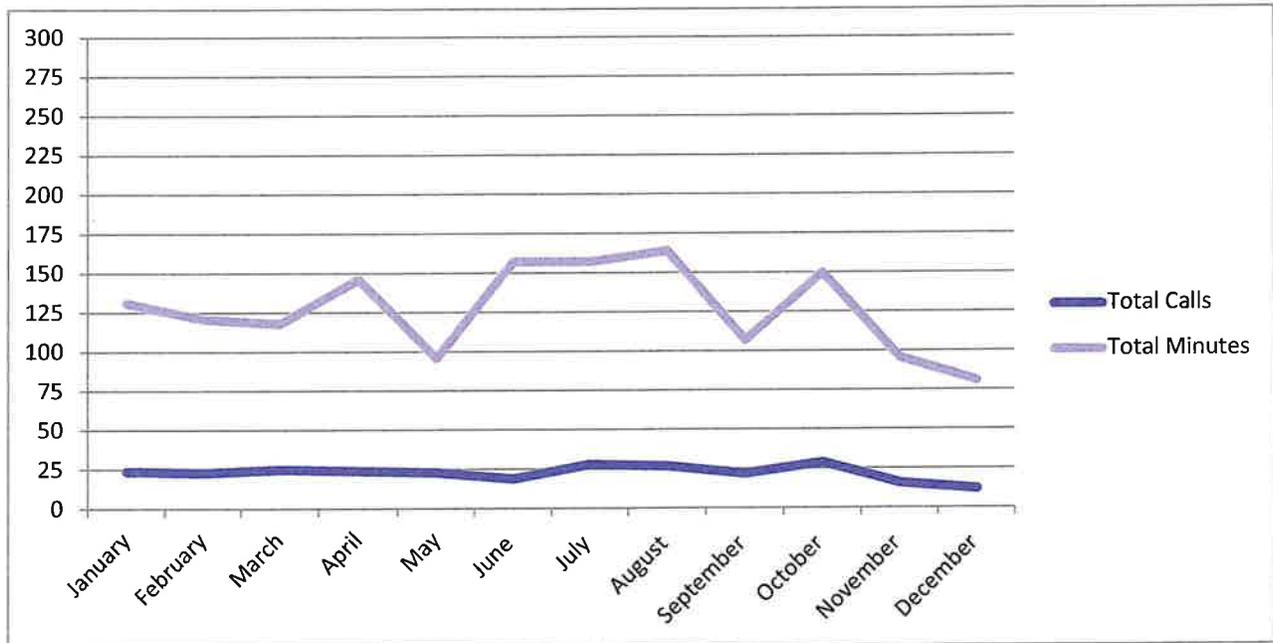
Busiest Hours	# Calls
6/6/2025 18:00	80
8/13/2025 10:00	56
5/14/2025 15:00	56
7/28/2025 13:00	55
9/10/2025 15:00	55
10/3/2025 09:00	55
10/1/2025 15:00	52
9/16/2025 16:00	51
7/31/2025 12:00	49
7/3/2025 10:00	49

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

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

Interpretation Services

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



Abandoned Calls

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

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

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

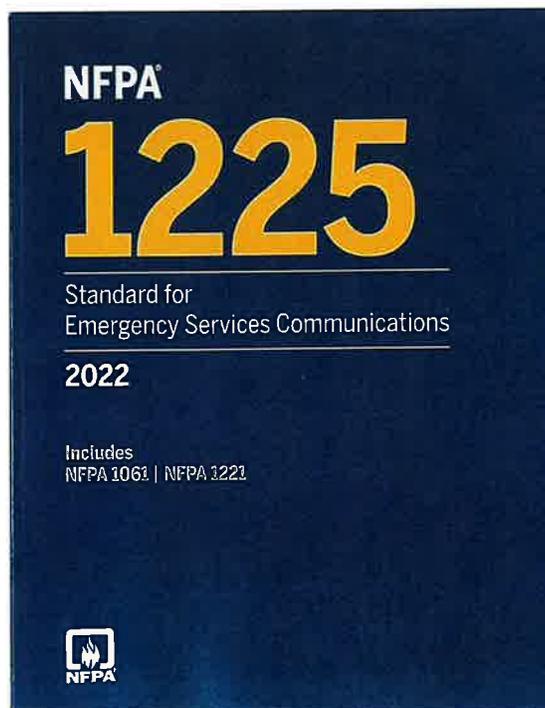
Speaking with every caller who attempts to reach emergency services is critical to our function as a PSAP. These statistics indicate a net percentage rate of 0.37% of abandoned callers that the ECD was unable to reach / speak with.

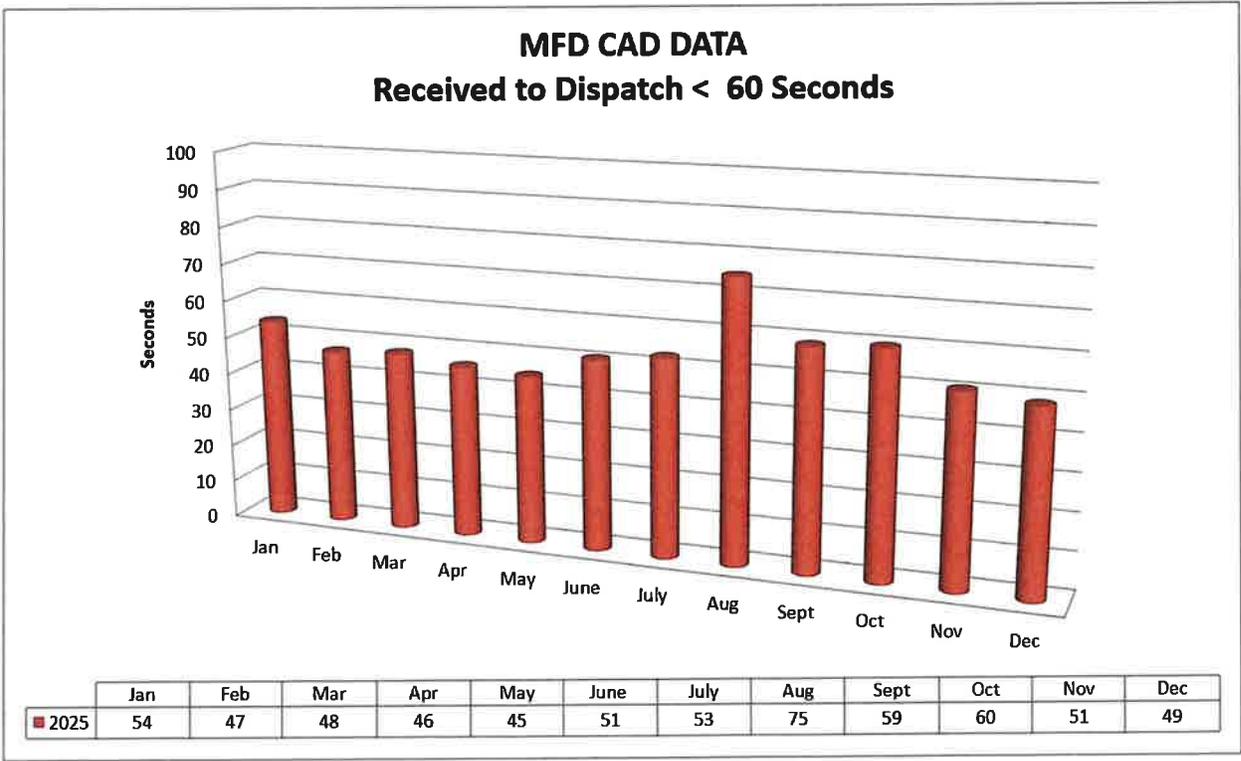
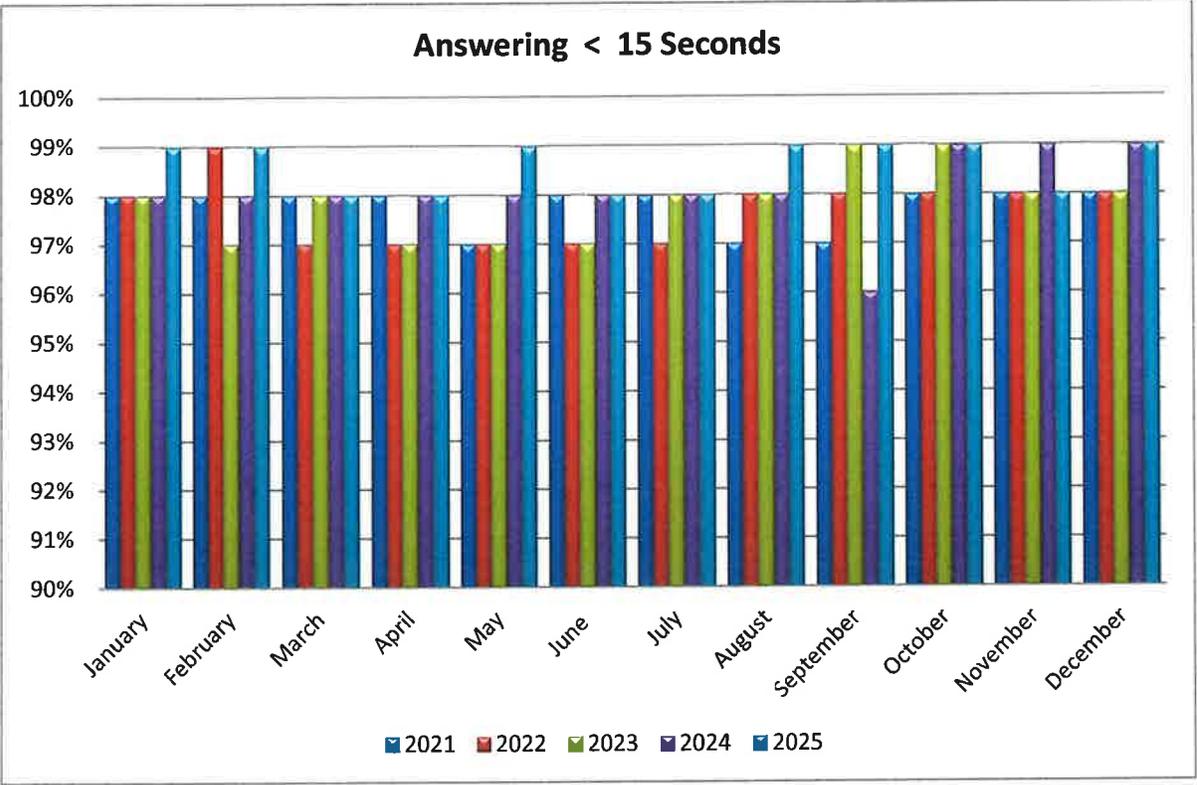
National Fire Protection Association (NFPA) 1225 Compliance

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

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

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



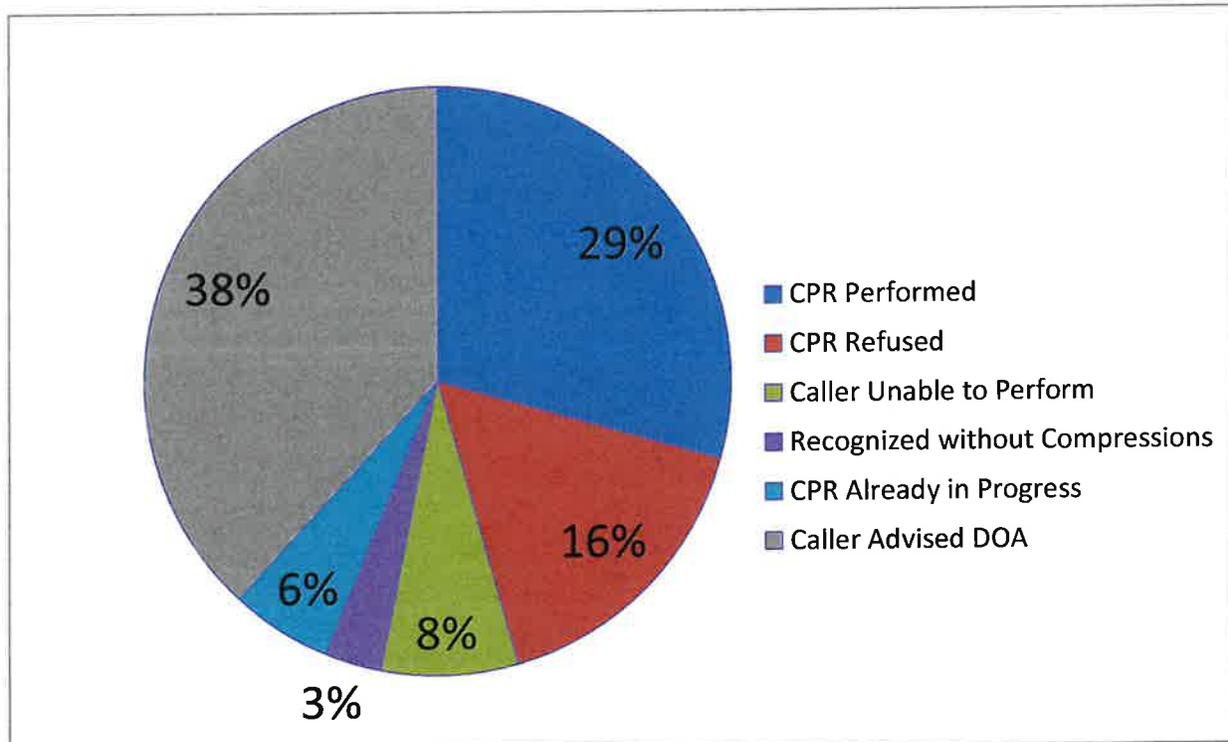


Emergency Medical Dispatching (EMD)

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

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

2025 T-CPR Events = 160



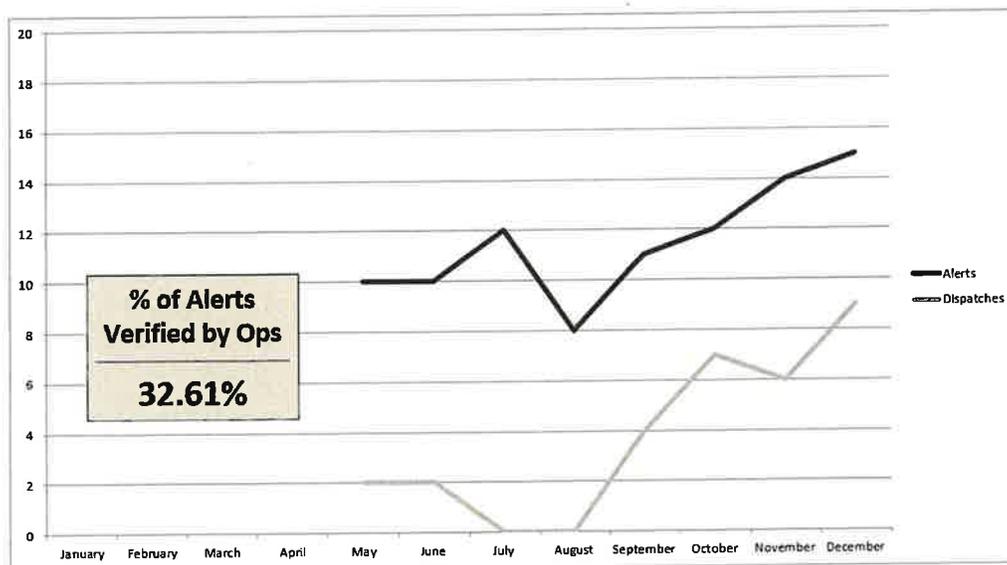
Fire Service Dispatching (FSD)

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

License Plate Recognition (LPR) Technologies

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

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



NCIC / Terminal Agency Coordination

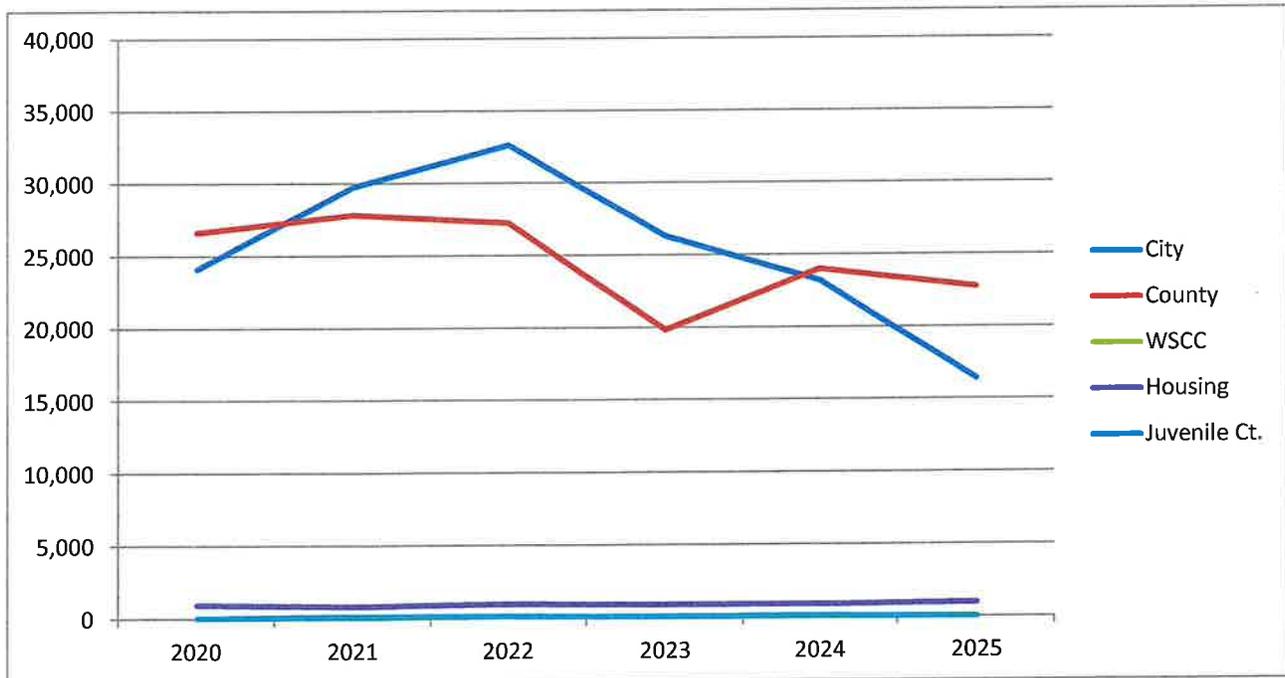


The National Crime Information Center (NCIC) is a nationwide, computerized information system established as a service to law enforcement agencies - local, state, and federal. NCIC serves criminal justice agencies in all fifty (50) states, the District of Columbia, Puerto Rico, and Canada with a goal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



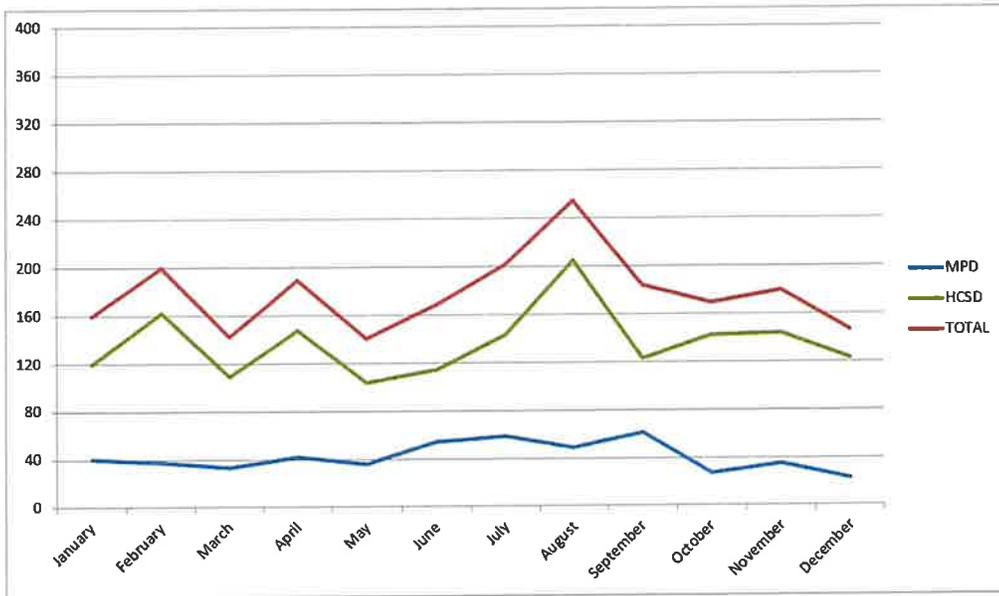
Dep. Dir. Stacey L. Johnson

Message Key Statistics by ORI

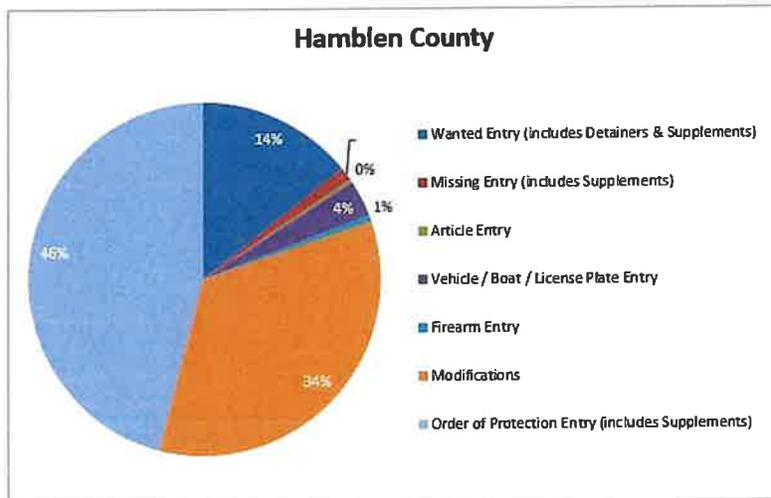
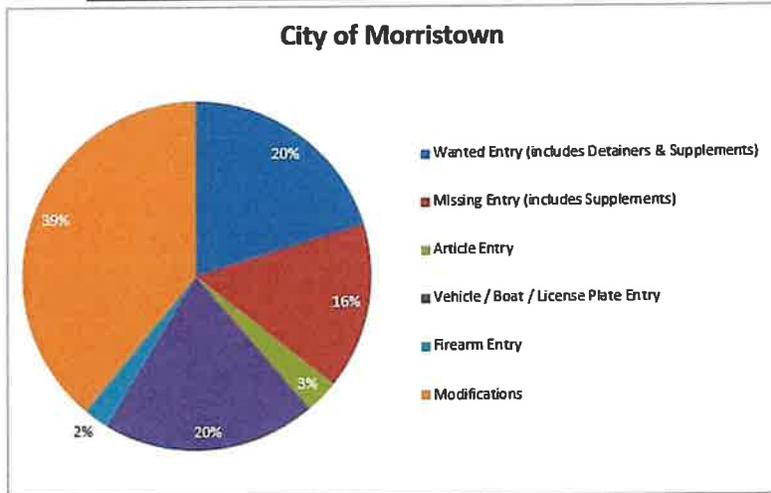


	CITY	COUNTY	WSCC	Juv. Ct.	Housing	PCSP	911	TOTALS
2025	16,433	22,762	37	3	976	275	12	40,498

NCIC Entries by Agency



2025 Comparison of Critical Activities



Tactical Dispatching & TN-TERT

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



Hamblen County ECD participates in this effort and is benefited by being provided advanced, technical training which allows personnel to become familiar with the processes and procedures necessary should our community incur a critical incident. Telecommunicator Shawn W. Lindsay oversees the Hamblen TERT Unit. He has successfully completed the Incident Tactical Dispatch (InTD) course offered by the Cybersecurity & Infrastructure Security Agency (CISA), a requirement for regional TERT team leadership, and is certified to operate in tactical dispatch settings that may be utilized under state and federal disaster declarations; including the use of NIMS-related documentations for the purpose of FEMA reimbursement requests.



TC Shawn W. Lindsay

He has also completed the National Incident Management System's Communications Unit Leader (COM-L) course. Should an incident occur, TC Lindsay and his Unit (presently made up of seven telecommunicators) would play a significant role in command and control functions, particularly during the first 24 to 72 hours. In fact, in September 2022, TC Lindsay deployed to Collier County, Florida to serve with Tennessee's TERT Team in response to Hurricane Ian.

S.C.O.T.T.

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

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



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

Technical Services Division

Systems Infrastructure, IT, and Networking

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



Radio Communications



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

Geographic Information Systems (GIS)

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

2025 Emergency Communications Staff



Stacey L. Johnson, ENP
Deputy Director of Operations



S. Eric Carpenter, ENP
Executive Director



Jacob M. Peoples, COMT
Deputy Director of Technology



Brian C. Fugate, CMCP
Communications Supervisor –
Night Shift



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



W. Peyton Jarnagin, CMCP
Communications Supervisor –
Evening Shift

Communications Training Officers (CTO)

Shawna Y. Smith, ENP
Deborah T. Russell*

Administrative Assistant

Jennifer L. Warner

Telecommunicators

Shawn W. Lindsay, COML
Serving Since 2010

Chad R. Saylor
Serving Since 2023

Alyssa M. Cummings
Serving Since 2024

Breana D. Toth
Serving Since 2025

Heather M. Bishop*
Serving Since 2020

Kirsten R. Roubion
Serving Since 2023

Kendra D. Morie
Serving Since 2024

Megan L. Reid
Serving Since 2022

Britney N. Turner*
Serving Since 2022

Whitney R. Baxley
Serving Since 2024

Marissa D. Purkey
Serving Since 2025

Kenzie B. Mullins
Serving Since 2023

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



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

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

EDUCATION

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

APPROVAL OF ADDITION TO REGULAR CALENDAR

Motion by Thomas Doty, seconded by Stan Harville to approve the addition of Men's Jail to Work Grant Update – Tennessee Opioid Abatement Council Grant to the Regular Calendar.

Voting For:

Debbie A'Hearn

Jamie Carden

Thomas Doty

Edna Greene

Stan Harville

Bobby Haun

Tim Horner

Joe Huntsman

Peggy Howell

Rodney Long

Mike Reed

Mike Richardson

Kyle Walker

Voting Against:

Wayne NeSmith

Absent: None

Motion Passed.

APPROVAL OF REGULAR CALENDER ITEMS WITH ADDITION

Motion by Thomas Doty, seconded by Tim Horner to approve Regular Calendar Items with addition.

VOTE RESULTS 14 YES 0 NO 0 ABSTAIN 0 ABSENT

4.b. Approval of Regular Calendar Items.

Majority of Full Membership

Passed

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



Hamblen County Legislative Body Regularly Meeting (ID 4049)
February 19, 2026
Hamblen County Legislative Body

February 19, 2026 05:23:39 PM

OpenMeeting
TECHNOLOGIES

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)</u> a. None
2		<u>Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker)</u> a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3	Vote	<u>Nominations/Appointments (Commission Chairman Bobby Haun)</u> a. Appointment to Hamblen County Emergency Communications District (ECD)
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		<u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD</u> a. Beer Permit for Three Way Market & Deli, Sanket Patel, 2994 Springvale Road, Morristown, TN 37813 <u>RRECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Chairman Bobby Haun)</u>
8	Vote	<u>BEER PERMIT VOTE</u> a. Beer Permit for Three Way Market & Deli, Sanket Patel, 2994 Springvale Road, Morristown, TN 37813
9	Vote	<u>Budget Committee (Chairman Rodney Long)</u> a. Fiscal Year 2026/2027 Preliminary Budget Plan of Action
10	Vote Vote Vote	<u>Finance Committee (Chairman Rodney Long)</u> a. Construction Change Directive #03 Hamblen County Health Department \$5,345 b. Budget Amendments i. Hamblen County Department of Education Budget Amendment #7 Increase of \$88,600 ii. Fund #101-Circuit Court \$3,400
11	Vote Vote Vote Vote	<u>Public Services Committee (Chairman Mike Richardson)</u> a. Surplus Items for the Assessor of Property b. Surplus Items for the Hamblen County Clerk c. 2026 Proposed Road Paving List d. Approval Request from Highway Department to Pave Additional Roads with any Funding Remaining After Spring Pavement Projects are Complete-(Must Go to Commission for Approval)
12		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)</u> a. March 2026 Committee Meeting: Monday, March 9, 2026, at 5:00 p.m. at the Courthouse -Large Courtroom b. March 2026 Commission Meeting: Thursday, March 19, 2026, at 5:00 p.m. at the Courthouse- Large Courtroom
13		<u>Adjournment (Commission Chairman Bobby Haun)</u>

Thursday, February 19, 2026

APPROVAL OF CONSENT CALENDAR

Motion by Thomas Doty, seconded by Stan Harville to approve the Consent Calendar.

VOTE RESULTS			14	YES	0	NO	0	ABSTAIN	0	ABSENT
6.a. Consent Calendar										
										Majority of Full Membership
										<input checked="" type="checkbox"/> Passed
Joe Huntsman		YES	Rodney Long		YES					
Debbie Ahearn		YES	Jamie Carden		YES					
Thomas Doty	M	YES	Stan Harville	S	YES					
Wayne NeSmith		YES	Peggy Howell		YES					
Mike Reed		YES	Bobby Haun		YES					
Mike Richardson		YES	Tim Horner		YES					
Kyle Walker		YES	Edna Greene		YES					



Hamblen County Legislative Body Regularly Meeting (ID 4049)
February 19, 2026

Hamblen County Legislative Body

February 19, 2026 05:24:32 PM

OpenMeeting

BEER PERMIT

Motion by Stan Harville, seconded by Kyle Walker to approve the Beer Permit for Three Way Market & Deli, Sanket Patel, 2994 Springvale Road, Morristown, TN 37813.

VOTE RESULTS				10 YES	4 NO	0 ABSTAIN	0 ABSENT
8.a. Beer Permit Vote				Majority of Full Membership			
Beer Permit for Three Way Market & Deli				<input checked="" type="checkbox"/> Passed			
Sanket Patel, 2994 Springvale Road, Morristown, TN 37813							
Joe Huntsman		NO	Rodney Long		YES		
Debbie Ahearn		YES	Jamie Carden		YES		
Thomas Doty		YES	Stan Harville	M	YES		
Wayne NeSmith		NO	Peggy Howell		NO		
Mike Reed		YES	Bobby Haun		YES		
Mike Richardson		YES	Tim Horner		YES		
Kyle Walker	S	YES	Edna Greene		NO		

Hamblen County Legislative Body Regularly Meeting (ID 4049) February 19, 2026 05:26:53 PM

February 19, 2026 OpenMeeting

Hamblen County Legislative Body

BEER BOARD
February 2026

February 19, 2026

[Return to Regular Calendar](#)



HAMBLEN COUNTY CLERK

Peggy Henderson

511 W Second North Street, Morristown, TN 37814

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

January 31, 2026

TO ALL COUNTY COMMISSIONERS:

Enclosed, please find a beer permit application for Three Way Market & Deli
2994 Springvale Road, Morristown, TN 37813. The Business owners are
Sanket Patel & Saurin Patel. This application is for reconsideration at the
February 19, 2026 county commission meeting. The business is in the 10th district
and will be for off-premises beer permit.

Thank You,


Peggy Henderson

Hamblen County Clerk

February 19, 2026

[Return to Regular Calendar](#)

Revised

APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE

COUNTY OF HAMBLETON

BOARD MEETING DATE: 2-19-2026 MAP NO. 043

TYPE OF PERMIT: PARCEL NO. 023.01

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

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

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

Person	Firm	<input checked="" type="checkbox"/> Corporation
Syndicate	Association	Joint-Stock Company

3. Give the name and address of all persons, firms, corporations, joint-stock companies, syndicates or associations who own 5% or more of the business (attach additional sheet, if needed)
SANKET PATEL, 309 E BERNARD AVE, GREENVILLE, TN, 37745
SAYREN PATEL, 614, S LIBERTY HILL RD, MORRISTOWN, TN, 37813

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

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

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

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

9. Under what name will the business operate
THREE WAY MARKET AND DELI

10. Give business address and geographical location
2994, SPRINGVALE RD, MORRISTOWN, TN, 37813

11. Describe the nature of the business you will operate
CONVENIENCE STORE

12. Name and address of the person to receive annual tax notices and any other communication
SANIKET PATEL, 2994 SPRINGVALE RD, MORRISTOWN, TN 37813

13. Name and address of property owner (if other than business owner)
ALEX HIR 279 LLC - 4890 S. DAVY CROCKETT PARKWAY, MORRISTOWN, TN, 37813

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

15. Give the name, date of birth, and address of any manager other than the applicant
SAUREN PATEL, JUN/8/1996 - 614 S. LIBERTY HILL RD, MORRISTOWN, TN, 37813

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

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

If yes, specify where, when and why
N/A

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

JAYESHBAHAI PATEL - PREVIOUS DRIVER
1451 HINDLEY RD, MORRISTOWN, TN, 37813

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

3027 SPRINGVALE RD, MORRISTOWN, TN, 37813

NONE

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

[Handwritten signature]

Signature of Applicant/Owner (or authorized officer)

Sworn to and subscribed before me this 28 day of Jan, 2024.

[Handwritten signature]

Notary Public

My Commission Expires 8-31-2026

Seal



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

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

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



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

INVOICE

INV-13369

ristownSigns@gmail.com
 www.morristownsigns.com

Payment Terms: Cash Customer

Created Date: 1/26/2026

DESCRIPTION: Three Way Market - Dimensional Letters

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

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

Ordered By: Saurin Patel
 Email: Threewaymarket1@gmail.com
 Work Phone: (859) 247-2663

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

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

GENERAL TERMS AND CONDITIONS

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

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

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

UNDERGROUND UTILITIES & CONCEALED CONDITIONS
Underground Utilities / Concealed Conditions Disclaimer
 Contractor shall not be responsible for damage to unknown, concealed, unmarked, inaccurately marked, or undisclosed underground utilities, including but not limited to private sewer laterals, septic systems, drainage lines, private water lines, irrigation systems, electrical, gas, fiber, or communication lines.

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

Morristown Signs
 130 W PARK COURT
 Talbot, TN 37877

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



Need Help?

Call at +14233531270
 E-mail morristownsigns@gmail.com
 Website:

12/31/2025

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

**RECEIPT
0065449**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of	Phone:	ITEM	QTY	EACH	EXTENSION
THREE WAY MARKET & DELI- SANITIZERS	443-398-4100	Beer Application	1	250.00	250.00
		Credit Card Fees	1	5.88	5.88
For BEER LICENSE				Total	255.88
Mail To					

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

Auth # 254544

BY WK01 31 ED

DETACH ALONG THIS LINE

12/31/2025

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

**RECEIPT
0065449**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of	Phone:	ITEM	QTY	EACH	EXTENSION
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		Credit Card Fees	1	5.88	5.88
For BEER LICENSE				Total	255.88
Mail To					

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

Auth # 254544

BY WK01 31 ED

Return to Regular Calendar

February 19, 2026

[Return to Regular Calendar](#)

Page : 1 of 1 01/05/2026 17:03:06

Order Number : 22232737
PO Number :
Customer : 21875800 HAMBLEN CO BEER BOARD. (02)
Contact :
Address1 : 511 W 2nd North St.
Address2 : HAMBLEN CO. COURTHOUSE
City St Zip : MORRISTOWN TN 37814
Phone : (423) 586-1931
Fax : (423) 587-9798

Printed By : ctadtaker3
Entered By : ctadtaker2

Keywords : Beer Board
Notes :
Zones :

Ad Number : 22339944
Ad Key :
Salesperson : 03 - Class Rep 03
Publication : Citizen Tribune
Section : Classified Section
Sub Section : Classified Section
Category : Public Notices-130
Dates Run : 01/07/2026-01/07/2026
Days : 1
Size : 1 x 4.48, 47 lines
Words : 62
Ad Rate : Open
Ad Price : 57.81
Amount Paid : 0.00
Amount Due : 57.81

PUBLIC NOTICE

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

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

Business Owner:
Sanket Patel
Saurin Patel

Phone Number:
423 759 8040

District:
10th District
on-premise permit

Publish Dates
01/07/2026

*lot ad
Jan meetings*

Return to Regular Calendar



157
letter

HAMBLLEN COUNTY CLERK

Peggy Henderson

511 W Second North Street, Morristown, TN 37814

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

January 5, 2026

TO ALL COUNTY COMMISSIONERS:

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

Thank You,

Peggy Henderson

Hamblen County Clerk

Return to Regular Calendar

February 19, 2026

[Return to Regular Calendar](#)



HAMBLLEN COUNTY CLERK

Peggy Henderson

511 West Second North Street, Morristown, TN 37814

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

Date: 12-31-25

TO: SHERIFF CHAD MULLINS

FROM: PEGGY HENDERSON, HAMBLLEN COUNTY CLERK

RE: BEER LICENSE APPLICATION

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

Thank you,
Peggy Henderson, Hamblen County Clerk

Findings are as follows:

Signature: *Chad Mullins*

Date: 12-31-25

Chad Mullins
Sheriff

Bob Ellis
Chief Deputy



Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

Hamblen County Arrest Record Search

Date: 12-31-25

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL

Name: Saukin Patel

Date of Birth: 6-8-94

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

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

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

THIS RECORDS CHECK COVERS	NO RECORDS FOUND
APPROXIMATELY THE LAST 15 YEARS	12/31/2025

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

Paul Priddy

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

Chad Mullins
Sheriff

Bob Ellis
Chief Deputy



Sheriff of Hamblen County
510 Allison Street
Morristown, Tennessee 37814

Hamblen County Arrest Record Search

Date: 12-31-25

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL

Name: Sanket Patel

Date of Birth: 5-4-94

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

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

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

**THIS RECORDS CHECK COVERS
APPROXIMATELY THE LAST 15 YEARS**

NO RECORDS FOUND

DEC 31 2025

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

RANK J. JONES

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

9.2 Agricultural – Forestry District, A-1

A. Uses Permitted

1. Agricultural and similar activities including barns, general crop farming, livestock, horticulture, etc.
2. Single family residential dwellings, double wide, single wide mobile homes, and duplexes.
3. Accessory Buildings in accordance with section 6.11 & 6.12
4. Customary Home Occupations in accordance with Article 7.1
5. Convenience commercial activities including gasoline service stations, convenience markets, laundromats, dry cleaners, car washes, grocery stores, barber/beauty shops, and drug stores.
(Site plan approval required)
6. Semi-public uses including churches and cemeteries. (Resolution 17-17-July 20, 2017) (Site plan approval required)
7. Public uses include schools, daycare centers, doctor & veterinarian offices, and clinics, airports, air strips, and other government uses. (Site plan approval required)
8. Other uses include travel trailer parks, campgrounds, marina operations. (Site plan approval required)
9. Custom Butchering Operations in conjunction with Article 5-Definitions.

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

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

C. Required Setback

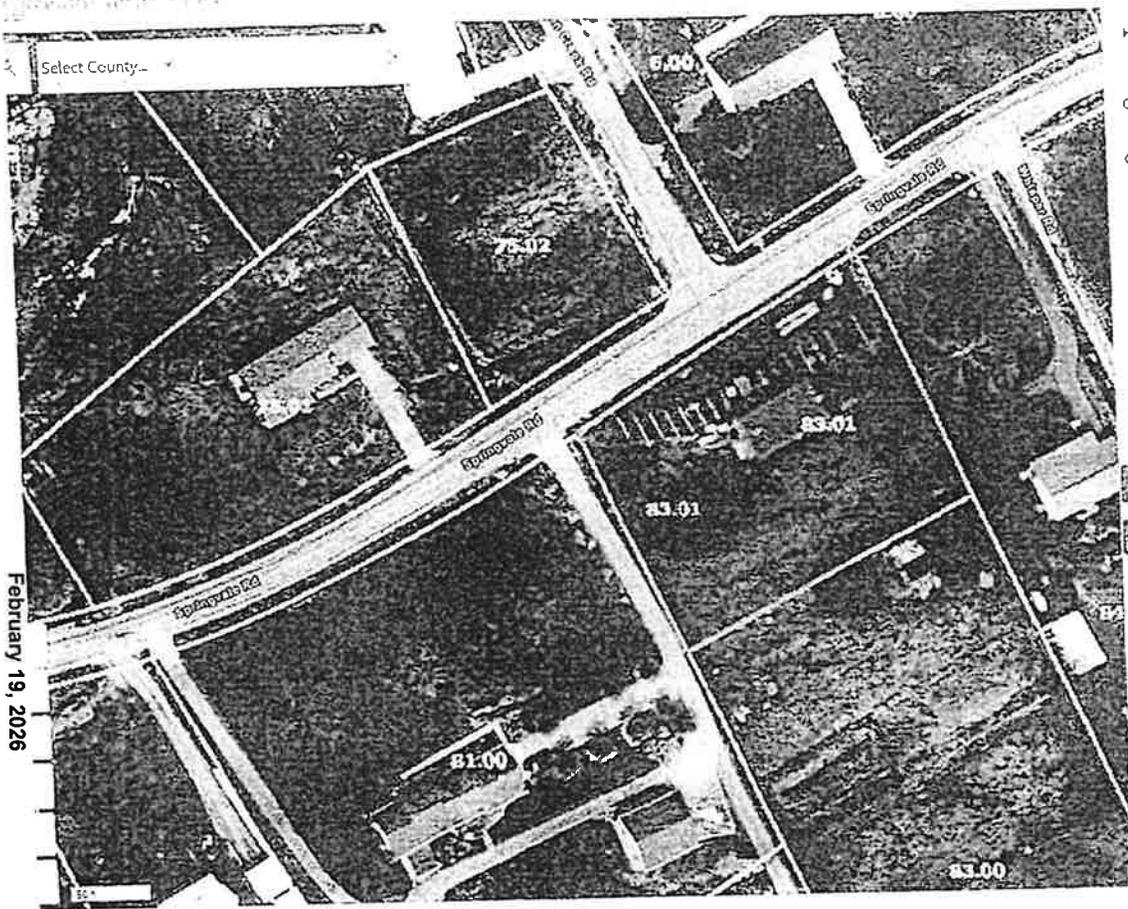
1. Principal Building/Structure and attached decks

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

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

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

3. Accessory Buildings in accordance with Article 6.11 & 6.12
4. Signage must adhere to Article 7.2 requirements.



February 19, 2026

Property Detail

County	RAMBLEN
Owner	ALEX HIR 279, LLC
Property Address	SPRINGVALE RD 2994
Parcel ID	043 083.01
Deeded Acreage	0
Subdivision	KETNER J B FARM
Subdivision Lot	PT5&



- Parcel Highlight
- PRINT

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

Tennessee Property Assessment Data - Parcel Details Report -

Hamblen (032)
Tax Year 2026 | Reappraisal 2025

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

Current Owner

SPRINGVALE RD 2994

Ctd Map: 043 Group: Parcel: 083.D1 Pl: St: 000

Value Information

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

Subdivision Data

Subdivision:
 KETNER J B FARM
 Plat Book: H Plat Page: 270 Block: Lot: PT5&

Additional Information

General Information

Class: 08 - Commercial City #: City: Special Service District 2: 000
 Special Service District 1: 000 Neighborhood: L01
 District: 04 Number of Mobile Homes: 0
 Number of Buildings: 1 Utilities - Electricity: 01 - PUBLIC
 Utilities - Water/Sewer: 03 - PUBLIC / INDIVIDUAL Zoning: A-1
 Utilities - Gas/Gas Type: 03 - PRIVATE - NATURAL
 GAS

Outbuildings & Yard Items

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

Sale Information

Long Sale Information list on subsequent pages

Land Information

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

Land Code	Soil Class	Units
11 - COM RURAL		1.00

Commercial Building #: 1

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



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

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

Commercial Features

Type	Units
UTF - UTILITY FINISHED	312 X 1

February 19, 2026

HAMBLEN COUNTY ZONING REVIEW FOR BUSINESS LICENSE

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

OFFICE USE ONLY	
<input checked="" type="checkbox"/> Approved	Date 12/30/25
<input type="checkbox"/> Denied	Initials DM

Property Address: 2994 SPRINGVALE Rd, MORRISTOWN TN 37813	MORRISTOWN TN 37813
Subdivision Name: KETNER J B FARM	Lot#
Tax Map-Group-Parcel-Zone: 043 - 083.01 - A-1	
Business Name: UMIYA KRUPA FROS INC [DBA THREE WAY MARKET PLACE]	

Proposed Use:
<input type="checkbox"/> Commercial/Industrial Business
<input type="checkbox"/> Home Based Business/Home Occupation (A Customary Home Occupation Request must be completed)
Description of Business: CONVENIENCE STORE
How long has the business been in operation?
Are there other businesses on the property? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Is there business vehicles parked on the property? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Will any new construction or alterations be necessary? Yes <input type="checkbox"/> No <input type="checkbox"/>

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

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

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

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

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

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

planning@drive/cho&businesslicense/businesslicense

Return to Regular Calendar

TENNESSEE DEPARTMENT OF REVENUE Business Tax Registration Application

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

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

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

- Sole Proprietorship
 Partnership (all types)
 Corporation (all types)
- Marital Joint Ownership
 Limited Liability Company (choose one below)
- Other Spouse's SSN: _____
- Estate or Trust
 Multi-Member LLC
 Single Member LLC

License-0375790
Local-78106

5. Legal Name of Business DBA

UMIYA KRUPA 7808 INC (THREE WAY MARKET & DELI)

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

2994 SPRINGVALE Rd MORRISTOWN TN 37813

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

Title SANKET PATEL - OWNER	Title OWNER
SSN of owner or FEIN of owning business, if available 760-02-4964	SSN of owner or FEIN of owning business, if available 470-77-2877
First and Last Name of Owner or Name of Owning Business SANKET PATEL	First and Last Name of Owner or Name of Owning Business SANKET PATEL
Telephone Number with Area Code 423-759-8040	Telephone Number with Area Code 659-247-2663
Email THREELWAYMARKET1@GMAIL.COM	Email
Address 309 E BERNARD AVE	Address 770 S LIBERTY HILL RD
City State ZIP Code MORRISTOWN TN 37740	City State ZIP Code MORRISTOWN TN 37813

8. "Doing Business As" (DBA) Name (if different from #5 above)

THREE WAY MARKET & DELI

9. Classification (select below or write in)

Classification: **CONVENIENCE STORE 1**

10. License Type

- Standard Business License
 Minimal Activity License

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

2994 SPRINGVALE Rd MORRISTOWN TN 37813

Return to Regular Calendar

PEGGY HENDERSON, HAMBLEN COUNTY CLERK

LICENSE
0375790

STANDARD BUSINESS TAX LICENSE

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

DETACH THIS PORTION FOR CONFIDENTIAL FILE

PEGGY HENDERSON HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

LICENSE
0375790

STANDARD BUSINESS TAX LICENSE

Mailing

Location

78106 THREE WAY MARKET & DELI

2994 SPRINGVALE RD
MORRISTOWN, TN 37814

THREE WAY MARKET & DELI

2994 SPRINGVALE RD
MORRISTOWN, TN 37814

SANKET PATEL
SAURIN PATEL

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

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

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

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

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

DEPUTY CLERK SIGNATURE

ERIN WK01 Drawer:31 Site:1

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

February 19, 2026

Return to Regular Calendar

Page : 1 of 1 02/02/2026 08:56:58

Ad Number : 22340577

Order Number : 22233298

Ad Key :

Salesperson :

Publication :

Section :

Sub Section :

Category :

Dates Run :

Days :

Size :

Words :

Ad Rate :

Ad Price :

Amount Paid :

Amount Due :

03 - Class Rep 03

Citizen Tribune

Classified Section

Classified Section

Public Notices-130

02/04/2026-02/04/2026

1

1 x 4.61, 48 lines

60

Open

59.04

0.00

59.04

Contact :
Address1 : 511 W 2nd North St.
Address2 : HAMBLEN CO. COURTHOUSE
City St Zip : MORRISTOWN TN 37814
Phone : (423) 586-1931
Fax : (423) 587-9798

Printed By : ctadtaker3
Entered By : ctadtaker2

Keywords : Beer Board
Notes :
Zones :

PUBLIC NOTICE

Beer Permit to be reconsidered at the Feb. 19, 2026 Hamblen County Commission meeting to be held at the Hamblen County Courthouse, Large Courtroom at 5:00 p.m.

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

Business Owner:
Sanket Patel
Saurin Patel

Phone Number:
423-759-8040

District:
10th District
off-premise permit

Publish Dates
02/04/2026

PRELIMINARY BUDGET PLAN OF ACTION

Motion by Rodney Long, seconded by Thomas Doty to approve Fiscal Year 2026/2027 Preliminary Budget Plan of Action.

VOTE RESULTS		13	YES	1	NO	0	ABSTAIN	0	ABSENT
9.a Fiscal Year 2026/2027 Preliminary Budget Plan of Action		Majority of Full Membership							
		<input checked="" type="checkbox"/> Passed							
Joe Huntsman		YES		Rodney Long	M	YES			
Debbie Ahearn		YES		Jamie Carden		YES			
Thomas Doty	S	YES		Stan Harville		YES			
Wayne NeSmith		YES		Peggy Howell		YES			
Mike Reed		YES		Bobby Haun		YES			
Mike Richardson		YES		Tim Horner		YES			
Kyle Walker		YES		Edna Greene		NO			


Hamblen County Legislative Body Regularly Meeting (ID 4049)
 February 19, 2026
 Hamblen County Legislative Body

February 19, 2026 05:27:32 PM


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

FEBRUARY 2026

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

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

MARCH 2026

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

APRIL 2026

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

Monday, April 13 • Annual Debt Report presented to Commissioners

MAY 2026

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

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

Thursday, May 21 • Regularly Scheduled Hamblen County Commission Meeting

JUNE 2026

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

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

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

Monday, June 15 • Regularly Scheduled Hamblen County Committee Meeting

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

JUNE 2026 (Continued)

- Thursday, June 25
- Commission Meeting – Adopt Budget
 1. Appropriations Resolution
 2. Tax Levy Resolution
 3. Resolution Making Appropriations to Nonprofits and Charitable Organization

JULY 2026

- Tuesday, July 7
- Approved Budget remitted to the Comptroller of the Treasury, Office of Local Finance
- Friday, July 31
- Approved Budget posted to Internet (pending approval by the Comptroller of the Treasury)
 - Letters of Agreement Finalized
 - Certification of Road Revenues

 - Printed budget document available for distribution

CONSTRUCTION CHANGE DIRECTIVE #03

Motion by Rodney Long, seconded by Mike Richardson to approve Construction Change Directive #03 – Hamblen County Health Department in the amount of \$5,345.

VOTE RESULTS		12	YES	2	NO	0	ABSTAIN	0	ABSENT
10.a. Construction Change Directive #03 Hamblen County Health Department \$5,345		Majority of Full Membership							
		<input checked="" type="checkbox"/> Passed							
Joe Huntsman		YES		Rodney Long	M	YES			
Debbie Ahearn		YES		Jamie Carden		YES			
Thomas Doty		YES		Stan Harville		YES			
Wayne NeSmith		NO		Peggy Howell		YES			
Mike Reed		YES		Bobby Haun		YES			
Mike Richardson	S	YES		Tim Horner		YES			
Kyle Walker		YES		Edna Greene		NO			



Hamblen County Legislative Body Regularly Meeting (ID 4049)
February 19, 2026
Hamblen County Legislative Body

February 19, 2026 05:29:12 PM
OpenMeeting
TECHNOLOGIES



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:
 03 / BMA # 2207600
 Date:
 January 23, 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.)

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

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum increased by \$ 5,345.00
 - Unit Price of \$ 0.00 per
 - Cost, as defined below, plus the following fee: 0.00
(Insert a definition of, or method for determining, cost)
 - As follows:

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

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

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

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


 ARCHITECT *(Signature)*

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

23 January 2026
 Date


 OWNER *(Signature)*

Chris Cutshaw, County Mayor
(Printed name and title)

February 19, 2026
 Date

CONTRACTOR *(Signature)*

(Printed name and title)

Date



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.
Superintendent of Schools

AMENDMENT # 7

2025-2026

BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Bradley Harville

Clyde Kinder

Darlene Smith

Jerrod Weems

Robert Workman

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #7 to the 2025-2026 General Purpose School Budget. Amendment #7 is pending approval by the Board of Education on February 10, 2026.

Initial Budget	\$ 120,034,856.06
Amendment 1	\$ 4,521,511.73
Amendment 2	\$ 375,724.61
Amendment 3	\$ 214,750.77
Amendment 4	\$ 4,972,416.00
Amendment 5	\$ 67,300.00
Amendment 6	\$ 47,286.00
Amendment 7	\$ 88,600.00
Total	<u>\$ 130,322,445.17</u>

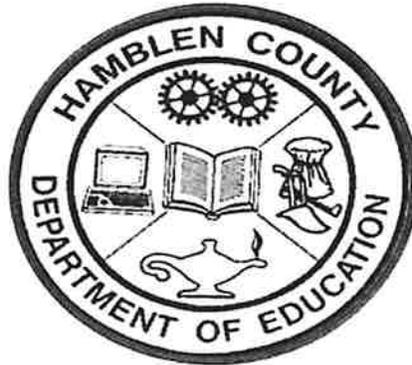
This amendment does not affect the County's maintenance of effort.

Arnold W. Bunch, Jr., Superintendent of Schools

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

Arnold W. Bunch, Jr., Superintendent of Schools

**GENERAL PURPOSE
AMENDMENT #7**



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

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-189	OTHER SALARIES AND WAGES	\$ 84,730.00	\$ 11,340.00	\$ -	\$ 96,070.00	Early Literacy Tutoring Grant \$11,340
71100-201	SOCIAL SECURITY	\$ 2,535,893.60	\$ 703.08	\$ -	\$ 2,536,596.68	Early Literacy \$703.08
71100-204	STATE RETIREMENT	\$ 2,940,987.99	\$ 907.20	\$ -	\$ 2,941,895.19	Early Literacy \$907.20
71100-212	EMPLOYER MEDICARE	\$ 573,988.11	\$ 164.43	\$ -	\$ 574,152.54	Early Literacy \$164.43
71100-217	RET. - HYBRID STABILIZATION	\$ 186,414.70	\$ 113.40	\$ -	\$ 186,528.10	Early Literacy \$113.40
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 410,571.00	\$ 75,371.89	\$ -	\$ 485,942.89	TN All Core Tutoring Innovation Grant \$74,600, Early Literacy \$771.89
72130-189	OTHER SALARIES AND WAGES	\$ 320,681.00	\$ 25,000.00	\$ -	\$ 345,681.00	New RBT Position
72130-201	SOCIAL SECURITY	\$ 135,591.79	\$ 1,550.00	\$ -	\$ 137,141.79	
72130-207	MEDICAL INSURANCE	\$ 349,883.00	\$ 5,551.00	\$ -	\$ 355,434.00	
72130-206	LIFE INSURANCE	\$ 1,677.20	\$ 55.00	\$ -	\$ 1,732.20	
72130-212	EMPLOYER MEDICARE	\$ 31,712.03	\$ 363.00	\$ -	\$ 32,075.03	
72130-204	STATE RETIREMENT	\$ 152,046.06	\$ 2,250.00	\$ -	\$ 154,296.06	
72210-399	OTHER CONTRACTED SERVICES	\$ 203,000.00	\$ -	\$ 34,789.00	\$ 168,231.00	
71300-499-1464	OTHER SUPPLIES AND MATERIALS	\$ 191,496.16	\$ 63,247.00	\$ -	\$ 254,743.16	Reclass ISM funds due to CTE Kitchen project coming in under budget
76100-707-1464	BUILDING IMPROVEMENTS	\$ 63,247.00	\$ -	\$ 63,247.00	\$ -	
TOTALS		\$ 8,181,919.64	\$ 186,616.00	\$ 98,016.00	\$ 8,270,519.64	
NET INCREASE			\$ 88,600.00			

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

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
9590	OTHER STATE EDUCATION FUNDS	\$ 1,866,400.00	\$ 88,600.00	\$ -	\$ 1,955,000.00	Early Literacy Tutoring Grant \$14,000, TN All Core Tutoring Innovation Grant \$74,600
TOTALS		\$ 1,866,400.00	\$ 88,600.00	\$ -	\$ 1,955,000.00	
NET INCREASE			\$ 88,600.00			

BUDGET AMENDMENT

Motion by Rodney Long, seconded by Thomas Doty to approve Budget Amendment #7 – Hamblen County Health Department in the amount of \$88,600.

VOTE RESULTS			14	YES	0	NO	0	ABSTAIN	0	ABSENT
10.b.1. Budget Amendment - HCHD #7										Majority of Full Membership
Increase of \$88,600										<input checked="" type="checkbox"/> Passed
Joe Huntsman		YES	Rodney Long	M	YES					
Debbie Ahearn		YES	Jamie Carden		YES					
Thomas Doty	S	YES	Stan Harville		YES					
Wayne NeSmith		YES	Peggy Howell		YES					
Mike Reed		YES	Bobby Haun		YES					
Mike Richardson		YES	Tim Horner		YES					
Kyle Walker		YES	Edna Greene		YES					


Hamblen County Legislative Body Regularly Meeting (ID 4049)
 February 19, 2026
 Hamblen County Legislative Body

February 19, 2026 05:28:45 PM


BUDGET AMENDMENT

Motion by Rodney Long, seconded by Thomas Doty to approve Budget Amendment Fund #101 – Circuit Court in the amount of \$3,400.

VOTE RESULTS			13	YES	1	NO	0	ABSTAIN	0	ABSENT
10.b.2. Budget Amendment- Circuit Court Fund #101 \$3,400			Majority of Full Membership							
			<input checked="" type="checkbox"/> Passed							
Joe Huntsman		YES	Rodney Long	M	YES					
Debbie Ahearn		YES	Jamie Carden		YES					
Thomas Doty	S	YES	Stan Harville		YES					
Wayne NeSmith		NO	Peggy Howell		YES					
Mike Reed		YES	Bobby Haun		YES					
Mike Richardson		YES	Tim Horner		YES					
Kyle Walker		YES	Edna Greene		YES					



Hamblen County Legislative Body Regularly Meeting (ID 4049)
February 19, 2026
Hamblen County Legislative Body

February 19, 2026 05:29:06 PM



GRANT UPDATE

Motion by Rodney Long, seconded by Tim Horner regarding Men’s Jail to Work – Tennessee Opioid Abatement Grant Update.
(No Vote)

Motion by Stan Harville, seconded by Mike Richardson to approve the withdrawal of application for Men’s Jail to Work – Tennessee Opioid Abatement Council Grant.

Voting For:

Debbie A’Hearn

Jamie Carden

Thomas Doty

Edna Greene

Stan Harville

Bobby Haun

Tim Horner

Joe Huntsman

Peggy Howell

Rodney Long

Mike Reed

Mike Richardson

Wayne NeSmith

Kyle Walker

Voting Against:

None

Absent:

None

Motion Passed.

Voting Against:

None

SURPLUS ITEMS

Motion by Mike Richardson, seconded by Stan Harville to approve the Surplus of items from Assessor of Property.

VOTE RESULTS			14	YES	0	NO	0	ABSTAIN	0	ABSENT
11.a Surplus Items - Assessor of Property										
										Majority of Full Membership
										<input checked="" type="checkbox"/> Passed
Joe Huntsman		YES	Rodney Long		YES					
Debbie Ahearn		YES	Jamie Carden		YES					
Thomas Doty		YES	Stan Harville	S	YES					
Wayne NeSmith		YES	Peggy Howell		YES					
Mike Reed		YES	Bobby Haun		YES					
Mike Richardson	M	YES	Tim Horner		YES					
Kyle Walker		YES	Edna Greene		YES					


Hamblen County Legislative Body Regularly Meeting (ID 4049)
 February 19, 2026
 Hamblen County Legislative Body

February 19, 2026 05:35:08 PM




Mayor's Office:

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

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

Thank you for your consideration in this matter.

Regards,

Keith Ely
Assessor of Property
Hamblen County

Keith Ely, Assessor of Property

511 West Second North Street • Morristown, TN 37814 • *office.* 423-586-1852 • *fax.* 423-585-4600

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

February 19, 2026

[Return to Regular Calendar](#)

SURPLUS ITEMS

Motion by Mike Richardson, seconded by Debbie A’Hearn to approve the Surplus of items from Hamblen County Clerk.

VOTE RESULTS			14	YES	0	NO	0	ABSTAIN	0	ABSENT
11.b. Surplus Items - Hamblen County Clerk										
										Majority of Full Membership
										<input checked="" type="checkbox"/> Passed
Joe Huntsman		YES	Rodney Long		YES					
Debbie Ahearn	S	YES	Jamie Carden		YES					
Thomas Doty		YES	Stan Harville		YES					
Wayne NeSmith		YES	Peggy Howell		YES					
Mike Reed		YES	Bobby Haun		YES					
Mike Richardson	M	YES	Tim Horner		YES					
Kyle Walker		YES	Edna Greene		YES					

Hamblen County Legislative Body Regularly Meeting (ID 4049)
 February 19, 2026
 Hamblen County Legislative Body

February 19, 2026 09:35:31 PM
 OpenMeeting
 MEANTHOLOG

HAMBLLEN COUNTY CLERK

PEGGY HENDERSON

511 West Second North St.

Morristown, TN 37814

423.586.1993 office | 423.585.2015 fax



TO: Public Services Committee

SUBJECT: Surplus Items

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

Datamax Decal Printer S/N 77655
Datamax Decal Printer S/N 93138
Dell Monitor S/N 96897
Intel Mini PC S/N 107853
Intel Mini PC S/N 83978 and S/N 83905
Intel Mini PC S/N 96662
Onn. Monitor
Two Dell Keyboards
Two Dell Mouse

February 19, 2026

[Return to Regular Calendar](#)

2026 PROPOSED ROAD PAVING LIST

Motion by Mike Richardson, seconded by Tim Horner to approve the 2026 Proposed Road Paving List.

VOTE RESULTS		12	YES	2	NO	0	ABSTAIN	0	ABSENT
11.c. 2026 Proposed Road Paving List								Majority of Full Membership	
								<input checked="" type="checkbox"/> Passed	
Joe Huntsman		YES		Rodney Long		YES			
Debbie Ahearn		YES		Jamie Carden		YES			
Thomas Doty		YES		Stan Harville		YES			
Wayne NeSmith		NO		Peggy Howell		YES			
Mike Reed		YES		Bobby Haun		YES			
Mike Richardson	M	YES		Tim Horner	S	YES			
Kyle Walker		YES		Edna Greene		NO			


Hamblen County Legislative Body Regularly Meeting (ID 4049)
 February 19, 2026
 Hamblen County Legislative Body

February 19, 2026 05:49:08 PM




Hamblen County Highway Department

3373 Herbert Harville Drive

Morristown, TN 37813

Office: (423) 586-3273 Fax: (423) 586-5298

Memo

To: Hamblen County Legislative Body

From: Jeff Wisecarver *JW*
Hamblen County Highway Superintendent

Date: February 3, 2026

Subject: 2026 Proposed Road Paving

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

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

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

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

Hamblen County Highway Department Proposed Road Paving 2026

Approximately: 9 miles/14,000tons Asphalt

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

ROAD PAVING LIST ADDITION

Motion by Mike Richardson, seconded by Tim Horner to approve the Highway Department's request to pave additional roads with any funding remaining after spring pavement projects are complete.

VOTE RESULTS			14	YES	0	NO	0	ABSTAIN	0	ABSENT
11.d. Road Paving List Addition										Majority of Full Membership
Approval Request from Highway Dept. to Pave Additional Roads with any Funding Remaining After Spring Pavement Projects are Complete										<input checked="" type="checkbox"/> Passed
Joe Huntsman		YES	Rodney Long		YES					
Debbie Ahearn		YES	Jamie Carden		YES					
Thomas Doty		YES	Stan Harville		YES					
Wayne NeSmith		YES	Peggy Howell		YES					
Mike Reed		YES	Bobby Haun		YES					
Mike Richardson	M	YES	Tim Horner		YES	S				
Kyle Walker		YES	Edna Greene		YES					


Hamblen County Legislative Body Regularly Meeting (ID 4049)
 February 19, 2026
 Hamblen County Legislative Body

February 19, 2026 05:40:43 PM


THEREUPON MEETING ADJOURNED 5:41 P.M.

Hamblen County Highway Department
 10 Year Paving History

Year Paved	Road Paved	Miles Paved	District Located
2025-2026	Amy Drive	0.43	11
	Cherry Blossom Lane	0.19	13
	Plum Court	0.08	13
	Pleasant Ridge Road	0.41	11
	Twin Oaks Lane	0.10	11
	Dearing Road	1.37	11
	Helton Gaby Road	0.61	6
	Panther Creek Road	0.80	12/14
	Cedar Hill Road	0.86	13/14
	East Brentwood Drive	0.61	12
	Alexander Road	0.20	10
	Brights Pike	0.45	7/8/9
	Stapelton Road	0.30	8/10
	Shannon Road	0.27	7
	Dover Road	1.25	8/10
Stuffel Road	0.87	8	
		8.80	Total Miles Paved
2024-2025	Spencer Hale Road	0.25	4/10
	Boatmans Mountain Road	1.00	6
	Dalton Ford Road	0.52	7
	Old Kentucky Road	0.47	7/8
	Carroll Road	1.00	3/8/10
	Elgerlotte Lane	0.39	6
	Shinbone Road	0.50	8/10
	Warrensburg Road	0.50	8/9/10
	Slop Creek Road	2.50	10
	Lake Park Circle	0.80	12
	Country Road	0.30	12
	Timber Creek Lane	0.13	12
	Rustic Circle	0.06	12
	Pine Barren Drive	0.12	12
	Chucky River Road	0.50	10
Old Lowland Pike	0.54	10	
		9.58	Total Miles Paved

Year Paved	Road Paved	Miles Paved	District Located
2023-2024	Fernwood Church Road	1.66	11
	Warrensburg Road	0.75	8/9/10
	Reeds Chapel Road	1.98	7
	Greenbriar Road	0.82	13
	Fish Hatchery Road	2.35	3/4/10
	Three Springs Road	2.10	9
		9.66	Total Miles Paved
2022-2023	Spout Springs Road	1.07	6
	Northview Road	0.12	6
	Deneen Lane	0.08	6
	Northbrook Drive	0.23	6
	Stagecoach Road	1.21	9
	Whetsel Road	0.50	9
	Harbor Drive	0.25	7
	Fowler Drive	0.32	7
	Brights Pike	0.61	7/8/9
	Hardy Road	0.62	11
	White Oak Grove Road	1.09	11
	McBride Road	1.68	5/14
	Spangel Road	0.74	5
		8.52	Total Miles Paved
2021-2022	Collinson Ford Road	1.11	12/13
	Panther Creek Road	0.51	12/14
	Panther Springs Road	0.36	12
	Brights Pike	1.26	7/8/9
	Spring Creek Road	0.29	7
	Hiawatha Road	0.20	12/14
		3.73	Total Miles Paved
2020-2021	Boatmans Ridge Road	0.74	6
	Three Springs Road	1.00	9
	Early Road	0.10	9
	Mountain Valley Road	2.00	9
	St Paul Road	1.63	10
	Rouse Road	1.09	10
		6.56	Total Miles Paved

Year Paved	Road Paved	Miles Paved	District Located
2019-2020	Greenbriar Road	0.71	13
	Morelock Road	0.73	7
	Burke Lane	0.10	12
	Windgate Court	0.10	12
	Hunter Road	0.80	12
	Fall Creek Road	1.13	9
		3.57	Total Miles Paved
2018-2019	Old Poplar Ridge Road	0.43	13
	Chestnut Oak Drive	0.38	12
	Northwind Drive	0.46	7
	Henrietta Drive	0.15	7
	Leslie Drive	0.09	7
	Cedar Creek Road	2.08	8/9
	Spencer Hale Road	1.20	4/10
		4.79	Total Miles Paved
2017-2018	Pratt Road	1.40	13
	Jaybird Road	1.06	7/8
	Phylliss Circle	0.31	13
	Pointe Drive	0.13	13
	McBride Road	1.15	5/14
	Bent Creek Road	0.36	10
	Fred Marshall Road	0.31	10
		4.72	Total Miles Paved
2016-2017	Boatmans Mountain Road	0.68	6
	Copper Ridge Road	1.33	7/8
	Cedar Hill Road	0.97	13/14
	Barbara Road	0.65	13
	South Crest Avenue	0.14	13
	Shaver Drive	0.17	13
	Dan Drive	0.41	7
		4.35	Total Miles Paved