



DATE: July 13, 2026
TO: Hamblen County Legislative Body
FROM: Chirs Cutshaw, Hamblen County Mayor
RE: **July 2026 Committee Meeting Information**

Monday, July 13, 2026 at 5:00 p.m. – Large Courtroom – Hamblen County Courthouse

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

Chris Cutshaw County Mayor

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Hamblen County Government
JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, July 13, 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. None
5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
 - a. Jail/Justice Center Project Expenditures as of June 30, 2026
6. **Adjournment** – *Chairman Tim Horner*

Hamblen County Government
 Jail / Justice Center Project Expenditures
 As of June 30, 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		\$ 237,223.25	\$ 1,265,907.77
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	\$ 34,683.43	
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	
			\$ 1,200,723.60
Total Expenditures on Jail / Justice Center Project			\$ 106,367,944.52



Hamblen County Government
FINANCE COMMITTEE

Monday, July 13, 2026

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

FINANCE COMMITTEE

AGENDA

Rodney Long
Chairman

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

Thomas Doty
Vice-Chairman

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

Bobby Haun
Ex-Officio

3. **Recurring Business (No Action Necessary)** – *Chairman Rodney Long*
a. Expenditure Reports - June 2026
b. Monthly Checks - June 2026

Debbie A’Hearn
Member

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

Stan Harville
Member

5. **New Business** – *Chairman Rodney Long*

Peggy Howell
Member

- a. TDEC Infrastructure Grant Stormwater Projects – *Tommy McKinney, Planning and Zoning Manager*
 - i. Request for approval of Change Order No. 2 for TDEC Infrastructure Grant Stormwater Projects
- b. Consideration and approval to establish an additional Code Enforcement Officer - *Tommy McKinney, Planning and Zoning Manager*
- c. Consideration and approval of the Hamblen County Opioid Abatement Grant Application from Breath of Life Ministries – *Ronnie Pressley, Breath of Life Ministries Director*
- d. Request for approval of the Memorandum of Understanding (MOU) between Hamblen County and Dr. Tom Thompson – *Chris Cutshaw, County Mayor*
- e. Consideration and approval to establish one additional Canine Officer position for Hamblen County Schools, *Officer, Jim Ballenger*
- f. Budget Amendments – *Amanda Hale, Finance Director*
 - i. Fund #101 – Sheriff’s Department \$2,800
 - ii. Fund #101 – Other Facilities \$1,191.38
 - iii. Fund #101 – Codes Compliance \$52,908.84
 - iv. Fund #101 – Medical Examiner \$5,000

Joe Huntsman, Sr.
Member

Mike Reed
Member

Mike Richardson
Member

Kyle Walker
Member

6. **Items of Interest (No Action Necessary)** - *Chairman Rodney Long*

- a. Planning Commission Building Permits - June 2026
- b. Morristown-Hamblen EMS Board of Directors Meeting Minutes - May 27, 2026
- c. Trustee Report – June 1, 2026, to June 30, 2026
- d. County Attorney Invoices – June 2026

7. **Adjournment** - *Chairman Rodney Long*

EXPENSE SUMMARY REPORT

June 2025-2026

HAMBLÉN 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
51100 County Commission	202,376.00	4,000.00	206,376.00	40,882.55	182,346.26	2,005.84	22,023.90	10.67%
51210 Board Of Equalizaton	8,350.00	0.00	8,350.00	2,220.00	2,220.00	0.00	6,130.00	73.41%
51300 County Mayor/Executive	275,305.00	15,835.00	291,140.00	22,983.20	263,970.10	2,676.10	24,493.80	8.41%
51400 County Attorney	36,303.00	61,000.00	97,303.00	2,325.16	49,407.02	0.00	47,895.98	49.22%
51500 Election Commission	433,615.00	0.00	433,615.00	24,292.16	386,385.63	9,275.90	37,953.47	8.75%
51600 Register Of Deeds	474,656.00	0.00	474,656.00	39,325.85	433,010.02	3,882.41	37,763.57	7.96%
51720 Planning	289,961.00	0.00	289,961.00	20,139.06	232,142.62	1,421.37	56,397.01	19.45%
51750 Codes Compliance	73,552.00	2,000.00	75,552.00	6,437.70	68,510.71	0.00	7,041.29	9.32%
51760 Geographical Information Systems	108,603.00	4,000.00	112,603.00	6,046.37	95,772.42	25.00	16,805.58	14.92%
51810 Other Facilities	1,247,270.00	67,225.00	1,314,495.00	113,414.80	1,126,783.35	21,428.09	166,283.56	12.65%
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	1,723.59	21,910.96	717.89	3,080.15	11.98%
52100 Accounting And Budgeting	656,992.00	29,235.00	686,227.00	47,929.91	583,428.47	3,510.71	99,287.82	14.47%
52300 Property Assessor's Office	447,079.00	0.00	447,079.00	36,304.19	424,171.01	2,855.36	20,052.63	4.49%
52310 Reappraisal Program	184,519.00	0.00	184,519.00	58,905.25	151,451.37	49.40	33,018.23	17.89%
52400 County Trustee's Office	464,867.00	7,550.00	472,417.00	37,494.72	439,727.49	2,521.08	30,168.43	6.39%
52500 County Clerk's Office	1,028,755.00	35,000.00	1,063,755.00	73,413.84	883,484.05	35,220.35	145,050.60	13.64%
52600 Data Processing	193,417.00	58,666.08	252,083.08	24,372.55	210,762.05	7,645.45	33,675.58	13.36%
53100 Circuit Court	1,239,689.00	3,400.00	1,243,089.00	85,973.09	1,123,314.68	5,554.31	114,220.01	9.19%
53300 General Sessions Court	757,798.00	37,835.00	795,633.00	63,995.82	734,664.22	639.43	60,329.35	7.58%
53330 Drug Court	235,664.00	18,905.96	254,569.96	19,585.19	226,623.47	1,897.76	26,048.73	10.23%
53400 Chancery Court	469,279.00	0.00	469,279.00	39,827.26	402,530.48	4,460.94	62,287.58	13.27%
53500 Juvenile Court	409,075.00	0.00	409,075.00	26,948.84	299,606.20	1,777.54	107,691.26	26.33%
53900 Other Admin Of Justice - Mental Health	186,830.00	0.00	186,830.00	10,350.65	113,313.34	7,283.47	66,233.19	35.45%

EXPENSE SUMMARY REPORT

June 2025-2026

HAMBLLEN 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
53910 Probation Services	326,556.00	0.00	326,556.00	24,716.80	268,061.08	227.65	58,267.27	17.84%
53920 Courtroom Security	1,435,218.00	6,000.00	1,441,218.00	112,357.43	1,333,453.52	4,423.00	103,341.48	7.17%
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	-1,606,058.38	4,641,472.62	341,040.04	3,831,991.59	118,068.27	691,412.76	14.90%
54120 Special Patrols	0.00	2,043,080.07	2,043,080.07	147,885.41	1,940,433.79	4,257.95	98,388.33	4.82%
54160 Administration Of The Sexual Offender	6,750.00	0.00	6,750.00	0.00	5,277.10	0.00	1,472.90	21.82%
54210 Jail	9,005,240.00	25,451.81	9,030,691.81	705,525.74	7,646,262.63	125,677.38	1,258,751.80	13.94%
54220 Workhouse	131,309.00	0.00	131,309.00	5,043.66	59,963.30	0.00	71,345.70	54.33%
54250 Work Release Program	458,287.00	4,300.00	462,587.00	21,180.06	437,725.43	2,538.51	22,323.06	4.83%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00%
54410 Civil Defense	167,667.00	15,926.00	183,593.00	14,016.26	162,265.04	1,912.47	19,415.49	10.58%
54490 Other Emergency Management	334,880.00	10,872.00	345,752.00	0.00	344,644.00	0.00	1,108.00	0.32%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	5,813.28	0.00	1,030.72	15.06%
54610 Medical Examiner	247,540.00	0.00	247,540.00	10,878.78	130,696.87	795.36	116,047.77	46.88%
54710 Drug Court Expansion - Public Safety Grant	366,437.00	0.00	366,437.00	32,127.95	292,828.35	48,524.33	25,084.32	6.85%
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	15,454.00	0.00	8,546.00	35.61%
55110 Local Health Center	1,477,888.00	0.00	1,477,888.00	66,942.03	812,718.39	8,322.55	656,847.06	44.44%
55120 Rabies And Animal Control	457,369.00	0.00	457,369.00	36,989.22	441,959.81	1,675.19	13,734.00	3.00%
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	6,400.00	0.00	0.00	0.00%
55390 Appropriation To State	115,233.00	0.00	115,233.00	115,233.00	115,233.00	0.00	0.00	0.00%
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	26,275.00	0.00	1,425.00	5.14%
55710 Sanitation Management	21,710.00	0.00	21,710.00	0.00	7,245.86	7,140.00	7,324.14	33.74%

EXPENSE SUMMARY REPORT

June 2025-2026

HAMBLLEN 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	36,408.15	78,586.26	0.00	16,413.74	17.28%
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	386,000.00	0.00	0.00	0.00%
56700 Parks And Fair Boards	370,681.00	57,320.90	428,001.90	23,656.73	358,019.46	7,876.40	62,106.04	14.51%
56900 Other Social, Cultural And Recreational	271,000.00	8,500.00	279,500.00	4,250.00	275,250.00	4,250.00	0.00	0.00%
57100 Agricultural Extension Service	232,544.00	0.00	232,544.00	137.03	145,582.82	5,500.00	81,461.18	35.03%
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	7,590.46	90,190.47	0.00	3,423.53	3.66%
57800 Storm Water Management	94,744.00	4,500.00	99,244.00	6,122.35	86,757.28	69.99	12,416.73	12.51%
58110 Tourism	77,500.00	115,000.00	192,500.00	37,920.36	122,427.60	52,347.46	17,724.94	9.21%
58120 Industrial Development	698,000.00	0.00	698,000.00	0.00	649,590.67	0.00	48,409.33	6.94%
58190 Other Economic And Community D	0.00	165,734.49	165,734.49	0.00	165,734.49	0.00	0.00	0.00%
58300 Veterans' Services	41,455.00	0.00	41,455.00	3,131.10	36,680.37	5.78	4,768.85	11.50%
58600 Employee Benefits	1,091,844.00	-170,000.00	921,844.00	137.50	858,807.05	0.00	63,036.95	6.84%
58900 Miscellaneous	386,300.00	276,000.00	662,300.00	10,000.00	533,097.53	73,660.66	55,541.81	8.39%
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	302,980.00	644,980.00	0.00	417,225.29	0.00	227,754.71	35.31%
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	57,055.00	171,055.00	44,393.00	158,395.20	12,658.61	1.19	0.00%
91140 Public Health And Welfare Projects	0.00	5,434,000.00	5,434,000.00	400,798.67	4,057,453.37	303,377.76	1,073,168.87	19.75%
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

June 2025-2026

HAMBLEEN 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
99100 Transfers Out	600,000.00	0.00	600,000.00	0.00	600,000.00	0.00	0.00	0.00%
General Fund #(101)	<u>35,681,505.00</u>	<u>7,103,188.93</u>	<u>42,784,693.93</u>	<u>3,013,857.92</u>	<u>35,712,635.82</u>	<u>934,693.72</u>	<u>6,137,364.39</u>	<u>14.34%</u>

EXPENSE SUMMARY REPORT

June 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	% Bdgt Remain
55710 Sanitation Management	4,522,964.00	50,002.20	4,572,966.20	233,867.97	3,564,746.40	134,537.88	873,681.92	19.11%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	<u>4,522,964.00</u>	<u>50,002.20</u>	<u>4,572,966.20</u>	<u>233,867.97</u>	<u>3,564,746.40</u>	<u>134,537.88</u>	<u>873,681.92</u>	<u>19.11%</u>

EXPENSE SUMMARY REPORT

June 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	21,300.00	540,528.00	30,118.33	476,356.72	8,260.29	55,910.99	10.34%
62000 Highway And Bridge Maintenance	1,941,456.00	-21,300.00	1,920,156.00	142,189.84	1,414,444.73	42,982.60	462,728.67	24.10%
63100 Operation And Maintenance Of Equipment	657,793.00	0.00	657,793.00	33,605.79	360,137.63	114,690.75	182,964.62	27.81%
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	198.00	2,591.00	500.00	26,409.00	89.52%
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>206,111.96</u>	<u>2,275,898.79</u>	<u>166,433.64</u>	<u>731,575.57</u>	<u>23.05%</u>

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	305	Audit Services	06/04/2026	1010285208	TN, State of	29,025.00
51100	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	11.52
51100	355	Travel	06/17/2026	1010285277	HomeTrust Bank	250.00
51100	435	Office Supplies	06/17/2026	1010285273	Evans Office Supply Co	321.00
51100	524	In Service/Staff Development	06/17/2026	1010285277	HomeTrust Bank	300.00
51100	599	Other Charges	06/11/2026	1010285228	Food City	86.87
51100	599	Other Charges	06/17/2026	1010285277	HomeTrust Bank	225.12
51100		County Commission		Check Count:	5	Total: 30,219.51
51210	191	Board And Committee Members Fees	06/11/2026	1010285226	William Daniel	440.00
51210	191	Board And Committee Members Fees	06/11/2026	1010285261	Danny Young	440.00
51210	191	Board And Committee Members Fees	06/11/2026	9101001515	Steven Franklin Canter	440.00
51210	191	Board And Committee Members Fees	06/11/2026	9101001519	William B Hicks	460.00
51210	191	Board And Committee Members Fees	06/11/2026	9101001521	Harold Edward Waddell	440.00
51210		Board Of Equalizaton		Check Count:	5	Total: 2,220.00
51300	307	Communication	06/11/2026	1010285225	Citizen Tribune	128.17
51300	307	Communication	06/25/2026	1010285289	AT&T Mobility	43.50
51300	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	23.04
51300	351	Rentals	06/04/2026	1010285198	Pitney Bowes	1,140.90
51300	351	Rentals	06/25/2026	1010285292	Canon Solutions America, Inc	88.88
51300	355	Travel	06/17/2026	1010285277	HomeTrust Bank	335.58
51300	355	Travel	06/11/2026	9101001517	Christopher Cutshaw	158.75
51300	599	Other Charges	06/17/2026	1010285277	HomeTrust Bank	88.80
51300	599	Other Charges	06/17/2026	1010285285	South Marketing Group	650.00
51300	599	Other Charges	06/11/2026	9101001514	Patricia A Bowman	10.25
51300		County Mayor/Executive		Check Count:	9	Total: 2,667.87

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51400	331	Legal Services	06/11/2026	1010285221	Capps & Byrd LLP	2,117.50
51400	331	Legal Services	06/11/2026	1010285237	Jeff Rusk Court Reporting & Video LLC	100.00
51400		County Attorney		Check Count:	2	Total: 2,217.50
51500	193	Election Worker	06/02/2026	1010285166	LINDA G MALONEY	140.00
51500	193	Election Worker	06/15/2026	1010285262	Paul Anthony Lubotina	140.00
51500	307	Communication	06/25/2026	1010285289	AT&T Mobility	43.50
51500	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	34.56
51500	351	Rentals	06/04/2026	1010285183	Margaret Gardner	500.00
51500	351	Rentals	06/25/2026	1010285292	Canon Solutions America, Inc	121.89
51500	435	Office Supplies	06/17/2026	1010285273	Evans Office Supply Co	458.00
51500	435	Office Supplies	06/25/2026	1010285312	Microvote Corporation	157.53
51500		Election Commission		Check Count:	8	Total: 1,595.48
51600	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	80.64
51600	355	Travel	06/25/2026	9101001537	Todd L Marshall	35.53
51600	355	Travel	06/25/2026	9101001546	Marilyn A Tipton	26.83
51600	435	Office Supplies	06/25/2026	1010285305	Home Depot Credit Services	193.98
51600	709	Data Processing Equipment	06/04/2026	1010285172	Canon Solutions America, Inc	60.64
51600	709	Data Processing Equipment	06/11/2026	1010285236	i3 Verticals LLC	1,501.74
51600	709	Data Processing Equipment	06/25/2026	1010285292	Canon Solutions America, Inc	60.70
51600	709	Data Processing Equipment	06/25/2026	1010285306	i3 Verticals LLC	28.44
51600		Register Of Deeds		Check Count:	8	Total: 1,988.50
51720	307	Communication	06/04/2026	1010285215	Verizon Wireless	68.00
51720	307	Communication	06/25/2026	1010285289	AT&T Mobility	130.50
51720	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	79.75
51720	338	Maintenance And Repair Services - Vehicles	06/04/2026	1010285202	Spotless Brands Intermediate I, LLC	15.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51720	351	Rentals	06/25/2026	1010285292	Canon Solutions America, Inc	61.06
51720	425	Gasoline	06/25/2026	1010285299	Fuelman	152.18
51720	435	Office Supplies	06/17/2026	1010285273	Evans Office Supply Co	24.00
51720		Planning		Check Count:	7	Total: 530.49
51750	331	Legal Services	06/11/2026	1010285221	Capps & Byrd LLP	201.25
51750		Codes Compliance		Check Count:	1	Total: 201.25
51760	355	Travel	06/25/2026	9101001547	Anna E Warren	305.55
51760		Geographical Information Systems		Check Count:	1	Total: 305.55
51810	307	Communication	06/11/2026	1010285219	AT&T	656.54
51810	307	Communication	06/25/2026	1010285289	AT&T Mobility	286.72
51810	307	Communication	06/25/2026	1010285311	MetTel	1,033.78
51810	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	11.52
51810	334	Maintenance Agreements	06/04/2026	1010285206	TN Dept Of Labor Workforce Development	120.00
51810	335	Maintenance And Repair Service - Buildings	06/04/2026	1010285190	Lowe's	1,413.36
51810	335	Maintenance And Repair Service - Buildings	06/11/2026	1010285245	NAPA Auto Parts Of Morristown	20.01
51810	335	Maintenance And Repair Service - Buildings	06/11/2026	1010285248	James T Ramsey	4,602.79
51810	335	Maintenance And Repair Service - Buildings	06/11/2026	1010285254	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	06/17/2026	1010285264	Amazon Capital Services, Inc.	94.98
51810	335	Maintenance And Repair Service - Buildings	06/18/2026	1010285288	Ricky S Coffey	600.00
51810	335	Maintenance And Repair Service - Buildings	06/25/2026	1010285308	Lakeway Fire Protection, Inc	1,550.00
51810	335	Maintenance And Repair Service - Buildings	06/25/2026	1010285322	Wholesale Supply Group	4,423.97
51810	338	Maintenance And Repair Services - Vehicles	06/04/2026	1010285202	Spotless Brands Intermediate I, LLC	45.00
51810	347	Pest Control	06/04/2026	1010285167	Adrian Hale Pest Control Inc	1,000.00
51810	410	Custodial Supplies	06/04/2026	1010285212	Unifirst Corp	412.10
51810	410	Custodial Supplies	06/04/2026	1010285216	Wet Washing Equipment Technologies	2,954.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	415	Electricity	06/04/2026	1010285193	Morristown Utilities	5,001.00
51810	415	Electricity	06/11/2026	1010285243	Morristown Utilities	17,194.00
51810	415	Electricity	06/25/2026	1010285314	Morristown Utilities	22,034.00
51810	425	Gasoline	06/25/2026	1010285299	Fuelman	364.71
51810	434	Natural Gas	06/04/2026	1010285170	Atmos Energy	1,707.92
51810	434	Natural Gas	06/17/2026	1010285267	Atmos Energy	6,776.39
51810	451	Uniforms	06/04/2026	1010285212	Unifirst Corp	420.57
51810	717	Maintenance Equipment	06/25/2026	1010285305	Home Depot Credit Services	926.00
51810		Other Facilities		Check Count: 24		Total: 73,934.36
51910	307	Communication	06/25/2026	1010285289	AT&T Mobility	40.96
51910	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	23.04
51910	351	Rentals	06/25/2026	1010285292	Canon Solutions America, Inc	84.91
51910		Preservation Of Records		Check Count: 3		Total: 148.91
52100	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	92.16
52100	435	Office Supplies	06/17/2026	1010285264	Amazon Capital Services, Inc.	174.83
52100		Accounting And Budgeting		Check Count: 2		Total: 266.99
52300	307	Communication	06/25/2026	1010285289	AT&T Mobility	67.48
52300	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	80.64
52300	338	Maintenance And Repair Services - Vehicles	06/04/2026	1010285202	Spotless Brands Intermediate I, LLC	30.00
52300	425	Gasoline	06/25/2026	1010285299	Fuelman	237.46
52300	719	Office Equipment	06/17/2026	1010285264	Amazon Capital Services, Inc.	329.99
52300		Property Assessor's Office		Check Count: 5		Total: 745.57
52310	309	Contracts With Government Agencies	06/04/2026	1010285207	TN, State of	6,075.06
52310	312	Contracts With Private Agencies	06/04/2026	1010285205	Tax Management Associates, Inc	45,775.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52310	351	Rentals	06/25/2026	1010285292	Canon Solutions America, Inc	65.40
52310		Reappraisal Program		Check Count: 3	Total:	51,915.46
52400	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	69.12
52400	351	Rentals	06/25/2026	1010285292	Canon Solutions America, Inc	68.30
52400	435	Office Supplies	06/11/2026	1010285255	Tennessee Risk Management Trust	50.00
52400	435	Office Supplies	06/17/2026	1010285273	Evans Office Supply Co	1,014.70
52400		County Trustee's Office		Check Count: 4	Total:	1,202.12
52500	307	Communication	06/11/2026	1010285219	AT&T	-34.85
52500	307	Communication	06/25/2026	1010285289	AT&T Mobility	40.96
52500	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	237.94
52500	349	Printing, Stationery And Forms	06/17/2026	1010285273	Evans Office Supply Co	526.00
52500	351	Rentals	06/11/2026	1010285254	T.E.G. Enterprises, Inc	95.00
52500	351	Rentals	06/25/2026	1010285292	Canon Solutions America, Inc	107.58
52500	399	Other Contracted Services	06/25/2026	1010285290	Blue Ridge Document Shredding	50.00
52500	435	Office Supplies	06/17/2026	1010285264	Amazon Capital Services, Inc.	116.97
52500	435	Office Supplies	06/17/2026	1010285273	Evans Office Supply Co	554.37
52500		County Clerk's Office		Check Count: 8	Total:	1,693.97
52600	307	Communication	06/25/2026	1010285289	AT&T Mobility	87.00
52600	312	Contracts With Private Agencies	06/04/2026	1010285181	CyberFOX, LLC	308.70
52600	312	Contracts With Private Agencies	06/04/2026	1010285195	MUS Fibernet	189.95
52600	312	Contracts With Private Agencies	06/11/2026	1010285230	GovConnection, Inc.	11,060.00
52600	312	Contracts With Private Agencies	06/11/2026	1010285244	MUS Fibernet	380.15
52600	317	Data Processing Services	06/11/2026	1010285259	Robert Tucker	99.99
52600	317	Data Processing Services	06/17/2026	1010285277	HomeTrust Bank	59.00
52600	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	85.07

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52600	709	Data Processing Equipment	06/17/2026	1010285264	Amazon Capital Services, Inc.	10.63
52600	709	Data Processing Equipment	06/25/2026	1010285305	Home Depot Credit Services	56.94
52600		Data Processing		Check Count: 10	Total:	12,337.43
53100	307	Communication	06/11/2026	1010285219	AT&T	39.26
53100	307	Communication	06/25/2026	1010285289	AT&T Mobility	84.46
53100	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	295.83
53100	349	Printing, Stationery And Forms	06/17/2026	1010285284	Shred-It	30.00
53100	351	Rentals	06/11/2026	1010285247	Pitney Bowes	294.54
53100	351	Rentals	06/25/2026	1010285292	Canon Solutions America, Inc	229.25
53100	435	Office Supplies	06/17/2026	1010285264	Amazon Capital Services, Inc.	239.29
53100	435	Office Supplies	06/17/2026	1010285277	HomeTrust Bank	174.92
53100		Circuit Court		Check Count: 8	Total:	1,387.55
53300	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	23.04
53300	351	Rentals	06/25/2026	1010285292	Canon Solutions America, Inc	58.10
53300	435	Office Supplies	06/17/2026	1010285264	Amazon Capital Services, Inc.	74.94
53300	435	Office Supplies	06/17/2026	1010285273	Evans Office Supply Co	132.16
53300		General Sessions Court		Check Count: 4	Total:	288.24
53330	307	Communication	06/25/2026	1010285289	AT&T Mobility	106.21
53330	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	92.16
53330	351	Rentals	06/25/2026	1010285292	Canon Solutions America, Inc	87.21
53330	399	Other Contracted Services	06/04/2026	1010285185	Herbert L Gilbert	120.00
53330	425	Gasoline	06/25/2026	1010285299	Fuelman	189.67
53330	463	Testing	06/04/2026	1010285189	Intrinsic Interventions Inc.	450.00
53330	463	Testing	06/11/2026	1010285249	Redwood Toxicology Lab Inc	128.98
53330	499	Other Supplies And Materials	06/17/2026	1010285273	Evans Office Supply Co	250.20

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53330	524	In Service/Staff Development	06/11/2026	1010285246	National Assoc of Drug Court Professionals	860.00
53330		Drug Court		Check Count: 9	Total:	2,284.43
53400	307	Communication	06/11/2026	1010285219	AT&T	73.90
53400	348	Postal Charges	06/25/2026	1010285293	County Record Services, LLC	7,542.60
53400	348	Postal Charges	06/11/2026	9101001516	Teresa H Carey	15.05
53400	351	Rentals	06/25/2026	1010285292	Canon Solutions America, Inc	89.43
53400	711	Furniture And Fixtures	06/04/2026	1010285196	Office Master Inc	2,325.40
53400		Chancery Court		Check Count: 5	Total:	10,046.38
53500	307	Communication	06/25/2026	1010285289	AT&T Mobility	130.50
53500	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	57.60
53500	351	Rentals	06/25/2026	1010285292	Canon Solutions America, Inc	66.05
53500	355	Travel	06/17/2026	1010285277	HomeTrust Bank	125.00
53500	435	Office Supplies	06/17/2026	1010285264	Amazon Capital Services, Inc.	615.19
53500	719	Office Equipment	06/17/2026	1010285264	Amazon Capital Services, Inc.	941.15
53500		Juvenile Court		Check Count: 5	Total:	1,935.49
53900	307	Communication	06/25/2026	1010285289	AT&T Mobility	81.92
53900	351	Rentals	06/25/2026	1010285292	Canon Solutions America, Inc	61.25
53900	425	Gasoline	06/25/2026	1010285299	Fuelman	51.16
53900	524	In Service/Staff Development	06/11/2026	1010285246	National Assoc of Drug Court Professionals	3,640.00
53900		Other Admin Of Justice - Mental Health		Check Count: 4	Total:	3,834.33
53910	307	Communication	06/25/2026	1010285289	AT&T Mobility	163.84
53910	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	46.08
53910	349	Printing, Stationery And Forms	06/04/2026	1010285169	Allegra - Morristown	465.55
53910	435	Office Supplies	06/17/2026	1010285264	Amazon Capital Services, Inc.	472.46

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53910	451	Uniforms	06/17/2026	1010285264	Amazon Capital Services, Inc.	59.97
53910		Probation Services		Check Count: 4	Total:	1,207.90
53920	716	Law Enforcement Equipment	06/17/2026	1010285264	Amazon Capital Services, Inc.	343.01
53920	716	Law Enforcement Equipment	06/17/2026	1010285277	HomeTrust Bank	139.96
53920		Courtroom Security		Check Count: 2	Total:	482.97
54110	106	Deputy(ies)	06/04/2026	9101001511	Isabella C Williams	42.64
54110	307	Communication	06/04/2026	1010285215	Verizon Wireless	1,190.00
54110	307	Communication	06/11/2026	1010285219	AT&T	425.74
54110	307	Communication	06/17/2026	1010285266	AT&T Mobility	1,535.46
54110	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	876.67
54110	334	Maintenance Agreements	06/17/2026	1010285277	HomeTrust Bank	239.88
54110	336	Maintenance And Repair Services - Equipment	06/04/2026	1010285182	Flock Group Inc	1,300.00
54110	336	Maintenance And Repair Services - Equipment	06/17/2026	1010285277	HomeTrust Bank	21.84
54110	338	Maintenance And Repair Services - Vehicles	06/04/2026	1010285174	Compton's Muffler, Tire & Auto	1,407.11
54110	338	Maintenance And Repair Services - Vehicles	06/04/2026	1010285202	Spotless Brands Intermediate I, LLC	515.00
54110	338	Maintenance And Repair Services - Vehicles	06/11/2026	1010285250	RJK Automotive Enterprises Inc	1,118.84
54110	338	Maintenance And Repair Services - Vehicles	06/17/2026	1010285270	Compton's Muffler, Tire & Auto	476.67
54110	338	Maintenance And Repair Services - Vehicles	06/17/2026	1010285283	Porter's Tire Store Inc.	1,787.88
54110	338	Maintenance And Repair Services - Vehicles	06/25/2026	1010285295	Elite Automotive Center	955.00
54110	338	Maintenance And Repair Services - Vehicles	06/25/2026	1010285297	Express Lane West / Express Lane East	134.15
54110	338	Maintenance And Repair Services - Vehicles	06/25/2026	1010285316	RJK Automotive Enterprises Inc	1,354.78
54110	349	Printing, Stationery And Forms	06/04/2026	1010285179	Creative Services of New England (www.	393.95
54110	351	Rentals	06/11/2026	1010285247	Pitney Bowes	294.54
54110	351	Rentals	06/11/2026	1010285254	T.E.G. Enterprises, Inc	85.00
54110	351	Rentals	06/25/2026	1010285292	Canon Solutions America, Inc	82.23
54110	353	Towing Services	06/04/2026	1010285204	Sunset Towing	220.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	355	Travel	06/17/2026	1010285277	HomeTrust Bank	789.00
54110	355	Travel	06/04/2026	9101001507	Robert Justin Kitts	374.00
54110	355	Travel	06/11/2026	9101001512	Jim R Ballenger	306.00
54110	355	Travel	06/11/2026	9101001518	Devon Royce Hale Gillett	306.00
54110	355	Travel	06/11/2026	9101001520	Megan Joi Littrell	306.00
54110	355	Travel	06/25/2026	9101001542	Dakota J Suggs	306.00
54110	355	Travel	06/25/2026	9101001548	JohnRoss K Wilson	238.00
54110	399	Other Contracted Services	06/11/2026	1010285256	Transunion Risk & Alternative	103.95
54110	425	Gasoline	06/25/2026	1010285299	Fuelman	18,174.75
54110	431	Law Enforcement Supplies	06/17/2026	1010285264	Amazon Capital Services, Inc.	1,458.11
54110	431	Law Enforcement Supplies	06/17/2026	1010285277	HomeTrust Bank	961.97
54110	433	Lubricants	06/25/2026	1010285297	Express Lane West / Express Lane East	149.97
54110	435	Office Supplies	06/17/2026	1010285264	Amazon Capital Services, Inc.	569.11
54110	450	Tires And Tubes	06/04/2026	1010285199	Porter's Tire Store Inc.	141.95
54110	451	Uniforms	06/11/2026	1010285227	Elliotts Boots	3,150.00
54110	451	Uniforms	06/11/2026	1010285231	Gulf States Distributors	74.00
54110	451	Uniforms	06/25/2026	1010285302	Gulf States Distributors	163.00
54110	599	Other Charges	06/11/2026	1010285234	Hamblen County Clerk	20.50
54110	599	Other Charges	06/11/2026	1010285252	Shred-It	30.00
54110	599	Other Charges	06/17/2026	1010285277	HomeTrust Bank	1,772.28
54110	716	Law Enforcement Equipment	06/04/2026	1010285192	Metro Communications	138.94
54110	716	Law Enforcement Equipment	06/17/2026	1010285264	Amazon Capital Services, Inc.	1,762.76
54110	716	Law Enforcement Equipment	06/25/2026	1010285300	Galls, LLC	2,280.00
54110		Sheriff's Department		Check Count:	37	Total: 48,033.67
54120	355	Travel	06/25/2026	1010285313	Andrea P Moore	374.00
54120	355	Travel	06/25/2026	9101001522	Jim R Ballenger	374.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54120	355	Travel	06/25/2026	9101001523	Cassie Bell	374.00
54120	355	Travel	06/25/2026	9101001525	Chelsea M Brown	374.00
54120	355	Travel	06/25/2026	9101001526	Nickolas J Cline	374.00
54120	355	Travel	06/25/2026	9101001527	Dylan M Cribley	374.00
54120	355	Travel	06/25/2026	9101001528	Luke A Daniels	374.00
54120	355	Travel	06/25/2026	9101001529	Brandon Howard Ferrell	374.00
54120	355	Travel	06/25/2026	9101001530	Dustin L Frost	374.00
54120	355	Travel	06/25/2026	9101001531	Devon Royce Hale Gillett	374.00
54120	355	Travel	06/25/2026	9101001532	Angela Hodge	374.00
54120	355	Travel	06/25/2026	9101001533	Mark T Holbert	374.00
54120	355	Travel	06/25/2026	9101001534	Kayla R Lande	374.00
54120	355	Travel	06/25/2026	9101001535	William Travis Lawson	374.00
54120	355	Travel	06/25/2026	9101001536	Megan Joi Littrell	374.00
54120	355	Travel	06/25/2026	9101001538	Timothy R Mowl	374.00
54120	355	Travel	06/25/2026	9101001539	Dennis Paul Pressley	0.00**
54120	355	Travel	06/25/2026	9101001540	Joshua L Ringley	374.00
54120	355	Travel	06/25/2026	9101001541	Millie A Ross	374.00
54120	355	Travel	06/25/2026	9101001543	Samuel G Swatzell	374.00
54120	355	Travel	06/25/2026	9101001544	Christian J Taylor	374.00
54120	355	Travel	06/25/2026	9101001545	Andy Tellez Cervantes	374.00
54120	355	Travel	06/25/2026	9101001549	Mason Lynn Wisecarver	374.00
54120	355	Travel	06/29/2026	9101001550	Dennis Paul Pressley	374.00
54120	524	In Service/Staff Development	06/17/2026	1010285277	HomeTrust Bank	550.00
54120	716	Law Enforcement Equipment	06/04/2026	1010285192	Metro Communications	1,250.46
54120		Special Patrols		Check Count:	26	Total: 10,402.46
54210	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	123.69

**Paid by ACH to closed account, voided and reissued.

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	335	Maintenance And Repair Service - Buildings	06/04/2026	1010285173	City Electric Supply	19.79
54210	335	Maintenance And Repair Service - Buildings	06/04/2026	1010285190	Lowe's	80.93
54210	335	Maintenance And Repair Service - Buildings	06/04/2026	1010285200	Relief Septic Repair & Service Inc.	200.00
54210	335	Maintenance And Repair Service - Buildings	06/17/2026	1010285271	Darien DeMayo	171.00
54210	335	Maintenance And Repair Service - Buildings	06/17/2026	1010285274	Fenco Supply Co	866.60
54210	335	Maintenance And Repair Service - Buildings	06/25/2026	1010285298	Fenco Supply Co	258.60
54210	335	Maintenance And Repair Service - Buildings	06/25/2026	1010285305	Home Depot Credit Services	32.98
54210	335	Maintenance And Repair Service - Buildings	06/25/2026	1010285318	TMS - Marlin	611.43
54210	340	Medical And Dental Services	06/04/2026	1010285214	University Health System Inc	1,170.00
54210	340	Medical And Dental Services	06/11/2026	1010285218	American Esoteric Laboratories	71.00
54210	340	Medical And Dental Services	06/11/2026	1010285240	Mobile Images Acquisition LLC	525.00
54210	340	Medical And Dental Services	06/11/2026	1010285241	Morristown Hamblen Emergency Medical Service	4,622.91
54210	340	Medical And Dental Services	06/11/2026	1010285253	Southern Health Partners	62,812.66
54210	340	Medical And Dental Services	06/17/2026	1010285272	Emergency Coverage Corporation	1,402.00
54210	340	Medical And Dental Services	06/25/2026	1010285294	East Tennessee Pathology PPLC	76.50
54210	340	Medical And Dental Services	06/25/2026	1010285296	Emergency Coverage Corporation	11,027.24
54210	340	Medical And Dental Services	06/25/2026	1010285315	Morristown-Hamblen Hospital	5,385.34
54210	340	Medical And Dental Services	06/25/2026	1010285317	Southern Health Partners	2,441.38
54210	340	Medical And Dental Services	06/25/2026	1010285319	University Eye Surgeons	93.75
54210	340	Medical And Dental Services	06/25/2026	1010285320	Vista Radiology	297.50
54210	351	Rentals	06/11/2026	1010285254	T.E.G. Enterprises, Inc	150.00
54210	355	Travel	06/17/2026	1010285277	HomeTrust Bank	2,592.00
54210	410	Custodial Supplies	06/11/2026	1010285260	Wet Washing Equipment Technologies	6,029.79
54210	422	Food Supplies	06/04/2026	1010285209	Trinity Services Group, Inc.	24,520.06
54210	435	Office Supplies	06/17/2026	1010285264	Amazon Capital Services, Inc.	381.28
54210	435	Office Supplies	06/17/2026	1010285273	Evans Office Supply Co	1,541.79
54210	441	Prisoners Clothing	06/25/2026	1010285291	Bob Barker Company, Inc	3,647.76

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	451	Uniforms	06/04/2026	1010285211	TruBlu Tactical Police Supply	370.00
54210	451	Uniforms	06/11/2026	1010285257	TruBlu Tactical Police Supply	209.97
54210	599	Other Charges	06/11/2026	1010285252	Shred-It	30.00
54210	599	Other Charges	06/25/2026	1010285292	Canon Solutions America, Inc	93.52
54210	710	Food Service Equipment	06/17/2026	1010285264	Amazon Capital Services, Inc.	37.99
54210	710	Food Service Equipment	06/17/2026	1010285277	HomeTrust Bank	395.00
54210	716	Law Enforcement Equipment	06/04/2026	1010285190	Lowe's	853.10
54210	716	Law Enforcement Equipment	06/11/2026	1010285229	Galls, LLC	293.94
54210	716	Law Enforcement Equipment	06/17/2026	1010285264	Amazon Capital Services, Inc.	192.04
54210	716	Law Enforcement Equipment	06/25/2026	1010285310	Metro Communications	98.09
54210	790	Other Equipment	06/04/2026	1010285191	Med Express, Inc	1,416.00
54210	790	Other Equipment	06/17/2026	1010285264	Amazon Capital Services, Inc.	1,339.98
54210	790	Other Equipment	06/25/2026	1010285291	Bob Barker Company, Inc	1,884.95
54210	Jail			Check Count:	35	Total: 138,367.56
54250	307	Communication	06/25/2026	1010285289	AT&T Mobility	122.88
54250	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	57.60
54250	338	Maintenance And Repair Services - Vehicles	06/04/2026	1010285202	Spotless Brands Intermediate I, LLC	30.00
54250	349	Printing, Stationery And Forms	06/17/2026	1010285273	Evans Office Supply Co	405.00
54250	425	Gasoline	06/25/2026	1010285299	Fuelman	357.25
54250	435	Office Supplies	06/17/2026	1010285264	Amazon Capital Services, Inc.	132.07
54250	435	Office Supplies	06/25/2026	1010285292	Canon Solutions America, Inc	61.07
54250	499	Other Supplies And Materials	06/04/2026	1010285190	Lowe's	474.05
54250	499	Other Supplies And Materials	06/17/2026	1010285279	Intrinsic Interventions Inc.	470.00
54250	Work Release Program			Check Count:	9	Total: 2,109.92
54410	307	Communication	06/25/2026	1010285289	AT&T Mobility	77.24
54410	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	46.08

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54410	338	Maintenance And Repair Services - Vehicles	06/04/2026	1010285202	Spotless Brands Intermediate I, LLC	15.00
54410	425	Gasoline	06/25/2026	1010285299	Fuelman	227.89
54410	451	Uniforms	06/17/2026	1010285264	Amazon Capital Services, Inc.	48.98
54410	599	Other Charges	06/17/2026	1010285264	Amazon Capital Services, Inc.	124.97
54410	599	Other Charges	06/17/2026	1010285277	HomeTrust Bank	74.98
54410	708	Communication Equipment	06/17/2026	1010285277	HomeTrust Bank	199.08
54410	Civil Defense			Check Count: 6	Total:	814.22
54610	307	Communication	06/25/2026	1010285289	AT&T Mobility	371.14
54610	312	Contracts With Private Agencies	06/04/2026	1010285210	Tri-Star Removal and Transportation LLC	500.00
54610	312	Contracts With Private Agencies	06/11/2026	1010285238	Knox County Medical Examiner	4,150.00
54610	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	115.20
54610	399	Other Contracted Services	06/17/2026	1010285263	Daniel Allison	283.25
54610	399	Other Contracted Services	06/17/2026	1010285268	Kevin Carroll	1,452.30
54610	399	Other Contracted Services	06/17/2026	1010285276	Jeffrey E. Holt	283.25
54610	399	Other Contracted Services	06/17/2026	1010285278	Amanda Beth Hopkins	309.00
54610	399	Other Contracted Services	06/17/2026	1010285286	Claude Thompson JR	674.65
54610	399	Other Contracted Services	06/04/2026	9101001509	Tom C Thompson MD	2,500.00
54610	435	Office Supplies	06/11/2026	1010285222	Kevin Carroll	239.99
54610	Medical Examiner			Check Count: 11	Total:	10,878.78
54710	307	Communication	06/25/2026	1010285289	AT&T Mobility	103.67
54710	355	Travel	06/25/2026	9101001524	April Nicole Brown	521.27
54710	399	Other Contracted Services	06/11/2026	1010285217	Allard Consulting	1,000.00
54710	399	Other Contracted Services	06/11/2026	1010285235	Health Connect America, Inc	10,440.00
54710	524	In Service/Staff Development	06/11/2026	1010285246	National Assoc of Drug Court Professionals	4,300.00
54710	Drug Court Expansion - Public Safety Grant			Check Count: 5	Total:	16,364.94

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55110	207	Medical Insurance	06/17/2026	1010285287	TN Bureau Of Investigation	29.00
55110	307	Communication	06/11/2026	1010285219	AT&T	269.22
55110	328	Janitorial Services	06/04/2026	1010285201	Roberts Cleaning Company	2,075.00
55110	335	Maintenance And Repair Service - Buildings	06/04/2026	1010285190	Lowe's	217.55
55110	355	Travel	06/04/2026	9101001505	Jennifer A Antrican	127.61
55110	355	Travel	06/04/2026	9101001508	Janice D Messer	12.48
55110	452	Utilities	06/17/2026	1010285267	Atmos Energy	101.71
55110	452	Utilities	06/25/2026	1010285314	Morristown Utilities	1,509.00
55110	599	Other Charges	06/17/2026	1010285264	Amazon Capital Services, Inc.	129.62
55110	599	Other Charges	06/17/2026	1010285277	HomeTrust Bank	96.91
55110	599	Other Charges	06/17/2026	1010285282	Ernest Lee Noe Jr	100.00
55110		Local Health Center		Check Count:	11	Total: 4,668.10
55120	307	Communication	06/25/2026	1010285289	AT&T Mobility	154.48
55120	312	Contracts With Private Agencies	06/04/2026	1010285194	Morristown-Hamblen Humane Soc	25,000.00
55120	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	23.04
55120	338	Maintenance And Repair Services - Vehicles	06/04/2026	1010285202	Spotless Brands Intermediate I, LLC	30.00
55120	425	Gasoline	06/25/2026	1010285299	Fuelman	565.72
55120		Rabies And Animal Control		Check Count:	5	Total: 25,773.24
55390	316	Contributions	06/04/2026	1010285203	State Of Tn-Dept Of Health	115,233.00
55390		Appropriation To State		Check Count:	1	Total: 115,233.00
55900	309	Contracts With Government Agencies	06/04/2026	1010285187	Hamblen County-Morristown Solid Waste	36,408.15
55900		Other Public Health And Welfare		Check Count:	1	Total: 36,408.15
56700	307	Communication	06/04/2026	1010285195	MUS Fibernet	82.26
56700	307	Communication	06/25/2026	1010285289	AT&T Mobility	84.46

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	11.52
56700	336	Maintenance And Repair Services - Equipment	06/04/2026	1010285180	Curt's Ace Hardware	134.50
56700	410	Custodial Supplies	06/11/2026	1010285220	Big M Janitorial	655.47
56700	412	Diesel Fuel	06/25/2026	1010285321	Voyager Fleet Systems Inc	143.30
56700	415	Electricity	06/04/2026	1010285193	Morristown Utilities	218.00
56700	415	Electricity	06/11/2026	1010285243	Morristown Utilities	1,703.00
56700	415	Electricity	06/17/2026	1010285265	Appalachian Electric Co-Op	59.74
56700	425	Gasoline	06/25/2026	1010285321	Voyager Fleet Systems Inc	610.89
56700	454	Water And Sewer	06/04/2026	1010285193	Morristown Utilities	2,601.00
56700	599	Other Charges	06/11/2026	1010285251	Dylan Samples	248.00
56700	791	Other Construction	06/11/2026	1010285242	Morristown Tree Service	600.00
56700	791	Other Construction	06/17/2026	1010285277	HomeTrust Bank	294.96
56700		Parks And Fair Boards		Check Count:	12	Total: 7,447.10
56900	312	Contracts With Private Agencies	06/25/2026	1010285309	Lamplighter Media Company, LLC	4,250.00
56900		Other Social, Cultural And Recreational		Check Count:	1	Total: 4,250.00
57100	435	Office Supplies	06/25/2026	1010285304	Elizabeth Hobbs	137.03
57100		Agricultural Extension Service		Check Count:	1	Total: 137.03
57800	399	Other Contracted Services	06/04/2026	1010285184	LLC GEO Services	1,187.80
57800	399	Other Contracted Services	06/11/2026	1010285259	Robert Tucker	69.99
57800	429	Instructional Supplies And Materials	06/04/2026	1010285188	Home Depot Credit Services	122.60
57800	429	Instructional Supplies And Materials	06/11/2026	1010285228	Food City	58.98
57800		Storm Water Management		Check Count:	4	Total: 1,439.37
58110	399	Other Contracted Services	06/04/2026	1010285190	Lowe's	193.40
58110	399	Other Contracted Services	06/04/2026	1010285197	PAMCO, LLC	1,887.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
58110	399	Other Contracted Services	06/17/2026	1010285280	Tony (Last of the Cowboys Band) My Heartland	1,750.00
58110	399	Other Contracted Services	06/11/2026	9101001513	Patricia A Bowman	57.96
58110		Tourism		Check Count:	4	Total: 3,888.36
58300	317	Data Processing Services	06/25/2026	1010285301	GovConnection, Inc.	11.52
58300		Veterans' Services		Check Count:	1	Total: 11.52
58600	299	Other Fringe Benefits	06/17/2026	1010285275	Hamblen Co Dept Of Education	137.50
58600		Employee Benefits		Check Count:	1	Total: 137.50
58900	312	Contracts With Private Agencies	06/25/2026	1010285307	Inner Digital, LLC	10,000.00
58900		Miscellaneous		Check Count:	1	Total: 10,000.00
91130	718	Motor Vehicles	06/11/2026	1010285258	TT of F Murfreesboro Inc	44,393.00
91130		Public Safety Projects		Check Count:	1	Total: 44,393.00
91140	304	Architects	06/04/2026	1010285171	Barber McMurry Architects	8,114.15
91140	707	Building Improvements	06/04/2026	1010285175	Construction Partners, LLC	3,990.65
91140	707	Building Improvements	06/04/2026	1010285176	Construction Partners, LLC	15,608.00
91140	707	Building Improvements	06/04/2026	1010285177	Construction Partners, LLC	296,552.05
91140	707	Building Improvements	06/04/2026	1010285178	Construction Partners, LLC	75,822.35
91140	791	Other Construction	06/17/2026	1010285264	Amazon Capital Services, Inc.	62.36
91140	791	Other Construction	06/17/2026	1010285269	CDW Government, Inc	649.11
91140		Public Health And Welfare Projects		Check Count:	7	Total: 400,798.67
General Fund #(101) Total:						1,087,214.84

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	351	Rentals	06/11/2026	1220003091	T.E.G. Enterprises, Inc	65.00
54150	401	Animal Food And Supplies	06/17/2026	1220003093	HomeTrust Bank	151.96
54150	415	Electricity	06/11/2026	1220003090	MUS Fibernet	102.37
54150	431	Law Enforcement Supplies	06/17/2026	1220003092	Amazon Capital Services, Inc.	466.07
54150		Drug Enforcement		Check Count:	4	Total: 785.40
Drug Control Fund #(122) Total:						785.40

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Use Abatement Fund						
95900	000	Object Code (000)	06/04/2026	1280000029	Third Judicial District Recovery Support Services Inc	10,800.76
95900		Capital Projects Donated to Other Entities			Check Count: 1	Total: 10,800.76
Drug Use Abatement Fund Total:						10,800.76

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Debt Service Fund #(151)						
82110	612	Principal On Other Loans	06/17/2026	1510000077	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: General Capital Projects Fund #(171)						
91140	791	Other Construction	06/25/2026	1710001812	Safe Construction	41,250.00
91140		Public Health And Welfare Projects		Check Count:	1	Total: 41,250.00
General Capital Projects Fund #(171) Total:						41,250.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	404	Asphalt - Hot Mix	06/04/2026	1760001156	Apac Atlantic, Inc	13,504.87
91200	404	Asphalt - Hot Mix	06/17/2026	1760001158	Newport Paving & Ready Mix	910.73
91200	404	Asphalt - Hot Mix	06/25/2026	1760001160	Blalock & Sons Inc	6,691.70
91200	409	Crushed Stone	06/04/2026	1760001157	Vulcan Materials Company	6,255.90
91200	409	Crushed Stone	06/25/2026	1760001161	Vulcan Materials Company	16,274.98
91200	713	Highway Construction	06/25/2026	1760001159	Apac Atlantic, Inc	15,166.67
91200	Highway And Street Capital Projects				Check Count: 6	Total: 58,804.85
Highway Capital Projects Fund #(176) Total:						58,804.85

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund/Fu						
91170	791	Other Construction	06/25/2026	1780000019	Alpha Talbott Utility District	114,190.00
91170	791	Other Construction	06/25/2026	1780000020	Alpha Talbott Utility District	141,094.00
91170	791	Other Construction	06/25/2026	1780000021	Alpha Talbott Utility District	109,440.00
91170		Public Utility Projects		Check Count:	3	Total: 364,724.00
Other Capital Projects Fund/Fu Total:						364,724.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	711	Furniture And Fixtures	06/17/2026	1890000248	Evans Office Supply Co	1,702.00
91130		Public Safety Projects			Check Count: 1	Total: 1,702.00
Other Capital Projects Fund # (189) Total:						1,702.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	312	Contracts With Private Agencies	06/04/2026	2640002060	LLC STP	1,850.00
58600	312	Contracts With Private Agencies	06/11/2026	2640002061	Carehere LLC	29,295.68
58600	312	Contracts With Private Agencies	06/17/2026	2640002062	Atmos Energy	57.07
58600	312	Contracts With Private Agencies	06/25/2026	2640002063	Morristown Utilities	340.00
58600		Employee Benefits		Check Count:	4	Total: 31,542.75
Employee Insurance - General Fund#(264) Total:						31,542.75



July 10, 2026

Chris Custshaw County Mayor
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 378143

Dear Mayor Cutshaw,

Work on the three storm water projects funded by the TDEC ARPA Water Infrastructure grant awarded to Hamblen County a few years ago is well underway. The Brady Drive project is 98% complete, the Deerwood Shadows emergency overflow project is 70% complete, the Deerwood Shadows injection well repair project is 50% complete, and the project to improve the drainage of the Kidwell Ridge/Meadows/Tara subdivision areas will begin within a week to 10 days.

As the projects have progressed, our engineer and contractor have identified areas in the original plans that need to be changed to improve the outcomes, but the changes will add costs. A couple of the proposed changes were requested by property owners. Below is a list of items proposed in change order #2 and the estimated costs to complete each item. **The cost estimates are presented as “not to exceed” amounts.**

- 1) **Brady Drive - \$5,000** – This change installs approximately 30 feet of asphalt curbing on Brady Drive to direct ground water from the road to a new drain on Brady Drive. The ground water is currently flowing off the road and pooling on the property of Judy Smith. There will also be a small amount of earthwork (20-30 feet) on Ms Smith’s property to help prevent ponding and better channel the water coming from the newly installed drainage system along its natural drainage path.
- 2) **Deerwood Shadows Injection Well** - \$95,000 – The work needed to repair the injection well installed by the County several years ago has discovered the damage to the injection well is greater than we had anticipated. The contractor had to dig much deeper than we expected to reach the pipe break thus requiring more pipe, earthwork and concrete to complete the repair. This change order also includes repairing some fallouts that have developed in the area, and it includes extending, by 50 feet, an emergency overflow system installed to drain water flowing down Brandi Drive that is currently settling on the road and on private property.
- 3) **Paving Brandi Drive** - \$97,500 – This change includes paving a 375 ft section of Brandi Drive plus the intersection of Brandi Drive and Alisha Drive. Years of water collecting on the road as well as the cuts made to the roadway to install the emergency overflow system have damaged the pavement. The proposal includes milling and removing the existing asphalt, installing a tack coat and then adding 1.5” of asphalt topcoat.



- 4) **Kidwells Ridge Rd/Meadows/Tara Subdivisions** - \$60,000 – The proposed changes to this project were requested by some property owners where the work will be completed. The changes include additional earthwork to create a swale on the Austin Atkins property on Kidwell Ridge Road to help reduce ponding of drainage water and to provide a steady slope for the water to flow along its natural drainage way. At the other end of the project, the changes requested by a couple of property owners on Scarlett Drive will enhance the flow of water between their properties and will reduce ponding as it moves into the drainage system of the neighboring subdivision. The improvements will also reduce the amount of water that settles on Scarlett Drive and floods some nearby homes during significant rainfall.
- 5) **Proposed Addition - Robin Circle** - \$75,000 – This proposal adds a 4th project. The project replaces some drainage pipes along Robin Circle that have collapsed and adds some piping that will improve the water flow in the area. Presently, the condition of the pipes is causing the basement of a home to flood during any significant rain. This project was on the priority list that was presented to the county commission a few years ago but was not included in the original projects because we thought there might not have enough funding available.

The total estimated cost of Change Order # 2 is not to exceed \$332,500 and can be paid fully with TDEC ARPA grant money. No County funds will be needed to complete these projects. I recommend that the county commission approve this change order.

Do not hesitate to contact me with any questions.

Respectfully,

Bill Brittain
Stormwater Project Coordinator

Opioid Settlement Grant Application

Application Details

Anticipated Notice of Reward : 6/30/26

Anticipated Funding Period: 6/30/26

Submission date: 6/10/26

Section One: Organizational Information

Organization Name: Breath Of Life Ministries

Federal Tax ID #: 01-0912162

Street Address: 1809 Cherokee Drive

City: Morristown

Zip code: 37814

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

For profit

Governmental

Purpose of organization:

Provide Transportation services to drug Court Clients Transporting Men and Women enrolled in recognized Substance Abuse Recovery Programs within Hamblen County.

Annual operating budget (*must attach documentation*): Opioid Grant Approved for the last year

Year established: 2025

Number of employees: One

Number volunteers: One

Is the organization licensed or accredited by the state of TN?

No

Yes (*must attach documentation*)

Project contact name: Ronnie Pressley

Contact title: Owner

Phone number: 423 258 8262

Email: ronniepressley9@icloud.com

Section Two: Funding Information

Total Funding Request: \$135,400

What percentage of the Total project will the requested funds cover All Funds

What percentage of the funds requested will be used to serve residents of Hamblen County All funds

Funding currently beginning received from Hamblen County

Amount: \$85,000.00 Purpose: One Van and One Driver to Transport Clients of Drug Court Program.

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.

Breath Of Life has been serving The Opioid Program the last Two years, Which has grow to over 50 Men and Women continuing in the Path of recovery so they can return home for a Drug Free Lifestyle.

Another Van is a must with Men and Women going in different directions when it comes to time and schedules classes, work, Treatment, Employment and Appointments, as well as wear and tear ovlf the Vehicles.

Another Driver Is so needed with another 15-passenger Van, because we have increased in size. Drug Court has proven to be a positive program and has changed lives and Families Daily.

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.

Breath of Life will continue to used Opioid Grants available by the State and County, Also we will seek out other

Funds available for changing Lives do to the effects of Opioid Abuse.

Budget Template for Opioid Settlement Funding

Instructions: Add or delete rows as necessary. The [TN OAC's remediation list](#) must be used to determine which strategies are addressed.

Insurances

Organization: [enter]

Expense or Activity	Description	Strategy Addressed	Cost	Quantity	Total Cost
Supervisor	Overseer of Daily Operation	Make Schedule	\$20,000.00	1	\$20,000
Two Drivers	Transport	Train for safe Driving and Routes	\$48,000.00	2	\$48,000
One Van	15-Passenger Van	Support	\$45,000.00	1	\$45,000
Fuel	For two Vans	Support	\$10,000.00		\$10,000
Insurance	Protect Clients and Others	Support	\$2,400.00		\$2,400
Maintenance	Keep Vehicles safe and Running	Support	\$10,000.00		\$10,000
					\$135,400
				Project Total	\$135,400

Section Three: Project Information

Project Details

Project title:

Strategies that will be addressed with funds (Select all that apply):

Primary Prevention

Recovery Support

Harm Reduction

Education & Training

Treatment

Research & Evaluation

Target population and geographical area: Hamblen County

Anticipated number of people served with requested funds: Over 20

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

Breath Of Life Will Provide Safe and Expeditious Transport to Clients of the Drug Court Program.

Internal staffing for this project:

Ronnie Pressley will Oversee the the Day to Operation making sure all Clients will be were they need to be in Timely manner..

External partners and Collaborators (please Attached letters of support)

Attached

Is this a new or existing project? (Check one): New x Existing

If existing, have/will you receive grant funding from any other source for this project? No x Yes

If yes, please list the grants and amounts:

\$85.00

If existing, how will the requested funds be used to supplement rather than supplant the project?

These Funds will only enhanced an existing program that is growing with support of clients that are not able to obtain License at this,

Supporting Data

Is the project evidence-based or based on promising practices? x No Yes

If yes, provide links to supporting evidence:

Please provide data to support the need for the project in the community:

This program helps the clients who do not have license and very little means of other transportation. With the little amount of public transportation it is a must to get clients to and from their expected Destinations.

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?

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?

Mileage Chart showing the amount of gas and miles used each day. Example Attached

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

Bank Card that is used Specifically for all transaction made reference the Opioid Funds.

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

Ronnie Pressley will oversee the daily operation of scheduling, Fueling Maintenance.

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.

Breath Of Life Ministries will used the Mileage Charts to Track the Daily mileage and Gas used Daily. We will use this Data to predict future effective ways to better the transport of Clients.

Project Work Plan

Instructions: Add or delete rows as necessary. The [TN OAC's remediation list](#) must be used to determine which strategies are addressed.

Organization: [enter]

Total Funds Requested: [enter amount]

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?
Safe reliable transport for clients	Transport in a Timely Manner		Graduate Program	The of Clients that Successfully complete IOP, Therapy and	June 2026 to June 2027	Ronnie Pressley will Oversee	\$135,000.00



**RECOVERY
SUPPORT SERVICES**
SERVING THE 3RD JUDICIAL DISTRICT

June 5, 2026

To Whom It May Concern:

Breath of Life Ministries has partnered with our organization since we were established in 2022. They currently assist participants in the Recovery Court and Mental Health Court program with transportation and men's housing. Our participants rely on the transportation services to attend treatment, medical appointments, meetings, and employment. Our program would be significantly negatively impacted if the transportation services weren't an option. We have 17 residences across Morristown with a total of 70 beds and do not have the resources to adequately provide all the necessary transportation.

In addition to our sober living beds for men and women, we usually have 3-4 men residing at Breath of Life men's housing.

Contact me at 423-312-6720 if I may provide additional information.

Penny Knight, President

Chad Mullins, Board Member

Don Barid, Vice-President

Gwen Thomas, Board Member

Laura Moore, Secretary

Lee Sheperd, Board Member

Sarah Gulley, Treasurer

Landon Pyle, Board Member

Scott Knight, Board Member



MEMORANDUM OF UNDERSTANDING

BETWEEN

HAMBLLEN COUNTY, TENNESSEE

AND

DR. TOM C. THOMPSON,
COUNTY MEDICAL EXAMINER

This Memorandum of Understanding ("MOU") is entered into by and between Hamblen County, Tennessee ("County"), and Dr. Tom C. Thompson ("County Medical Examiner"), and shall become effective July 1, 2026.

RECITALS

WHEREAS, Tennessee Code Annotated § 38-7-104 requires the appointment of a County Medical Examiner to serve each county of the State of Tennessee and establishes the qualifications, appointment process, and term of office for such position; and

WHEREAS, Dr. Tom C. Thompson is a physician duly licensed to practice medicine in the State of Tennessee and has continuously served as the Hamblen County Medical Examiner since July 2009 pursuant to appointment and reappointment in accordance with Tennessee law; and

WHEREAS, throughout his tenure, Dr. Thompson has faithfully performed the duties of County Medical Examiner and has provided valuable professional services to Hamblen County, its citizens, law enforcement agencies, emergency responders, healthcare providers, funeral service professionals, and the system of death investigation established under Tennessee law; and

WHEREAS, Hamblen County desires to formally recognize and document the longstanding service of Dr. Tom C. Thompson as County Medical Examiner, a position he has continuously held since July 2009; and

WHEREAS, the parties desire to formally document the longstanding working relationship between Hamblen County and Dr. Thompson and to establish mutual understandings concerning the administration of the office of County Medical Examiner; and

Chris Cutshaw, County Mayor

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

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



WHEREAS, the parties acknowledge that this MOU is intended to memorialize and formalize an existing relationship and is not intended to create a new appointment, alter the statutory authority of the office, or modify the requirements of Tennessee law.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

SECTION 1 APPOINTMENT AND STATUS

1.1 The County acknowledges that Dr. Tom C. Thompson has continuously served as Hamblen County Medical Examiner since July 2009.

1.2 The County Medical Examiner serves pursuant to Tennessee Code Annotated § 38-7-104 and related provisions of Tennessee law governing death investigations.

1.3 Nothing contained herein shall be construed to create an employer-employee relationship between Hamblen County and the County Medical Examiner. The County Medical Examiner serves by statutory appointment and exercises independent medical and professional judgment in carrying out the duties of the office.

SECTION 2 TERM

2.1 This Memorandum of Understanding shall become effective on July 1, 2026, and shall remain in effect for a period of five (5) years, ending June 30, 2031, unless earlier terminated as provided herein or by operation of Tennessee law.

2.2 The parties acknowledge that the five-year term established herein is intended to correspond with the term of office for County Medical Examiner as prescribed by Tennessee Code Annotated § 38-7-104.

2.3 Nothing contained herein shall be construed to extend, shorten, alter, or otherwise modify the statutory appointment process, qualifications, or term of office established by Tennessee law.

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2.4 Upon expiration of this Memorandum of Understanding, the parties may execute a successor agreement consistent with Tennessee law and any reappointment or confirmation actions required by law.

SECTION 3 DUTIES AND RESPONSIBILITIES

3.1 The County Medical Examiner shall perform all duties required by Tennessee Code Annotated Title 38, Chapter 7, and any applicable rules, regulations, policies, or directives issued by the Tennessee Office of the State Chief Medical Examiner.

3.2 Such duties shall include, but not be limited to:

- (a) Receiving and evaluating reports of deaths falling within the jurisdiction of the County Medical Examiner;
- (b) Investigating deaths required to be reported pursuant to Tennessee law;
- (c) Determining the necessity for autopsies, postmortem examinations, toxicological testing, and related investigative procedures;
- (d) Coordinating with law enforcement agencies, emergency medical services personnel, hospitals, healthcare providers, funeral directors, and the Tennessee Office of the State Chief Medical Examiner;
- (e) Preparing, maintaining, and submitting records and reports required by law;
- (f) Providing professional consultation and assistance regarding death investigations; and
- (g) Performing all other duties assigned or authorized by Tennessee law.

SECTION 4 DEPUTIES AND TEMPORARY ABSENCE

4.1 The County Medical Examiner may appoint or designate a qualified physician to serve during periods of temporary absence or incapacity as authorized by Tennessee Code Annotated § 38-7-104.

Chris Cutshaw, County Mayor

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4.2 The County Medical Examiner shall provide reasonable notice to the County of any such designation whenever practicable.

SECTION 5 COUNTY RESPONSIBILITIES

5.1 The County shall provide reasonable administrative cooperation necessary to facilitate the performance of the statutory duties of the County Medical Examiner.

5.2 The County shall process compensation authorized under this MOU in accordance with County financial procedures and applicable law.

SECTION 6 COMPENSATION

6.1 As compensation for services performed as County Medical Examiner, Hamblen County shall pay Dr. Tom C. Thompson the sum of Thirty-Five Thousand Dollars (\$35,000.00) annually payable in monthly installments.

6.2 Such compensation shall remain subject to annual appropriation by the Hamblen County Legislative Body.

6.3 Any increase or decrease in compensation shall require approval by the Hamblen County Legislative Body and shall be reflected in the County budget or other official action of the Legislative Body.

6.4 Nothing herein shall obligate the County to provide compensation beyond amounts appropriated by the Hamblen County Legislative Body.

6.5 Any reimbursement for approved expenses incurred in the performance of official duties shall be subject to County policy and applicable law.

Chris Cutshaw, County Mayor

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



**SECTION 7
INDEPENDENT PROFESSIONAL JUDGMENT**

7.1 Nothing contained herein shall interfere with or limit the independent medical, scientific, or professional judgment of the County Medical Examiner in conducting death investigations or making determinations required by law.

**SECTION 8
COMPLIANCE WITH LAW**

8.1 The parties shall comply with all applicable federal and state laws, rules, and regulations governing the office of County Medical Examiner.

**SECTION 9
IMMUNITY AND LIABILITY**

9.1 Nothing contained herein shall be construed as a waiver of any governmental immunity, statutory immunity, defense, limitation of liability, or protection available to either party under Tennessee law.

**SECTION 10
AMENDMENT**

10.1 This MOU may be amended only by written instrument executed by the parties and approved by the Hamblen County Legislative Body when required by law.

**SECTION 11
TERMINATION**

11.1 This MOU shall terminate automatically upon the County Medical Examiner's resignation, removal, death, incapacity, or other vacancy of the office as provided by Tennessee law.

Chris Cutshaw, County Mayor

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SECTION 12
ENTIRE AGREEMENT

12.1 This MOU constitutes the entire understanding between the parties regarding the matters addressed herein and supersedes any prior informal understandings concerning those matters.

SECTION 13
EFFECTIVE DATE

13.1 This Memorandum of Understanding shall become effective on July 1, 2026.

13.2 The effective date of this Memorandum shall not be construed as creating a new appointment or affecting any service performed by Dr. Thompson prior to July 1, 2026.

Chris Cutshaw, *County Mayor*

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

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



IN WITNESS WHEREOF, the parties have executed this Memorandum of Understanding to become effective July 1, 2026.

HAMBLEN COUNTY, TENNESSEE

Chris Cutshaw, County Mayor

Date: _____

ATTEST:

County Clerk

Date: _____

COUNTY MEDICAL EXAMINER

Dr. Tom C. Thompson

Date: _____

APPROVED AS TO FORM:

County Attorney

Date: _____

Chris Cutshaw, County Mayor

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

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



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

Hamblen County Commission

For the July 2026 Commission Meeting

Fund #101

DEPT: Sheriff's Dept.

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.54110.599	Other Charges	\$ 2,800.00	
	DECREASE FUND BALANCE:		
101.39000	Unassigned Fund Balance		\$ 2,800.00

Brief Descriptions of issue:
 To appropriate funds for the purchase of K-9 training aides and supplies. A donation was given in FY 25-26 for these expenses and was too late in the year to recognize with a budget amendment.
 (Donation Date - 5/22/26, Trustee Receipt # 26150)

Signature: Melinda Sheen
 Title: Executive Assistant
 Date: 7/9/26

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



Hamblen County Commission

For the July 2026 Commission Meeting

Fund #101

DEPT: Other Facilities

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.51810.167	Maintenance Personnel	\$ 2,080.00	
101.51750.201	Social Security	\$ 128.96	
101.51750.204	State Retirement	\$ 152.26	
101.51750.212	Employer Medicare	\$ 30.16	
	DECREASE APPROPRIATIONS:		
101.51810.186	Longevity		\$ 1,200.00
	DECREASE FUND BALANCE:		
101.39000	Unassigned Fund Balance		\$ 1,191.38

Brief Descriptions of issue:
 To appropriate funds for maintenance personnel salary adjustment

Signature: Chris Cutsler
 Title: County Mayor
 Date: July 10, 2026

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



Hamblen County Commission

For the July 2026 Commission Meeting

Fund #101

DEPT: Codes Compliance

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.51750.106	Deputy(ies)	\$ 32,085.63	
101.51750.201	Social Security	\$ 1,989.31	
101.51750.204	State Retirement	\$ 2,348.67	
101.51750.206	Life Insurance	\$ 30.00	
101.51750.207	Medical Insurance	\$ 15,990.00	
101.51750.212	Employer Medicare	\$ 465.24	
	DECREASE FUND BALANCE:		
101.39000	Unassigned Fund Balance		\$ 52,908.84

Brief Descriptions of issue:

To appropriate funds to cover salary and benefit expense of new codes compliance officer.

Anticipated hire date 8/1/26

Signature: Chris Cutshaw
 Title: County Mayor
 Date: July 10, 2026

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



Hamblen County Commission

For the July 2026 Commission Meeting

Fund #101

DEPT: Medical Examiner

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.54610.399	Other Contracted Services	\$ 5,000.00	
	DECREASE FUND BALANCE:		
101.39000	Unassigned Fund Balance		\$ 5,000.00

Brief Descriptions of issue:
 To appropriate funds for the increase of the medical examiner's yearly fees from \$30,000 to \$35,000/yr.

Signature: Chris Cutsidge
 Title: County Mayor
 Date: July 10, 2026

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

June 2026

Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel	
26-0238G	6/1/26	Brock Snowden/11E HVAC	Gas	1787 Ledeau Dr						\$20.00	\$20.00	032J	D	019.00	
26-0239	6/3/26	Amanda Hayes	Garage/Mechanical	1669 Sulphur Lane	\$65,000.00	\$735.00			\$15.00		\$750.00	049	A	096.00	
26-0240P	6/5/26	Rick Williams	Plumbing	3617 Tomahawk Hill Rd				\$125.00			\$125.00	009O	A	011.00	
26-0241M	6/5/26	Jeff Davis	Mechanical	2329 Seal Brooks Rd	\$10,754.00	\$20.00					\$20.00	024L	G	013.01	
26-0242	6/5/26	Martinez Handyman	House	1070 Dover Rd	\$225,000.00	\$1,148.00	\$100.00				\$1,248.00	035G	A	001.00	
26-0243M	6/5/26	Martinez Handyman	Mechanical	1070 Dover Rd					\$20.00		\$20.00	035G	A	001.00	
26-0244P	6/5/26	Martinez Handyman	Plumbing	1070 Dover Rd				\$110.00			\$110.00	035G	A	001.00	
26-0245	6/5/26	Clayton Homes	DWMH	3637 Brights Pike	\$115,000.00	\$350.00					\$350.00	017		037.00	
26-0246G	6/8/26	Sellars Gas Appliance	Gas	7495 Evolene Circle						\$25.00	\$25.00	038L	A	011.00	
26-0247	6/8/26	Gust Construction Comp	House	1379 River Rd	\$1,800,000.00	\$2,152.75	\$100.00				\$2,252.75	063		013.00	
26-0248M	6/8/26	Gust Construction Comp	Mechanical	1379 River Rd					\$60.00		\$60.00	063		013.00	
26-0249	6/9/26	Kenneth & Gayle Nelson	Storage Bldg 10x12	6281 Golden Drive	\$5,200.00	\$0.00					\$0.00	047C	A	046.00	
26-0250	6/9/26	Byron Areano	Carpport	2736 Calvin Rd	\$3,000.00	\$25.00					\$25.00	024		160.00	
26-0251G	6/10/26	11-E HVAC Tennessee	Gas	1042 E Brentwood Drive						\$20.00	\$20.00	040J	C	025.00	
26-0252	6/11/26	Bryan Hux/ Micah Davis	Deck 18x32	601 Lakeshore Dr	\$18,750.00	\$144.00					\$144.00	047		058.00	
26-0253	6/11/26	Lakeshore Pools Inc	Inground Pool	7202 Waterfront Terrace	\$123,000.00	\$50.00					\$50.00	039I	A	047.00	
26-0254G	6/11/26	Edward Hanley	Gas	4059 Scarlett Drive						\$27.50	\$27.50	040G	A	008.00	
26-0255	6/11/26	Shawn Kallmeyer	Storage Bldg 12x24	4510 Westlover Place	\$7,000.00	\$72.00					\$72.00	035C	C	001.00	
26-0256	6/11/26	Shane Hoffman	Deck/Cover	1870 Dover Rd	\$12,900.00	\$75.00					\$75.00	035		030.04	
26-0257	6/11/26	Stacy Waddell	Pool	1841 Butterfly Ct	\$1,600.00	\$66.00					\$66.00	027L	A	051.00	
26-0258P	6/11/26	Treybeon Cooper	Plumbing	1132 Wentworth Square	\$280,900.00	\$105.00		\$105.00			\$210.00	035C	C	009.00	
26-0259	6/12/26	Dayner Gordillo	DWMH	908 Cain Mill Rd	\$104,535.00	\$0.00					\$0.00	019		005.01	
26-0260	6/12/26	Mark & Maryann Childress	Deck	6268 Golden Dr	\$10,741.00	\$48.00					\$48.00				
26-0261	6/16/26	Ricardo Martinez	House	656 Old Witt Rd	\$300,000.00	\$1,430.00	\$100.00				\$1,530.00	050		036.00	
26-0262M	6/16/26	Ricardo Martinez	Mechanical	656 Old Witt Rd					\$20.00		\$20.00	050		036.00	
26-0263	6/16/26	Terry Lawson	House	2210 Panther View Trail	\$540,000.00	\$1,343.00	\$100.00				\$1,443.00	039		028.01	
26-0264M	6/16/26	Terry Lawson	Mechanical/Gas	2210 Panther View Trail					\$20.00	\$25.00	\$45.00	039		028.01	
26-0265	6/17/26	Ramiro Cabrera	Pool 12x24	3130 Cherokee Park Dr		\$50.00					\$50.00	017		021.04	
26-0266	6/18/26	Richard & Tina Guley	DWMH 32x70	625 Silver City Rd	\$149,900.00	\$350.00					\$350.00	020		044.05	
26-0267	6/18/26	James Mikell	Above Grd Pool 24ft	6599 Laney Jane Ct	\$2,600.00	\$50.00					\$50.00	019G	B	017.00	
26-0268	6/18/26	Michael Cadwallader	Garage 40x60	514 Walkins Chapel Rd	\$90,000.00	\$600.00					\$600.00	057		022.02	
26-0269	6/18/26	Stephen Saylor	Storage Bldg 10x12	1458 Hickory Shadows	\$3,222.00	\$0.00					\$0.00	040H	A	020.00	
26-0270	6/18/26	TPM Services Group, LLC	House	4224 Rambling Rd	\$260,000.00	\$669.00	\$100.00				\$769.00	040B	A	038.00	
26-0271M	6/18/26	TPM Services Group, LLC	Mechanical	4224 Rambling Rd					\$15.00		\$15.00	040B	A	037.00	
26-0272	6/18/26	TPM Services Group, LLC	House	4214 Rambling Rd	\$250,000.00	\$646.80	\$100.00				\$746.80	040B	A	037.00	
26-0273M	6/18/26	TPM Services Group, LLC	Mechanical	4214 Rambling Rd					\$15.00		\$15.00	040B	A	037.00	
26-0274P	6/18/26	Jerry Wallace/Plumber	Plumbing	5528 Maxine Street				\$90.00			\$90.00	018K	D	002.00	
26-0275P	6/22/26	M & M Plumbing	Plumbing	841 Warrensburg Rd			\$100.00				\$100.00	019		087.12	
26-0276	6/23/26	Simply Built Homes, LLC	House	3922 Marty Drive	\$250,000.00	\$844.75	\$100.00				\$944.75	040C	C	014.00	
26-0277M	6/23/26	Simply Built Homes, LLC	Mechanical	3922 Marty Drive					\$20.00		\$20.00	040C	C	014.00	
26-0278	6/23/26	Gary & Britany Lindsay	DWMH	6610 St. Clair Rd	\$140,000.00	\$350.00					\$350.00	019		020.00	
26-0279	6/25/26	Jeffery Fredline	Addition 10x12	6283 Cotton Tail Ln	\$30,000.00	\$60.00					\$60.00	047F	B	014.00	
26-0280	6/25/26	Robert Bell	House	4425 Fish Hatchery Rd	\$750,000.00	\$2,304.75	\$100.00				\$2,404.75	043		068.05	
26-0281M	6/25/26	Robert Bell	Mechanical	4425 Fish Hatchery Rd					\$40.00		\$40.00	043		068.05	
26-0282	6/25/26	Carl Kinsler	Carpport	1424 Warrensburg Rd	\$15,000.00						\$0.00	027		059.02	
26-0283P	6/25/26	Larry Lynch	Plumbing	1379 River Rd				\$155.00			\$155.00	063		013.00	
26-0284	6/29/26	Jeff King	Carpport 22x20	136 Dennison Dr	\$4,100.00	\$25.00					\$25.00	019G	A	008.00	
26-0285	6/30/26	Rodney Long	Carpport	1700 Dover Rd	\$3,197.00	\$25.00					\$25.00	035		030.08	
		Total		Total:	\$5,571,399.00	\$13,739.05	\$900.00	\$585.00	\$225.00	\$117.50	\$15,566.55				
Running	Total				\$29,875,424.26	\$110,893.85	\$6,590.00	\$6,632.00	\$1,795.00	\$52,042.54	\$173,568.39				
					Total No.	Amount		Total					ETHRA	Monthly	YTD
					CHO and Miscellaneous	11	\$55.00	\$55.00					HOMES	0	0
					Re-Zoning Request	1	\$75.00	\$75.00	Grand		\$16,247.55				
					Variance Request				Total:						
					Plat Approval	3	\$501.00	\$501.00							
		3 lots or more		and Disturbance/Development			\$0.00	\$0.00							
				Use on Review	1	\$50.00	\$50.00	\$50.00	2025-2026						
				Refunds		\$0.00	\$0.00	\$0.00	Running						
				Total Collected			\$681.00	\$681.00	Total:	\$182,469.39					
				Running Total Collected				\$8,901.00							

MORRISTOWN-HAMBLENS EMS

Board of Directors Meeting Minutes

Date: May 27, 2026

Time: 1200

Location: MHEMS Central Station, North Auditorium

Attendance

Voting Members	Ex-Officio Members
Ralph Williams, Chairman	Danny Houseright, Director
Jimmy Peoples	Claude Thompson, Deputy Director
Stan Harville	Tim Meridith
Brian Shepard	Jackie Livesay, Medical Director
Jeff Holt	Chris Lykens
Barry Jarnigan	
Sonya Johnson	

Call to Order

Meeting called to order by Chairman Ralph Williams at 1205.

No public comment

Approval of Previous Meeting Minutes

April meeting minutes approved. Motion by Barry Jarnigan, second by Sonya Johnson.

Financial Report

Financial report presented by Tim Meridith. See attached report.

Motion to approve by Barry Jarnigan, Second by Jimmy Peoples.

Rescue Squad Report

Jeff Holt as RS Representative, Fire Marshall's Grant received. Was questioned about mailout for financial support but Jeff had no information regarding the mailout.

Director's Report

HR Consultant contract and options were presented. Sonya questioned the availability of employees to make a complain to the HR representative. The methods to make a complaint were explained by the Director to the board. All employees can access support by contacting their Supervisor, the Director, the Deputy Director, or the Office Manager. Having a direct line to the HR representative would likely lead to undue expense and frivolous complaints that could have been handled internally.

Option 1 was selected to sign a contract with Cal Doty after review by legal aid at the contracted rate of \$100 per hour. Motion by Stan and Second by Barry.

Director Houseright reported that he represented MHEMS at the Hamblen Co. Finance Committee meeting to request \$200k for the purchase of a new ambulance. At this time no decision on budget allotment has been made.

Adjournment

Meeting adjourned. 1238

Submitted By:



Claude Thompson
Deputy Director, Morristown-Hamblen EMS



Financial Summary Report

Hamblen County Trustee
 Printed 07/09/2026 07:51 AM By SCOTTY LONG

Financial Summary Report - June 01, 2026 to June 30, 2026

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$21,540,921.40	\$2,877,682.49	\$2,980,026.34	\$0.00	\$0.00	(\$99.10)	\$10,684.39	\$21,427,992.26
116	GARBAGE/SOLID WASTE	\$4,387,574.92	\$232,619.37	\$233,725.01	\$0.00	\$0.00	(\$2.19)	\$2,418.03	\$4,384,053.44
119	INDUSTRIAL/ECONOMIC DEVELOPMENT	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
122	DRUG CONTROL	\$366,281.65	\$11,976.44	\$785.40	\$0.00	\$0.00	\$0.00	\$107.27	\$377,365.42
126	SCHOOL EMPLOYEE SELF INSURANCE	\$9,863.34	\$0.00	\$335.83	\$5,387.50	\$0.00	\$0.00	\$0.00	\$14,915.01
127	SCHOOL TAX ACCOUNT	\$126.69	\$0.00	(\$1,421,916.55)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,422,043.24
128	OPIOID SETTLEMENT FUND	\$2,182,907.30	\$21,278.08	\$10,800.76	\$0.00	\$0.00	\$0.00	\$0.00	\$2,193,384.62
131	HIGHWAY/PUBLIC WORKS	\$2,300,520.13	\$209,238.83	\$182,051.17	\$0.00	\$0.00	\$0.00	\$2,089.87	\$2,325,617.92
141	GENERAL PURPOSE SCHOOL	\$31,761,461.12	\$8,638,244.09	\$16,664,903.98	\$0.00	\$0.00	(\$43.54)	\$30,903.86	\$23,703,940.91
142	SCHOOL FEDERAL PROJECTS	\$1,541,063.27	\$767,055.94	\$982,268.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325,850.64
143	FOOD SERVICE	\$9,287,877.81	\$567,734.68	\$806,491.99	\$0.00	\$0.00	\$0.00	\$0.00	\$9,049,120.50
151	GENERAL DEBT SERVICE	\$13,519,105.80	\$340,592.36	\$3,333.33	\$0.00	\$0.00	(\$39.41)	\$1,339.11	\$13,855,065.13
154	SPECIAL DEBT SERVICE	\$2,856,304.13	\$483,643.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,339,948.10
171	GENERAL CAPITAL PROJECTS	\$199,627.66	\$41,250.00	\$41,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199,627.66
176	HIGHWAY CAPITAL PROJECTS	\$4,662,575.02	\$285,460.19	\$58,804.85	\$0.00	\$0.00	\$0.00	\$2,854.60	\$4,886,375.76
178	AMERICAN RESCUE FUNDS	\$1,079,635.32	\$337,126.47	\$364,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,052,037.79
189	OTHER CAPITAL PROJECTS	\$9,962,549.38	\$25,997.63	\$70,967.29	\$0.00	\$0.00	\$0.00	\$0.00	\$9,917,579.72
263	EMPLOYEE SELF-INSURANCE	\$2,569,553.38	\$433,538.62	\$223,060.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2,780,031.62
320	FLEX MEDICAL SPENDING	\$9,107.80	\$3,786.26	\$3,786.26	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80
351	TRUST AND AGENCY	\$0.00	\$1,774,322.15	\$1,756,578.93	\$0.00	\$0.00	\$0.00	\$17,743.22	\$0.00
999	TRUSTEE'S OFFICE	(\$15,442,327.69)	(\$67,956.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15,510,283.80)
22200	OVERFLOW	\$3,865.25	\$77.83	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,868.08
28310	UNDISTRIBUTED TAXES	\$523.00	\$0.00	\$0.00	\$0.00	(\$1,606.00)	\$0.00	\$0.00	\$2,129.00
29900	FEE/COMMISSION	\$15,444,027.69	\$68,140.35	\$0.00	\$0.00	\$184.24	\$0.00	\$0.00	\$15,511,983.80
		\$108,243,144.37	\$17,051,859.64	\$22,962,052.54	\$5,387.50	(\$1,421.76)	(\$184.24)	\$68,140.35	\$102,271,804.62



Financial Summary Report

**Hamblen County Trustee
Printed 07/09/2026 07:51 AM By SCOTTY LONG**

<i>Property Tax Summary</i>	<i>Summary of Assets Beginning Balances</i>	<i>Starting</i>	<i>Debits</i>	<i>Credits</i>	<i>Summary of Assets Ending Balances</i>
CURRENT YEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR	CASH	\$1,700.00	\$1,991,201.15(+)	\$1,991,201.15(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$108,238,155.38	\$62,216,865.60(+)	\$68,185,677.35(-)	\$102,269,343.63
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$881.00	\$0.00(+)	\$120.00(-)	\$761.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	108240736.38	\$64,208,066.75	\$70,176,998.50	\$102,271,804.63

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 June 01, 2026 through June 30, 2026

Signature: 

Title: TRUSTEE

July 09, 2026

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

July 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 - JUNE, 2026**

Dear Chris:

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

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1353
Date: 07/09/2026
Due On: 08/08/2026

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	06/01/2026	Revise Order	0.10	\$175.00	\$17.50
Service	06/03/2026	E-mails with Linda Noe and Courtney Read re: pending litigation; phone conference with Chris Cutshaw; e-mail to John Dollarhide re: pending litigation, mail document to John Dollarhide;	0.50	\$175.00	\$87.50
Service	06/04/2026	E-mails with Linda Noe re: pending litigation	0.05	\$175.00	\$8.75
Service	06/05/2026	E-mails with Hilary Magacs, Linda Noe and Courtney Read re: pending litigation; phone conference with Chris Cutshaw	0.30	\$175.00	\$52.50
Service	06/07/2026	E-mail to Amanda Hale re: pending litigation	0.05	\$175.00	\$8.75
Service	06/08/2026	E-mails with Linda Noe, Courtney Read and Matt Gerdeman re: pending litigation, review Order; e-mail from Jordan Lanus re: pending litigation	0.25	\$175.00	\$43.75
Service	06/09/2026	Call to Circuit Court; e-mails with Melyssa McCracken, Chris Cutshaw and Chad Mullins re: pending litigation	0.30	\$175.00	\$52.50
Service	06/09/2026	E-mails with Melyssa McCracken, Chris Cutshaw, Chad Mullins and Sue Budd re: pending litigation	0.25	\$175.00	\$43.75
Service	06/11/2026	E-mails with Chad Mullins and John Dollarhide re: pending litigation; phone conference with Trish Bowman; deliver and pick up documents; letter to John Dollarhide	0.90	\$175.00	\$157.50
Service	06/12/2026	E-mail from Trish Bowman re: 6/15 committee meeting	0.05	\$175.00	\$8.75
Service	06/15/2026	E-mails with Matt Gerdeman, Sharee Long and Chris Cutshaw re: pending litigation; e-mails with	0.25	\$175.00	\$43.75

		Teresa Carey re: Stansberry property			
Service	06/16/2026	E-mails with John Dollarhide re: pending litigation; research on Stansberry property	0.75	\$175.00	\$131.25
Service	06/17/2026	E-mails with Melyssa McCracken and Hilary Magacs re: pending litigation; e-mails with Chris Cutshaw re: contract	0.20	\$175.00	\$35.00
Service	06/18/2026	Review MOU, e-mails with Amanda Hale; e-mails with Lauren Carroll and Teresa Carey re: Stansberry property; phone conferences with Chris Cutshaw	0.50	\$175.00	\$87.50
Service	06/23/2026	E-mail from Trish Bowman re: 6/25 commission meeting; e-mail from John Dollarhide re: pending litigation	0.10	\$175.00	\$17.50
Service	06/24/2026	E-mails from Amanda Hale and Chris Lay re: health department fire system	0.10	\$175.00	\$17.50
Service	06/25/2026	E-mail from Amanda Hale re: health department fire system; e-mails from Lindsey Reels re: records request; e-mail to John Dollarhide re: pending litigation	0.15	\$175.00	\$26.25
Service	06/26/2026	E-mails with Sue Budd and John Dollarhide re: pending litigation; letter to John Dollarhide	0.25	\$175.00	\$43.75
Service	06/30/2026	Phone conferences with Chris Cutshaw; e-mail from John Dollarhide re: pending litigation; e-mails from Andrea Stansberry and Teresa Carey re: property; prepare Order	0.85	\$175.00	\$148.75
				Total	\$1,032.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1353	08/08/2026	\$1,032.50	\$0.00	\$1,032.50
			Outstanding Balance	\$1,032.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,032.50

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 # 1355
Date: 07/09/2026
Due On: 08/08/2026

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	06/01/2026	Research; phone conference with Tommy McKinney; planning meeting	0.70	\$175.00	\$122.50
Service	06/03/2026	Research	0.75	\$175.00	\$131.25
Service	06/09/2026	E-mails with Tommy McKinney re: properties	0.30	\$175.00	\$52.50
Service	06/10/2026	Phone conferences with Bill Brittain and Tommy McKinney	0.45	\$175.00	\$78.75
Service	06/11/2026	E-mail from Tommy McKinney re: property	0.10	\$175.00	\$17.50
Service	06/16/2026	Letter to Gallardo, e-mail to Tommy McKinney	0.25	\$175.00	\$43.75
Service	06/17/2026	E-mail from Tommy McKinney re: property	0.05	\$175.00	\$8.75
Service	06/22/2026	E-mail from Tommy McKinney re: property	0.05	\$175.00	\$8.75
Service	06/23/2026	E-mail from Edgar Gray re: data center	0.10	\$175.00	\$17.50
Service	06/24/2026	E-mail to Edgar Gray re: data center; e-mail to Tommy McKinney and Edgar Gray re: resolution	0.15	\$175.00	\$26.25
Service	06/25/2026	E-mails from Tommy McKinney and Josh Cole re: planning; e-mail from Jules Lawson re: moratorium; e-mails with East TN Development District and Edgar Gray re: amending ordinance	0.40	\$175.00	\$70.00
Service	06/26/2026	E-mails with Edgar Gray, Tommy McKinney and Jules Lawson re: data centers	0.30	\$175.00	\$52.50
Service	06/29/2026	E-mail to Jordan Rockwell re: amending ordinance	0.05	\$175.00	\$8.75
Service	06/30/2026	Work on ordinance; conference with Edgar Gray and Tommy McKinney	3.50	\$175.00	\$612.50

Total \$1,251.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1355	08/08/2026	\$1,251.25	\$0.00	\$1,251.25
			Outstanding Balance	\$1,251.25
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,251.25

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

Please pay within 30 days.



Hamblen County Government
PERSONNEL COMMITTEE

Monday, July 13, 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 be 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 Longevity Pay Submissions
 - c. Approval of Military Pay Submissions
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, LONGEVITY, & MILITARY PAY APPLICANTS PRESENTED TO
THE PERSONNEL COMMITTEE ON
July 13, 2026

EDUCATION

Last Name	First Name	Education	Amount
Ginn	Ira	CTE	\$350
Reel	Lindsey	Associates	\$350

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
Ballenger	Jim	7/16/2023	\$225.00	3
Frost	Dustin	7/24/2023	\$225.00	3
Gillett	Devon	7/16/2023	\$225.00	3
Hamlet	Melissa	7/31/2023	\$225.00	3
Hartness	Holly	7/16/2023	\$225.00	3
Holbert	Mark	7/24/2023	\$225.00	3
Reyes	Megan	7/24/2023	\$225.00	3
Swatzell	Samuel	7/16/2023	\$225.00	3
Wilmoth	Janet	7/10/2023	\$225.00	3

MILITARY

Last Name	First Name	Years of Service	Amount
Ballenger	Jim	10	\$350

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, July 13, 2026

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



**CALENDAR & RULES
COMMITTEE**

Thomas Doty
Chairman

Tim Horner
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

Mike Richardson
Member

AGENDA

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

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, July 23, 2026
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Bobby Haun*

Prayer – *Commissioner Thomas Doty*

Pledge of Allegiance – *Commissioner Stan Harville*

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. Recognition of July as a Month of Prayer in accordance with Resolution 24-25 (Information Only) b. Retirement Recognition
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. District #1 Commissioner Approval
4	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		<u>Items Removed from Consent Calendar</u> a. None
6	Vote	<u>Approval of Consent Calendar (Commission Chairman Bobby Haun)</u> a. Consent Calendar
7	Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Rodney Long)</u> a. Change Order No. 2 b. Additional Code Enforcement Officer c. Hamblen County Opioid Abatement Grant Application from Breath of Life Ministries d. MOU between Hamblen County and Dr. Tom Thompson e. Addition of one Canine Officer Position f. Budget Amendments i. Fund #101 – Sheriff’s Department \$2,800 ii. Fund #101 – Other Facilities \$1,191.38 iii. Fund #101 – Codes Compliance \$52,908.84 iv. Fund #101 – Medical Examiner \$5,000
8		<u>Public Services Committee (Chairman Mike Richardson)</u> a. None
9		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)</u> a. August 2026 Committee Meeting: Monday, August 10, 2026, at 5:00 p.m. at the Courthouse – Large Courtroom b. August 2026 Commission Meeting: Thursday, August 20, 2026, at 5:00 p.m. at the Courthouse – Large Courtroom
10		<u>Adjournment (Commission Chairman Bobby Haun)</u>

Thursday, July 23, 2026

CONSENT CALENDAR**July 23, 2026****Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – June 25, 2026	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of June 30, 2026	Justice Center/Public Safety Committee
4	Expenditure Reports – June 2026	Finance Committee
5	Monthly Checks - June 2026	Finance Committee
6	Planning Commission Building Permits – June 2026	Finance Committee
7	Morristown-Hamblen EMS Board of Directors Meeting Minutes – May 27, 2026	Finance Committee
8	Trustee Report- June 1, 2025 – June 30, 2026	Finance Committee
9	County Attorney Invoices – June 2026	Finance Committee
10	Approval of Education Pay Submissions for July 2026 Approval of Longevity Pay Submissions for July 2026 Approval of Military Pay Submissions for July 2026	Personnel Committee

Thursday, July 23, 2026