



DATE: August 10, 2026
TO: Hamblen County Legislative Body
FROM: Chirs Cutshaw, Hamblen County Mayor
RE: **Committee Meeting Information**

Monday, August 10, 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*
- **Public Services Committee** - *Immediately following the Personnel Committee*
- **Calendar and Rules Committee** - *Immediately following the adjournment of the Public Services Committee*

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



Hamblen County Government
JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, August 10, 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. Request for Approval of Change Order #26 for Hamblen County Justice Center, Project #590418 – *Jaron Dowalter, Burwil Project Manager*
5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
 - a. Jail/Justice Center Project Expenditures as of July 31, 2026
6. **Adjournment** – *Chairman Tim Horner*



Hamblen County Justice Center

Change Order Number: 26

Project # 590418

To Contractor:

Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN 37919

Change Order Date: 8/05/2026

Contract Date: 10/18/2021

The Contract is hereby revised by the following items:

PCO	Description	Days	Amount
095	Credit For Bench Install	0	(\$19,500.00)
099	Moisture Mitigation Credit	0	(\$119,221.00)
104	Credit EMT versus Rigid Fire Alarm	0	(\$50,000.00)
106R	Credit EMT versus Rigid #2	0	(\$47,000.00)
107	Credit unused Allowance Monies	0	(51,129.00)
112	Change out Overhead Doors	0	\$39,951.00
113	Credit Wood Doors	0	(\$34,800.00)
114	Allowance Credits	0	(\$5,705.00)
Total Changes for this Change Order		0	(\$287,404.00)

The original Contract Sum was..... \$92,208,500.48
Sum of changes by prior Change Orders \$3,043,082.63
The Contract Sum prior to this Change Order was..... \$95,251,583.10
The Contract Sum will be changed by this Change Order in the amount of..... (\$287,404.00)
The new Contract Sum including this Change Order will be..... \$94,964,179.10
The Contract duration will be changed by..... 0 Days
The revised Substantial Completion date as of this Change Order is.....9/30/2024

ARCHITECT

Moseley Architects

37814 6210 Ardrey Kell Rd, Suite 42
Charlotte, NC 28277

SIGNATURE

DocuSigned by:

ECDD1DD89EC04AD...

CONTRACTOR

Blaine Construction Corporation

6510 Deane Hill Drive
Knoxville, TN 37919

SIGNATURE

OWNER

Hamblen County

511 W. 2nd North St.
Morristown, TN

SIGNATURE



DATE 8/5/2026

DATE _____

DATE _____

Printed on:8/5/2026

MOSELEYARCHITECTS

6210 Ardrey Kell Road, The Hub at Waverly, Suite 425 • Charlotte, NC 28277
(704) 540-3755

Potential Change Order No. 095 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	590418	10/10/2024
Subject	Specification No.	Drawing No.
Credit labor to install owner furnished benches in courtroom	NA	NA

Attention	Created By
Blaine Prine, Blaine Construction Corporation	Linda Briggs

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

Description: This PCO is being issued in regards to credit being given back to owner for labor to install the owner furnished benches in the courtrooms. Contract called for these benches to be furnished by the Owner and installed under this contract. Owner bought install from the supplier so contractor does not need to install under this contract.

Receipt of your proposal is requested by: October 25, 2024

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an ~~increase~~ / decrease in the contract sum in the amount of \$ < - \$19,500.00 > and increase / decrease in the contract time of 0 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

Signed: Blaine Prine Date: 10/14/24

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

MOSELEYARCHITECTS

6210 Ardrey Kell Road, The Hub at Waverly, Suite 425 • Charlotte, NC 28277
(704) 540-3755

Potential Change Order No. 099 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	590418	2/27/2025
Subject	Specification No.	Drawing No.
Credit for unused portion of Allowance Moisture Treatment	NA	NA

Attention	Created By
Blaine Prine, Blaine Construction Corporation	Linda Briggs

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

Description: Contractor to provide credit for the unused portion of the Allowance for Moisture Treatment on Slabs based on Pay Apps that amount is \$119,471.00

Receipt of your proposal is requested by: February 13, 2025

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an ~~increase / decrease~~ in the contract sum in the amount of \$ 119,221.00 and increase / decrease in the contract time of 0 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

Signed: Blaine Prine Date: 2-28-25

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

Proposal No.: 104**Project:** Hamblen County Justice Center**Project No.:** 590418**Contractor:** Blaine Construction Corporation**Date:** 6/10/2025

PLEASE SUBMIT WITH THE FORM BELOW AN ITEMIZED MATERIAL COST AND TIME PROPOSAL FOR THE CHANGES IN THE CONTRACT SUM AND CONTRACT TIME FOR THE FOLLOWING PROPOSED MODIFICATION(S) TO THE CONTRACT:

Receipt of Your Proposal Is Requested By:**6/24/2025****SCOPE OF WORK:**

As per previous correspondence between Blaine Construction and Hamblen County. Contractor to provide credit for the conduit for the fire alarm cabling that was installed in the cable tray. As per correspondence from Hamblen County this application has been accepted by the AHJ.

Spec 283111/2.16

E. All fire alarm circuitry shall be run in conduit in accordance with Section 260533 "Raceways and Boxes."

THIS IS NEITHER A CHANGE ORDER NOR A DIRECTIVE TO PROCEED WITH THE WORK DESCRIBED HEREIN.

SIGNED :_____
A/E Construction Services Representative**PROPOSAL:**

In response to the request above, the Contractor proposes to perform the changes described for an ~~increase~~ / decrease in the Contract Sum in the amount of \$ < \$50,000.00 > and increase / decrease in the Contract Time of 0 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

SIGNED :

Ernie Fine

DATE :

May 7, 2026

File
Field

Proposal No.: 106R**Project:** Hamblen County Justice Center**Project No.:** 590418**Contractor:** Blaine Construction Corporation**Date:** 4/13/2026

PLEASE SUBMIT WITH THE FORM BELOW AN ITEMIZED MATERIAL COST AND TIME PROPOSAL FOR THE CHANGES IN THE CONTRACT SUM AND CONTRACT TIME FOR THE FOLLOWING PROPOSED MODIFICATION(S) TO THE CONTRACT:

Receipt of Your Proposal Is Requested By:**4/28/2025****SCOPE OF WORK:**

As per previous correspondence Blaine Construction to provide credit amount of \$47,000 for installing EMT not GRC in secure locations as required by Spec Section 260533.

All conduit within the secure perimeter was required to be GRC not EMT Per Spec. Secure perimeter is outlined on Architectural Drawings- Secure perimeter is indicated on G1.0, G1.1, G1.2 & G1. 3.. There are areas contractor has installed EMT in secure areas and credit for the difference between installing EMT and GRC is to be provided to Owner.

260533/3.1/B/4 that states the requirement for GRC.

THIS IS NEITHER A CHANGE ORDER NOR A DIRECTIVE TO PROCEED WITH THE WORK DESCRIBED HEREIN.

SIGNED :

A/E Construction Services Representative

PROPOSAL:

In response to the request above, the Contractor proposes to perform the changes described for an ~~increase~~ / decrease in the Contract Sum in the amount of \$ < \$47,000.00 > and increase / decrease in the Contract Time of 0 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

SIGNED :



DATE :

4/20/2026

File
Field

Proposal No.: 107

Project: Hamblen County Justice Center

Project No.: 590418

Contractor: Blaine Construction Attn: Blaine Prine

Date: 6/17/2025

PLEASE SUBMIT WITH THE FORM BELOW AN ITEMIZED MATERIAL COST AND TIME PROPOSAL FOR THE CHANGES IN THE CONTRACT SUM AND CONTRACT TIME FOR THE FOLLOWING PROPOSED MODIFICATION(S) TO THE CONTRACT:

Receipt of Your Proposal Is Requested By: 7/2/2025

SCOPE OF WORK:

Contractor to provide credit for unused Allowances as noted below

Allowance #2 : Unsuitable (Trench) (\$41,484.00)

Allowance #4 : Crushed Stone (\$3,630.00)

Allowance #5 : Aggregate Base (\$2,904.00)

Allowance #7 : Subsurface Drains (\$3,111.00)

THIS IS NEITHER A CHANGE ORDER NOR A DIRECTIVE TO PROCEED WITH THE WORK DESCRIBED HEREIN.

SIGNED: Linda Briggs

A/E Construction Services Representative

PROPOSAL:

In response to the request above, the Contractor proposes to perform the changes described for an increase / decrease in the Contract Sum in the amount of \$ <51,129.00> and increase / decrease in the Contract Time of 0 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

SIGNED: Blaine PrineDATE: 6-19-25File
Field

Proposal No.: 112**Project:** Hamblen County Justice Center**Project No.:** 590418**Contractor:** Blaine Construction Corporation**Date:** 12/11/2025

PLEASE SUBMIT WITH THE FORM BELOW AN ITEMIZED MATERIAL COST AND TIME PROPOSAL FOR THE CHANGES IN THE CONTRACT SUM AND CONTRACT TIME FOR THE FOLLOWING PROPOSED MODIFICATION(S) TO THE CONTRACT:

Receipt of Your Proposal Is Requested By:**12/26/2025**

SCOPE OF WORK:

Please refer to updated Spec 083323 showing new overhead door types to be used as replacement of existing doors perforated doors IP001.1 and IP001.2

THIS IS NEITHER A CHANGE ORDER NOR A DIRECTIVE TO PROCEED WITH THE WORK DESCRIBED HEREIN.

SIGNED :

A/E Construction Services Representative

PROPOSAL:

In response to the request above, the Contractor proposes to perform the changes described for an increase / decrease in the Contract Sum in the amount of \$ 39,951.00 and increase / decrease in the Contract Time of 0 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

SIGNED :



DATE : 5/7/2026

File
Field

AIA® Document G714® – 2017

Construction Change Directive

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

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

CCD INFORMATION:
Directive Number: 003
Date: January 7, 2026

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

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

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

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

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

PROPOSED ADJUSTMENTS

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

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

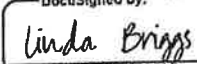
☒ As follows: Amount Not to Exceed \$50,000.00

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

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

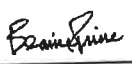
When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

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

Moseley Inc.
ARCHITECT (Firm name)
DocuSigned by:

SIGNATURE
Linda Briggs CA
PRINTED NAME AND TITLE
1/8/2026
DATE

Hamblen County
OWNER (Firm name)

SIGNATURE
Chris Cutshaw Mayor
PRINTED NAME AND TITLE
January 23, 2026
DATE

Blaine Construction
CONTRACTOR (Firm name)

SIGNATURE
Blaine Prine, Sr. Proj. Mgr.
PRINTED NAME AND TITLE
1/8/2026
DATE

Proposal No.: 113

Project: Hamblen County Justice Center

Project No.: 590418

Contractor: Blaine Construction Corporation

Date: 2/16/2026

PLEASE SUBMIT WITH THE FORM BELOW AN ITEMIZED MATERIAL COST AND TIME PROPOSAL FOR THE CHANGES IN THE CONTRACT SUM AND CONTRACT TIME FOR THE FOLLOWING PROPOSED MODIFICATION(S) TO THE CONTRACT:

Receipt of Your Proposal Is Requested By:

2/25/2026

SCOPE OF WORK:

As per conversations between Blaine Construction and Hamblen County contractor is replacing 35 of the wood doors with the approved stain sample. Based on this agreement credit to not replace the remainder of the wood doors approximately $122 - 35 = 87$ at \$400 per door \$34,800.00 shall be given to the Owner.

THIS IS NEITHER A CHANGE ORDER NOR A DIRECTIVE TO PROCEED WITH THE WORK DESCRIBED HEREIN.

SIGNED : _____
A/E Construction Services Representative**PROPOSAL:**

In response to the request above, the Contractor proposes to perform the changes described for an ~~increase~~ / decrease in the Contract Sum in the amount of \$ < \$34,800.00 > and increase / decrease in the Contract Time of 0 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

SIGNED : _____

DATE : 4/20/2026

File
Field

Proposal No.: 114

Project: Hamblen County Justice Center

Project No.: 590418

Contractor: Blaine Construction Corporation

Date: 2/16/2026

PLEASE SUBMIT WITH THE FORM BELOW AN ITEMIZED MATERIAL COST AND TIME PROPOSAL FOR THE CHANGES IN THE CONTRACT SUM AND CONTRACT TIME FOR THE FOLLOWING PROPOSED MODIFICATION(S) TO THE CONTRACT:

Receipt of Your Proposal Is Requested By:

2/30/20265

SCOPE OF WORK:

Contractor to provide credit for the two listed Allowances noted below as not used per Pay App #38. This is in addition to noted allowance credits in PCO-107 and PCO-099.

Allowance 3 – Import Topsoil \$5,186.00 ✓

Allowance 6 - Geotextile Fabric \$519.00 ✓

THIS IS NEITHER A CHANGE ORDER NOR A DIRECTIVE TO PROCEED WITH THE WORK DESCRIBED HEREIN.

SIGNED :

A/E Construction Services Representative

PROPOSAL:

In response to the request above, the Contractor proposes to perform the changes described for an increase decrease in the Contract Sum in the amount of \$ 5,705.- and increase / decrease in the Contract Time of 0 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

SIGNED :



DATE :

2-17-2026

File
Field

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

Category of Costs	Description	Amount	Total Per Category
Moseley Architects			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	\$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	\$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	\$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	\$ 465,833.45	
Paid in FY2024	Design & Construction Planning Phase	\$ 356,908.88	
Paid in FY2025	Design & Construction Planning Phase	\$ 34,238.00	
			\$ 5,615,170.86
BurWil Construction			
Paid in FY2021	Project Management	\$ 283,597.96	
Paid in FY2022	Project Management	\$ 227,515.00	
Paid in FY2023	Project Management	\$ 313,002.65	
Paid in FY2024	Project Management	\$ 197,339.35	
Paid in FY2025	Project Management	\$ 43,025.41	
Paid in FY2026	Project Management	\$ 8,237.35	
			\$ 1,072,717.72
Blaine Construction			
Paid in FY2022	Construction	\$ 18,460,845.00	
Paid in FY2023	Construction	\$ 29,880,119.16	
Paid in FY2024	Construction	\$ 33,920,943.95	
Paid in FY2025	Construction	\$ 11,397,286.00	
Paid in FY2026	Construction	\$ 1,392,000.10	
			\$ 95,051,194.21
Entegrity Consulting			
Paid in FY2021	Commissioning Services	\$ 3,294.00	
Paid in FY2022	Commissioning Services	\$ 4,392.00	
Paid in FY2023	Commissioning Services	\$ 6,807.60	
			\$ 14,493.60
Property Acquisition			
Paid Prior to FY2021		\$ 1,250,751.07	
Paid in FY2021		\$ 895,659.17	
Paid in FY2022		\$ 1,326.52	\$ 2,147,736.76
FF&E Costs			
Paid in FY2024		\$ 60,759.34	
Paid in FY2025		\$ 967,925.18	
Paid in FY2026		\$ 283,596.77	\$ 1,312,281.29
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			\$ 106,414,318.04



FINANCE COMMITTEE

Hamblen County Government
FINANCE COMMITTEE

Monday, August 10, 2026

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

AGENDA

Rodney Long
Chairman

Thomas Doty
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

Mike Richardson
Member

Kyle Walker
Member

1. **Call to Order** - *Chairman Rodney Long*
2. **Visitors Wishing to Address the Committee About Agenda Items Only** –
Chairman Rodney Long (Visitors will be allotted 3 minutes to speak)
3. **Recurring Business (No Action Necessary)** – *Chairman Rodney Long*
 - a. Expense Summary Reports - July 2026
 - b. Monthly Checks - July 2026
4. **Old Business** – *Chairman Rodney Long*
 - a. None
5. **New Business** – *Chairman Rodney Long*
 - a. Consideration and Approval to Surplus Replaced Cherokee Park Truck –
Amanda Hale, Finance Director
 - b. Resolution 26__- To Authorize Cooperative Purchasing with the Purchasing
Cooperative of America (PCA) for the Use and Benefit of All County
Departments – *Amanda Hale, Finance Director*
 - c. Budget Amendments – *Amanda Hale, Finance Director and Hamblen
County Board of Education Supervisor, Jared Ladd*
 - i. Hamblen County Department of Education Budget Amendment #1
increase \$1,805,807.11 – This Amendment Does Not Affect the
County's Maintenance of Effort
 - ii. Fund #101 – Circuit Court \$26,000
 - iii. Fund #101 – Accounting and Budgeting \$3,000
 - iv. Fund #101 – Sheriff's Department/Public Safety Projects \$5,190.93
 - v. Fund #101 - Sheriff's Department \$36.56
 - vi. Fund #101 – Parks & Fair Boards \$4,050
 - vii. Fund #101 – Data Processing \$4,000
6. **Items of Interest (No Action Necessary)** - *Chairman Rodney Long*
 - a. Planning Commission Building Permits - July 2026
 - b. County Attorney Invoices – July 2026
 - c. Trustee Report – July 1, 2026, to July 31, 2026
 - d. Annual Reports
 - i. Trustee
 - ii. Sheriff's Office
 - iii. Circuit Court
 - iv. General Sessions Court
 - v. Juvenile Court
 - vi. Register of Deeds
7. **Adjournment** - *Chairman Rodney Long*

EXPENSE SUMMARY REPORT

July 2026-2027

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	193,515.00	0.00	193,515.00	17,807.28	17,807.28	40,187.07	135,520.65	70.03%
51210 Board Of Equalizaton	8,350.00	0.00	8,350.00	0.00	0.00	0.00	8,350.00	100.00%
51300 County Mayor/Executive	293,112.00	0.00	293,112.00	18,505.43	18,505.43	29,789.83	244,816.74	83.52%
51400 County Attorney	51,303.00	0.00	51,303.00	107.66	107.66	0.00	51,195.34	99.79%
51500 Election Commission	450,682.00	0.00	450,682.00	40,326.71	40,326.71	19,541.42	390,813.87	86.72%
51600 Register Of Deeds	485,390.00	0.00	485,390.00	25,395.13	25,395.13	21,782.11	438,212.76	90.28%
51720 Planning	302,755.00	0.00	302,755.00	17,774.86	17,774.86	18,950.62	266,029.52	87.87%
51750 Codes Compliance	84,040.00	52,908.85	136,948.85	4,791.44	4,791.44	500.00	131,657.41	96.14%
51760 Geographical Information Systems	111,629.00	0.00	111,629.00	3,575.12	3,575.12	36,900.00	71,153.88	63.74%
51810 Other Facilities	1,604,367.00	1,191.38	1,605,558.38	67,017.50	67,017.50	117,177.40	1,421,363.48	88.53%
51900 Other General Administration	16,500.00	0.00	16,500.00	11,500.00	11,500.00	0.00	5,000.00	30.30%
51910 Preservation Of Records	26,672.00	0.00	26,672.00	893.55	893.55	4,176.15	21,602.30	80.99%
52100 Accounting And Budgeting	696,518.00	0.00	696,518.00	44,162.53	44,162.53	11,310.57	641,044.90	92.04%
52300 Property Assessor's Office	521,308.00	0.00	521,308.00	19,750.45	19,750.45	27,020.45	474,537.10	91.03%
52310 Reappraisal Program	188,402.00	0.00	188,402.00	2,582.02	2,582.02	109,840.00	75,979.98	40.33%
52400 County Trustee's Office	497,162.00	0.00	497,162.00	43,914.43	43,914.43	25,930.74	427,316.83	85.95%
52500 County Clerk's Office	1,097,184.00	0.00	1,097,184.00	42,786.21	42,786.21	51,338.01	1,003,059.78	91.42%
52600 Data Processing	289,651.00	0.00	289,651.00	23,973.89	23,973.89	54,368.56	211,308.55	72.95%
53100 Circuit Court	1,287,004.00	0.00	1,287,004.00	108,092.86	108,092.86	59,702.58	1,119,208.56	86.96%
53300 General Sessions Court	836,062.00	0.00	836,062.00	37,028.80	37,028.80	4,601.14	794,432.06	95.02%
53330 Drug Court	244,470.00	0.00	244,470.00	11,244.14	11,244.14	4,840.59	228,385.27	93.42%
53400 Chancery Court	494,420.00	0.00	494,420.00	43,756.43	43,756.43	3,440.00	447,223.57	90.45%
53500 Juvenile Court	419,316.00	0.00	419,316.00	15,614.40	15,614.40	15,234.37	388,467.23	92.64%
53900 Other Admin Of Justice - Mental Health	183,470.00	0.00	183,470.00	5,688.44	5,688.44	5,380.00	172,401.56	93.97%

EXPENSE SUMMARY REPORT

July 2026-2027

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	336,925.00	0.00	336,925.00	15,606.42	15,606.42	4,671.64	316,646.94	93.98%
53920 Courtroom Security	1,480,615.00	0.00	1,480,615.00	80,649.74	80,649.74	6,765.91	1,393,199.35	94.10%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	4,757,164.00	2,800.00	4,759,964.00	253,130.18	253,130.18	398,873.82	4,107,960.00	86.30%
54120 Special Patrols	1,848,100.00	0.00	1,848,100.00	93,903.45	93,903.45	17,395.25	1,736,801.30	93.98%
54160 Administration Of The Sexual Offender	8,000.00	0.00	8,000.00	0.00	0.00	0.00	8,000.00	100.00%
54210 Jail	9,552,427.00	0.00	9,552,427.00	403,073.58	403,073.58	1,426,685.60	7,722,667.82	80.85%
54220 Workhouse	132,520.00	0.00	132,520.00	2,986.93	2,986.93	0.00	129,533.07	97.75%
54250 Work Release Program	274,631.00	0.00	274,631.00	15,138.36	15,138.36	1,725.62	257,767.02	93.86%
54310 Fire Prevention And Control	320,000.00	0.00	320,000.00	0.00	0.00	0.00	320,000.00	100.00%
54410 Civil Defense	196,694.00	0.00	196,694.00	8,274.63	8,274.63	2,210.10	186,209.27	94.67%
54490 Other Emergency Management	270,752.00	0.00	270,752.00	67,688.00	67,688.00	0.00	203,064.00	75.00%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	484.44	0.00	6,359.56	92.92%
54610 Medical Examiner	250,650.00	5,000.00	255,650.00	4,382.07	4,382.07	34,911.87	216,356.06	84.63%
54710 Drug Court Expansion - Public Safety Grant	401,745.00	0.00	401,745.00	9,902.25	9,902.25	0.00	391,842.75	97.54%
54900 Other Public Safety	98,000.00	0.00	98,000.00	0.00	0.00	20,052.00	77,948.00	79.54%
55110 Local Health Center	1,705,543.00	0.00	1,705,543.00	42,842.83	42,842.83	1,256.73	1,661,443.44	97.41%
55120 Rabies And Animal Control	464,217.00	0.00	464,217.00	29,919.33	29,919.33	776.15	433,521.52	93.39%
55140 Nursing Home	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
55170 Alcohol And Drug Programs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55520 Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
55590 Other Local Welfare Services	15,300.00	0.00	15,300.00	0.00	0.00	0.00	15,300.00	100.00%
55710 Sanitation Management	21,710.00	0.00	21,710.00	0.00	0.00	0.00	21,710.00	100.00%

EXPENSE SUMMARY REPORT

July 2026-2027

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	90,000.00	0.00	90,000.00	0.00	0.00	0.00	90,000.00	100.00%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
56500 Libraries	397,580.00	0.00	397,580.00	0.00	0.00	0.00	397,580.00	100.00%
56700 Parks And Fair Boards	370,005.00	0.00	370,005.00	44,741.55	44,741.55	4,613.27	320,650.18	86.66%
56900 Other Social, Cultural And Recreational	160,000.00	0.00	160,000.00	0.00	0.00	0.00	160,000.00	100.00%
57100 Agricultural Extension Service	232,544.00	0.00	232,544.00	0.00	0.00	0.00	232,544.00	100.00%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
57500 Soil Conservation	98,007.00	0.00	98,007.00	3,492.14	3,492.14	0.00	94,514.86	96.44%
57800 Storm Water Management	102,311.00	0.00	102,311.00	2,797.05	2,797.05	0.00	99,513.95	97.27%
58110 Tourism	92,500.00	0.00	92,500.00	1,800.00	1,800.00	0.00	90,700.00	98.05%
58120 Industrial Development	691,000.00	0.00	691,000.00	0.00	0.00	0.00	691,000.00	100.00%
58190 Other Economic And Community D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
58300 Veterans' Services	43,556.00	0.00	43,556.00	2,254.07	2,254.07	919.60	40,382.33	92.71%
58600 Employee Benefits	1,266,518.00	0.00	1,266,518.00	928,300.12	928,300.12	0.00	338,217.88	26.70%
58900 Miscellaneous	451,300.00	0.00	451,300.00	15,759.92	15,759.92	0.00	435,540.08	96.51%
73300 Community Services	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
91110 General Administration Projects	222,000.00	0.00	222,000.00	0.00	0.00	51,545.00	170,455.00	76.78%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	174,000.00	0.00	174,000.00	0.00	0.00	134,937.00	39,063.00	22.45%
91140 Public Health And Welfare Projects	0.00	100,000.00	100,000.00	0.00	0.00	15,332.86	84,667.14	84.67%
91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

EXPENSE SUMMARY REPORT

July 2026-2027

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	General Fund #(101)	37,055,773.00	161,900.23	37,217,673.23	2,633,416.34	2,633,416.34	2,784,684.03	31,799,572.86	85.44%

EXPENSE SUMMARY REPORT

July 2026-2027

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	4,809,353.00	0.00	4,809,353.00	197,946.45	197,946.45	877,326.51	3,734,080.04	77.64%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	4,809,353.00	0.00	4,809,353.00	197,946.45	197,946.45	877,326.51	3,734,080.04	77.64%

EXPENSE SUMMARY REPORT

July 2026-2027

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	566,925.00	0.00	566,925.00	126,514.72	126,514.72	19,249.46	421,160.82	74.29%
62000 Highway And Bridge Maintenance	1,907,535.00	0.00	1,907,535.00	66,683.94	66,683.94	11,552.64	1,829,298.42	95.90%
63100 Operation And Maintenance Of Equipment	665,080.00	0.00	665,080.00	5,451.69	5,451.69	204,716.56	454,911.75	68.40%
66000 Employee Benefits	26,916.00	0.00	26,916.00	22,988.91	22,988.91	0.00	3,927.09	14.59%
68000 Capital Outlay	494,692.00	0.00	494,692.00	0.00	0.00	783.58	493,908.42	99.84%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Highway/Public Works Fund (#131)	3,661,148.00	0.00	3,661,148.00	221,639.26	221,639.26	236,302.24	3,203,206.50	87.49%

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	12.93
51100	320	Dues And Memberships	07/09/2026	1010285399	TN County Commissioners Association	1,800.00
51100	334	Maintenance Agreements	07/09/2026	1010285385	Open Meeting Technologies,LLC	3,995.00
51100	599	Other Charges	07/09/2026	1010285366	Citizen Tribune	52.30
51100	599	Other Charges	07/16/2026	1010285416	Citizen Tribune	1,220.04
51100	County Commission			Check Count:	5	Total: 7,080.27
51300	307	Communication	07/23/2026	1010285468	AT&T Mobility	43.53
51300	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	25.85
51300	320	Dues And Memberships	07/09/2026	1010285395	Tennessee Association Of County Mayors	2,468.00
51300	320	Dues And Memberships	07/09/2026	1010285400	TN County Services Association	2,651.00
51300	320	Dues And Memberships	07/23/2026	1010285467	Association Of Tn Valley Gov't	841.00
51300	351	Rentals	07/16/2026	1010285413	Canon Solutions America, Inc	136.75
51300	355	Travel	07/16/2026	1010285434	HomeTrust Bank	463.14
51300	599	Other Charges	07/02/2026	1010285335	English Mountain Spring Water	45.00
51300	599	Other Charges	07/09/2026	1010285391	South Marketing Group	650.00
51300	599	Other Charges	07/09/2026	1010285400	TN County Services Association	400.00
51300	599	Other Charges	07/16/2026	1010285434	HomeTrust Bank	90.87
51300	599	Other Charges	07/30/2026	9101001596	CivicPlus LLC	1,653.75
51300	County Mayor/Executive			Check Count:	10	Total: 9,468.89
51500	307	Communication	07/23/2026	1010285468	AT&T Mobility	43.53
51500	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	38.78
51500	320	Dues And Memberships	07/23/2026	1010285477	Voting Officials - Trusted Elections (now VOTE)	400.00
51500	332	Legal Notices, Recording And Court Costs	07/09/2026	1010285366	Citizen Tribune	1,440.00
51500	334	Maintenance Agreements	07/16/2026	1010285424	Embry Consulting LLC	4,311.00
51500	334	Maintenance Agreements	07/16/2026	1010285437	KNOWiNK, LLC	5,375.00
51500	334	Maintenance Agreements	07/16/2026	1010285443	Microvote Corporation	15,000.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	351	Rentals	07/16/2026	1010285413	Canon Solutions America, Inc	81.84
51500	351	Rentals	07/16/2026	1010285426	Margaret Gardner	500.00
51500	351	Rentals	07/23/2026	1010285495	MUS Fibernet	71.94
51500	355	Travel	07/02/2026	9101001555	Jeffrey C Gardner	435.02
51500	355	Travel	07/02/2026	9101001556	Glenda N Hicks	418.06
51500	355	Travel	07/02/2026	9101001557	Sydney N Ivy	100.50
51500	355	Travel	07/16/2026	9101001579	Jeffrey C Gardner	1,636.00
51500	435	Office Supplies	07/02/2026	1010285335	English Mountain Spring Water	15.00
51500	Election Commission			Check Count:	15	Total: 29,866.67
51600	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	90.48
51600	320	Dues And Memberships	07/09/2026	1010285371	County Officials Association of TN	972.00
51600	355	Travel	07/30/2026	1010285523	County Officials Association of TN	240.00
51600	435	Office Supplies	07/09/2026	1010285378	Lowe's	806.55
51600	709	Data Processing Equipment	07/09/2026	1010285375	i3 Verticals LLC	1,557.73
51600	709	Data Processing Equipment	07/16/2026	1010285413	Canon Solutions America, Inc	60.61
51600	709	Data Processing Equipment	07/30/2026	1010285537	i3 Verticals LLC	60.98
51600	Register Of Deeds			Check Count:	7	Total: 3,788.35
51720	307	Communication	07/09/2026	1010285405	Verizon Wireless	68.00
51720	307	Communication	07/23/2026	1010285468	AT&T Mobility	130.59
51720	312	Contracts With Private Agencies	07/16/2026	1010285417	City of Morristown	4,100.00
51720	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	89.49
51720	338	Maintenance And Repair Services - Vehicles	07/02/2026	1010285355	Spotless Brands Intermediate I, LLC	15.00
51720	338	Maintenance And Repair Services - Vehicles	07/16/2026	1010285449	Porter's Tire Store Inc.	19.95
51720	351	Rentals	07/16/2026	1010285413	Canon Solutions America, Inc	61.78
51720	425	Gasoline	07/30/2026	1010285533	Fuelman	130.41
51720	509	Refunds	07/23/2026	1010285491	MB&R Contractors	50.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51720		Planning		Check Count:	9	Total: 4,665.22
51760	309	Contracts With Government Agencies	07/16/2026	1010285417	City of Morristown	5,210.66
51760	355	Travel	07/16/2026	1010285434	HomeTrust Bank	25.00
51760		Geographical Information Systems		Check Count:	2	Total: 5,235.66
51810	307	Communication	07/16/2026	1010285409	AT&T	655.46
51810	307	Communication	07/23/2026	1010285468	AT&T Mobility	326.47
51810	307	Communication	07/30/2026	1010285540	MetTel	1,027.23
51810	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	12.93
51810	334	Maintenance Agreements	07/09/2026	1010285389	SEI Waste, LLC	92.20
51810	334	Maintenance Agreements	07/16/2026	1010285446	Murrell Burglar Alarm Co Inc	464.08
51810	334	Maintenance Agreements	07/16/2026	1010285460	United Elevator Services LLC	2,247.56
51810	334	Maintenance Agreements	07/23/2026	1010285494	Murrell Burglar Alarm Co Inc	2,012.62
51810	334	Maintenance Agreements	07/23/2026	1010285501	SEI Waste, LLC	87.80
51810	334	Maintenance Agreements	07/23/2026	1010285506	TN Dept Of Labor Workforce Development	150.00
51810	334	Maintenance Agreements	07/30/2026	1010285531	Fleenor Security Systems Inc	210.00
51810	335	Maintenance And Repair Service - Buildings	07/02/2026	1010285330	City Electric Supply	135.48
51810	335	Maintenance And Repair Service - Buildings	07/02/2026	1010285331	Ricky S Coffey	600.00
51810	335	Maintenance And Repair Service - Buildings	07/09/2026	1010285378	Lowe's	883.91
51810	335	Maintenance And Repair Service - Buildings	07/09/2026	1010285384	NAPA Auto Parts Of Morristown	87.86
51810	335	Maintenance And Repair Service - Buildings	07/09/2026	1010285393	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	07/16/2026	1010285433	Home Depot Credit Services	112.79
51810	335	Maintenance And Repair Service - Buildings	07/16/2026	1010285438	Lakeway Fire Protection, Inc	750.00
51810	335	Maintenance And Repair Service - Buildings	07/16/2026	1010285451	James T Ramsey	4,808.80
51810	335	Maintenance And Repair Service - Buildings	07/16/2026	1010285463	Wholesale Supply Group	1,136.66
51810	335	Maintenance And Repair Service - Buildings	07/23/2026	1010285492	Morristown Tree Service	650.00
51810	335	Maintenance And Repair Service - Buildings	07/30/2026	1010285518	Ricky S Coffey	600.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	335	Maintenance And Repair Service - Buildings	07/30/2026	1010285538	Interstate Mechanical Service, LLC	655.00
51810	335	Maintenance And Repair Service - Buildings	07/30/2026	1010285539	Lowe's	424.85
51810	335	Maintenance And Repair Service - Buildings	07/30/2026	1010285545	Otis Elevator Co	1,355.00
51810	336	Maintenance And Repair Services - Equipment	07/09/2026	1010285377	Lane Sales Power Equipment	404.09
51810	338	Maintenance And Repair Services - Vehicles	07/02/2026	1010285355	Spotless Brands Intermediate I, LLC	45.00
51810	338	Maintenance And Repair Services - Vehicles	07/23/2026	1010285499	Porter's Tire Store Inc.	822.40
51810	338	Maintenance And Repair Services - Vehicles	07/23/2026	1010285502	Sonny's Auto Repair	1,242.50
51810	347	Pest Control	07/30/2026	1010285510	Adrian Hale Pest Control Inc	250.00
51810	399	Other Contracted Services	07/02/2026	1010285335	English Mountain Spring Water	30.50
51810	410	Custodial Supplies	07/09/2026	1010285406	Wet Washing Equipment Technologies	2,634.26
51810	410	Custodial Supplies	07/16/2026	1010285459	Unifirst Corp	358.14
51810	415	Electricity	07/09/2026	1010285381	Morristown Utilities	7,163.00
51810	415	Electricity	07/16/2026	1010285444	Morristown Utilities	20,131.00
51810	415	Electricity	07/23/2026	1010285493	Morristown Utilities	6,093.00
51810	415	Electricity	07/30/2026	1010285543	Morristown Utilities	20,548.00
51810	425	Gasoline	07/30/2026	1010285533	Fuelman	1,007.50
51810	434	Natural Gas	07/02/2026	1010285325	Atmos Energy	61.06
51810	434	Natural Gas	07/09/2026	1010285363	Atmos Energy	1,453.85
51810	434	Natural Gas	07/23/2026	1010285469	Atmos Energy	4,984.74
51810	451	Uniforms	07/16/2026	1010285459	Unifirst Corp	316.34
51810	717	Maintenance Equipment	07/16/2026	1010285433	Home Depot Credit Services	128.91
51810	Other Facilities			Check Count:	41	Total: 87,445.99
51900	334	Maintenance Agreements	07/16/2026	1010285456	Text My Gov	11,500.00
51900	Other General Administration			Check Count:	1	Total: 11,500.00
51910	307	Communication	07/23/2026	1010285468	AT&T Mobility	41.00
51910	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	25.85

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51910	351	Rentals	07/16/2026	1010285413	Canon Solutions America, Inc	102.86
51910	435	Office Supplies	07/23/2026	1010285481	Gaylord Bros	1,699.00
51910		Preservation Of Records		Check Count:	4	Total: 1,868.71
52100	312	Contracts With Private Agencies	07/16/2026	1010285411	Blue Ridge Document Shredding	75.00
52100	312	Contracts With Private Agencies	07/16/2026	9101001576	William H Brittain	1,440.00
52100	312	Contracts With Private Agencies	07/16/2026	9101001577	William H Brittain	1,930.00
52100	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	103.41
52100	334	Maintenance Agreements	07/16/2026	1010285454	Skyward Inc	16,998.00
52100	435	Office Supplies	07/23/2026	1010285465	Amazon Capital Services, Inc.	37.38
52100		Accounting And Budgeting		Check Count:	6	Total: 20,583.79
52300	307	Communication	07/23/2026	1010285468	AT&T Mobility	67.47
52300	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	90.48
52300	338	Maintenance And Repair Services - Vehicles	07/02/2026	1010285355	Spotless Brands Intermediate I, LLC	30.00
52300	338	Maintenance And Repair Services - Vehicles	07/23/2026	1010285499	Porter's Tire Store Inc.	59.95
52300	338	Maintenance And Repair Services - Vehicles	07/30/2026	1010285546	Porter's Tire Store Inc.	277.12
52300	349	Printing, Stationery And Forms	07/02/2026	1010285324	Allegra - Morristown	338.42
52300	355	Travel	07/16/2026	1010285434	HomeTrust Bank	25.00
52300	425	Gasoline	07/30/2026	1010285533	Fuelman	194.47
52300	435	Office Supplies	07/02/2026	1010285335	English Mountain Spring Water	72.00
52300		Property Assessor's Office		Check Count:	9	Total: 1,154.91
52310	348	Postal Charges	07/02/2026	1010285358	TN, State of	2,715.35
52310	351	Rentals	07/16/2026	1010285413	Canon Solutions America, Inc	62.39
52310		Reappraisal Program		Check Count:	2	Total: 2,777.74
52400	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	77.56

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52400	320	Dues And Memberships	07/09/2026	1010285371	County Officials Association of TN	972.00
52400	320	Dues And Memberships	07/30/2026	1010285526	East Tennessee Trustee Assoc	10.00
52400	320	Dues And Memberships	07/30/2026	1010285551	TN County Trustees' Association	150.00
52400	334	Maintenance Agreements	07/23/2026	1010285473	Catalis Payments	18,644.76
52400	349	Printing, Stationery And Forms	07/30/2026	1010285525	Custom Printing	3,301.55
52400	351	Rentals	07/16/2026	1010285413	Canon Solutions America, Inc	63.90
52400	355	Travel	07/23/2026	1010285474	County Officials Association of TN	315.00
52400	435	Office Supplies	07/02/2026	1010285335	English Mountain Spring Water	15.50
52400	County Trustee's Office			Check Count:	9	Total: 23,550.27
52500	307	Communication	07/23/2026	1010285468	AT&T Mobility	41.00
52500	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	266.99
52500	320	Dues And Memberships	07/09/2026	1010285371	County Officials Association of TN	972.00
52500	337	Maintenance And Repair Services - Office	07/23/2026	1010285496	Office Enterprises Inc	304.00
52500	351	Rentals	07/16/2026	1010285413	Canon Solutions America, Inc	112.64
52500	399	Other Contracted Services	07/23/2026	1010285471	Blue Ridge Document Shredding	50.00
52500	435	Office Supplies	07/02/2026	1010285335	English Mountain Spring Water	68.00
52500	435	Office Supplies	07/09/2026	1010285375	i3 Verticals LLC	264.00
52500	435	Office Supplies	07/16/2026	1010285428	Government Forms and Supplies LLC	725.00
52500	709	Data Processing Equipment	07/23/2026	1010285487	i3 Verticals LLC	31,600.00
52500	County Clerk's Office			Check Count:	10	Total: 34,403.63
52600	307	Communication	07/23/2026	1010285468	AT&T Mobility	87.06
52600	312	Contracts With Private Agencies	07/09/2026	1010285383	MUS Fibernet	189.95
52600	312	Contracts With Private Agencies	07/16/2026	1010285447	MUS Fibernet	380.15
52600	312	Contracts With Private Agencies	07/23/2026	1010285475	CyberFOX, LLC	308.70
52600	317	Data Processing Services	07/16/2026	1010285434	HomeTrust Bank	59.00
52600	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	95.46

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52600	334	Maintenance Agreements	07/23/2026	1010285482	GovConnection, Inc.	4,164.42
52600	355	Travel	07/09/2026	9101001563	Jeffrey Atkins	18.27
52600	355	Travel	07/09/2026	9101001573	Cameron A Solomon	25.52
52600	709	Data Processing Equipment	07/30/2026	1010285514	CDW Government, Inc	9,353.74
52600	Data Processing			Check Count:	9	Total: 14,682.27
53100	307	Communication	07/16/2026	1010285409	AT&T	39.26
53100	307	Communication	07/23/2026	1010285468	AT&T Mobility	84.53
53100	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	331.94
53100	320	Dues And Memberships	07/09/2026	1010285371	County Officials Association of TN	972.00
53100	320	Dues And Memberships	07/30/2026	1010285523	County Officials Association of TN	240.00
53100	320	Dues And Memberships	07/30/2026	1010285555	UT County Technical Assistance Service	100.00
53100	334	Maintenance Agreements	07/02/2026	1010285342	Local Government Corporation	49,964.00
53100	334	Maintenance Agreements	07/09/2026	1010285365	Business Information Systems, Inc	2,146.60
53100	348	Postal Charges	07/23/2026	1010285498	Pitney Bowes	322.02
53100	348	Postal Charges	07/30/2026	1010285524	County Record Services, LLC	909.00
53100	349	Printing, Stationery And Forms	07/16/2026	1010285450	R Chatfield Co, Inc	2,306.00
53100	351	Rentals	07/16/2026	1010285413	Canon Solutions America, Inc	232.32
53100	399	Other Contracted Services	07/16/2026	1010285419	Dutch Restaurant Group, LLC	187.00
53100	Circuit Court			Check Count:	13	Total: 57,834.67
53300	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	25.86
53300	351	Rentals	07/16/2026	1010285413	Canon Solutions America, Inc	58.10
53300	355	Travel	07/16/2026	9101001578	Wayne Douglas Collins	96.35
53300	435	Office Supplies	07/23/2026	1010285465	Amazon Capital Services, Inc.	68.59
53300	524	In Service/Staff Development	07/16/2026	1010285436	Judicial Commissioners Assoc of TN	600.00
53300	General Sessions Court			Check Count:	5	Total: 848.90

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53330	307	Communication	07/23/2026	1010285468	AT&T Mobility	106.30
53330	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	103.41
53330	351	Rentals	07/16/2026	1010285413	Canon Solutions America, Inc	98.66
53330	399	Other Contracted Services	07/16/2026	1010285427	Herbert L Gilbert	48.00
53330	425	Gasoline	07/30/2026	1010285533	Fuelman	70.60
53330	435	Office Supplies	07/02/2026	1010285335	English Mountain Spring Water	15.00
53330	463	Testing	07/16/2026	1010285452	Redwood Toxicology Lab Inc	395.61
53330	Drug Court			Check Count:	7	Total: 837.58
53400	307	Communication	07/16/2026	1010285409	AT&T	73.90
53400	320	Dues And Memberships	07/09/2026	1010285371	County Officials Association of TN	972.00
53400	320	Dues And Memberships	07/23/2026	1010285474	County Officials Association of TN	240.00
53400	334	Maintenance Agreements	07/02/2026	1010285341	Local Government Corporation	24,340.00
53400	351	Rentals	07/16/2026	1010285413	Canon Solutions America, Inc	82.92
53400	435	Office Supplies	07/02/2026	1010285335	English Mountain Spring Water	23.00
53400	524	In Service/Staff Development	07/16/2026	1010285422	East TN Court Clerks Association	105.00
53400	Chancery Court			Check Count:	7	Total: 25,836.82
53500	307	Communication	07/23/2026	1010285468	AT&T Mobility	130.59
53500	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	64.63
53500	351	Rentals	07/16/2026	1010285413	Canon Solutions America, Inc	65.55
53500	399	Other Contracted Services	07/09/2026	1010285402	Chris Trent	2,100.00
53500	Juvenile Court			Check Count:	4	Total: 2,360.77
53900	307	Communication	07/23/2026	1010285468	AT&T Mobility	82.00
53900	351	Rentals	07/16/2026	1010285413	Canon Solutions America, Inc	60.43
53900	425	Gasoline	07/30/2026	1010285533	Fuelman	45.34

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53900		Other Admin Of Justice - Mental Health		Check Count:	3	Total: 187.77
53910	307	Communication	07/23/2026	1010285468	AT&T Mobility	164.00
53910	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	51.71
53910	435	Office Supplies	07/23/2026	1010285465	Amazon Capital Services, Inc.	204.29
53910	451	Uniforms	07/02/2026	1010285352	Serendipity Stitches & More	1,086.00
53910	451	Uniforms	07/23/2026	1010285465	Amazon Capital Services, Inc.	-1.00
53910		Probation Services		Check Count:	4	Total: 1,505.00
53920	451	Uniforms	07/02/2026	1010285360	TruBlu Tactical Police Supply	499.95
53920	451	Uniforms	07/09/2026	1010285403	TruBlu Tactical Police Supply	1,263.85
53920	451	Uniforms	07/30/2026	1010285552	TruBlu Tactical Police Supply	509.94
53920		Courtroom Security		Check Count:	3	Total: 2,273.74
54110	307	Communication	07/09/2026	1010285405	Verizon Wireless	1,190.00
54110	307	Communication	07/16/2026	1010285409	AT&T	592.27
54110	307	Communication	07/16/2026	1010285410	AT&T Mobility	1,536.70
54110	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	983.69
54110	334	Maintenance Agreements	07/02/2026	1010285326	Axon Enterprise, Inc.	68,030.44
54110	334	Maintenance Agreements	07/16/2026	1010285446	Murrell Burglar Alarm Co Inc	1,451.01
54110	334	Maintenance Agreements	07/23/2026	1010285494	Murrell Burglar Alarm Co Inc	467.06
54110	338	Maintenance And Repair Services - Vehicles	07/02/2026	1010285337	Express Lane West / Express Lane East	58.95
54110	338	Maintenance And Repair Services - Vehicles	07/02/2026	1010285350	RJK Automotive Enterprises Inc	718.97
54110	338	Maintenance And Repair Services - Vehicles	07/02/2026	1010285355	Spotless Brands Intermediate I, LLC	515.00
54110	338	Maintenance And Repair Services - Vehicles	07/23/2026	1010285479	Express Lane West / Express Lane East	46.98
54110	338	Maintenance And Repair Services - Vehicles	07/30/2026	1010285528	Elite Automotive & Performance Inc	810.00
54110	338	Maintenance And Repair Services - Vehicles	07/30/2026	1010285530	Farris Jeep Ram Chrysler Dodge	599.99
54110	338	Maintenance And Repair Services - Vehicles	07/30/2026	1010285548	RJK Automotive Enterprises Inc	1,371.84

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	348	Postal Charges	07/23/2026	1010285498	Pitney Bowes	161.01
54110	349	Printing, Stationery And Forms	07/09/2026	1010285386	R Chatfield Co, Inc	140.00
54110	351	Rentals	07/09/2026	1010285393	T.E.G. Enterprises, Inc	85.00
54110	351	Rentals	07/16/2026	1010285413	Canon Solutions America, Inc	81.21
54110	353	Towing Services	07/02/2026	1010285356	Sunset Towing	385.00
54110	355	Travel	07/16/2026	1010285434	HomeTrust Bank	825.86
54110	355	Travel	07/02/2026	9101001558	Luke T McClellan	102.00
54110	355	Travel	07/02/2026	9101001559	Conner J Pate	473.00
54110	355	Travel	07/02/2026	9101001560	Andy Tellez Cervantes	102.00
54110	355	Travel	07/23/2026	9101001584	Holly L Hartness	374.00
54110	399	Other Contracted Services	07/09/2026	1010285401	Transunion Risk & Alternative	116.60
54110	425	Gasoline	07/30/2026	1010285533	Fuelman	15,845.59
54110	431	Law Enforcement Supplies	07/02/2026	1010285353	Sirchie Acquisition Co LLC	745.77
54110	431	Law Enforcement Supplies	07/16/2026	1010285434	HomeTrust Bank	387.80
54110	431	Law Enforcement Supplies	07/23/2026	1010285465	Amazon Capital Services, Inc.	39.99
54110	433	Lubricants	07/02/2026	1010285337	Express Lane West / Express Lane East	533.22
54110	433	Lubricants	07/23/2026	1010285479	Express Lane West / Express Lane East	553.28
54110	435	Office Supplies	07/23/2026	1010285465	Amazon Capital Services, Inc.	68.89
54110	450	Tires And Tubes	07/02/2026	1010285349	Porter's Tire Store Inc.	1,352.32
54110	450	Tires And Tubes	07/30/2026	1010285546	Porter's Tire Store Inc.	802.60
54110	451	Uniforms	07/02/2026	1010285360	TruBlu Tactical Police Supply	9,401.26
54110	524	In Service/Staff Development	07/09/2026	1010285397	TIBRS User Group	600.00
54110	524	In Service/Staff Development	07/23/2026	1010285489	Lexipol LLC	5,122.92
54110	524	In Service/Staff Development	07/23/2026	1010285505	TIBRS User Group	100.00
54110	524	In Service/Staff Development	07/30/2026	1010285554	UT County Technical Assistance Service	100.00
54110	599	Other Charges	07/02/2026	1010285329	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges	07/02/2026	1010285335	English Mountain Spring Water	7.50

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	599	Other Charges	07/09/2026	1010285374	Hamblen County Clerk	6.50
54110	599	Other Charges	07/09/2026	1010285390	Shred-It	40.68
54110	599	Other Charges	07/16/2026	1010285434	HomeTrust Bank	94.99
54110	599	Other Charges	07/16/2026	1010285446	Murrell Burglar Alarm Co Inc	269.85
54110	599	Other Charges	07/23/2026	1010285497	Omni Distribution	2,800.00
54110	599	Other Charges	07/30/2026	1010285517	Cherokee Boat Dock LLC	110.00
54110	716	Law Enforcement Equipment	07/09/2026	1010285364	Axon Enterprise, Inc.	12,885.30
54110	716	Law Enforcement Equipment	07/09/2026	1010285388	RTS Tactical	22,049.94
54110	Sheriff's Department			Check Count:	43	Total: 155,246.98
54120	334	Maintenance Agreements	07/02/2026	1010285326	Axon Enterprise, Inc.	6,241.11
54120	334	Maintenance Agreements	07/02/2026	1010285333	Eagle Advantage Solutions, Inc.	5,078.46
54120	334	Maintenance Agreements	07/09/2026	1010285387	ROCIC	500.00
54120	355	Travel	07/16/2026	1010285434	HomeTrust Bank	-209.95
54120	355	Travel	07/30/2026	9101001599	Angela Hodge	374.00
54120	355	Travel	07/30/2026	9101001601	James P Srock	374.00
54120	355	Travel	07/30/2026	9101001602	Andy Tellez Cervantes	374.00
54120	355	Travel	07/30/2026	9101001605	Mason Lynn Wisecarver	374.00
54120	716	Law Enforcement Equipment	07/09/2026	1010285364	Axon Enterprise, Inc.	3,337.20
54120	716	Law Enforcement Equipment	07/23/2026	1010285480	Galls, LLC	258.00
54120	Special Patrols			Check Count:	10	Total: 16,700.82
54160	309	Contracts With Government Agencies	07/09/2026	1010285398	TN Bureau Of Investigation	300.00
54160	Administration Of The Sexual Offender			Check Count:	1	Total: 300.00
54210	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	138.79
54210	322	Evaluation And Testing	07/09/2026	1010285379	Cynthia Mason	600.00
54210	322	Evaluation And Testing	07/16/2026	1010285439	Cynthia Mason	200.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	322	Evaluation And Testing	07/23/2026	1010285490	Cynthia Mason	600.00
54210	334	Maintenance Agreements	07/23/2026	1010285508	Vista Radiology	22.40
54210	335	Maintenance And Repair Service - Buildings	07/09/2026	1010285378	Lowe's	119.18
54210	335	Maintenance And Repair Service - Buildings	07/16/2026	1010285457	TMS - Marlin	306.65
54210	335	Maintenance And Repair Service - Buildings	07/30/2026	1010285539	Lowe's	442.23
54210	335	Maintenance And Repair Service - Buildings	07/30/2026	1010285547	Rapid Fire Equipment, Inc.	530.50
54210	335	Maintenance And Repair Service - Buildings	07/30/2026	1010285550	TMS - Marlin	238.80
54210	336	Maintenance And Repair Services - Equipment	07/30/2026	1010285532	Food Equipment Services Co	427.50
54210	340	Medical And Dental Services	07/02/2026	1010285334	Emergency Coverage Corporation	1,212.78
54210	340	Medical And Dental Services	07/02/2026	1010285344	Morristown Heart, PLLC	200.00
54210	340	Medical And Dental Services	07/09/2026	1010285380	Mobile Images Acquisition LLC	380.00
54210	340	Medical And Dental Services	07/09/2026	1010285382	Morristown-Hamblen Hospital	2,170.76
54210	340	Medical And Dental Services	07/09/2026	1010285392	Southern Health Partners	62,812.66
54210	340	Medical And Dental Services	07/16/2026	1010285421	East Tennessee Pathology PPLC	149.62
54210	340	Medical And Dental Services	07/16/2026	1010285441	Metro Knoxville HMA LLC	8,131.98
54210	340	Medical And Dental Services	07/16/2026	1010285445	Morristown-Hamblen Hospital	17.57
54210	340	Medical And Dental Services	07/16/2026	1010285461	University Radiology	3,376.50
54210	340	Medical And Dental Services	07/16/2026	1010285462	Vista Radiology	371.00
54210	340	Medical And Dental Services	07/23/2026	1010285466	American Esoteric Laboratories	91.90
54210	340	Medical And Dental Services	07/23/2026	1010285476	East Tennessee Pathology PPLC	136.71
54210	340	Medical And Dental Services	07/23/2026	1010285478	Emergency Coverage Corporation	546.82
54210	340	Medical And Dental Services	07/23/2026	1010285503	Southern Health Partners	3,820.95
54210	340	Medical And Dental Services	07/23/2026	1010285508	Vista Radiology	47.60
54210	340	Medical And Dental Services	07/30/2026	1010285542	Morristown Heart, PLLC	365.00
54210	351	Rentals	07/09/2026	1010285393	T.E.G. Enterprises, Inc	85.00
54210	410	Custodial Supplies	07/09/2026	1010285406	Wet Washing Equipment Technologies	2,747.26
54210	422	Food Supplies	07/02/2026	1010285359	Trinity Services Group, Inc.	20,160.68

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	422	Food Supplies	07/23/2026	1010285507	Trinity Services Group, Inc.	20,125.26
54210	435	Office Supplies	07/23/2026	1010285465	Amazon Capital Services, Inc.	-284.99
54210	451	Uniforms	07/09/2026	9101001567	William D Hart	100.00
54210	451	Uniforms	07/09/2026	9101001570	Logan A Loupe	100.00
54210	451	Uniforms	07/09/2026	9101001571	Christopher J Luna	100.00
54210	451	Uniforms	07/09/2026	9101001574	Cadence M West	100.00
54210	451	Uniforms	07/16/2026	9101001580	Dylan A Ryan	100.00
54210	451	Uniforms	07/16/2026	9101001581	Bobby R Tharp	100.00
54210	451	Uniforms	07/16/2026	9101001582	Travis M Whitaker	100.00
54210	451	Uniforms	07/16/2026	9101001583	Brandon G Yates	100.00
54210	451	Uniforms	07/23/2026	9101001585	Nichole R Henderson	100.00
54210	451	Uniforms	07/23/2026	9101001586	Jenna Hinkle	100.00
54210	451	Uniforms	07/23/2026	9101001587	Teresa Hodges	100.00
54210	451	Uniforms	07/23/2026	9101001588	Michael A Miller	100.00
54210	451	Uniforms	07/23/2026	9101001590	David Matthew Wilson II	100.00
54210	451	Uniforms	07/30/2026	9101001594	Jordan T Armstrong	100.00
54210	451	Uniforms	07/30/2026	9101001597	Brittany N Collier	100.00
54210	451	Uniforms	07/30/2026	9101001598	Benjamin C Densmore	100.00
54210	599	Other Charges	07/09/2026	1010285386	R Chatfield Co, Inc	44.00
54210	599	Other Charges	07/09/2026	1010285389	SEI Waste, LLC	1,591.38
54210	599	Other Charges	07/09/2026	1010285390	Shred-It	13.56
54210	599	Other Charges	07/16/2026	1010285413	Canon Solutions America, Inc	91.52
54210	716	Law Enforcement Equipment	07/16/2026	1010285440	Metro Communications	4,623.00
54210	Jail			Check Count:	52	Total: 138,254.57
54250	307	Communication	07/23/2026	1010285468	AT&T Mobility	123.00
54250	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	64.63

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54250	338	Maintenance And Repair Services - Vehicles	07/02/2026	1010285355	Spotless Brands Intermediate I, LLC	30.00
54250	338	Maintenance And Repair Services - Vehicles	07/16/2026	1010285449	Porter's Tire Store Inc.	129.24
54250	425	Gasoline	07/30/2026	1010285533	Fuelman	119.64
54250	435	Office Supplies	07/16/2026	1010285413	Canon Solutions America, Inc	62.27
54250	435	Office Supplies	07/23/2026	1010285465	Amazon Capital Services, Inc.	8.65
54250	524	In Service/Staff Development	07/30/2026	9101001600	Dawn A Hood	387.00
54250	Work Release Program			Check Count:	8	Total: 924.43
54410	307	Communication	07/23/2026	1010285468	AT&T Mobility	77.27
54410	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	51.71
54410	338	Maintenance And Repair Services - Vehicles	07/02/2026	1010285355	Spotless Brands Intermediate I, LLC	15.00
54410	425	Gasoline	07/30/2026	1010285533	Fuelman	302.88
54410	599	Other Charges	07/02/2026	1010285339	Holy Smoke LLC	270.00
54410	599	Other Charges	07/23/2026	1010285465	Amazon Capital Services, Inc.	-20.49
54410	Civil Defense			Check Count:	6	Total: 696.37
54490	316	Contributions	07/16/2026	1010285431	Hamblen County E.C.D. / 911	67,688.00
54490	Other Emergency Management			Check Count:	1	Total: 67,688.00
54610	307	Communication	07/23/2026	1010285468	AT&T Mobility	371.14
54610	312	Contracts With Private Agencies	07/09/2026	1010285376	Knox County Medical Examiner	4,150.00
54610	312	Contracts With Private Agencies	07/16/2026	1010285458	Tri-Star Removal and Transportation LLC	500.00
54610	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	129.26
54610	399	Other Contracted Services	07/16/2026	1010285423	East TN Health Information Network	965.00
54610	399	Other Contracted Services	07/23/2026	1010285464	Daniel Allison	283.25
54610	399	Other Contracted Services	07/23/2026	1010285470	Travis Barner	396.55
54610	399	Other Contracted Services	07/23/2026	1010285472	Kevin Carroll	659.20
54610	399	Other Contracted Services	07/23/2026	1010285485	Jeffrey E. Holt	396.55

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54610	399	Other Contracted Services	07/23/2026	1010285486	Amanda Beth Hopkins	309.00
54610	399	Other Contracted Services	07/23/2026	1010285504	Claude Thompson JR	1,014.55
54610	399	Other Contracted Services	07/30/2026	9101001603	Tom C Thompson MD	2,916.67
54610		Medical Examiner		Check Count:	12	Total: 12,091.17
54710	307	Communication	07/23/2026	1010285468	AT&T Mobility	103.77
54710	355	Travel	07/09/2026	9101001564	April Nicole Brown	521.28
54710	355	Travel	07/09/2026	9101001566	David C Georges	158.05
54710	355	Travel	07/09/2026	9101001568	Shera R Henderson	379.90
54710	355	Travel	07/09/2026	9101001569	Penny Knight	129.05
54710	355	Travel	07/23/2026	9101001589	Andre D Thomas SR	267.10
54710	399	Other Contracted Services	07/16/2026	1010285407	Allard Consulting	960.00
54710	399	Other Contracted Services	07/16/2026	1010285432	Health Connect America, Inc	6,570.00
54710	399	Other Contracted Services	07/23/2026	1010285484	Health Connect America, Inc	7,328.61
54710		Drug Court Expansion - Public Safety Grant		Check Count:	9	Total: 16,417.76
55110	307	Communication	07/16/2026	1010285409	AT&T	269.22
55110	328	Janitorial Services	07/16/2026	1010285453	Roberts Cleaning Company	4,150.00
55110	355	Travel	07/09/2026	9101001562	Jennifer A Antrican	35.09
55110	355	Travel	07/09/2026	9101001565	Carrie L Farris	88.45
55110	355	Travel	07/09/2026	9101001572	Kim Smith	128.98
55110	355	Travel	07/09/2026	9101001575	Sarah Jane Wolfe	26.97
55110	452	Utilities	07/23/2026	1010285469	Atmos Energy	102.85
55110	452	Utilities	07/30/2026	1010285543	Morristown Utilities	1,937.00
55110		Local Health Center		Check Count:	8	Total: 6,738.56
55120	307	Communication	07/23/2026	1010285468	AT&T Mobility	154.54
55120	312	Contracts With Private Agencies	07/02/2026	1010285345	Morristown-Hamblen Humane Soc	25,000.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55120	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	25.85
55120	338	Maintenance And Repair Services - Vehicles	07/02/2026	1010285355	Spotless Brands Intermediate I, LLC	30.00
55120	425	Gasoline	07/30/2026	1010285533	Fuelman	621.25
55120		Rabies And Animal Control		Check Count:	5	Total: 25,831.64
55710	309	Contracts With Government Agencies	07/23/2026	1010285488	Keep M'town Hamblen Beautiful	7,140.00
55710		Sanitation Management		Check Count:	1	Total: 7,140.00
56700	307	Communication	07/02/2026	1010285346	MUS Fibernet	82.26
56700	307	Communication	07/23/2026	1010285468	AT&T Mobility	84.53
56700	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	12.92
56700	336	Maintenance And Repair Services - Equipment	07/02/2026	1010285332	Curt's Ace Hardware	141.27
56700	336	Maintenance And Repair Services - Equipment	07/09/2026	1010285378	Lowe's	406.02
56700	336	Maintenance And Repair Services - Equipment	07/16/2026	1010285418	Curt's Ace Hardware	115.10
56700	336	Maintenance And Repair Services - Equipment	07/30/2026	1010285539	Lowe's	630.77
56700	338	Maintenance And Repair Services - Vehicles	07/16/2026	1010285434	HomeTrust Bank	481.40
56700	410	Custodial Supplies	07/09/2026	1010285389	SEI Waste, LLC	500.46
56700	412	Diesel Fuel	07/23/2026	1010285509	Voyager Fleet Systems Inc	119.16
56700	415	Electricity	07/09/2026	1010285381	Morristown Utilities	219.00
56700	415	Electricity	07/16/2026	1010285408	Appalachian Electric Co-Op	59.80
56700	415	Electricity	07/16/2026	1010285444	Morristown Utilities	2,189.00
56700	425	Gasoline	07/23/2026	1010285509	Voyager Fleet Systems Inc	632.70
56700	454	Water And Sewer	07/09/2026	1010285381	Morristown Utilities	3,174.00
56700	499	Other Supplies And Materials	07/16/2026	1010285435	Interstate Tractor	110.70
56700	499	Other Supplies And Materials	07/16/2026	1010285463	Wholesale Supply Group	173.32
56700	499	Other Supplies And Materials	07/23/2026	1010285500	Relief Septic Repair & Service Inc.	125.00
56700	506	Liability Insurance	07/02/2026	1010285357	Tennessee Risk Management Trust	10,257.61
56700	513	Worker's Compensation Insurance	07/02/2026	1010285357	Tennessee Risk Management Trust	3,911.35

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700	599	Other Charges	07/02/2026	1010285335	English Mountain Spring Water	31.00
56700	599	Other Charges	07/02/2026	1010285348	Ernest Lee Noe Jr	555.00
56700	599	Other Charges	07/30/2026	1010285536	Hamblen County Clerk	20.50
56700	791	Other Construction	07/09/2026	1010285362	A-1 Equipment Rental	748.48
56700	791	Other Construction	07/30/2026	1010285513	ARB Enterprises, Inc.	18,454.25
56700		Parks And Fair Boards		Check Count:	22	Total: 43,235.60
57100	140	Salary Supplements	07/09/2026	1010285396	Tennessee State University	7,905.18
57100	140	Salary Supplements	07/09/2026	1010285404	University Of TN Extension	37,255.34
57100	435	Office Supplies	07/16/2026	1010285434	HomeTrust Bank	5,443.37
57100		Agricultural Extension Service		Check Count:	3	Total: 50,603.89
57800	399	Other Contracted Services	07/09/2026	1010285372	LLC GEO Services	1,472.50
57800		Storm Water Management		Check Count:	1	Total: 1,472.50
58110	399	Other Contracted Services	07/02/2026	1010285336	ESP, LLC	4,000.00
58110	399	Other Contracted Services	07/02/2026	1010285339	Holy Smoke LLC	1,467.00
58110	399	Other Contracted Services	07/02/2026	1010285340	Tony (Last of the Cowboys Band) My Heartland	1,750.00
58110	399	Other Contracted Services	07/02/2026	1010285351	Sawyer Brown Inc	26,500.00
58110	399	Other Contracted Services	07/02/2026	1010285354	Daniel Spoone	315.00
58110	399	Other Contracted Services	07/16/2026	1010285412	Patricia A Bowman	300.00
58110	399	Other Contracted Services	07/16/2026	1010285416	Citizen Tribune	750.00
58110	399	Other Contracted Services	07/16/2026	1010285420	Dynamic Effects & Fireworks Co	28,000.00
58110	399	Other Contracted Services	07/16/2026	1010285455	Alexander Terry	1,500.00
58110	399	Other Contracted Services	07/30/2026	1010285549	Third Judicial District Recovery Support Services Inc	4,000.00
58110		Tourism		Check Count:	10	Total: 68,582.00
58300	317	Data Processing Services	07/23/2026	1010285482	GovConnection, Inc.	12.93

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
58300		Veterans' Services		Check Count:	1	Total: 12.93
58600	202	Handling Charges & Administrative Costs	07/09/2026	1010285394	TASC - Client Invoices	233.85
58600	299	Other Fringe Benefits	07/16/2026	1010285429	Hamblen Co Dept Of Education	137.50
58600	506	Liability Insurance	07/02/2026	1010285357	Tennessee Risk Management Trust	747,679.94
58600	513	Worker's Compensation Insurance	07/02/2026	1010285357	Tennessee Risk Management Trust	180,248.83
58600		Employee Benefits		Check Count:	3	Total: 928,300.12
58900	310	Contracts With Other Public Agencies	07/30/2026	1010285527	East TN Development Dist	5,159.92
58900	310	Contracts With Other Public Agencies	07/30/2026	1010285529	ETHRA, Inc.	10,600.00
58900		Miscellaneous		Check Count:	2	Total: 15,759.92
91140	707	Building Improvements	07/09/2026	1010285367	Construction Partners, LLC	271,866.40
91140	707	Building Improvements	07/09/2026	1010285368	Construction Partners, LLC	51,661.00
91140	707	Building Improvements	07/09/2026	1010285369	Construction Partners, LLC	14,308.76
91140	707	Building Improvements	07/09/2026	1010285370	Construction Partners, LLC	2,719.00
91140	707	Building Improvements	07/30/2026	1010285519	Construction Partners, LLC	16,918.09
91140	707	Building Improvements	07/30/2026	1010285520	Construction Partners, LLC	3,505.35
91140	707	Building Improvements	07/30/2026	1010285521	Construction Partners, LLC	321,443.75
91140	707	Building Improvements	07/30/2026	1010285522	Construction Partners, LLC	66,601.65
91140	791	Other Construction	07/16/2026	1010285425	Exemplis, LLC	17,415.50
91140		Public Health And Welfare Projects		Check Count:	9	Total: 766,439.50
91150	718	Motor Vehicles	07/30/2026	1010285512	Alan Jay Fleet Sales	36,536.00
91150		Social, Cultural And Recreation Projects		Check Count:	1	Total: 36,536.00
General Fund #(101) Total:						2,708,730.38

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	351	Rentals	07/09/2026	1220003094	T.E.G. Enterprises, Inc	65.00
54150	401	Animal Food And Supplies	07/16/2026	1220003095	HomeTrust Bank	75.98
54150	415	Electricity	07/16/2026	1220003097	MUS Fibernet	102.37
54150	431	Law Enforcement Supplies	07/16/2026	1220003096	Murrell Burglar Alarm Co Inc	379.00
54150	716	Law Enforcement Equipment	07/30/2026	1220003098	Access Unlimited	160.00
54150		Drug Enforcement		Check Count:	5	Total: 782.35
Drug Control Fund #(122) Total:						782.35

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Debt Service Fund #(151)						
82110	612	Principal On Other Loans	07/02/2026	1510000078	Appalachian Electric Co-Op	3,333.33
82110	612	Principal On Other Loans	07/16/2026	1510000079	Appalachian Electric Co-Op	3,333.33
82110		General Government		Check Count:	2	Total: 6,666.66
82330	699	Other Debt Service	07/09/2026	9151000013	Regions Bank	500.00
82330		Education		Check Count:	1	Total: 500.00
General Debt Service Fund #(151) Total:						7,166.66

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Special Debt Service						
82310	699	Other Debt Service	07/09/2026	9154000003	Regions Bank	500.00
82310		General Government			Check Count: 1	Total: 500.00
Special Debt Service Total:						500.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Capital Projects Fund #(171)						
91140	791	Other Construction	07/16/2026	1710001813	Clark Construction & Remodeling LLC	88,500.00
91140	791	Other Construction	07/23/2026	1710001814	Safe Construction	82,500.00
91140	Public Health And Welfare Projects				Check Count: 2	Total: 171,000.00
General Capital Projects Fund #(171) Total:						171,000.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	404	Asphalt - Hot Mix	07/30/2026	1760001163	Blalock & Sons Inc	5,553.79
91200	404	Asphalt - Hot Mix	07/30/2026	1760001164	Hommel Concrete Company	391.23
91200	409	Crushed Stone	07/30/2026	1760001165	Vulcan Materials Company	14,929.56
91200	713	Highway Construction	07/30/2026	1760001162	Apac Atlantic, Inc	33,548.45
91200	Highway And Street Capital Projects				Check Count: 4	Total: 54,423.03
Highway Capital Projects Fund #(176) Total:						54,423.03

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund/Fu						
91190	399	Other Contracted Services	07/09/2026	1780000024	ProE Engineering Services, LLC	13,751.73
91190	791	Other Construction	07/09/2026	1780000022	Complete Construction Mgmt, LLC	124,374.81
91190	791	Other Construction	07/09/2026	1780000023	Complete Construction Mgmt, LLC	6,546.04
91190	791	Other Construction	07/30/2026	1780000025	Complete Construction Mgmt, LLC	372,875.00
91190	791	Other Construction	07/30/2026	1780000026	Complete Construction Mgmt, LLC	0.00 **
91190	791	Other Construction	07/31/2026	1780000027	Complete Construction Mgmt, LLC	19,625.00
91190	Other General Government Proje				Check Count: 6	Total: 537,172.58
Other Capital Projects Fund/Fu Total:						537,172.58

Retainage check #1780000026 (\$26,171.04) to Complete Construction Management was issued for the incorrect amount. Check was voided and reissued (check #1780000027) for the correct amount of \$19,625.00.

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	711	Furniture And Fixtures	07/30/2026	1890000249	Anthro International, Inc.	2,773.40
91130	711	Furniture And Fixtures	07/30/2026	1890000250	Office Master Inc	43,600.12
91130		Public Safety Projects			Check Count: 2	Total: 46,373.52
Other Capital Projects Fund # (189) Total:						46,373.52

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	308	Consultants	07/23/2026	2640002067	Mark III Brokerage, Inc.	7,500.00
58600	312	Contracts With Private Agencies	07/16/2026	2640002064	LLC STP	1,850.00
58600	312	Contracts With Private Agencies	07/23/2026	2640002065	Atmos Energy	57.07
58600	312	Contracts With Private Agencies	07/23/2026	2640002066	Carehere LLC	32,648.82
58600	312	Contracts With Private Agencies	07/23/2026	2640002068	Murrell Burglar Alarm Co Inc	76.00
58600	312	Contracts With Private Agencies	07/30/2026	2640002070	Morristown Utilities	378.00
58600	517	Surcharge	07/30/2026	2640002069	Hamblen County General Fund	1,765.20
58600	Employee Benefits			Check Count:	7	Total: 44,275.09
Employee Insurance - General Fund#(264) Total:						44,275.09



C H E R O K E E P A R K
Frank Parker, Interim Park Manager

3075 Floyd Hall Rd.
Morristown, TN 37814
(423) 586-5232

MEMORANDUM

TO: Lindsey Reel

FROM: Frank Parker, Interim Park Manager

DATE: August 4, 2026

RE: Request to Declare Vehicle Surplus

Please include the following request on the County Commission agenda for August 20, 2026, for consideration and approval.

The replacement truck previously approved by the County Commission has been delivered. Therefore, we are requesting that the following vehicle be declared surplus:

2013 Nissan Frontier SV 4x4
VIN: 1N6AD0EV8DN733044

Upon approval by the County Commission, the vehicle will be listed for sale through GovDeals.

Thank you for your consideration of this request.

fp

Resolution 26-

**RESOLUTION TO AUTHORIZE COOPERATIVE PURCHASING WITH THE
PURCHASING COOPERATIVE OF AMERICA (PCA)
COOPERATIVE PURCHASING PROGRAM FOR THE USE AND BENEFIT
OF ALL COUNTY DEPARTMENTS**

WHEREAS, Tennessee Code Annotated (TCA) §12-3-1205 allows for master cooperative purchasing agreements upon the approval and consent of the local legislative body; and

WHEREAS, cooperative purchasing agreements allow local governments to purchase goods and services from other local, state and national cooperative purchasing alliances that have been competitively bid under the same requirements as required by the laws of the purchasing entity; and

WHEREAS, Tennessee state law was amended at the request of the Tennessee Association of Public Purchasing and the Tennessee County Commissioner's Association for all Tennessee counties to take advantage of cooperative purchasing agreements in effect throughout our state and nation; and

WHEREAS, Tennessee Code Annotated, Section 12-3-1205, states as follows:

- (1) Notwithstanding any other law to the contrary, any municipality county, utility district, or other local government of the state may participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any goods, supplies, services, or equipment with one (1) or more other governmental entities outside this state, to the extent the laws of the other state permit the joint exercise of purchasing authority, in accordance with an agreement entered into between or among the participants; provided, such goods, supplies, services, or equipment were procured in a manner that constitutes competitive bidding and were advertised, evaluated, and awarded by a governmental entity and made available for use by other governmental entities.
- (2) A municipality, county, utility district, or other local government of the state may participate in a master agreement by adopting a resolution accepting the terms of the master agreement. If a participant in a joint or multi-party agreement is required to advertise and receive bids, then it will be deemed sufficient for those purposes that the purchasing entity or the entity that procured the bid complied with its own purchasing requirements. The participant shall acquire and maintain documentation that the purchasing entity or entities that procured the bid complied with its own purchasing requirements.

WHEREAS, Hamblen County desires to take advantage of this law and reduce the taxpayer burden for duplication of services while still taking advantage of the lowest and best pricing under the master cooperative agreements that have been competitively bid under the same requirements as required by the laws of the purchasing entity.

NOW THEREFORE BE IT RESOLVED that the Board of County Commissioners of Hamblen County, Tennessee, assembled in Regular Session, this 20th day of August 2026, shall hereby agree to the terms and authorize the use of the following master cooperative purchasing agreements whose membership is voluntary and of no cost to the county:

Purchasing Cooperative of America Known as PCA (See Exhibit 1)

This resolution shall take effect from and after its passage. All resolutions in conflict herewith be and the same rescinded insofar as such conflict exists.

Approved this 20th day of August 2026.

Signed:

Approved:

Chairman

Date

County Mayor

Date

Attest:

County Clerk

Date



BECOME A PCA MEMBER

Purchasing Cooperative of America is a national purchasing cooperative with legally procured contracts available for public entities in all 50 States and U.S. Territories, Canada and Mexico:

- Educational institutions K-12 through universities, Local, State and Federal governmental agencies, Indian tribal governments, Non-profit/non-taxed religious and charitable organizations
- All PCA contracts are awarded through one of PCA's Awarding Public Agencies

PCA contracts may be used with federally-funded programs such as FEMA.

PCA Solicitation Procedure:

- COMPETITIVE BIDDING per Texas procurement and contracting statutes. Other state and federal statutes, including the FAR, are referenced in the solicitations.
- Solicitations are ADVERTISED for two consecutive weeks in a national publication, in a local publication, and on the PCA website.
- Evaluation Committee Members review solicitation responses per the EVALUATION FACTORS listed in the solicitation.

Join PCA

- No cost to join PCA. Vendors pay an administrative fee when they use their PCA contract.
- Scroll down to the map and click on your state to look at the interlocal contracting 'joint powers' statutes for your state.
- Some Texas entities must complete the Interlocal Contract (you can find an example on the 'Forms' tab) and submit it to pcamerica@pcamerica.org.
- Becoming a member is EASY
 - (1) **In Texas.** Register online at www.pcamerica.org/Members; some entities also complete the Interlocal Contract (available on the Forms tab).
 - (2) **Other States.** Register online at www.pcamerica.org/Members; key on your state to see your state's 'joint powers' statutes. Public entities of other states will know membership requirements required by their state statute(s) or local authority.
 - (3) As needed, submit the interlocal contract to pcamerica@pcamerica.org
- 'PCA', 'the contract number' and 'title' must be listed on your purchase order.

Make a purchase

Go to <https://www.pcamerica.org/contracts/vendors/items> to find Awarded Contracts. Each awarded contractor has a Vendor Page that is accessible by clicking on the company name (unless they haven't sent the information in to us).

- Member works directly with the PCA awarded contractor. When ready to purchase, Member issues a purchase order or work order to the awarded contractor (vendor). Put "PCA" & "Contract Number" on the purchase order. Per the PCA contract, any terms specific to an individual Member or additional terms to the PCA contract, as agreed to between the Member & Vendor, can be put into a supplemental contract between the Member & Awarded Contractor or typed directly on the PO.
- Additional terms may be listed on the purchase order upon or written in a supplemental contract, as negotiated and agreed upon
- Contract support from PCA contract managers
- DUE DILIGENCE documentation available to PCA members upon request

Learn more about PCA at www.pcamerica.org, 844-722-6374, or info@pcamerica.org



Solicitation Process

Get projects started sooner. Make purchases quicker. Support purchasing departments. Use PCA contracts.

PCA performs all of the required steps of the solicitation process and provides the due diligence documentation to PCA Members upon request, saving the Member 6-9 months processing time and thousands of dollars.

Developing the Contract/Solicitation

- PCA contracting experience and cooperative expertise, along with consultants and/or industry-specific products/service experts, develop indefinite delivery indefinite quantity (IDIQ) Requests for Proposal (RFP) and Requests for Qualifications (RFQ) on behalf of PCA Members.
- Each solicitation clearly states the terms and conditions, instructions for response, evaluation criteria, and response due date and time.
- Unique scope, specifications, evaluation criteria, and pricing sections are written for each solicitation.
- Contracts/solicitations include governing law to be in compliance with Texas contracting and purchasing statutes, and other states' and the Federal Acquisition Regulation's (FAR) contracting requirements.

Issuing, Advertising, and Accepting Vendor Responses

- Solicitations are fairly and competitively bid. HUB vendors are encouraged to participate.
- PCA advertises the posting of the solicitation in a manner that meets the state of Texas requirements as well as in additional formats established by PCA as beneficial to PCA members, including nation-wide advertisement.
- Solicitation notices are posted to the PCA website and the Texas Comptroller's Electronic State Business Daily (ESBD) website. Call lists are generated to invite vendors to respond.
- PCA provides vetted vendors with an electronic link to the third-party eProcurement system, Euna Procurement.
- Vendors are encouraged to submit value add products and services.
- A pre-proposal conference, if required, is held following the release of the solicitation.
- Q&A period. Questions may be submitted up to five (5) business days before the due date; questions and answers are posted publicly on the eProcurement system for all vendors to access.
- Contract addenda. If issued, the addendum clearly states what has changed. Vendors are required to sign it and submit it along with their response to verify that they have read it and understand it.
- Solicitation responses may be modified or withdrawn by the vendor prior to the due date and time.
- Submissions are time/date stamped upon receipt. Euna Procurement closes promptly at the due date and time, and late submissions are not accepted and cannot be reviewed.
- Dates for solicitation opening and closing and contract award are stated in the solicitation.

Evaluation and Award

- Responses are reviewed according to the evaluation criteria stated in the solicitation, and scored upon products and services offered, qualifications, references, performance capabilities, price, and best value.
- Evaluation committee members sign conflict of interest affidavits, independently evaluate responses, and make recommendations for contract awards.
- Vendors must score at least a minimum score to be considered for a contract award.
- Because PCA is national, multiple contracts may be awarded to best serve PCA Members in all 50 states.
- Contracts are awarded/non-awarded by a public sector Awarding Agency.
- An award packet or non-award letter is sent to each vendor submitting a response.
- Contract awards are posted to the PCA website and advertised to PCA Members.
- PCA contract managers support and assist PCA Members and Awarded Contractors.

Contracts Specific to Law Enforcement Members

PCA has awarded contracts for the following products and services:

POLICE DUTY GEAR & TACTICAL GEAR

- Tactical Equipment, Technology, etc
- Drones for Law Enforcement & Emergency Response

CONTRACT #	EXPIRES
OD-402-23	Mar 2029
OD-430-25	Sep 2030

POLICE VEHICLES & ACCESSORIES

- Government & First Responder Vehicle Fleet Sales, Upfitting, Maintenance, etc.
- Law Enforcement & Emergency Vehicles, Upfitting, & Related Services
- Vehicle and Equipment Leasing Services

CONTRACT #	EXPIRES
OD-384-23	Apr 2028
OD-431-25	Oct 2030
OD-439-26	April 2031

SAFETY & SECURITY

- Extra-Duty Police Officer Details & Scheduling Services
- School Safety & Related Items

CONTRACT #	EXPIRES
OD-370-22	Sep 2027
OD-391-23	Sep 2028

INMATE TRANSPORTATION

- Transportation & Extradition Services for Inmates

CONTRACT #	EXPIRES
OD-417-24	Dec 2029

TRAFFIC SAFETY

- Traffic Control Products & Services
- Traffic Control & Road Safety Products & Services
- Traffic Control and Work Zone Safety

CONTRACT #	EXPIRES
OD-358-21	Dec 2026
OD-383-23	Apr 2028
OD-447-26	COMING

FIREARMS TRAINING

- Firing Range Services & Related Items

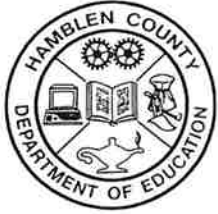
CONTRACT #	EXPIRES
OD-349-21	Jun 2026

ADMINISTRATION & MISCELLANEOUS

- National JOC for Facilities (including jail cells)
- Lockers
- Photography & Related Services
- LED Indoor & Outdoor Signs
- Drug Testing & Related Services
- Modular & Portable Buildings for Classrooms, Offices, & Storage
- Workers Assistance Programs

CONTRACT #	EXPIRES
OD-378-22	Dec 2027
OD-375-22	Dec 2027
OD-405-24	Jun 2029
OD-416-24	Dec 2029
OD-419-25	Apr 2030
OD-432-25	Oct 2030
OD-435-25	Jan 2031

Contracts are also available for Custodial/Janitorial Supplies & Services, Furniture, Office Supplies, Document Management & Storage, Security Systems & Related Items, Disaster Preparedness Services & Related Items, and more



HAMBLÉN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Bradley Harville

Clyde Kinder

Darlene Smith

Jerrold Weems

Robert Workman

AMENDMENT # 1

2026-2027

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #1 to the 2026-2027 General Purpose School Budget. Amendment #1 is pending approval by the Board of Education on August 11, 2026.

Initial Budget	\$ 122,771,845.11
Amendment 1	<u>\$ 1,805,807.11</u>
Total	<u>\$ 124,577,652.22</u>

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

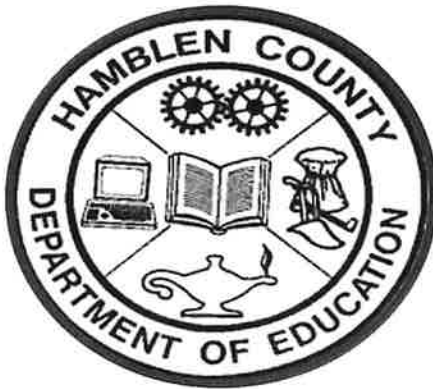
A handwritten signature in black ink, appearing to read "Arnold W. Bunch, Jr.", written over a horizontal line.

Arnold W. Bunch, Jr., Superintendent of Schools

**HAMBLEEN COUNTY DEPARTMENT OF EDUCATION
2026-2027**

Arnold W. Bunch, Jr., Superintendent of Schools

**GENERAL FUND
AMENDMENT #1**



HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2026-2027

AMENDMENT #1 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-722	REGULAR INSTRUCTION EQUIPMENT	\$ 2,051,995.00	\$ 145,426.66	\$ -	\$ 2,197,421.66	SPED CCEIS - STATE REQ. TRANS. OF FED FUNDS TO PROVIDE EARLY INTERVENTIONS - CARRYOVER
72210-124	PSYCHOLOGICAL PERSONNEL	\$ 86,605.00	\$ 25,163.08	\$ -	\$ 111,768.08	
72210-189	OTHER SALARIES AND WAGES	\$ 314,552.00	\$ 76,916.71	\$ -	\$ 391,468.71	
72210-196	IN-SERVICE TRAINING/STAFF DEVELOPMENT	\$ 56,400.00	\$ 30,845.63	\$ -	\$ 87,245.63	
72210-201	SOCIAL SECURITY	\$ 146,061.91	\$ 6,135.07	\$ -	\$ 152,196.98	
72210-204	STATE RETIREMENT	\$ 143,241.15	\$ 9,840.92	\$ -	\$ 153,082.07	
72210-206	LIFE INSURANCE	\$ 1,869.00	\$ 29.48	\$ -	\$ 1,898.48	
72210-207	MEDICAL INSURANCE	\$ 359,450.80	\$ 21,011.85	\$ -	\$ 380,462.65	
72210-212	EMPLOYER MEDICARE	\$ 34,159.91	\$ 1,417.93	\$ -	\$ 35,577.84	
72210-217	RETIREMENT HYBRID STABILIZATION	\$ 2,114.29	\$ 1,906.36	\$ -	\$ 4,020.65	
72210-399	OTHER CONTRACTED SERVICES	\$ -	\$ 50,000.00	\$ -	\$ 50,000.00	
72210-524	IN-SERVICE / STAFF DEVELOPMENT	\$ 195,950.00	\$ 45,822.30	\$ -	\$ 241,772.30	
71100-499	OTHER SUPPLIES AND MATERIALS	\$ 90,832.00	\$ 94,374.16	\$ -	\$ 185,206.16	CCEIS - (\$90,974.16) SCHOOL SUPPLY GRANT - PACK THE BUS CAMPAIGN (\$2,500) NISWONGER PROJECT ON-TRACK TUTORING GRANT (\$900)
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 410,571.00	\$ 8,278.83	\$ -	\$ 418,849.83	MILLER-BOYD GRANT RESERVE (\$8,278.83)
72130-499	OTHER SUPPLIES AND MATERIALS	\$ -	\$ 61,060.03	\$ -	\$ 61,060.03	PUBLIC SCHOOL SECURITY GRANT CARRYOVER
72620-399	OTHER CONTRACTED SERVICES	\$ -	\$ 26,272.64	\$ -	\$ 26,272.64	
72620-499	OTHER SUPPLIES AND MATERIALS	\$ -	\$ 11,443.80	\$ -	\$ 11,443.80	
72620-790	OTHER EQUIPMENT	\$ -	\$ 1,020.00	\$ -	\$ 1,020.00	
71100-189	OTHER SALARIES AND WAGES	\$ 20,000.00	\$ 61,111.93	\$ -	\$ 81,111.93	NISWONGER PROJECT ON-TRACK TUTORING GRANT
71100-201	SOCIAL SECURITY	\$ 2,436,220.84	\$ 3,788.91	\$ -	\$ 2,440,009.75	
71100-204	STATE RETIREMENT	\$ 2,894,681.55	\$ 4,886.92	\$ -	\$ 2,899,570.47	
71100-212	EMPLOYER MEDICARE	\$ 569,803.74	\$ 886.12	\$ -	\$ 570,689.86	
71100-217	RET. - HYBRID STABILIZATION	\$ 162,982.44	\$ 611.12	\$ -	\$ 163,593.56	
72230-189	OTHER SALARIES AND WAGES	\$ 237,833.00	\$ 13,391.83	\$ -	\$ 251,224.83	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE (\$14,717.52) ISM GRANT CARRYOVER (\$775)
72230-201	SOCIAL SECURITY	\$ 24,177.00	\$ 927.09	\$ -	\$ 25,104.09	ECON DEV (\$782.24), ISM (\$145.85)
72230-204	STATE RETIREMENT	\$ 24,799.00	\$ 1,227.44	\$ -	\$ 26,026.44	ECON DEV (\$1,009.34), ISM (\$218.10)
72230-212	EMPLOYER MEDICARE	\$ 5,655.00	\$ 227.03	\$ -	\$ 5,882.03	ECON DEV (\$182.94), ISM (\$44.09)
72230-217	RET. - HYBRID STABILIZATION	\$ -	\$ 126.17	\$ -	\$ 126.17	ECON DEV
72310-599	OTHER CHARGES	\$ 11,750.00	\$ 9,050.18	\$ -	\$ 20,800.18	UTRUST STAFF APPRECIATION GRANT RESERVE
72210-599	OTHER CHARGES	\$ 68,650.00	\$ 41,825.43	\$ -	\$ 110,475.43	UTRUST STUDENT RECOGNITION GRANT RESERVE (\$8,224) UTRUST BETA COMPETITION GRANT RESERVE FOR MIDDLE SCHOOLS (\$4,568.60) UTRUST MIDDLE SCHOOL SCHOLARS GRANT RESERVE (\$9,492.46) UTRUST DARE RESERVE (\$19,540.37)
71300-730	VOCATIONAL INSTRUCTION EQUIPMENT	\$ 11,262.00	\$ 204,930.10	\$ -	\$ 216,192.10	CTE CAREER Z GRANT RESERVE (\$440.32) ISM GRANT CARRYOVER (\$204,489.78)
72130-189	OTHER SALARIES AND WAGES	\$ 433,086.00	\$ 130,003.40	\$ -	\$ 563,089.40	OPIOID GRANT NEW ALLOCATION (\$175,034.64), RESERVE (\$12,807.83)
72130-201	SOCIAL SECURITY	\$ 140,116.00	\$ 8,916.54	\$ -	\$ 149,032.54	
72130-204	STATE RETIREMENT	\$ 165,826.00	\$ 12,407.13	\$ -	\$ 178,233.13	
72130-206	LIFE INSURANCE	\$ 2,100.00	\$ 131.16	\$ -	\$ 2,231.16	
72130-207	MEDICAL INSURANCE	\$ 397,220.00	\$ 31,763.91	\$ -	\$ 428,983.91	
72130-210	UNEMPLOYMENT COMPENSATION	\$ 800.00	\$ 81.00	\$ -	\$ 881.00	
72130-212	EMPLOYER MEDICARE	\$ 32,769.00	\$ 2,085.80	\$ -	\$ 34,854.80	
72130-217	RET. - HYBRID STABILIZATION	\$ 6,510.00	\$ 2,453.53	\$ -	\$ 8,963.53	
76100-707	BUILDING IMPROVEMENTS	\$ 9,368,641.98	\$ 40,000.00	\$ -	\$ 9,408,641.98	MILLER-BOYD PLAYGROUND THROUGH COUNTY OPIOID SETTLEMENT GRANT
71300-116	TEACHERS	\$ 3,770,204.00	\$ 52,774.91	\$ -	\$ 3,822,978.91	ISM GRANT CARRYOVER
71300-189	OTHER SALARIES AND WAGES	\$ -	\$ 97,173.73	\$ -	\$ 97,173.73	
71300-201	SOCIAL SECURITY	\$ 238,852.00	\$ 3,724.01	\$ -	\$ 242,576.01	
71300-204	STATE RETIREMENT	\$ 287,753.40	\$ 3,895.03	\$ -	\$ 291,648.43	
71300-206	LIFE INSURANCE	\$ 3,360.00	\$ 59.27	\$ -	\$ 3,419.27	
71300-207	MEDICAL INSURANCE	\$ 674,152.00	\$ 6,433.95	\$ -	\$ 680,585.95	
71300-210	UNEMPLOYMENT COMPENSATION	\$ 985.00	\$ 56.00	\$ -	\$ 1,041.00	
71300-212	EMPLOYER MEDICARE	\$ 55,861.00	\$ 862.12	\$ -	\$ 56,723.12	
71300-217	RET. - HYBRID STABILIZATION	\$ 16,353.71	\$ 536.48	\$ -	\$ 16,890.19	
71300-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 55,000.00	\$ 59,221.91	\$ -	\$ 114,221.91	
71300-449	TEXTBOOKS	\$ -	\$ 463.03	\$ -	\$ 463.03	
71300-499	OTHER SUPPLIES AND MATERIALS	\$ 18,000.00	\$ 209,155.66	\$ -	\$ 227,155.66	
72230-207	MEDICAL INSURANCE	\$ 48,004.00	\$ 250.02	\$ -	\$ 48,254.02	
72230-210	UNEMPLOYMENT COMPENSATION	\$ 65.00	\$ 21.00	\$ -	\$ 86.00	
72230-524	IN SERVICE/STAFF DEVELOPMENT	\$ -	\$ 7,430.28	\$ -	\$ 7,430.28	
76100-304	ARCHITECTS	\$ -	\$ 2,138.19	\$ -	\$ 2,138.19	
76100-706	BUILDING CONSTRUCTION	\$ -	\$ 173,811.33	\$ -	\$ 173,811.33	
TOTALS		\$ 26,075,275.72	\$ 1,805,807.11	\$ -	\$ 27,881,082.83	
NET INCREASE			\$ 1,805,807.11			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2026-2027
AMENDMENT #1 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
49800	TRANSFERS IN	\$ 490,000 00	\$ 505,490 15	\$ -	\$ 995,490 15	SPED CCEIS - STATE REQ TRANS. OF FEDERAL FUNDS TO PROVIDE EARLY INTERVENTIONS
46980-1466	PUBLIC SCHOOL SECURITY GRANT	\$ -	\$ 99,796 47	\$ -	\$ 99,796 47	PUBLIC SCHOOL SECURITY GRANT CARRYOVER
44570	CONTRIBUTIONS AND GIFTS	\$ 1,715,030 64	\$ 249,721 64	\$ 1,299,495 00	\$ 665,257 28	SCHOOL SUPPLY GRANT - PACK THE BUS CAMPAIGN (\$2,500) NISWONGER PROJECT ON-TRACK TUTORING GRANT (\$72,167) OPIOID GRANT (\$175,034.64)
34387	COUNTY ARPA RESERVE	\$ -	\$ 1,299,495 00	\$ -	\$ 1,299,495 00	COUNTY ARPA RESERVE FOR JOHN HAY RENOVATION
34593	OPIOID GRANT RESERVE	\$ -	\$ 12,807 83	\$ -	\$ 12,807 83	OPIOID GRANT RESERVE (\$12,807.83)
34591	ECON & COMM DEVELOPMENT RESERVE	\$ -	\$ 14,717 52	\$ -	\$ 14,717 52	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
34385	UTRUST STAFF APPRECIATION GRANT RES	\$ -	\$ 9,050 18	\$ -	\$ 9,050 18	UTRUST STAFF APPRECIATION GRANT RESERVE
34383	UTRUST STUDENT RECOGNITION GRANT RESERVI	\$ -	\$ 8,224 00	\$ -	\$ 8,224 00	UTRUST STUDENT RECOGNITION GRANT RESERVE
34384	MILLER-BOYD GRANTS	\$ -	\$ 8,278 83	\$ -	\$ 8,278 83	MILLER-BOYD GRANT RESERVE
34590	UTRUST BETA COMPETITION GRANT	\$ -	\$ 4,566 60	\$ -	\$ 4,566 60	UTRUST BETA COMPETITION GRANT RESERVE FOR MIDDLE SCHOOLS RESERVE
34381	UTRUST MIDDLE SCHOOL SCHOLARS RESERVE	\$ -	\$ 9,492 46	\$ -	\$ 9,492 46	UTRUST MIDDLE SCHOOL SCHOLARS GRANT RESERVE
34379	CTE CAREER Z GRANT	\$ -	\$ 440 32	\$ -	\$ 440 32	CTE CAREER Z GRANT RESERVE
34382	UTRUST DARE PROGRAM	\$ -	\$ 19,540 37	\$ -	\$ 19,540 37	UTRUST DARE RESERVE
34594	COUNTY OPIOID SETTLEMENT GRANT	\$ -	\$ 40,000 00	\$ -	\$ 40,000 00	COUNTY OPIOID GRANT RESERVE
46790	OTHER VOCATIONAL	\$ -	\$ 823,678 74	\$ -	\$ 823,678 74	ISM GRANT CARRYOVER
TOTALS		\$ 2,205,030.64	\$3,105,302.11	\$1,299,495.00	\$ 4,010,837.75	
NET INCREASE			\$1,805,807.11			



Hamblen County Commission

For the August 2026 Commission Meeting

Fund #101

DEPT: Circuit Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53100.709	Data Processing Equipment	\$ 26,000.00	
	DECREASE FUND BALANCE:		
	General Fund		
34162.000	Reserved for Automation - Circuit Court		\$ 26,000.00

Brief Descriptions of issue:

To appropriate funds from Circuit Court Clerk's Automation Reserve Account for the purchase of new Dell computers (10 Desktops & Monitors) and scanners

Signature: Teresa West per AOH
 Title : Circuit Court Clerk
 Date: 8/6/26

For Finance Department Only:

Reviewed by: _____
 Budget Amendment: _____
 Date: _____



Hamblen County Commission

For the August 2026 Commission Meeting

Fund #101

DEPT: Accounting and Budgeting

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.52100.719	Office Equipment	\$ 3,000.00	
	DECREASE FUND BALANCE:		
101.39000	Unassigned Fund Balance		\$ 3,000.00

Brief Descriptions of issue:

To appropriate funds for the purchase of a new commercial paper shredder for the Mayor's Office & Finance Dept.

Signature: Amanda Hale
Title : Finance Director
Date: 8/6/26

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

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

Hamblen County Commission

For the August 2026 Commission Meeting _____

Fund #101

DEPT: Sheriff's Dept / Public Safety Projects

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.911130.718	Motor Vehicles	\$ 5,190.93	
	DECREASE FUND BALANCE:		
101.39000	Unassigned Fund Balance		\$ 5,190.93

Brief Descriptions of issue:

To appropriate funds to cover the cost of new patrol cars in excess of budgeted amount. The purchase of 3 patrol cars was approved during the budget process for a total of \$174,000 or \$58,000/each. The price of the vehicles including upfit packages and lettering will be \$59,730.31/each. An additional \$5,190.93 will be needed from fund balance to cover the excess cost of the 3 vehicles above the budgeted amount.

Signature: 
 Title : Executive Assistant
 Date: 7/22/26

For Finance Department Only:

Reviewed by: _____
 Budget Amendment: _____
 Date: _____



Hamblen County Commission

For the August 2026 Commission Meeting

Fund #101

DEPT: Sheriff's Dept.

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.54110.716	Law Enforcement Equipment	\$ 36.56	
	INCREASE BUDGETED REVENUE:		
101.44170	Miscellaneous Refunds	\$ 36.56	

Brief Descriptions of issue:

To recognize reimbursement funds received from Gall's for equipment purchased by the Sheriff's Department.

Signature: _____

Title: _____

Date: _____

M. D. Green
Executive Assistant
8/3/26

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____



Hamblen County Commission

For the August 2026 Commission Meeting

Fund #101

DEPT: Parks & Fair Boards

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.56700.791	Other Construction	\$ 4,050.00	
	DECREASE FUND BALANCE:		
101.39000	Unassigned Fund Balance		\$ 4,050.00

Brief Descriptions of issue:

To appropriate fund balance representing sales proceeds of a 2017 Toro mower at Cherokee Park that were received during the prior fiscal year and remained unspent at 6/30/26. Funds will be used towards purchase of a new mower.

Signature: Amanda Hale
Title : Finance Director
Date: 8/6/26

For Finance Department Only:

Reviewed by: _____
Budget Amendment: _____
Date: _____



Hamblen County Commission

For the August 2026 Commission Meeting

Fund #101

DEPT: Data Processing

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.52600.338	Maintenance and Repair Services - Vehicles	\$ 3,500.00	
101.52600.425	Gasoline	\$ 500.00	
	DECREASE FUND BALANCE:		
101.39000	Unassigned Fund Balance		\$ 4,000.00

Brief Descriptions of issue:

To appropriate fund balance to cover cost of vehicle repair and gasoline for Data Processing.
 Data Processing has requested to use a van previously purchased for Animal Control and is not currently being used. Allowing Data Processing to use this van will eliminate travel costs from their budget.

Signature: Chris Citsky
 Title : County Mayor
 Date: August 7, 2026

For Finance Department Only:

Reviewed by: _____
 Budget Amendment: _____
 Date: _____

Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel	
26-0286	7/1/26	Brady Tillman	House	3924 Isaac Ave	\$160,000.00	\$760.70	\$100.00				\$888.70	031L	A	010.00	
26-0287M	7/1/26	Brady Tillman	Mechanical	3924 Isaac Ave					\$15.00		\$15.00	031L	A	010.00	
26-0288	7/1/26	Logan Hickey	Deck/Cover	2638 Fish Hatchery Rd	\$14,000.00	\$175.00					\$175.00	043		032.10	
26-0289	7/2/26	Angela Davis	Accessory Bld	7512 Stonehenge DR	\$18,000.00	\$350.00					\$350.00	047P	A	029.00	
26-0290	7/2/26	Stephen Collins	Carport	226 W Manley Court	\$450.00	\$25.00					\$25.00	040L	E	008.00	
26-0291	7/2/26	Jessica Ferreira	Addition/Remodel	3695 Rocky Rd	\$82,000.00	\$247.60					\$247.60	015		003.05	
26-0292	7/6/26	Derrick & Teresa Lay	House	2041 Turners Landing Rd	\$1,200,000.00	\$2,721.35					\$2,721.35	011D	A	078.00	
26-0293M	7/6/26	Derrick & Teresa Lay	Mechanical	2041 Turners Landing Rd					\$52.50		\$52.50	011D	A	078.00	
26-0294	7/7/26	Ryan Garretson	Garage 24x40	1633 Greene Rd	\$20,000.00	\$240.00					\$240.00	018P	B	008.00	
26-0295	7/7/26	Jammi Maddison	Storage Bldg 10x12	2558 Robin Cir	\$4,000.00	\$0.00					\$0.00	043J	D	007.00	
26-0296	7/7/26	Tammy Sartain	SWMH 14x56	5716 Brights Pike	\$75,000.00	\$100.00					\$100.00	011		028.00	
26-0297	7/8/26	Brogan Construction	House	1947 Turners Landing Rd	\$850,000.00	\$1,440.30	\$100.00				\$1,540.30	011D	A	098.00	
26-0298M	7/8/26	Brogan Construction	Mechanical/Gas	1947 Turners Landing Rd					\$20.00	\$37.50	\$57.50	011D	A	098.00	
26-0299	7/8/26	Brogan Construction	House	1937 Turners Landing Rd	\$850,000.00	\$1,417.90	\$100.00				\$1,517.90	011D	A	100.00	
26-0300M	7/8/26	Brogan Construction	Mechanical/Gas	1937 Turners Landing Rd					\$20.00	\$37.50	\$57.50	011D	A	100.00	
26-0301	7/8/26	America's Home Place	House	2221 Courtney Rd	\$394,838.00	\$860.20	\$100.00				\$960.20	028		061.00	
26-0302M	7/8/26	America's Home Place	Mechanical/Gas	2221 Courtney Rd					\$15.00	\$32.50	\$47.50	028		061.00	
26-0303	7/8/26	Ralph Smith	Garage 24x40	1040 Pinewood Cir	\$15,000.00	\$91.00					\$91.00	040O	E	001.00	
26-0304	7/8/26	Denise Smith	Carport	775 Rocky Drive	\$3,700.00	\$25.00					\$25.00	047D	D	034.00	
26-0305	7/15/26	Kara Fleenor	Deck/Pool	865 Jones Franklin Rd	\$39,715.00	\$194.00					\$194.00	026N	D	017.00	
26-0306	7/13/26	Nio Com Solutions LLC	Tower	7330 St. Clair Rd	\$15,000.00	\$100.00					\$100.00	012		026.14	
26-0307	7/13/26	SCGT Solutions	House	4400 Harbor Drive	\$1,000,000.00	\$3,245.80	\$100.00				\$3,345.80	010L	A	051.00	
26-0308M	7/13/26	SCGT Solutions	Mechanical/Gas	4400 Harbor Drive					\$40.00	\$60.00	\$100.00	010L	A	051.00	
26-0309	7/13/26	Jeffrey & Tessa Walker	Garage 30 x 60	7193 E A J Hwy	\$12,000.00	\$450.00					\$450.00	019		038.00	
26-0310	7/14/26	Tilan Property Profess	Deck	130 Ardley Street	\$20,350.00	\$25.00					\$25.00	024G	C	006.00	
26-0311	7/14/26	Martinez Handyman	House	4580 Stapleton Rd	\$175,000.00	\$823.00	\$100.00				\$923.00	026N	D	002.00	
26-0312M	7/14/26	Martinez Handyman	Mechanical	4580 Stapleton Rd					\$20.00		\$20.00	026N	D	002.00	
26-0313	7/14/26	Martinez Handyman	House	4648 Westover Place	\$175,000.00	\$800.00	\$100.00				\$900.00	035C	C	021.00	
26-0314M	7/14/26	Martinez Handyman	Mechanical	4648 Westover Place					\$20.00		\$20.00	035C	C	021.00	
26-0315	7/14/26	Don Morrison	Garage	2731 Clearview Rd	\$23,000.00	\$280.00					\$280.00	032		154.00	
26-0316	7/14/26	Floyd Phillips	Garage 30x60	7202 Waterfront Terrace	\$150,000.00	\$450.00					\$450.00	039I	A	047.00	
26-0317P	7/15/26	Martinez Handyman	Plumbing	4580 Stapleton Rd				\$95.00			\$95.00	026N	D	002.00	
26-0318P	7/15/26	Martinez Handyman	Plumbing	4580 Stapleton Rd				\$90.00			\$90.00	035C	C	021.00	
26-0319	7/16/26	Nail Bloeske	Deck	1104 Shannons Little Mt Rd	\$7,500.00	\$72.00					\$72.00	026H	A	008.00	
26-0320	7/16/26	Jerome Griffin	Deck/Cover	2489 Cedar Creek Rd	\$12,000.00	\$97.00					\$97.00	011		022.04	
26-0321	7/16/26	Cody Eden	DWMH 32x60	1367 Elijah Martin Rd	\$201,942.00	\$350.00					\$350.00	020		041.08	
26-0322	7/17/26	Dennis Wilkens	DWMH	5712 Fishing Rod Lane	\$168,000.00	\$350.00					\$350.00	063G	A	024.00	
26-0323	7/14/26	James Lawson	Carport	116 Meadow Dr	\$5,411.51	\$25.00					\$25.00	013		063.00	
26-0324	7/20/26	Alexander Martin	Carport (x2)	4084 S Davy Crockett Parkway	\$25,000.00	\$50.00					\$50.00	050		088.03	
26-0325	7/20/26	David & Sylvia Gibson	In-Ground Pool	4901 Fowler Drive	\$20,000.00	\$50.00					\$50.00	010L	A	014.00	
26-0326	7/20/26	Jerome Griffin	Carport	2489 Cedar Creek Rd	\$1,000.00	\$25.00					\$25.00	011		022.04	
26-0327G	7/20/26	Eric Williams	Plumbing	6363 Cove Edge Trail						\$32.50	\$32.50	011D	A	054.00	
26-0328	7/20/26	Tammy Lynch	Above-Gd Pool	2072 Autumn Lane	\$7,100.00	\$50.00					\$50.00	018R	D	005.00	
26-0329	7/24/26	Tim & Caroline McKinnish	Inground Pool	1682 Wind Chase	\$87,000.00	\$50.00					\$50.00	053C	A	015.00	
26-0330P	7/24/26	Larry Lynch	Plumbing	2635 Annette Rd			\$155.00				\$155.00	032		118.02	
26-0331	7/24/26	Jacob Depew	Garage	2736 Lowe Drive	\$20,000.00	\$104.00					\$104.00	039I	A	042.00	
26-0332	7/27/26	Perryman & Jones Prop.	DWMH 28x68	1140 Kidwell Ridge Rd	\$90,000.00	\$350.00					\$350.00	040		058.01	
26-0333	7/27/26	Tim Stroud	Deck 16x34	804 Warrensburg Rd	\$1,600.00	\$136.00					\$136.00	027		006.02	
26-0334	7/27/26	Melissa Garland	House	3737 Shannon Rd	\$110,000.00	\$800.80	\$100.00				\$900.80	025		130.02	
26-0335M	7/27/26	Melissa Garland	Mechanical	3737 Shannon Rd					\$20.00		\$20.00	025		130.02	
26-0336P	7/27/26	Melissa Garland	Plumbing	3737 Shannon Rd				\$85.00			\$85.00	025		130.02	
26-0337	7/27/26	SPEC, LLC	In Ground Pool	447 Spencer Hale Rd	\$78,087.00	\$50.00					\$50.00	050		078.04	
26-0338	7/27/26	Mark Levin	Deck 10x12	700 Pinewood Cir	\$1,800.00	\$30.00					\$30.00	040P	E	008.00	
26-0339	7/28/26	Worley Construction	Addition/Plumbing	1767 Pembroke Drive	\$65,000.00	\$25.00		\$15.00			\$40.00	035N	A	017.00	
26-0340G	7/28/26	Worley Construction	Gas	1767 Pembroke Drive						\$25.00	\$25.00	035N	A	017.00	
26-0341	7/28/26	MB & R Contractors	Commercial Building	515 Lakeshore Rd	\$248,000.00	\$1,194.50					\$1,194.50	047		058.05	
26-0342M	7/28/26	MB & R Contractors	Mechanical	515 Lakeshore Rd					\$25.00		\$25.00	047		058.05	
26-0343P	7/28/26	MB & R Contractors	Plumbing	515 Lakeshore Rd				\$110.00			\$110.00	047		058.05	
26-0344	7/29/26	Petro Nadzelski	Cargo Container	5635 E Sugar Hollow Rd	\$3,500.00	\$40.00					\$40.00	028		119.00	
26-0345	7/29/26	David Goodman	Garage 20x25	7557 W Pierce Dr	\$8,373.88	\$126.00					\$126.00	048F	C	001.00	
26-0346	7/30/26	Jorge Castellanos	Deck	1900 Meadow Springs Ct	\$8,000.00	\$117.00					\$117.00	012B	B	021.00	
26-0347	7/30/26	Denny Holt	Decks	2130/2140 Decks	\$1,500.00	\$98.00					\$98.00	043n	C	005.00	
		Total		Total:	\$8,698,543.38	\$19,028.15	\$868.00	\$293.00	\$247.50	\$225.00	\$20,448.65				
Running		Total			\$8,698,543.38	\$19,028.15	\$868.00	\$293.00	\$247.50	\$225.00	\$20,448.65				
				CHO and Miscellaneous	16	\$440.00		\$440.00					HOMES	O	0
				Re-Zoning Request											
				Variance Request											
				Plat Approval	4	\$668.00		\$668.00							
		3 lots or more		Land Disturbance/Development											
				Use on Review											
				Refunds				\$0.00							
				Total Collected				\$1,108.00							
				Running Total Collected				\$1,108.00							



Financial Summary Report

Hamblen County Trustee
Printed 08/03/2026 10:50 AM By SCOTTY LONG

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

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$21,427,992.26	\$1,077,230.85	\$4,685,611.92	\$0.00	\$0.00	\$0.00	\$4,779.43	\$17,814,831.76
116	GARBAGE/SOLID WASTE	\$4,384,053.44	\$219,911.06	\$412,975.05	\$0.00	\$0.00	\$0.00	\$2,234.57	\$4,188,754.88
119	INDUSTRIAL/ECONOMIC DEVELOPMENT	\$50.00	(\$50.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
122	DRUG CONTROL	\$377,365.42	\$4,537.97	\$782.35	\$0.00	\$0.00	\$0.00	\$32.07	\$381,088.97
126	SCHOOL EMPLOYEE SELF INSURANCE	\$14,915.01	\$0.00	\$0.00	\$2,687.50	\$0.00	\$0.00	\$0.00	\$17,602.51
127	SCHOOL TAX ACCOUNT	\$1,422,043.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,422,043.24
128	OPIOID SETTLEMENT FUND	\$2,193,384.62	\$203,674.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,397,059.57
131	HIGHWAY/PUBLIC WORKS	\$2,325,617.92	\$932,034.38	\$325,820.49	\$0.00	\$0.00	\$0.00	\$2,274.27	\$2,929,557.54
141	GENERAL PURPOSE SCHOOL	\$23,703,940.91	\$5,807,696.15	\$6,344,069.83	\$0.00	\$0.00	\$0.00	\$20,659.39	\$23,146,907.84
142	SCHOOL FEDERAL PROJECTS	\$1,325,850.64	\$1,159,814.64	\$521,658.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,964,006.32
143	FOOD SERVICE	\$9,049,120.50	\$735,384.64	\$1,785,416.63	\$0.00	\$0.00	\$0.00	\$0.00	\$7,999,088.51
151	GENERAL DEBT SERVICE	\$13,855,065.13	\$304,112.63	\$88,473.82	\$0.00	\$0.00	\$0.00	\$866.10	\$14,069,837.84
154	SPECIAL DEBT SERVICE	\$3,339,948.10	\$9,919.56	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,349,367.66
171	GENERAL CAPITAL PROJECTS	\$199,627.66	\$171,000.00	\$171,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199,627.66
176	HIGHWAY CAPITAL PROJECTS	\$4,886,375.76	\$312,686.59	\$54,423.03	\$0.00	\$0.00	\$0.00	\$3,126.87	\$5,141,512.45
178	AMERICAN RESCUE FUNDS	\$1,052,037.79	\$3,730.29	\$537,172.58	\$0.00	\$0.00	\$0.00	\$0.00	\$518,595.50
189	OTHER CAPITAL PROJECTS	\$9,917,579.72	\$26,223.25	\$224,909.50	\$0.00	\$0.00	\$0.00	\$0.00	\$9,718,893.47
263	EMPLOYEE SELF-INSURANCE	\$2,780,031.62	\$422,902.29	\$481,853.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,721,080.77
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	\$1,757,504.97	\$1,739,929.92	\$0.00	\$0.00	\$0.00	\$17,575.05	\$0.00
999	TRUSTEE'S OFFICE	(\$15,510,283.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15,510,283.80)
22200	OVERFLOW	\$3,868.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,868.08
28310	UNDISTRIBUTED TAXES	\$2,129.00	\$0.00	\$0.00	\$0.00	(\$1,835.40)	\$0.00	\$0.00	\$3,964.40
29900	FEE/COMMISSION	\$15,511,983.80	\$51,547.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,563,531.55
		\$102,271,804.62	\$13,203,648.23	\$17,378,383.48	\$2,687.50	(\$1,835.40)	\$0.00	\$51,547.75	\$98,050,044.52



Financial Summary Report

Hamblen County Trustee

Printed 08/03/2026 10:50 AM By SCOTTY LONG

Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR	CASH	\$1,700.00	\$1,591,106.38(+)	\$1,591,106.38(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$102,269,343.63	\$43,943,735.01(+)	\$48,167,898.11(-)	\$98,045,180.53
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$761.00	\$0.00(+)	\$0.00(-)	\$761.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	102271804.63	\$45,534,841.39	\$49,759,004.49	\$98,047,641.53

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 July 01, 2026 through July 31, 2026

Signature: _____

Title: _____

TRUSTEE

August 03, 2026



Financial Summary Report

Hamblen County Trustee

Printed 07/14/2026 03:33 PM By JILL MARGELOWSKY

Financial Summary Report - July 01, 2025 to June 30, 2026

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$17,915,071.16	\$40,368,237.68	\$36,836,066.40	\$475,793.91	\$0.00	(\$978.72)	\$496,022.81	\$21,427,992.26
116	GARBAGE/SOLID WASTE	\$2,636,380.58	\$5,886,939.88	\$4,077,465.26	\$0.00	\$0.00	(\$48.98)	\$61,850.74	\$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	\$340,446.95	\$64,524.99	\$27,139.33	\$0.00	\$0.00	\$0.00	\$467.19	\$377,365.42
126	SCHOOL EMPLOYEE SELF INSURANCE	\$7,562.50	\$0.00	\$257,565.96	\$264,918.47	\$0.00	\$0.00	\$0.00	\$14,915.01
127	SCHOOL TAX ACCOUNT	\$1,317,945.82	\$12,187.51	(\$91,909.91)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,422,043.24
128	OPIOID SETTLEMENT FUND	\$2,047,158.88	\$508,928.91	\$362,703.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,193,384.62
131	HIGHWAY/PUBLIC WORKS	\$1,341,135.10	\$3,325,646.44	\$2,313,634.67	\$0.00	\$0.00	\$0.00	\$27,528.95	\$2,325,617.92
141	GENERAL PURPOSE SCHOOL	\$24,350,284.29	\$123,469,961.95	\$124,147,009.72	\$527,457.75	\$0.00	(\$372.62)	\$497,125.98	\$23,703,940.91
142	SCHOOL FEDERAL PROJECTS	\$1,524,089.53	\$7,778,578.07	\$7,976,816.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325,850.64
143	FOOD SERVICE	\$8,581,484.45	\$9,758,499.60	\$9,290,863.55	\$0.00	\$0.00	\$0.00	\$0.00	\$9,049,120.50
151	GENERAL DEBT SERVICE	\$13,848,035.87	\$10,057,042.63	\$9,901,257.89	\$0.00	\$0.00	(\$339.55)	\$149,095.03	\$13,855,065.13
154	SPECIAL DEBT SERVICE	\$3,701,870.90	\$1,018,846.31	\$1,380,769.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,339,948.10
171	GENERAL CAPITAL PROJECTS	\$199,627.66	\$462,847.33	\$462,847.33	\$0.00	\$0.00	\$0.00	\$0.00	\$199,627.66
176	HIGHWAY CAPITAL PROJECTS	\$2,231,741.88	\$3,432,954.69	\$747,641.27	\$0.00	\$0.00	\$0.00	\$30,679.54	\$4,886,375.76
178	AMERICAN RESCUE FUNDS	\$2,186,625.02	\$2,407,001.14	\$1,775,794.46	(\$1,765,793.91)	\$0.00	\$0.00	\$0.00	\$1,052,037.79
189	OTHER CAPITAL PROJECTS	\$11,992,930.97	\$10,247,138.75	\$12,322,490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,917,579.72
263	EMPLOYEE SELF-INSURANCE	\$2,557,730.63	\$5,064,767.15	\$4,842,466.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,780,031.62
320	FLEX MEDICAL SPENDING	\$9,232.90	\$39,929.91	\$40,055.01	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80
351	TRUST AND AGENCY	\$0.00	\$20,568,972.50	\$20,363,282.75	\$0.00	\$0.00	\$0.00	\$205,689.75	\$0.00
999	TRUSTEE'S OFFICE	(\$14,043,563.68)	(\$1,466,720.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15,510,283.80)
22200	OVERFLOW	\$3,821.66	\$23,173.32	\$23,126.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,868.08
28310	UNDISTRIBUTED TAXES	\$455.92	\$0.00	\$0.00	(\$5,377.84)	(\$7,050.92)	\$0.00	\$0.00	\$2,129.00
29900	FEE/COMMISSION	\$14,045,263.68	\$1,468,459.99	\$0.00	\$0.00	\$1,739.87	\$0.00	\$0.00	\$15,511,983.80
		\$96,795,332.67	\$244,497,968.63	\$237,057,085.99	(\$503,001.62)	(\$5,311.05)	(\$1,739.87)	\$1,468,459.99	\$102,271,804.62



Financial Summary Report

Hamblen County Trustee

Printed 07/14/2026 03:33 PM By JILL MARGELOWSKY

Property Tax Summary

CURRENT YEAR

PRIOR YEAR

BANKRUPTCY

INTEREST

Summary of Assets Beginning Balances

INVESTMENT ACCOUNTS

CASH

BANK ACCOUNTS

COMPENSATION ACCOUNT

STATE TAX RELIEF

UNUSED ACCOUNTS

TOTAL

Starting

\$0.00

\$1,700.00

\$96,792,821.68

\$0.00

\$811.00

\$0.00

96795332.68

Debits

\$0.00(+)

\$44,241,015.67(+)

\$739,616,489.63(+)

\$0.00(+)

\$170,575.00(+)

\$0.00(+)

\$784,028,080.30

Credits

\$0.00(-)

\$44,241,015.67(-)

\$734,139,967.68(-)

\$0.00(-)

\$170,625.00(-)

\$0.00(-)

\$778,551,608.35

Summary of Assets Ending Balances

\$0.00

\$1,700.00

\$102,269,343.63

\$0.00

\$761.00

\$0.00

\$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 July 01, 2025 through June 30, 2026

Signature:

Title:

TRUSTEE

July 14, 2026



STATE OF TENNESSEE, COUNTY OF HAMBLEN

I, Peggy Henderson, County Clerk, certify

that the foregoing is a true and perfect copy

of original Financial Summary Report

Filed in my office

This 14 day of July 2026

Peggy Henderson

County Clerk

COPY

HAMBLEN COUNTY, TENNESSEE
OFFICE OF SHERIFF
ANNUAL FINANCIAL REPORT
FOR THE YEAR ENDING JUNE 30, 2026

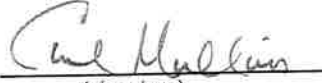
ACCOUNT NO	DESCRIPTION	ADJUSTMENTS	RECEIPTS	TRANSFERS IN	DISBURSEMENTS	TRANSFERS OUT	INTREST DEPOSIT BY BANK	ENDING BALANCE
								\$40.00 Cash on hand
	Sheriff's Fee's	\$40.00	\$330.00		\$330.00			
	Civil Fees		\$30,909.70		\$30,909.70			
	Work Release		\$216.00		\$216.00			
	Sex Offender Registry		\$7,500.00		\$7,500.00			
	Misc.		\$16,025.44		\$16,025.44			\$135.86
	Investigations	\$735.86			\$600.00			
								\$72,293.76
	Seizure account	\$45,909.76	\$31,928.00		\$5,544.00			
	TOTAL		\$86,909.14		\$61,125.14		\$0.00	

SUMMARY OF ASSETS:

CASH	\$46,685.62		\$72,469.62
INVESTMENTS			
RECEIVABLES			
TOTAL			

COPY

This report is submitted in accordance with requirements of section 5-8-505 and/or 67-5-1902 Tennessee Code Annotated, and to the best of my knowledge, information and belief, it accurately reflects transactions of this office for the year ending June 30, 2026.


(signature)

Sheriff
(title)

7/6/2026
(date)

This report is to be filed with the
County Mayor and County Clerk

COPY

Hamblen County Circuit Court
Annual Financial Report
For The Year Ended June 30, 2026

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 902 Circuit Court Clerk							
23000 Due To State Of Tennessee							
23111	Litigation Tax	0.00	13,451.68	59,857.69	-70,021.50	-3,287.87	0.00
23180	Criminal Injuries Compensation Tax	0.00	1,448.94	7,853.48	-9,201.47	-100.95	0.00
23190	Felony Bond Forfeitures - Cic	0.00	17.50	3,325.00	332.50	0.00	3,675.00
23220	Game And Fish Fines And Costs	0.00	0.00	272.00	-249.00	-23.00	0.00
23400	Department Of Safety	0.00	307.24	1,227.50	-1,463.39	-71.35	0.00
23500	Department Of Corrections	0.00	-21.50	50.00	-28.50	0.00	0.00
23600	Tenn Bureau Of Investigation	0.00	228.76	1,796.94	-1,934.28	-91.42	0.00
23810	Public Service Commission	0.00	-25.50	67.50	-39.90	-2.10	0.00
23900	Other Funds Due State	0.00	7,029.33	14,728.54	-20,796.91	-960.96	0.00
	Totals:	0.00	22,436.45	89,178.65	-103,402.45	-4,537.65	3,675.00
24000 Due To County Trustee							
24140	Litigation Tax - General	0.00	4,246.57	38,180.08	-39,026.00	-2,400.65	1,000.00
24150	Litigation Tax - Special Purpose	0.00	451.58	1,399.00	-1,756.81	-93.77	0.00
24310	County Fines	0.00	3,979.38	8,988.00	-12,513.34	-454.04	0.00
24330	Drug Fines	0.00	4,327.94	16,544.43	-20,047.12	-825.25	0.00
24331	Drug Court Fees	0.00	701.42	3,637.82	-4,152.68	-186.56	0.00
24340	County Game And Fish Fines	0.00	0.00	230.00	-207.00	-23.00	0.00
24360	Officers Costs	0.00	3,299.60	21,993.38	-24,246.08	-1,046.90	0.00
24370	Jail Fees	0.00	134.17	2,526.18	-2,541.51	-118.84	0.00
24380	District Attorney General Fees	0.00	1,116.08	3,815.41	-4,730.42	-201.07	0.00
24490	Other Collections	0.00	1,031.35	20,887.89	-10,496.98	-22.26	11,400.00
	Totals:	0.00	19,288.09	118,202.19	-119,717.94	-5,372.34	12,400.00
25000 Due To Cities							
25210	City Fines	0.00	362.62	3,112.50	-3,318.04	-157.08	0.00
25220	Drug Fines	0.00	6,690.34	19,413.27	-24,945.80	-1,157.81	0.00
	Totals:	0.00	7,052.96	22,525.77	-28,263.84	-1,314.89	0.00
26000 Due To Litigants, Heirs And Others							
26100	Court Funds And Costs	889,832.20	21,083.43	1,123,805.27	-1,313,842.26	0.00	720,878.64
26200	Officers' Costs - Non-County	0.00	50.00	294.00	-344.00	0.00	0.00
26300	Alimony/child Support	0.00	-5,416.66	27,116.34	-21,699.68	0.00	0.00
26400	Deposits	484,320.35	-130,671.12	132,837.57	0.00	0.00	486,486.80
26700	Cash Bonds	5,500.00	-680.00	680.00	0.00	0.00	5,500.00
	Totals:	1,379,652.55	-115,634.35	1,284,733.18	-1,335,885.94	0.00	1,212,865.44

Hamblen County Circuit Court
Annual Financial Report
For The Year Ended June 30, 2026

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
28000	Other Credits						
29900	Fee/commission Account	1,600.00	80,708.05	373,758.82	-465,591.75	11,224.88	1,700.00
	Totals:	1,600.00	80,708.05	373,758.82	-465,591.75	11,224.88	1,700.00
	Fund Totals:	1,381,252.55	13,851.20	1,888,398.61	-2,052,861.92	0.00	\$1,230,640.44

Summary of Assets:

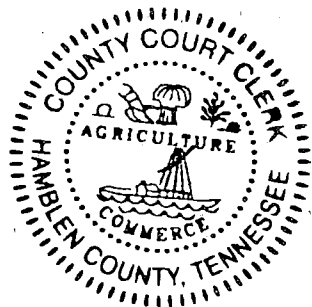
Cash In Bank	\$895,332.20	\$742,453.64
Cash On Hand	\$1,600.00	\$1,700.00
Investments	\$484,320.35	\$486,486.80
Totals:	\$1,381,252.55	\$1,230,640.44

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2026.

[Signature]
(Signature)

Circuit Court Clerk
(Title)

7/9/26
(Date)



STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Peggy Henderson, County Clerk, certify
that the foregoing is a true and perfect copy
of original Annual Financial Report
Filed in my office
This 10 day of July 2026
Peggy Henderson by HS
County Clerk

FILED
PEGGY HENDERSON
HAMBLEN COUNTY CLERK

JUL 10 2026

By Peggy Henderson by HS

Date: 7/9/2026 11:45:49AM
User: carole

Hamblen County Gen Sessions
Annual Financial Report
For The Year Ended June 30, 2026

Page 1 of 3

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 904 General Sessions Court Clerk							
23000	Due To State Of Tennessee	0.00	37,521.04	275,353.56	-295,747.62	-17,126.98	0.00
23111	Litigation Tax	0.00	4,924.48	33,311.04	-37,488.89	-746.63	0.00
23180	Criminal Injuries Compensation Tax	0.00	19.00	1,125.00	-1,062.75	-81.25	0.00
23220	Game And Fish Fines And Costs	0.00	-40.00	1,260.00	-1,220.00	0.00	0.00
23300	Secretary Of State - Notary Commissions	0.00	13,895.29	116,266.24	-124,257.08	-5,904.45	0.00
23400	Department Of Safety	0.00	1,810.79	5,461.28	-6,946.94	-325.13	0.00
23600	Tenn Bureau Of Investigation	0.00	147.30	702.25	-810.58	-38.97	0.00
23810	Public Service Commission	0.00	3,605.95	33,169.63	-35,082.63	-1,692.95	0.00
23900	Other Funds Due State	0.00					0.00
	Totals:	0.00	61,883.85	466,649.00	-502,616.49	-25,916.36	0.00
24000	Due To County Trustee	26,000.00	21,127.34	608,094.30	-573,709.26	-37,012.38	44,500.00
24140	Litigation Tax - General	0.00	5,382.30	27,130.00	-30,697.89	-1,814.41	0.00
24150	Litigation Tax - Special Purpose	0.00	9,285.53	36,082.02	-43,400.81	-1,966.74	0.00
24310	County Fines	0.00	1,323.27	11,230.85	-11,984.54	-569.58	0.00
24330	Drug Fines	0.00	2,017.01	12,254.64	-13,612.93	-658.72	0.00
24331	Drug Court Fee	0.00	31.50	812.50	-762.75	-81.25	0.00
24340	County Game And Fish Fines	3,290.00	20,395.35	159,421.08	-171,268.82	-8,139.61	3,698.00
24360	Officers Costs	0.00	19,565.73	102,142.61	-116,197.57	-5,510.77	0.00
24370	Jail Fees	0.00	2,306.98	10,075.03	-11,830.63	-551.38	0.00
24380	District Attorney General Fees	0.00	-216.27	1,826.87	-1,534.42	-76.18	0.00
24490	Other Collections	0.00					0.00
	Totals:	29,290.00	81,218.74	969,069.90	-974,999.62	-56,381.02	48,198.00
25000	Due To Cities	0.00	6,427.05	16,064.58	-21,544.63	-947.00	0.00
25210	City Fines	0.00	8,700.47	36,679.63	-43,282.10	-2,098.00	0.00
25220	Drug Fines	0.00	25.50	128.00	-153.50	0.00	0.00
25230	Officers Costs	0.00					0.00
	Totals:	0.00	15,153.02	52,872.21	-64,980.23	-3,045.00	0.00
26000	Due To Litigants, Heirs And Others	77,721.68	8,722.59	1,808,270.15	-1,790,375.25	0.00	104,339.17
26100	Court Funds And Costs	42.00	1,972.50	25,001.50	-26,920.00	0.00	96.00
26200	Officers' Costs - Non-County	19,750.00	-3,905.00	1,405.00	0.00	0.00	17,250.00
26700	Cash Bonds						0.00
	Totals:	97,513.68	6,790.09	1,834,676.65	-1,817,295.25	0.00	121,685.17
28000	Other Credits	0.00	102,068.24	812,475.96	-999,886.58	85,342.38	0.00
29900	Fee/commission Account	0.00					0.00
	Totals:	0.00	102,068.24	812,475.96	-999,886.58	85,342.38	0.00

Date: 7/9/2026 11:45:49AM
User: carole

Hamblen County Gen Sessions
Annual Financial Report
For The Year Ended June 30, 2026

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Fund Totals:	126,803.68	267,113.94	4,135,743.72	-4,359,778.17	0.00	\$169,883.17
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Date: 7/9/2026 11:45:49AM
User: carole

Hamblen County Gen Sessions
Annual Financial Report
For The Year Ended June 30, 2026

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Summary of Assets:

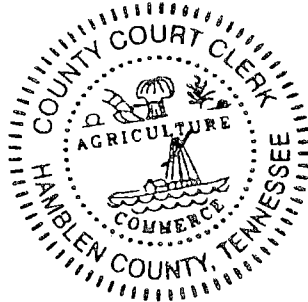
Cash In Bank	\$126,803.68	\$169,883.17
Cash On Hand	\$0.00	\$0.00
Totals:	\$126,803.68	\$169,883.17

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2026.

P. Henderson
(Signature)

Circuit Court Clerk
(Title)

7/9/26
(Date)



STATE OF TENNESSEE, COUNTY OF HAMBLLEN
I, Peggy Henderson, County Clerk, certify
that the foregoing is a true and perfect copy
of original Annual Financial Report
Filed in my office
This 10 day of July 2026
Peggy Henderson by HS
County Clerk

FILED
PEGGY HENDERSON
HAMBLLEN COUNTY CLERK

JUL 10 2026

By Peggy Henderson by HS

Financial Report

Hamblen County Juvenile Court

7/1/2025 thru 6/30/2026

Account	Type	Description	Begin Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
11130	Bank	Checking Account	\$1,481.17					\$692.22
11300	Bank	Investments - Trust	\$14,628.79					\$15,073.53
11120	Asset	Undeposited Funds	\$0.00					\$0.00
		Total Assets	\$16,109.96					\$15,765.75
23191.01	Liability	Admin Fees - Court Appt Counsel	\$0.00	\$104.00	\$4,435.00	-\$4,312.05	-\$226.95	\$0.00
24320.01	Liability	Traffic Fines (DOS)	\$0.00	\$0.00	\$250.00	-\$237.50	-\$12.50	\$0.00
24320.02	Liability	Tobacco Fines (101-42410)	\$0.00	\$0.00	\$90.00	-\$85.50	-\$4.50	\$0.00
24320.06	Liability	Drug Screen Fees (42440)	\$0.00	\$0.00	\$2,502.00	-\$2,502.00	\$0.00	\$0.00
24320.08	Liability	Detention Fees	\$0.00	\$0.00	\$1,116.00	-\$1,116.00	\$0.00	\$0.00
24320.09	Liability	Juvenile Fine	\$0.00	\$0.00	\$835.00	-\$835.00	\$0.00	\$0.00
24320.10	Liability	Transportation Fee	\$0.00	\$0.00	\$350.00	-\$350.00	\$0.00	\$0.00
24320.11	Liability	Parent Fine	\$0.00	\$0.00	\$210.00	-\$210.00	\$0.00	\$0.00
24360.01	Liability	Hamblen County Sheriff Service (101-42420)	\$0.00	-\$147.50	\$11,948.00	-\$11,208.10	-\$592.40	\$0.00
24360.02	Liability	Hamblen County Sheriff Data (101-43394)	\$1.90	-\$11.80	\$618.00	-\$577.60	-\$30.50	\$0.00
24360.03	Liability	Out of County Sheriff Service	\$0.00	\$104.00	\$416.00	-\$520.00	\$0.00	\$0.00
24360.04	Liability	Private Process Server Fee - Lindsey	\$47.50	\$31.50	\$2,173.00	-\$2,139.40	-\$112.60	\$0.00
24360.05	Liability	Private Process Server Fee - Long	\$0.00	-\$50.00	\$150.00	-\$95.00	-\$5.00	\$0.00
24360.14	Liability	Sheriff Citation Fee (101-42420)	\$0.00	\$0.00	\$378.00	-\$359.10	-\$18.90	\$0.00
24360.15	Liability	TN Hwy Patrol Citation	\$0.00	\$0.00	\$27.00	-\$25.65	-\$1.35	\$0.00
26100.01	Liability	Clerk Funds Held	\$691.80	\$0.00	\$0.00	\$0.00	\$0.00	\$691.80
26100.03	Liability	Restitution	\$0.00	\$0.00	\$3,221.12	-\$3,221.12	\$0.00	\$0.00
26100.04	Liability	Refunds	\$0.00	\$52.00	\$0.00	-\$52.00	\$0.00	\$0.00
26100.05	Liability	Bond Monies Holding	\$0.00	\$0.00	\$500.00	-\$500.00	\$0.00	\$0.00
26100.06	Liability	Direct Pay - Attorney/GAL	\$500.00	\$0.00	\$3,000.00	-\$3,500.00	\$0.00	\$0.00
26400.03	Liability	Trust Monies Held	\$14,628.79	\$444.74	\$0.00	\$0.00	\$0.00	\$15,073.53
29800.01	Liability	Child Support Purge	\$100.00	\$0.00	\$6,045.00	-\$6,145.00	\$0.00	\$0.00

Financial Report

Hamblen County Juvenile Court

7/1/2025 thru 6/30/2026

Account	Type	Description	Begin Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
29900.02	Liability	Clerk Data Fee (101-42490)	\$4.00	-\$8.00	\$1,656.00	-\$1,652.00	\$0.00	\$0.00
29900.05	Liability	Commissions (101-45560)	\$2.60	-\$3.95	\$0.00	-\$1,002.10	\$1,003.45	\$0.00
29900.06	Liability	Copies and Other Fees (101-45560)	\$0.00	\$0.00	\$457.00	-\$457.00	\$0.00	\$0.00
29900.07	Liability	Clerk Fees (101-45560)	\$133.37	-\$391.40	\$33,576.95	-\$33,318.50	\$0.00	\$0.42
29900.09	Liability	Subpoena/Summons (101-45560)	\$0.00	\$0.00	\$1,192.00	-\$1,192.00	\$0.00	\$0.00
29900.10	Liability	Withdraw Fee (101-45560)	\$0.00	\$0.00	\$805.00	-\$805.00	\$0.00	\$0.00
		Total Liabilities	\$16,109.96	\$123.59	\$75,951.07	-\$76,417.62	-\$1.25	\$15,765.75

For the year ended 6/30/2026:

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office.

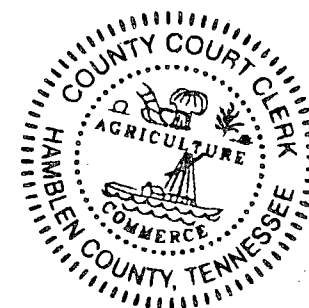
Peggy Henderson
(signature)

7/6/26
(date)

Juvenile Court Clerk

(title)

STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Peggy Henderson, County Clerk, certify
that the foregoing is a true and perfect copy
of original Financial Report
Filed in my office
This 10 day of July 2026
Peggy Henderson by HS
County Clerk



FILED
PEGGY HENDERSON
HAMBLEN COUNTY CLERK

JUL 10 2026

By Peggy Henderson by HS

Financial Report Hamblen County Juvenile Court 7/1/2025 thru 6/30/2026		
Pay To	Account	Ending Balance

Court Funds and Costs

Clerk Funds Held

\$691.80

Total

\$691.80

Hamblen County Trustee

Clerk Fees (101-45560)

\$0.42

Total

\$0.42

Investments

Trust Monies Held

\$15,073.53

Total

\$15,073.53

Financial Report

Hamblen County Juvenile Court

Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
Admin Fees - Court Appt Counsel - Adjustments					
10/6/2025 9:11:21 AM	DIS		32JV1-2020-J-3 - SARAH MCMURRY (16059/1)	Adjustment 10/6/2025 9:10:14 AM 0000028-ADJM	-\$2.50
10/6/2025 9:11:21 AM	DIS		32JV1-2020-J-3 - SARAH MCMURRY (16059/1)	Adjustment 10/6/2025 9:10:14 AM 0000028-ADJM	-\$47.50
10/6/2025 9:11:21 AM	DIS		32JV1-2020-J-3 - SARAH MCMURRY (16059/1)	Adjustment 10/6/2025 9:10:14 AM 0000028-ADJM	\$7.70
10/6/2025 9:11:21 AM	DIS		32JV1-2020-J-3 - SARAH MCMURRY (16059/1)	Adjustment 10/6/2025 9:10:14 AM 0000028-ADJM	\$146.30
5/4/2026 1:48:50 PM	CHKM	1918	32JC1-2026-J-24 - Jalen Glover (203402/1)	VOID(Wrong date)	-\$47.50
5/4/2026 1:48:50 PM	CHKM	1918	32JC1-2025-JC-105 - Barbara J King (203211/1)	VOID(Wrong date)	-\$47.50
5/4/2026 1:48:50 PM	CHKM	1918	32JC1-2025-JC-107 - Juventino Gabriel-Roblero (203294/1)	VOID(Wrong date)	-\$47.50
5/4/2026 1:48:50 PM	CHKM	1918	32JC1-2026-J-16 - Ashley Short (203360/1)	VOID(Wrong date)	-\$47.50
5/4/2026 1:48:50 PM	CHKM	1918	16771J - Tiffany Lewis (9976/1)	VOID(Wrong date)	-\$47.50
5/4/2026 1:48:50 PM	CHKM	1918	32JV1-2020-J-51 - Eric A Tomlinson (17352/1)	VOID(Wrong date)	-\$47.50
5/4/2026 1:48:50 PM	CHKM	1918	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	VOID(Wrong date)	-\$47.50
5/4/2026 1:48:50 PM	CHKM	1918	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	VOID(Wrong date)	-\$95.00
5/4/2026 2:02:13 PM	GENJ	0000501-GENJ	32JC1-2026-J-24 - Jalen Glover (203402/1)	Wrong date	\$47.50
5/4/2026 2:02:13 PM	GENJ	0000501-GENJ	32JC1-2025-JC-105 - Barbara J King (203211/1)	Wrong date	\$47.50
5/4/2026 2:02:13 PM	GENJ	0000501-GENJ	32JC1-2025-JC-107 - Juventino Gabriel-Roblero (203294/1)	Wrong date	\$47.50
5/4/2026 2:02:13 PM	GENJ	0000501-GENJ	32JC1-2026-J-16 - Ashley Short (203360/1)	Wrong date	\$47.50
5/4/2026 2:02:13 PM	GENJ	0000501-GENJ	16771J - Tiffany Lewis (9976/1)	Wrong date	\$47.50
5/4/2026 2:02:13 PM	GENJ	0000501-GENJ	32JV1-2020-J-51 - Eric A Tomlinson (17352/1)	Wrong date	\$47.50
5/4/2026 2:02:13 PM	GENJ	0000501-GENJ	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	Wrong date	\$47.50
5/4/2026 2:02:13 PM	GENJ	0000501-GENJ	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	Wrong date	\$95.00
					\$104.00
Admin Fees - Court Appt Counsel - Commissions					
10/6/2025 9:11:21 AM	DIS		32JV1-2020-J-3 - SARAH MCMURRY (16059/1)	Adjustment 10/6/2025 9:10:14 AM 0000028-ADJM	\$2.50
10/6/2025 9:11:21 AM	DIS		32JV1-2020-J-3 - SARAH MCMURRY (16059/1)	Adjustment 10/6/2025 9:10:14 AM 0000028-ADJM	-\$7.70
					-\$5.20
Traffic Fines (DOS) - Adjustments					

Financial Report

Hamblen County Juvenile Court

Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
5/4/2026 1:50:03 PM	CHKM	1919	32JC1-2025-JM-231 - Damian Gonzalez-Jeronimo (203166/1)	VOID(Wrong date)	-\$47.50
5/4/2026 2:02:32 PM	GENJ	0000502-GENJ	32JC1-2025-JM-231 - Damian Gonzalez-Jeronimo (203166/1)	Wrong date	\$47.50
					\$0.00
Drug Screen Fees (42440) - Adjustments					
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-105 - Barbara J King (203211/1)	VOID(Wrong date)	-\$25.00
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2005-J-7 - Jeremiah Daugherty (3449/1)	VOID(Wrong date)	-\$25.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-107 - Juventino Gabriel-Roblero (203294/1)	VOID(Wrong date)	-\$25.00
5/4/2026 1:44:57 PM	CHKM	1916	?? requirement not found ??	VOID(Wrong date)	-\$25.00
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2022-JC-62 - Evelyn Espinoza-Favela (3470/5)	VOID(Wrong date)	-\$25.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-90 - Betty Williams (203088/1)	VOID(Wrong date)	-\$25.00
5/4/2026 1:44:57 PM	CHKM	1916	?? requirement not found ??	VOID(Wrong date)	-\$25.00
5/4/2026 1:44:57 PM	CHKM	1916	?? requirement not found ??	VOID(Wrong date)	-\$25.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-120 - Mary Monique Ledford (202380/3)	VOID(Wrong date)	-\$75.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	VOID(Wrong date)	-\$25.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	VOID(Wrong date)	-\$25.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-105 - Barbara J King (203211/1)	Wrong date	\$25.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2005-J-7 - Jeremiah Daugherty (3449/1)	Wrong date	\$25.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-107 - Juventino Gabriel-Roblero (203294/1)	Wrong date	\$25.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	?? requirement not found ??	Wrong date	\$25.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2022-JC-62 - Evelyn Espinoza-Favela (3470/5)	Wrong date	\$25.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-90 - Betty Williams (203088/1)	Wrong date	\$25.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	?? requirement not found ??	Wrong date	\$25.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	?? requirement not found ??	Wrong date	\$25.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-120 - Mary Monique Ledford (202380/3)	Wrong date	\$75.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	Wrong date	\$25.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	Wrong date	\$25.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-23 - Efrain Cruz (202576/1)	VOID(Wrong date)	-\$25.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-JC-29 - Efrain Rivera (3130/2)	VOID(Wrong date)	-\$25.00

Financial Report

Hamblen County Juvenile Court

Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	VOID(Wrong date)	-\$25.00
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2022-JC-129A - Natividad Grano (19552/2)	VOID(Wrong date)	-\$25.00
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2022-JC-129B - Natividad Grano (19552/3)	VOID(Wrong date)	-\$25.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-23 - Efrain Cruz (202576/1)	Wrong date	\$25.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-JC-29 - Efrain Rivera (3130/2)	Wrong date	\$25.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	Wrong date	\$25.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2022-JC-129A - Natividad Grano (19552/2)	Wrong date	\$25.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2022-JC-129B - Natividad Grano (19552/3)	Wrong date	\$25.00
					\$0.00
Detention Fees - Adjustments					
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2024-JC-104 - Zoila Cruz-Morales (201896/2)	VOID(Wrong date)	-\$50.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2024-JC-104 - Zoila Cruz-Morales (201896/2)	Wrong date	\$50.00
					\$0.00
Juvenile Fine - Adjustments					
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JM-29 - Cayson C Moore (200580/2)	VOID(Wrong date)	-\$25.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JM-38 - William Erastus Broyles (203391/1)	VOID(Wrong date)	-\$25.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-108 - Leopoldo Avalos (203154/1)	VOID(Wrong date)	-\$400.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JM-29 - Cayson C Moore (200580/2)	Wrong date	\$25.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JM-38 - William Erastus Broyles (203391/1)	Wrong date	\$25.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-108 - Leopoldo Avalos (203154/1)	Wrong date	\$400.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-108 - Leopoldo Avalos (203154/1)	VOID(Wrong date)	-\$400.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-JC-29 - Efrain Rivera (3130/2)	VOID(Wrong date)	-\$120.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-108 - Leopoldo Avalos (203154/1)	Wrong date	\$400.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-JC-29 - Efrain Rivera (3130/2)	Wrong date	\$120.00
					\$0.00
Hamblen County Sheriff Service (101-42420) - Adjustments					

Financial Report

Hamblen County Juvenile Court

Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
7/25/2025 3:20:51 PM	DIS		32JC1-2024-JC-156 - VaGloria Jalaine Arvin (202308/1)	Adjustment 7/25/2025 2:09:23 PM 0000022-ADJM	-\$2.50
7/25/2025 3:20:51 PM	DIS		32JC1-2024-JC-156 - VaGloria Jalaine Arvin (202308/1)	Adjustment 7/25/2025 2:09:23 PM 0000022-ADJM	-\$47.50
7/25/2025 3:20:51 PM	DIS		32JC1-2024-JC-156 - VaGloria Jalaine Arvin (202308/1)	Adjustment 7/24/2025 3:08:23 PM 0000023-ADJM	\$2.50
7/25/2025 3:20:51 PM	DIS		32JC1-2024-JC-156 - VaGloria Jalaine Arvin (202308/1)	Adjustment 7/24/2025 3:08:23 PM 0000023-ADJM	\$47.50
7/25/2025 3:20:51 PM	DIS		32JC1-2023-J-3 - Ava Garay (3111/5)	Adjustment 7/25/2025 3:16:12 PM 0000024-ADJM	-\$2.50
7/25/2025 3:20:51 PM	DIS		32JC1-2023-J-3 - Ava Garay (3111/5)	Adjustment 7/25/2025 3:16:12 PM 0000024-ADJM	-\$47.50
8/19/2025 10:59:59 PM	DIS		32JC1-2025-J-72 - Sergio Lopez (202940/2)	Adjustment 8/19/2025 3:26:10 PM 0000025-ADJM	\$2.50
8/19/2025 10:59:59 PM	DIS		32JC1-2025-J-72 - Sergio Lopez (202940/2)	Adjustment 8/19/2025 3:26:10 PM 0000025-ADJM	\$47.50
8/19/2025 10:59:59 PM	DIS		32JC1-2025-J-72 - Sergio Lopez (202940/2)	Adjustment 8/19/2025 3:32:37 PM 0000026-ADJM	-\$2.50
8/19/2025 10:59:59 PM	DIS		32JC1-2025-J-72 - Sergio Lopez (202940/2)	Adjustment 8/19/2025 3:32:37 PM 0000026-ADJM	-\$47.50
12/11/2025 3:51:37 PM	DIS		32JC1-2025-J-110 - Fidel Lugo (203178/1)	Adjustment 12/11/2025 1:45:06 PM 0000031-ADJM	-\$2.50
12/11/2025 3:51:37 PM	DIS		32JC1-2025-J-110 - Fidel Lugo (203178/1)	Adjustment 12/11/2025 1:45:06 PM 0000031-ADJM	-\$47.50
12/12/2025 10:18:58 AM	GENJ	0000471-GENJ	32JC1-2025-J-110 - Fidel Lugo (203178/1)	Duplicated a disbursement	-\$47.50
12/11/2025 10:59:59 PM	DIS		32JC1-2025-J-110 - Fidel Lugo (203178/1)	Adjustment 12/11/2025 3:46:59 PM 0000032-ADJM	\$2.50
12/11/2025 10:59:59 PM	DIS		32JC1-2025-J-110 - Fidel Lugo (203178/1)	Adjustment 12/11/2025 3:46:59 PM 0000032-ADJM	\$47.50
1/13/2026 8:43:39 AM	DIS		32JC1-2025-J-117 - Adam Kitch (203229/1)	Adjustment 1/12/2026 2:21:03 PM 0000033-ADJM	-\$2.50
1/13/2026 8:43:39 AM	DIS		32JC1-2025-J-117 - Adam Kitch (203229/1)	Adjustment 1/12/2026 2:21:03 PM 0000033-ADJM	-\$47.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-J-72 - Sergio Lopez (202940/2)	VOID(Wrong date)	-\$47.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-J-72 - Sergio Lopez (202940/2)	VOID(Wrong date)	\$47.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-16B - Jamie S. Doubleday (5842/5)	VOID(Wrong date)	-\$95.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-105 - Barbara J King (203211/1)	VOID(Wrong date)	-\$142.50
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2022-JC-24B - Efren Compean Martinez (7689/2)	VOID(Wrong date)	-\$95.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-107 - Juventino Gabriel-Roblero (203294/1)	VOID(Wrong date)	-\$47.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-56C - Berenice Jimenez (202901/2)	VOID(Wrong date)	-\$47.50
			32JC1-2025-JC-56C - Jose Roman de la Sancha (202773/4)		
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-90 - Betty Williams (203088/1)	VOID(Wrong date)	-\$95.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	VOID(Wrong date)	-\$95.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2024-JC-121B - Rosa Oralia Tomas-Nuci (202048/3)	VOID(Wrong date)	-\$47.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	VOID(Wrong date)	-\$95.00

Financial Report

Hamblen County Juvenile Court

Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-J-72 - Sergio Lopez (202940/2)	Wrong date	\$47.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-J-72 - Sergio Lopez (202940/2)	Wrong date	-\$47.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-16B - Jamie S. Doubleday (5842/5)	Wrong date	\$95.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-105 - Barbara J King (203211/1)	Wrong date	\$142.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2022-JC-24B - Efren Compean Martinez (7689/2)	Wrong date	\$95.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-107 - Juventino Gabriel-Roblero (203294/1)	Wrong date	\$47.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-56C - Berenice Jimenez (202901/2)	Wrong date	\$47.50
			32JC1-2025-JC-56C - Jose Roman de la Sancha (202773/4)		
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-90 - Betty Williams (203088/1)	Wrong date	\$95.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	Wrong date	\$95.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2024-JC-121B - Rosa Oralia Tomas-Nuci (202048/3)	Wrong date	\$47.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	Wrong date	\$95.00
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2022-JC-158A - Elvia Gomez-Ramirez (201345/1)	VOID(Wrong date)	-\$47.50
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	VOID(Wrong date)	-\$263.15
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2022-JC-24B - Efren Compean Martinez (7689/2)	VOID(Wrong date)	-\$95.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-56C - Berenice Jimenez (202901/2)	VOID(Wrong date)	-\$47.50
			32JC1-2025-JC-56C - Jose Roman de la Sancha (202773/4)		
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-58 - Tammie Joanne Smith (201225/3)	VOID(Wrong date)	-\$57.00
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2022-JC-129A - Natividad Grano (19552/2)	VOID(Wrong date)	-\$47.50
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2022-JC-129B - Natividad Grano (19552/3)	VOID(Wrong date)	-\$95.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	VOID(Wrong date)	-\$69.35
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	VOID(Wrong date)	-\$95.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-64 - Teron Ahmad Cobbs (19517/2)	VOID(Wrong date)	-\$83.60
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2024-JC-121B - Rosa Oralia Tomas-Nuci (202048/3)	VOID(Wrong date)	-\$81.70
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-1 - Larry Hicks (202413/1)	VOID(Wrong date)	-\$190.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-1 - Corey Hicks (202144/1)	VOID(Wrong date)	-\$47.50
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2022-JC-158A - Elvia Gomez-Ramirez (201345/1)	Wrong date	\$47.50
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	Wrong date	\$263.15
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2022-JC-24B - Efren Compean Martincz (7689/2)	Wrong date	\$95.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-56C - Berenice Jimenez (202901/2)	Wrong date	\$47.50
			32JC1-2025-JC-56C - Jose Roman de la Sancha (202773/4)		

Financial Report

Hamblen County Juvenile Court

Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-58 - Tammie Joanne Smith (201225/3)	Wrong date	\$57.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2022-JC-129A - Natividad Grano (19552/2)	Wrong date	\$47.50
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2022-JC-129B - Natividad Grano (19552/3)	Wrong date	\$95.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	Wrong date	\$69.35
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	Wrong date	\$95.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-64 - Teron Ahmad Cobbs (19517/2)	Wrong date	\$83.60
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2024-JC-121B - Rosa Oralia Tomas-Nuci (202048/3)	Wrong date	\$81.70
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-1 - Larry Hicks (202413/1)	Wrong date	\$190.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-1 - Corey Hicks (202144/1)	Wrong date	\$47.50
					-\$147.50
Hamblen County Sheriff Service (101-42420) - Commissions					
7/25/2025 3:20:51 PM	DIS		32JC1-2024-JC-156 - VaGloria Jalaine Arvin (202308/1)	Adjustment 7/25/2025 2:09:23 PM 0000022-ADJM	\$2.50
7/25/2025 3:20:51 PM	DIS		32JC1-2024-JC-156 - VaGloria Jalaine Arvin (202308/1)	Adjustment 7/24/2025 3:08:23 PM 0000023-ADJM	-\$2.50
7/25/2025 3:20:51 PM	DIS		32JC1-2023-J-3 - Ava Garay (3111/5)	Adjustment 7/25/2025 3:16:12 PM 0000024-ADJM	\$2.50
8/19/2025 10:59:59 PM	DIS		32JC1-2025-J-72 - Sergio Lopez (202940/2)	Adjustment 8/19/2025 3:26:10 PM 0000025-ADJM	-\$2.50
8/19/2025 10:59:59 PM	DIS		32JC1-2025-J-72 - Sergio Lopez (202940/2)	Adjustment 8/19/2025 3:32:37 PM 0000026-ADJM	\$2.50
12/11/2025 3:51:37 PM	DIS		32JC1-2025-J-110 - Fidel Lugo (203178/1)	Adjustment 12/11/2025 1:45:06 PM 0000031-ADJM	\$2.50
12/11/2025 10:59:59 PM	DIS		32JC1-2025-J-110 - Fidel Lugo (203178/1)	Adjustment 12/11/2025 3:46:59 PM 0000032-ADJM	-\$2.50
1/13/2026 8:43:39 AM	DIS		32JC1-2025-J-117 - Adam Kitch (203229/1)	Adjustment 1/12/2026 2:21:03 PM 0000033-ADJM	\$2.50
					\$5.00
Hamblen County Sheriff Data (101-43394) - Adjustments					
7/25/2025 3:20:51 PM	DIS		32JC1-2024-JC-156 - VaGloria Jalaine Arvin (202308/1)	Adjustment 7/25/2025 2:09:23 PM 0000022-ADJM	-\$0.10
7/25/2025 3:20:51 PM	DIS		32JC1-2024-JC-156 - VaGloria Jalaine Arvin (202308/1)	Adjustment 7/25/2025 2:09:23 PM 0000022-ADJM	-\$1.90
7/25/2025 3:20:51 PM	DIS		32JC1-2024-JC-156 - VaGloria Jalaine Arvin (202308/1)	Adjustment 7/24/2025 3:08:23 PM 0000023-ADJM	\$0.10
7/25/2025 3:20:51 PM	DIS		32JC1-2024-JC-156 - VaGloria Jalaine Arvin (202308/1)	Adjustment 7/24/2025 3:08:23 PM 0000023-ADJM	\$1.90
7/25/2025 3:20:51 PM	DIS		32JC1-2023-J-3 - Ava Garay (3111/5)	Adjustment 7/25/2025 3:16:12 PM 0000024-ADJM	-\$0.10
7/25/2025 3:20:51 PM	DIS		32JC1-2023-J-3 - Ava Garay (3111/5)	Adjustment 7/25/2025 3:16:12 PM 0000024-ADJM	-\$1.90

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Hamblen County Juvenile Court

Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
8/19/2025 10:59:59 PM	DIS		32JC1-2025-J-72 - Sergio Lopez (202940/2)	Adjustment 8/19/2025 3:32:37 PM 0000026-ADJM	-\$0.10
8/19/2025 10:59:59 PM	DIS		32JC1-2025-J-72 - Sergio Lopez (202940/2)	Adjustment 8/19/2025 3:32:37 PM 0000026-ADJM	-\$1.90
12/10/2025 11:08:50 AM	DIS		32JV1-2020-J-80 - Leisa G Tackett (203181/1)	Adjustment 12/10/2025 11:04:12 AM 0000030-ADJM	-\$0.10
12/10/2025 11:08:50 AM	DIS		32JV1-2020-J-80 - Leisa G Tackett (203181/1)	Adjustment 12/10/2025 11:04:12 AM 0000030-ADJM	-\$1.90
12/12/2025 10:18:58 AM	GENJ	0000471-GENJ	32JC1-2025-J-110 - Fidel Lugo (203178/1)	Duplicated a disbursable	-\$3.80
1/13/2026 8:43:39 AM	DIS		32JC1-2025-J-117 - Adam Kitch (203229/1)	Adjustment 1/12/2026 2:21:03 PM 0000033-ADJM	-\$0.10
1/13/2026 8:43:39 AM	DIS		32JC1-2025-J-117 - Adam Kitch (203229/1)	Adjustment 1/12/2026 2:21:03 PM 0000033-ADJM	-\$1.90
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-J-72 - Sergio Lopez (202940/2)	VOID(Wrong date)	-\$1.90
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-J-72 - Sergio Lopez (202940/2)	VOID(Wrong date)	\$1.90
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-J-19 - Regina Bernard (202683/1)	VOID(Wrong date)	-\$1.90
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-25 - Colston Sweeney (203404/1)	VOID(Wrong date)	-\$1.90
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2024-J-55 - Kiera Robinson (201703/1)	VOID(Wrong date)	-\$1.90
5/4/2026 1:44:57 PM	CHKM	1916	16195J - Christina Ann Jackson (16430/1)	VOID(Wrong date)	-\$3.80
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-16B - Jamie S. Doubleday (5842/5)	VOID(Wrong date)	-\$3.80
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-105 - Barbara J King (203211/1)	VOID(Wrong date)	-\$5.70
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-107 - Juventino Gabriel-Roblero (203294/1)	VOID(Wrong date)	-\$1.90
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-31 - Elijah Bowman (203440/1)	VOID(Wrong date)	-\$1.90
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2019-J-125 - Jennifer Castrejon (201185/2)	VOID(Wrong date)	-\$3.80
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-90 - Betty Williams (203088/1)	VOID(Wrong date)	-\$3.80
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2020-J-51 - Eric A Tomlinson (17352/1)	VOID(Wrong date)	-\$3.80
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	VOID(Wrong date)	-\$3.80
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	VOID(Wrong date)	-\$3.80
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-J-72 - Sergio Lopez (202940/2)	Wrong date	\$1.90
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-J-72 - Sergio Lopez (202940/2)	Wrong date	-\$1.90
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-J-19 - Regina Bernard (202683/1)	Wrong date	\$1.90
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-25 - Colston Sweeney (203404/1)	Wrong date	\$1.90
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2024-J-55 - Kiera Robinson (201703/1)	Wrong date	\$1.90
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	16195J - Christina Ann Jackson (16430/1)	Wrong date	\$3.80
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-16B - Jamie S. Doubleday (5842/5)	Wrong date	\$3.80

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Hamblen County Juvenile Court

Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-105 - Barbara J King (203211/1)	Wrong date	\$5.70
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-107 - Juventino Gabriel-Roblero (203294/1)	Wrong date	\$1.90
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-31 - Elijah Bowman (203440/1)	Wrong date	\$1.90
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2019-J-125 - Jennifer Castrejon (201185/2)	Wrong date	\$3.80
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-90 - Betty Williams (203088/1)	Wrong date	\$3.80
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2020-J-51 - Eric A Tomlinson (17352/1)	Wrong date	\$3.80
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	Wrong date	\$3.80
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	Wrong date	\$3.80
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-39 - Darwin Trefethen (203503/1)	VOID(Wrong date)	-\$1.90
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	VOID(Wrong date)	-\$13.30
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-42 - BLADE MCCLANAHAN (9005/2)	VOID(Wrong date)	-\$1.90
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-43 - Sarah Kennedy (203511/1)	VOID(Wrong date)	-\$1.90
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2019-J-125 - Judith Long (203513/1)	VOID(Wrong date)	-\$3.80
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2022-JC-129A - Natividad Grano (19552/2)	VOID(Wrong date)	-\$1.90
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2022-JC-129B - Natividad Grano (19552/3)	VOID(Wrong date)	-\$3.80
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	VOID(Wrong date)	-\$3.80
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-1 - Larry Hicks (202413/1)	VOID(Wrong date)	-\$7.60
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-1 - Corey Hicks (202144/1)	VOID(Wrong date)	-\$1.90
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-39 - Darwin Trefethen (203503/1)	Wrong date	\$1.90
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	Wrong date	\$13.30
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-42 - BLADE MCCLANAHAN (9005/2)	Wrong date	\$1.90
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-43 - Sarah Kennedy (203511/1)	Wrong date	\$1.90
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2019-J-125 - Judith Long (203513/1)	Wrong date	\$3.80
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2022-JC-129A - Natividad Grano (19552/2)	Wrong date	\$1.90
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2022-JC-129B - Natividad Grano (19552/3)	Wrong date	\$3.80
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	Wrong date	\$3.80
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-1 - Larry Hicks (202413/1)	Wrong date	\$7.60
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-1 - Corey Hicks (202144/1)	Wrong date	\$1.90

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Hamblen County Juvenile Court

Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
Hamblen County Sheriff Data (101-43394) - Commissions					-\$11.80
7/25/2025 3:20:51 PM	DIS		32JC1-2024-JC-156 - VaGloria Jalaine Arvin (202308/1)	Adjustment 7/25/2025 2:09:23 PM 0000022-ADJM	\$0.10
7/25/2025 3:20:51 PM	DIS		32JC1-2024-JC-156 - VaGloria Jalaine Arvin (202308/1)	Adjustment 7/24/2025 3:08:23 PM 0000023-ADJM	-\$0.10
7/25/2025 3:20:51 PM	DIS		32JC1-2023-J-3 - Ava Garay (3111/5)	Adjustment 7/25/2025 3:16:12 PM 0000024-ADJM	\$0.10
8/19/2025 10:59:59 PM	DIS		32JC1-2025-J-72 - Sergio Lopez (202940/2)	Adjustment 8/19/2025 3:32:37 PM 0000026-ADJM	\$0.10
12/10/2025 11:08:50 AM	DIS		32JV1-2020-J-80 - Leisa G Tackett (203181/1)	Adjustment 12/10/2025 11:04:12 AM 0000030-ADJM	\$0.10
1/13/2026 8:43:39 AM	DIS		32JC1-2025-J-117 - Adam Kitch (203229/1)	Adjustment 1/12/2026 2:21:03 PM 0000033-ADJM	\$0.10
					\$0.40
Out of County Sheriff Service - Adjustments					
8/19/2025 3:50:47 PM	DIS		32JC1-2025-J-72 - Reyna Angeles Luna (202936/1)	Adjustment 8/19/2025 3:32:37 PM 0000026-ADJM	\$52.00
12/10/2025 11:08:50 AM	DIS		32JV1-2020-J-80 - Leisa G Tackett (203181/1)	Adjustment 12/10/2025 10:53:23 AM 0000029-ADJM	\$50.00
12/10/2025 11:08:50 AM	DIS		32JV1-2020-J-80 - Leisa G Tackett (203181/1)	Adjustment 12/10/2025 11:04:12 AM 0000030-ADJM	\$2.00
					\$104.00
Private Process Server Fee - Lindsey - Adjustments					
8/19/2025 10:59:59 PM	DIS		32JC1-2025-J-72 - Sergio Lopez (202940/2)	Adjustment 8/19/2025 3:26:10 PM 0000025-ADJM	-\$2.50
8/19/2025 10:59:59 PM	DIS		32JC1-2025-J-72 - Sergio Lopez (202940/2)	Adjustment 8/19/2025 3:26:10 PM 0000025-ADJM	-\$47.50
9/8/2025 11:14:11 AM	DIS		32JV1-2020-J-50 - Kimberly Shelton (19328/1)	Adjustment 9/8/2025 11:11:34 AM 0000027-ADJM	\$3.85
9/8/2025 11:14:11 AM	DIS		32JV1-2020-J-50 - Kimberly Shelton (19328/1)	Adjustment 9/8/2025 11:11:34 AM 0000027-ADJM	\$73.15
12/10/2025 11:08:50 AM	DIS		32JV1-2020-J-80 - Leisa G Tackett (203181/1)	Adjustment 12/10/2025 10:53:23 AM 0000029-ADJM	-\$2.50
12/10/2025 11:08:50 AM	DIS		32JV1-2020-J-80 - Leisa G Tackett (203181/1)	Adjustment 12/10/2025 10:53:23 AM 0000029-ADJM	-\$47.50
12/11/2025 3:51:37 PM	DIS		32JC1-2025-J-110 - Fidel Lugo (203178/1)	Adjustment 12/11/2025 1:45:06 PM 0000031-ADJM	\$2.50
12/11/2025 3:51:37 PM	DIS		32JC1-2025-J-110 - Fidel Lugo (203178/1)	Adjustment 12/11/2025 1:45:06 PM 0000031-ADJM	\$47.50
12/12/2025 10:18:58 AM	GENJ	0000471-GENJ	32JC1-2025-J-110 - Fidel Lugo (203178/1)	Duplicated a disbursable	-\$47.50
12/11/2025 10:59:59 PM	DIS		32JC1-2025-J-110 - Fidel Lugo (203178/1)	Adjustment 12/11/2025 3:46:59 PM 0000032-ADJM	-\$2.50
12/11/2025 10:59:59 PM	DIS		32JC1-2025-J-110 - Fidel Lugo (203178/1)	Adjustment 12/11/2025 3:46:59 PM 0000032-ADJM	-\$47.50
1/6/2026 2:48:18 PM	CHKM	*ToPrint	32JC1-2025-J-111 - Jacob Robert Philip (203188/1)	VOID(Mistake)	-\$47.50

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Hamblen County Juvenile Court

Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
1/6/2026 2:48:18 PM	CHKM	*ToPrint	32JC1-2025-J-110 - Fidel Lugo (203178/1)	VOID(Mistake)	-\$47.50
1/6/2026 2:48:18 PM	CHKM	*ToPrint	32JV1-2019-J-125 - DAMIEN COURTNEY (14436/2)	VOID(Mistake)	-\$47.50
1/6/2026 2:48:18 PM	CHKM	*ToPrint	32JC1-2025-J-19 - Regina Bernard (202683/1)	VOID(Mistake)	-\$47.50
1/6/2026 2:48:18 PM	CHKM	*ToPrint	32JC1-2025-J-118 - Krisann Garner (203231/1)	VOID(Mistake)	-\$47.50
1/6/2026 2:48:18 PM	CHKM	*ToPrint	32JV1-2022-J-26 - Brian Ray Conrad (203239/1)	VOID(Mistake)	-\$47.50
1/6/2026 2:48:18 PM	CHKM	*ToPrint	32JV1-2022-J-105 - Keenan Lavigne (13481/2)	VOID(Mistake)	-\$47.50
1/6/2026 2:48:18 PM	CHKM	*ToPrint	32JC1-2025-J-110 - Fidel Lugo (203178/1)	VOID(Mistake)	\$47.50
1/6/2026 2:48:18 PM	CHKM	*ToPrint	32JC1-2025-J-110 - Fidel Lugo (203178/1)	VOID(Mistake)	-\$95.00
1/6/2026 2:51:52 PM	GENJ	0000478-GENJ	32JC1-2025-J-111 - Jacob Robert Philip (203188/1)	Mistake	\$47.50
1/6/2026 2:51:52 PM	GENJ	0000478-GENJ	32JC1-2025-J-110 - Fidel Lugo (203178/1)	Mistake	\$47.50
1/6/2026 2:51:52 PM	GENJ	0000478-GENJ	32JV1-2019-J-125 - DAMIEN COURTNEY (14436/2)	Mistake	\$47.50
1/6/2026 2:51:52 PM	GENJ	0000478-GENJ	32JC1-2025-J-19 - Regina Bernard (202683/1)	Mistake	\$47.50
1/6/2026 2:51:52 PM	GENJ	0000478-GENJ	32JC1-2025-J-118 - Krisann Garner (203231/1)	Mistake	\$47.50
1/6/2026 2:51:52 PM	GENJ	0000478-GENJ	32JV1-2022-J-26 - Brian Ray Conrad (203239/1)	Mistake	\$47.50
1/6/2026 2:51:52 PM	GENJ	0000478-GENJ	32JV1-2022-J-105 - Keenan Lavigne (13481/2)	Mistake	\$47.50
1/6/2026 2:51:52 PM	GENJ	0000478-GENJ	32JC1-2025-J-110 - Fidel Lugo (203178/1)	Mistake	-\$47.50
1/6/2026 2:51:52 PM	GENJ	0000478-GENJ	32JC1-2025-J-110 - Fidel Lugo (203178/1)	Mistake	\$95.00
1/13/2026 8:43:39 AM	DIS		32JC1-2025-J-117 - Adam Kitch (203229/1)	Adjustment 1/12/2026 2:21:03 PM 0000033-ADJM	\$2.60
1/13/2026 8:43:39 AM	DIS		32JC1-2025-J-117 - Adam Kitch (203229/1)	Adjustment 1/12/2026 2:21:03 PM 0000033-ADJM	\$49.40
1/30/2026 8:27:39 AM	DIS		32JC1-2026-J-6 - Michael Roman (203297/1)	Adjustment 1/29/2026 10:32:29 AM 0000034-ADJM	\$2.50
1/30/2026 8:27:39 AM	DIS		32JC1-2026-J-6 - Michael Roman (203297/1)	Adjustment 1/29/2026 10:32:29 AM 0000034-ADJM	\$47.50
5/4/2026 1:47:59 PM	CHKM	1917	32JC1-2025-J-72 - Sergio Lopez (202940/2)	VOID(Wrong date)	-\$47.50
5/4/2026 1:47:59 PM	CHKM	1917	32JC1-2025-J-72 - Sergio Lopez (202940/2)	VOID(Wrong date)	\$47.50
5/4/2026 1:47:59 PM	CHKM	1917	32JC1-2025-J-19 - Regina Bernard (202683/1)	VOID(Wrong date)	-\$47.50
5/4/2026 1:47:59 PM	CHKM	1917	32JC1-2026-J-25 - Colston Sweeney (203404/1)	VOID(Wrong date)	-\$47.50
5/4/2026 1:47:59 PM	CHKM	1917	32JC1-2024-J-55 - Kiera Robinson (201703/1)	VOID(Wrong date)	-\$47.50
5/4/2026 1:47:59 PM	CHKM	1917	16195J - Christina Ann Jackson (16430/1)	VOID(Wrong date)	-\$95.00
5/4/2026 1:47:59 PM	CHKM	1917	32JV1-2019-J-125 - Jennifer Castrejon (201185/2)	VOID(Wrong date)	-\$95.00
5/4/2026 1:47:59 PM	CHKM	1917	32JV1-2020-J-51 - Eric A Tomlinson (17352/1)	VOID(Wrong date)	-\$95.00

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Date	Type	Number	Case	Memo	Amount
5/4/2026 2:01:49 PM	GENJ	0000500-GENJ	32JC1-2025-J-72 - Sergio Lopez (202940/2)	Wrong date	\$47.50
5/4/2026 2:01:49 PM	GENJ	0000500-GENJ	32JC1-2025-J-72 - Sergio Lopez (202940/2)	Wrong date	-\$47.50
5/4/2026 2:01:49 PM	GENJ	0000500-GENJ	32JC1-2025-J-19 - Regina Bernard (202683/1)	Wrong date	\$47.50
5/4/2026 2:01:49 PM	GENJ	0000500-GENJ	32JC1-2026-J-25 - Colston Sweeney (203404/1)	Wrong date	\$47.50
5/4/2026 2:01:49 PM	GENJ	0000500-GENJ	32JC1-2024-J-55 - Kiera Robinson (201703/1)	Wrong date	\$47.50
5/4/2026 2:01:49 PM	GENJ	0000500-GENJ	16195J - Christina Ann Jackson (16430/1)	Wrong date	\$95.00
5/4/2026 2:01:49 PM	GENJ	0000500-GENJ	32JV1-2019-J-125 - Jennifer Castrejon (201185/2)	Wrong date	\$95.00
5/4/2026 2:01:49 PM	GENJ	0000500-GENJ	32JV1-2020-J-51 - Eric A Tomlinson (17352/1)	Wrong date	\$95.00
Private Process Server Fee - Lindsey - Commissions					\$31.50
8/19/2025 10:59:59 PM	DIS		32JC1-2025-J-72 - Sergio Lopez (202940/2)	Adjustment 8/19/2025 3:26:10 PM 0000025-ADJM	\$2.50
9/8/2025 11:14:11 AM	DIS		32JV1-2020-J-50 - Kimberly Shelton (19328/1)	Adjustment 9/8/2025 11:11:34 AM 0000027-ADJM	-\$3.85
12/10/2025 11:08:50 AM	DIS		32JV1-2020-J-80 - Leisa G Tackett (203181/1)	Adjustment 12/10/2025 10:53:23 AM 0000029-ADJM	\$2.50
12/11/2025 3:51:37 PM	DIS		32JC1-2025-J-110 - Fidel Lugo (203178/1)	Adjustment 12/11/2025 1:45:06 PM 0000031-ADJM	-\$2.50
12/11/2025 10:59:59 PM	DIS		32JC1-2025-J-110 - Fidel Lugo (203178/1)	Adjustment 12/11/2025 3:46:59 PM 0000032-ADJM	\$2.50
1/13/2026 8:43:39 AM	DIS		32JC1-2025-J-117 - Adam Kitch (203229/1)	Adjustment 1/12/2026 2:21:03 PM 0000033-ADJM	-\$2.60
1/30/2026 8:27:39 AM	DIS		32JC1-2026-J-6 - Michael Roman (203297/1)	Adjustment 1/29/2026 10:32:29 AM 0000034-ADJM	-\$2.50
					-\$3.95
Private Process Server Fee - Long - Adjustments					
1/30/2026 8:27:39 AM	DIS		32JC1-2026-J-6 - Michael Roman (203297/1)	Adjustment 1/29/2026 10:32:29 AM 0000034-ADJM	-\$2.50
1/30/2026 8:27:39 AM	DIS		32JC1-2026-J-6 - Michael Roman (203297/1)	Adjustment 1/29/2026 10:32:29 AM 0000034-ADJM	-\$47.50
5/4/2026 1:42:14 PM	CHKM	1915	32JC1-2026-J-6 - Michael Roman (203297/1)	VOID(Wrong date)	-\$47.50
5/4/2026 1:42:14 PM	CHKM	1915	32JC1-2026-J-6 - Michael Roman (203297/1)	VOID(Wrong date)	\$47.50
5/4/2026 1:42:14 PM	CHKM	1915	32JC1-2026-J-31 - Elijah Bowman (203440/1)	VOID(Wrong date)	-\$47.50
5/4/2026 2:01:04 PM	GENJ	0000498-GENJ	32JC1-2026-J-6 - Michael Roman (203297/1)	Wrong date	\$47.50
5/4/2026 2:01:04 PM	GENJ	0000498-GENJ	32JC1-2026-J-6 - Michael Roman (203297/1)	Wrong date	-\$47.50
5/4/2026 2:01:04 PM	GENJ	0000498-GENJ	32JC1-2026-J-31 - Elijah Bowman (203440/1)	Wrong date	\$47.50

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Hamblen County Juvenile Court

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Date	Type	Number	Case	Memo	Amount
Private Process Server Fee - Long - Commissions					-\$50.00
1/30/2026 8:27:39 AM	DIS		32JC1-2026-J-6 - Michael Roman (203297/1)	Adjustment 1/29/2026 10:32:29 AM 0000034-ADJM	\$2.50
					\$2.50
Sheriff Citation Fee (101-42420) - Adjustments					
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-90 - Betty Williams (203088/1)	VOID(Wrong date)	-\$25.65
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	VOID(Wrong date)	-\$25.65
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	VOID(Wrong date)	-\$25.65
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-90 - Betty Williams (203088/1)	Wrong date	\$25.65
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	Wrong date	\$25.65
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	Wrong date	\$25.65
					\$0.00
TN Hwy Patrol Citation - Adjustments					
5/4/2026 1:50:03 PM	CHKM	1919	32JC1-2025-JC-120 - Mary Monique Ledford (202380/3)	VOID(Wrong date)	-\$25.65
5/4/2026 2:02:32 PM	GENJ	0000502-GENJ	32JC1-2025-JC-120 - Mary Monique Ledford (202380/3)	Wrong date	\$25.65
					\$0.00
Refunds - Adjustments					
7/25/2025 3:20:51 PM	DIS		32JC1-2024-JC-156 - VaGloria Jalaine Arvin (202308/1)	Adjustment 7/25/2025 2:09:23 PM 0000022-ADJM	\$52.00
7/25/2025 3:20:51 PM	DIS		32JC1-2024-JC-156 - VaGloria Jalaine Arvin (202308/1)	Adjustment 7/24/2025 3:08:23 PM 0000023-ADJM	-\$52.00
7/25/2025 3:20:51 PM	DIS		32JC1-2023-J-3 - Ava Garay (3111/5)	Adjustment 7/25/2025 3:16:12 PM 0000024-ADJM	\$52.00
					\$52.00
Trust Monies Held - Adjustments					
7/23/2025 11:43:41 AM	DCR		32GS1-2014-JV-307 - Anna Kate Lovell (17714/1)		\$40.28
7/25/2025 7:38:07 AM	DCR		32JC1-2023-J-8 - Liam Ryan Headrick (200099/1)		\$122.88

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Hamblen County Juvenile Court

Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
10/6/2025 3:39:03 PM	DCR		32GS1-2014-JV-307 - Anna Kate Lovell (17714/1)		\$88.13
12/19/2025 11:00:47 AM	DCR		32GS1-2014-JV-307 - Anna Kate Lovell (17714/1)		\$77.40
1/8/2026 8:33:19 AM	DCR		32GS1-2014-JV-307 - Anna Kate Lovell (17714/1)		\$9.54
1/30/2026 2:49:25 PM	DCR		32JV1-2010-J-76 - Natalie Turner (7104/1)		\$106.51
					\$444.74
Clerk Data Fee (101-42490) - Adjustments					
10/6/2025 9:11:21 AM	DIS		32JV1-2020-J-3 - SARAH MCMURRY (16059/1)	Adjustment 10/6/2025 9:10:14 AM 0000028-ADJM	-\$4.00
12/12/2025 10:18:58 AM	GENJ	0000471-GENJ	32JC1-2025-J-110 - Fidel Lugo (203178/1)	Duplicated a disbursable	-\$4.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-J-72 - Sergio Lopez (202940/2)	VOID(Wrong date)	-\$4.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-J-19 - Regina Bernard (202683/1)	VOID(Wrong date)	-\$4.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-25 - Colston Sweency (203404/1)	VOID(Wrong date)	-\$7.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2024-J-55 - Kiera Robinson (201703/1)	VOID(Wrong date)	-\$7.00
5/4/2026 1:44:57 PM	CHKM	1916	16195J - Christina Ann Jackson (16430/1)	VOID(Wrong date)	-\$7.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-29 - Matt Wayne Noe (203428/1)	VOID(Wrong date)	-\$7.00
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2005-J-7 - Jeremiah Daugherty (3449/1)	VOID(Wrong date)	-\$49.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-31 - Elijah Bowman (203440/1)	VOID(Wrong date)	-\$7.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-32 - Sophiney M Seng (203444/1)	VOID(Wrong date)	-\$7.00
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2019-J-125 - Jennifer Castrejon (201185/2)	VOID(Wrong date)	-\$7.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-90 - Betty Williams (203088/1)	VOID(Wrong date)	-\$7.00
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2020-J-51 - Eric A Tomlinson (17352/1)	VOID(Wrong date)	-\$7.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-35 - Cristian Mariano Benitez Angel (203471/1)	VOID(Wrong date)	-\$7.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-36 - Marino Moises Lopez-Gutierrez (203473/1)	VOID(Wrong date)	-\$7.00
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2018-J-47 - SABRINA HICKEY (10679/1)	VOID(Wrong date)	-\$7.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-120 - Mary Monique Ledford (202380/3)	VOID(Wrong date)	-\$7.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	VOID(Wrong date)	-\$7.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	VOID(Wrong date)	-\$7.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2024-J-36 - Dustin Paul Patterson (201538/1)	VOID(Wrong date)	-\$7.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-37 - Naylen Turner (203498/1)	VOID(Wrong date)	-\$7.00

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Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-J-72 - Sergio Lopez (202940/2)	Wrong date	\$4.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-J-19 - Regina Bernard (202683/1)	Wrong date	\$4.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-25 - Colston Sweeney (203404/1)	Wrong date	\$7.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2024-J-55 - Kiera Robinson (201703/1)	Wrong date	\$7.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	16195J - Christina Ann Jackson (16430/1)	Wrong date	\$7.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-29 - Matt Wayne Noe (203428/1)	Wrong date	\$7.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2005-J-7 - Jeremiah Daugherty (3449/1)	Wrong date	\$49.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-31 - Elijah Bowman (203440/1)	Wrong date	\$7.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-32 - Sophiney M Seng (203444/1)	Wrong date	\$7.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2019-J-125 - Jennifer Castrejon (201185/2)	Wrong date	\$7.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-90 - Betty Williams (203088/1)	Wrong date	\$7.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2020-J-51 - Eric A Tomlinson (17352/1)	Wrong date	\$7.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-35 - Cristian Mariano Benitez Angel (203471/1)	Wrong date	\$7.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-36 - Marino Moises Lopez-Gutierrez (203473/1)	Wrong date	\$7.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2018-J-47 - SABRINA HICKEY (10679/1)	Wrong date	\$7.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-120 - Mary Monique Ledford (202380/3)	Wrong date	\$7.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	Wrong date	\$7.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	Wrong date	\$7.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2024-J-36 - Dustin Paul Patterson (201538/1)	Wrong date	\$7.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-37 - Naylen Turner (203498/1)	Wrong date	\$7.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-37 - Naylen Turner (203498/1)	VOID(Wrong date)	-\$7.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-38 - Elijah Bowman (203440/2)	VOID(Wrong date)	-\$7.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-39 - Darwin Trefethen (203503/1)	VOID(Wrong date)	-\$7.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	VOID(Wrong date)	-\$4.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-42 - BLADE MCCLANAHAN (9005/2)	VOID(Wrong date)	-\$7.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-43 - Sarah Kennedy (203511/1)	VOID(Wrong date)	-\$7.00
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2018-J-47 - SABRINA HICKEY (10679/1)	VOID(Wrong date)	-\$2.00
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2019-J-125 - Judith Long (203513/1)	VOID(Wrong date)	-\$7.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-46 - Wendy Gonzalez-Cruz (203533/1)	VOID(Wrong date)	-\$7.00

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Hamblen County Juvenile Court

Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-47 - Jerry Daniel Velasquez (203536/1)	VOID(Wrong date)	-\$7.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-JC-29 - Efrain Rivera (3130/2)	VOID(Wrong date)	-\$7.00
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2019-J-129 - MIRANDA GUSSLER (2439/1)	VOID(Wrong date)	-\$100.00
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2022-JC-129B - Natividad Grano (19552/3)	VOID(Wrong date)	-\$4.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-51 - Christopher Dupuis (203561/1)	VOID(Wrong date)	-\$7.00
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2016-J-89 - Roberto Ruisanchez (1907/2)	VOID(Wrong date)	-\$7.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-1 - Larry Hicks (202413/1)	VOID(Wrong date)	-\$4.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-37 - Naylen Turner (203498/1)	Wrong date	\$7.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-38 - Elijah Bowman (203440/2)	Wrong date	\$7.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-39 - Darwin Trefethen (203503/1)	Wrong date	\$7.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	Wrong date	\$4.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-42 - BLADE MCCLANAHAN (9005/2)	Wrong date	\$7.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-43 - Sarah Kennedy (203511/1)	Wrong date	\$7.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2018-J-47 - SABRINA HICKEY (10679/1)	Wrong date	\$2.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2019-J-125 - Judith Long (203513/1)	Wrong date	\$7.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-46 - Wendy Gonzalez-Cruz (203533/1)	Wrong date	\$7.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-47 - Jerry Daniel Velasquez (203536/1)	Wrong date	\$7.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-JC-29 - Efrain Rivera (3130/2)	Wrong date	\$7.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2019-J-129 - MIRANDA GUSSLER (2439/1)	Wrong date	\$100.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2022-JC-129B - Natividad Grano (19552/3)	Wrong date	\$4.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-51 - Christopher Dupuis (203561/1)	Wrong date	\$7.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2016-J-89 - Roberto Ruisanchez (1907/2)	Wrong date	\$7.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-1 - Larry Hicks (202413/1)	Wrong date	\$4.00
Commissions (101-45560) - Adjustments					-\$8.00
7/25/2025 3:20:51 PM	DIS		32JC1-2024-JC-156 - VaGloria Jalaine Arvin (202308/1)	Adjustment 7/25/2025 2:09:23 PM 0000022-ADJM	-\$0.10
7/25/2025 3:20:51 PM	DIS		32JC1-2024-JC-156 - VaGloria Jalaine Arvin (202308/1)	Adjustment 7/24/2025 3:08:23 PM 0000023-ADJM	\$0.10
7/25/2025 3:20:51 PM	DIS		32JC1-2023-J-3 - Ava Garay (3111/5)	Adjustment 7/25/2025 3:16:12 PM 0000024-ADJM	-\$0.10

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Date	Type	Number	Case	Memo	Amount
7/25/2025 3:20:51 PM	DIS		32JC1-2024-JC-156 - VaGloria Jalaine Arvin (202308/1)	Adjustment 7/25/2025 2:09:23 PM 0000022-ADJM	-\$2.50
7/25/2025 3:20:51 PM	DIS		32JC1-2024-JC-156 - VaGloria Jalaine Arvin (202308/1)	Adjustment 7/24/2025 3:08:23 PM 0000023-ADJM	\$2.50
7/25/2025 3:20:51 PM	DIS		32JC1-2023-J-3 - Ava Garay (3111/5)	Adjustment 7/25/2025 3:16:12 PM 0000024-ADJM	-\$2.50
8/19/2025 10:59:59 PM	DIS		32JC1-2025-J-72 - Sergio Lopez (202940/2)	Adjustment 8/19/2025 3:32:37 PM 0000026-ADJM	-\$0.10
8/19/2025 10:59:59 PM	DIS		32JC1-2025-J-72 - Sergio Lopez (202940/2)	Adjustment 8/19/2025 3:26:10 PM 0000025-ADJM	\$2.50
8/19/2025 10:59:59 PM	DIS		32JC1-2025-J-72 - Sergio Lopez (202940/2)	Adjustment 8/19/2025 3:32:37 PM 0000026-ADJM	-\$2.50
8/19/2025 10:59:59 PM	DIS		32JC1-2025-J-72 - Sergio Lopez (202940/2)	Adjustment 8/19/2025 3:26:10 PM 0000025-ADJM	-\$2.50
9/8/2025 11:14:11 AM	DIS		32JV1-2020-J-50 - Kimberly Shelton (19328/1)	Adjustment 9/8/2025 11:11:34 AM 0000027-ADJM	\$3.85
10/6/2025 9:11:21 AM	DIS		32JV1-2020-J-3 - SARAH MCMURRY (16059/1)	Adjustment 10/6/2025 9:10:14 AM 0000028-ADJM	-\$2.50
10/6/2025 9:11:21 AM	DIS		32JV1-2020-J-3 - SARAH MCMURRY (16059/1)	Adjustment 10/6/2025 9:10:14 AM 0000028-ADJM	\$7.70
12/10/2025 11:08:50 AM	DIS		32JV1-2020-J-80 - Leisa G Tackett (203181/1)	Adjustment 12/10/2025 11:04:12 AM 0000030-ADJM	-\$0.10
12/10/2025 11:08:50 AM	DIS		32JV1-2020-J-80 - Leisa G Tackett (203181/1)	Adjustment 12/10/2025 10:53:23 AM 0000029-ADJM	-\$2.50
12/11/2025 3:51:37 PM	DIS		32JC1-2025-J-110 - Fidel Lugo (203178/1)	Adjustment 12/11/2025 1:45:06 PM 0000031-ADJM	-\$2.50
12/11/2025 3:51:37 PM	DIS		32JC1-2025-J-110 - Fidel Lugo (203178/1)	Adjustment 12/11/2025 1:45:06 PM 0000031-ADJM	\$2.50
12/12/2025 10:18:58 AM	GENJ	0000471-GENJ	32JC1-2025-J-110 - Fidel Lugo (203178/1)	Duplicated a disbursable	-\$0.20
12/12/2025 10:18:58 AM	GENJ	0000471-GENJ	32JC1-2025-J-110 - Fidel Lugo (203178/1)	Duplicated a disbursable	-\$2.50
12/12/2025 10:18:58 AM	GENJ	0000471-GENJ	32JC1-2025-J-110 - Fidel Lugo (203178/1)	Duplicated a disbursable	-\$2.50
12/11/2025 10:59:59 PM	DIS		32JC1-2025-J-110 - Fidel Lugo (203178/1)	Adjustment 12/11/2025 3:46:59 PM 0000032-ADJM	\$2.50
12/11/2025 10:59:59 PM	DIS		32JC1-2025-J-110 - Fidel Lugo (203178/1)	Adjustment 12/11/2025 3:46:59 PM 0000032-ADJM	-\$2.50
1/13/2026 8:43:39 AM	DIS		32JC1-2025-J-117 - Adam Kitch (203229/1)	Adjustment 1/12/2026 2:21:03 PM 0000033-ADJM	-\$0.10
1/13/2026 8:43:39 AM	DIS		32JC1-2025-J-117 - Adam Kitch (203229/1)	Adjustment 1/12/2026 2:21:03 PM 0000033-ADJM	-\$2.50
1/13/2026 8:43:39 AM	DIS		32JC1-2025-J-117 - Adam Kitch (203229/1)	Adjustment 1/12/2026 2:21:03 PM 0000033-ADJM	\$2.60
1/30/2026 8:27:39 AM	DIS		32JC1-2026-J-6 - Michael Roman (203297/1)	Adjustment 1/29/2026 10:32:29 AM 0000034-ADJM	-\$2.50
1/30/2026 8:27:39 AM	DIS		32JC1-2026-J-6 - Michael Roman (203297/1)	Adjustment 1/29/2026 10:32:29 AM 0000034-ADJM	\$2.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-J-72 - Sergio Lopez (202940/2)	VOID(Wrong date)	-\$0.10
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-J-72 - Sergio Lopez (202940/2)	VOID(Wrong date)	-\$2.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-J-72 - Sergio Lopez (202940/2)	VOID(Wrong date)	\$0.10
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-J-72 - Sergio Lopez (202940/2)	VOID(Wrong date)	-\$2.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-J-72 - Sergio Lopez (202940/2)	VOID(Wrong date)	\$2.50

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Date	Type	Number	Case	Memo	Amount
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-J-72 - Sergio Lopez (202940/2)	VOID(Wrong date)	\$2.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-J-19 - Regina Bernard (202683/1)	VOID(Wrong date)	-\$0.10
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-J-19 - Regina Bernard (202683/1)	VOID(Wrong date)	-\$2.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-25 - Colston Sweeney (203404/1)	VOID(Wrong date)	-\$0.10
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-25 - Colston Sweeney (203404/1)	VOID(Wrong date)	-\$2.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2024-J-55 - Kiera Robinson (201703/1)	VOID(Wrong date)	-\$0.10
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2024-J-55 - Kiera Robinson (201703/1)	VOID(Wrong date)	-\$2.50
5/4/2026 1:44:57 PM	CHKM	1916	16195J - Christina Ann Jackson (16430/1)	VOID(Wrong date)	-\$0.20
5/4/2026 1:44:57 PM	CHKM	1916	16195J - Christina Ann Jackson (16430/1)	VOID(Wrong date)	-\$5.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-16B - Jamie S. Doubleday (5842/5)	VOID(Wrong date)	-\$0.20
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-105 - Barbara J King (203211/1)	VOID(Wrong date)	-\$0.30
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-16B - Jamie S. Doubleday (5842/5)	VOID(Wrong date)	-\$5.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-105 - Barbara J King (203211/1)	VOID(Wrong date)	-\$7.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-24 - Jalen Glover (203402/1)	VOID(Wrong date)	-\$2.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-105 - Barbara J King (203211/1)	VOID(Wrong date)	-\$2.50
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2022-JC-24B - Efren Compean Martinez (7689/2)	VOID(Wrong date)	-\$5.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-107 - Juventino Gabriel-Roblero (203294/1)	VOID(Wrong date)	-\$0.10
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-107 - Juventino Gabriel-Roblero (203294/1)	VOID(Wrong date)	-\$2.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-107 - Juventino Gabriel-Roblero (203294/1)	VOID(Wrong date)	-\$2.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-31 - Elijah Bowman (203440/1)	VOID(Wrong date)	-\$2.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-31 - Elijah Bowman (203440/1)	VOID(Wrong date)	-\$0.10
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-56C - Berenice Jimenez (202901/2)	VOID(Wrong date)	-\$2.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-56C - Jose Roman de la Sancha (202773/4)	VOID(Wrong date)	-\$2.50
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2019-J-125 - Jennifer Castrejon (201185/2)	VOID(Wrong date)	-\$0.20
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2019-J-125 - Jennifer Castrejon (201185/2)	VOID(Wrong date)	-\$5.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-16 - Ashley Short (203360/1)	VOID(Wrong date)	-\$2.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JM-231 - Damian Gonzalez-Jeronimo (203166/1)	VOID(Wrong date)	-\$2.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-90 - Betty Williams (203088/1)	VOID(Wrong date)	-\$1.35
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-90 - Betty Williams (203088/1)	VOID(Wrong date)	-\$0.20

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Date	Type	Number	Case	Memo	Amount
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-90 - Betty Williams (203088/1)	VOID(Wrong date)	-\$5.00
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2020-J-51 - Eric A Tomlinson (17352/1)	VOID(Wrong date)	-\$0.20
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2020-J-51 - Eric A Tomlinson (17352/1)	VOID(Wrong date)	-\$5.00
5/4/2026 1:44:57 PM	CHKM	1916	16771J - Tiffany Lewis (9976/1)	VOID(Wrong date)	-\$2.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-120 - Mary Monique Ledford (202380/3)	VOID(Wrong date)	-\$1.35
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2020-J-51 - Eric A Tomlinson (17352/1)	VOID(Wrong date)	-\$2.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	VOID(Wrong date)	-\$1.35
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	VOID(Wrong date)	-\$0.20
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	VOID(Wrong date)	-\$5.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	VOID(Wrong date)	-\$2.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	VOID(Wrong date)	-\$1.35
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	VOID(Wrong date)	-\$0.20
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2024-JC-121B - Rosa Oralia Tomas-Nuci (202048/3)	VOID(Wrong date)	-\$2.50
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	VOID(Wrong date)	-\$5.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	VOID(Wrong date)	-\$5.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-J-72 - Sergio Lopez (202940/2)	Wrong date	\$0.10
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-J-72 - Sergio Lopez (202940/2)	Wrong date	\$2.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-J-72 - Sergio Lopez (202940/2)	Wrong date	-\$0.10
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-J-72 - Sergio Lopez (202940/2)	Wrong date	\$2.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-J-72 - Sergio Lopez (202940/2)	Wrong date	-\$2.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-J-72 - Sergio Lopez (202940/2)	Wrong date	-\$2.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-J-19 - Regina Bernard (202683/1)	Wrong date	\$0.10
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-J-19 - Regina Bernard (202683/1)	Wrong date	\$2.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-25 - Colston Sweeney (203404/1)	Wrong date	\$0.10
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-25 - Colston Sweeney (203404/1)	Wrong date	\$2.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2024-J-55 - Kiera Robinson (201703/1)	Wrong date	\$0.10
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2024-J-55 - Kiera Robinson (201703/1)	Wrong date	\$2.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	16195J - Christina Ann Jackson (16430/1)	Wrong date	\$0.20
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	16195J - Christina Ann Jackson (16430/1)	Wrong date	\$5.00

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Date	Type	Number	Case	Memo	Amount
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-16B - Jamie S. Doubleday (5842/5)	Wrong date	\$0.20
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-105 - Barbara J King (203211/1)	Wrong date	\$0.30
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-16B - Jamie S. Doubleday (5842/5)	Wrong date	\$5.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-105 - Barbara J King (203211/1)	Wrong date	\$7.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-24 - Jalen Glover (203402/1)	Wrong date	\$2.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-105 - Barbara J King (203211/1)	Wrong date	\$2.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2022-JC-24B - Effen Compean Martinez (7689/2)	Wrong date	\$5.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-107 - Juventino Gabriel-Roblero (203294/1)	Wrong date	\$0.10
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-107 - Juventino Gabriel-Roblero (203294/1)	Wrong date	\$2.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-107 - Juventino Gabriel-Roblero (203294/1)	Wrong date	\$2.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-31 - Elijah Bowman (203440/1)	Wrong date	\$2.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-31 - Elijah Bowman (203440/1)	Wrong date	\$0.10
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-56C - Berenice Jimenez (202901/2)	Wrong date	\$2.50
			32JC1-2025-JC-56C - Jose Roman de la Sancha (202773/4)		
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2019-J-125 - Jennifer Castrejon (201185/2)	Wrong date	\$0.20
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2019-J-125 - Jennifer Castrejon (201185/2)	Wrong date	\$5.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-16 - Ashley Short (203360/1)	Wrong date	\$2.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JM-231 - Damian Gonzalez-Jeronimo (203166/1)	Wrong date	\$2.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-90 - Betty Williams (203088/1)	Wrong date	\$1.35
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-90 - Betty Williams (203088/1)	Wrong date	\$0.20
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-90 - Betty Williams (203088/1)	Wrong date	\$5.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2020-J-51 - Eric A Tomlinson (17352/1)	Wrong date	\$0.20
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2020-J-51 - Eric A Tomlinson (17352/1)	Wrong date	\$5.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	16771J - Tiffany Lewis (9976/1)	Wrong date	\$2.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-120 - Mary Monique Lcdford (202380/3)	Wrong date	\$1.35
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2020-J-51 - Eric A Tomlinson (17352/1)	Wrong date	\$2.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	Wrong date	\$1.35
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	Wrong date	\$0.20
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	Wrong date	\$5.00

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Hamblen County Juvenile Court

Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	Wrong date	\$2.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	Wrong date	\$1.35
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	Wrong date	\$0.20
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2024-JC-121B - Rosa Oralia Tomas-Nuci (202048/3)	Wrong date	\$2.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	Wrong date	\$5.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	Wrong date	\$5.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-39 - Darwin Trefethen (203503/1)	VOID(Wrong date)	-\$0.10
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2022-JC-158A - Elvia Gomez-Ramirez (201345/1)	VOID(Wrong date)	-\$2.50
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-39 - Darwin Trefethen (203503/1)	VOID(Wrong date)	-\$2.50
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	VOID(Wrong date)	-\$0.70
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	VOID(Wrong date)	-\$13.85
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2022-JC-24B - Efren Compean Martinez (7689/2)	VOID(Wrong date)	-\$5.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-42 - BLADE MCCLANAHAN (9005/2)	VOID(Wrong date)	-\$0.10
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-43 - Sarah Kennedy (203511/1)	VOID(Wrong date)	-\$0.10
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-42 - BLADE MCCLANAHAN (9005/2)	VOID(Wrong date)	-\$2.50
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-43 - Sarah Kennedy (203511/1)	VOID(Wrong date)	-\$2.50
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2018-J-47 - SABRINA HICKEY (10679/1)	VOID(Wrong date)	-\$2.50
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2018-J-47 - TRISTON LAMPKIN (200055/1)	VOID(Wrong date)	-\$2.50
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2019-J-125 - Judith Long (203513/1)	VOID(Wrong date)	-\$0.20
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-56C - Berenice Jimenez (202901/2) 32JC1-2025-JC-56C - Jose Roman de la Sancha (202773/4)	VOID(Wrong date)	-\$2.50
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2019-J-125 - Judith Long (203513/1)	VOID(Wrong date)	-\$5.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-58 - Tammie Joanne Smith (201225/3)	VOID(Wrong date)	-\$3.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-J-113 - Esther Delgado Ramirez (203206/1)	VOID(Wrong date)	-\$2.50
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-15 - Ashley Trant (203353/1)	VOID(Wrong date)	-\$2.50
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2022-JC-129A - Natividad Grano (19552/2)	VOID(Wrong date)	-\$0.10
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2022-JC-129B - Natividad Grano (19552/3)	VOID(Wrong date)	-\$0.20
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2022-JC-129A - Natividad Grano (19552/2)	VOID(Wrong date)	-\$2.50
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2022-JC-129B - Natividad Grano (19552/3)	VOID(Wrong date)	-\$5.00

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Date	Type	Number	Case	Memo	Amount
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2022-JC-129A - Natividad Grano (19552/2)	VOID(Wrong date)	-\$0.85
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	VOID(Wrong date)	-\$0.20
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	VOID(Wrong date)	-\$3.65
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	VOID(Wrong date)	-\$5.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	VOID(Wrong date)	-\$2.50
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2022-JC-129A - Natividad Grano (19552/2)	VOID(Wrong date)	-\$1.65
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2022-JC-129B - Natividad Grano (19552/3)	VOID(Wrong date)	-\$2.50
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-64 - Teron Ahmad Cobbs (19517/2)	VOID(Wrong date)	-\$4.40
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2024-JC-121B - Rosa Oralia Tomas-Nuci (202048/3)	VOID(Wrong date)	-\$4.30
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-1 - Larry Hicks (202413/1)	VOID(Wrong date)	-\$0.40
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-1 - Corey Hicks (202144/1)	VOID(Wrong date)	-\$0.10
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-1 - Larry Hicks (202413/1)	VOID(Wrong date)	-\$10.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-1 - Corey Hicks (202144/1)	VOID(Wrong date)	-\$2.50
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-39 - Darwin Trefethen (203503/1)	Wrong date	\$0.10
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2022-JC-158A - Elvia Gomez-Ramirez (201345/1)	Wrong date	\$2.50
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-39 - Darwin Trefethen (203503/1)	Wrong date	\$2.50
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	Wrong date	\$0.70
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	Wrong date	\$13.85
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2022-JC-24B - Efren Compean Martinez (7689/2)	Wrong date	\$5.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-42 - BLADE MCCLANAHAN (9005/2)	Wrong date	\$0.10
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-43 - Sarah Kennedy (203511/1)	Wrong date	\$0.10
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-42 - BLADE MCCLANAHAN (9005/2)	Wrong date	\$2.50
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-43 - Sarah Kennedy (203511/1)	Wrong date	\$2.50
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2018-J-47 - SABRINA HICKEY (10679/1)	Wrong date	\$2.50
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2018-J-47 - TRISTON LAMPKIN (200055/1)	Wrong date	\$2.50
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2019-J-125 - Judith Long (203513/1)	Wrong date	\$0.20
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-56C - Berenice Jimenez (202901/2)	Wrong date	\$2.50
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-56C - Jose Roman de la Sancha (202773/4)	Wrong date	\$2.50
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2019-J-125 - Judith Long (203513/1)	Wrong date	\$5.00

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Hamblen County Juvenile Court

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Date	Type	Number	Case	Memo	Amount
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-58 - Tammie Joanne Smith (201225/3)	Wrong date	\$3.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-J-113 - Esther Delgado Ramirez (203206/1)	Wrong date	\$2.50
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-15 - Ashley Trant (203353/1)	Wrong date	\$2.50
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2022-JC-129A - Natividad Grano (19552/2)	Wrong date	\$0.10
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2022-JC-129B - Natividad Grano (19552/3)	Wrong date	\$0.20
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2022-JC-129A - Natividad Grano (19552/2)	Wrong date	\$2.50
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2022-JC-129B - Natividad Grano (19552/3)	Wrong date	\$5.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2022-JC-129A - Natividad Grano (19552/2)	Wrong date	\$0.85
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	Wrong date	\$0.20
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	Wrong date	\$3.65
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	Wrong date	\$5.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	Wrong date	\$2.50
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2022-JC-129A - Natividad Grano (19552/2)	Wrong date	\$1.65
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2022-JC-129B - Natividad Grano (19552/3)	Wrong date	\$2.50
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-64 - Teron Ahmad Cobbs (19517/2)	Wrong date	\$4.40
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2024-JC-121B - Rosa Oralia Tomas-Nuci (202048/3)	Wrong date	\$4.30
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-1 - Larry Hicks (202413/1)	Wrong date	\$0.40
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-1 - Corey Hicks (202144/1)	Wrong date	\$0.10
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-1 - Larry Hicks (202413/1)	Wrong date	\$10.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-1 - Corey Hicks (202144/1)	Wrong date	\$2.50
					-\$3.95
Copies and Other Fees (101-45560) - Adjustments					
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2019-J-129 - MIRANDA GUSSLER (2439/1)	VOID(Wrong date)	-\$10.00
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2019-J-129 - MIRANDA GUSSLER (2439/1)	VOID(Wrong date)	-\$12.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2019-J-129 - MIRANDA GUSSLER (2439/1)	Wrong date	\$10.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2019-J-129 - MIRANDA GUSSLER (2439/1)	Wrong date	\$12.00
					\$0.00

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Date	Type	Number	Case	Memo	Amount
Clerk Fees (101-45560) - Adjustments					
7/31/2025 12:00 AM	GENJ	0000440-GENJ		Account reconciliation interest	\$0.30
9/8/2025 11:14:11 AM	DIS		32JV1-2020-J-50 - Kimberly Shelton (19328/1)	Adjustment 9/8/2025 11:11:34 AM 0000027-ADJM	-\$77.00
8/31/2025 12:00 AM	GENJ	0000445-GENJ		Account reconciliation interest	\$0.27
9/30/2025 12:00 AM	GENJ	0000451-GENJ		Account reconciliation interest	\$0.27
10/6/2025 9:11:21 AM	DIS		32JV1-2020-J-3 - SARAH MCMURRY (16059/1)	Adjustment 10/6/2025 9:10:14 AM 0000028-ADJM	-\$100.00
10/31/2025 12:00 AM	GENJ	0000456-GENJ		Account reconciliation interest	\$0.33
11/30/2025 12:00 AM	GENJ	0000459-GENJ		Account reconciliation charge	-\$59.52
11/30/2025 12:00 AM	GENJ	0000459-GENJ		Account reconciliation interest	\$0.34
12/12/2025 10:18:58 AM	GENJ	0000471-GENJ	32JC1-2025-J-110 - Fidel Lugo (203178/1)	Duplicated a disburseable	-\$98.00
12/31/2025 12:00 AM	GENJ	0000479-GENJ		Account reconciliation interest	\$0.38
1/31/2026 12:00 AM	GENJ	0000484-GENJ		Account reconciliation interest	\$0.36
2/28/2026 12:00 AM	GENJ	0000490-GENJ		Account reconciliation interest	\$0.31
3/31/2026 10:59:59 PM	DIS		Unassigned - Hamblen County Juvenile Court (HCJC/1)	Adjustment 3/31/2026 8:39:02 AM 0000035-ADJM	-\$1,488.00
3/31/2026 10:59:59 PM	DIS		Unassigned - Hamblen County Juvenile Court (HCJC/1)	Adjustment 3/31/2026 8:39:02 AM 0000035-ADJM	\$1,488.00
3/31/2026 12:00 AM	GENJ	0000494-GENJ		Account reconciliation interest	\$0.39
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-J-72 - Sergio Lopez (202940/2)	VOID(Wrong date)	-\$98.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-J-19 - Regina Bernard (202683/1)	VOID(Wrong date)	-\$98.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-25 - Colston Sweeney (203404/1)	VOID(Wrong date)	-\$93.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2024-J-55 - Kiera Robinson (201703/1)	VOID(Wrong date)	-\$93.00
5/4/2026 1:44:57 PM	CHKM	1916	16195J - Christina Ann Jackson (16430/1)	VOID(Wrong date)	-\$93.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JM-29 - Cayson C Moore (200580/2)	VOID(Wrong date)	-\$64.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JM-38 - William Erastus Broyles (203391/1)	VOID(Wrong date)	-\$64.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-29 - Matt Wayne Noc (203428/1)	VOID(Wrong date)	-\$93.00
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2005-J-7 - Jeremiah Daugherty (3449/1)	VOID(Wrong date)	-\$17.50
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2005-J-7 - Jeremiah Daugherty (3449/1)	VOID(Wrong date)	-\$245.00
5/4/2026 1:44:57 PM	CHKM	1916		VOID(Wrong date)	-\$0.39
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-107 - Juventino Gabriel-Roblero (203294/1)	VOID(Wrong date)	-\$64.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-31 - Elijah Bowman (203440/1)	VOID(Wrong date)	-\$93.00

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Hamblen County Juvenile Court

Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2022-J-8 - Ryan Golden (13207/1)	VOID(Wrong date)	-\$10.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-32 - Sophiney M Seng (203444/1)	VOID(Wrong date)	-\$93.00
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2019-J-125 - Jennifer Castrejon (201185/2)	VOID(Wrong date)	-\$93.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JM-231 - Damian Gonzalez-Jeronimo (203166/1)	VOID(Wrong date)	-\$44.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-90 - Betty Williams (203088/1)	VOID(Wrong date)	-\$55.00
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2020-J-51 - Eric A Tomlinson (17352/1)	VOID(Wrong date)	-\$93.00
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2021-J-96 - Skye Hodges (15946/1)	VOID(Wrong date)	-\$25.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-35 - Cristian Mariano Benitez Angel (203471/1)	VOID(Wrong date)	-\$93.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-36 - Marino Moises Lopez-Gutierrez (203473/1)	VOID(Wrong date)	-\$93.00
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2018-J-47 - SABRINA HICKEY (10679/1)	VOID(Wrong date)	-\$93.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-120 - Mary Monique Ledford (202380/3)	VOID(Wrong date)	-\$35.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	VOID(Wrong date)	-\$55.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	VOID(Wrong date)	-\$55.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2024-J-36 - Dustin Paul Patterson (201538/1)	VOID(Wrong date)	-\$93.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-J-37 - Naylen Turner (203498/1)	VOID(Wrong date)	-\$93.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-J-72 - Sergio Lopez (202940/2)	Wrong date	\$98.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-J-19 - Regina Bernard (202683/1)	Wrong date	\$98.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-25 - Colston Sweeney (203404/1)	Wrong date	\$93.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2024-J-55 - Kiera Robinson (201703/1)	Wrong date	\$93.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	16195J - Christina Ann Jackson (16430/1)	Wrong date	\$93.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JM-29 - Cayson C Moore (200580/2)	Wrong date	\$64.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JM-38 - William Erastus Broyles (203391/1)	Wrong date	\$64.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-29 - Matt Wayne Noe (203428/1)	Wrong date	\$93.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2005-J-7 - Jeremiah Daugherty (3449/1)	Wrong date	\$17.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2005-J-7 - Jeremiah Daugherty (3449/1)	Wrong date	\$245.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ		Wrong date	\$0.39
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-107 - Juventino Gabriel-Roblero (203294/1)	Wrong date	\$64.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-31 - Elijah Bowman (203440/1)	Wrong date	\$93.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2022-J-8 - Ryan Golden (13207/1)	Wrong date	\$10.00

Financial Report

Hamblen County Juvenile Court

Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-32 - Sophiney M Seng (203444/1)	Wrong date	\$93.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2019-J-125 - Jennifer Castrejon (201185/2)	Wrong date	\$93.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JM-231 - Damian Gonzalez-Jeronimo (203166/1)	Wrong date	\$44.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-90 - Betty Williams (203088/1)	Wrong date	\$55.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2020-J-51 - Eric A Tomlinson (17352/1)	Wrong date	\$93.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2021-J-96 - Skye Hodges (15946/1)	Wrong date	\$25.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-35 - Cristian Mariano Benitez Angel (203471/1)	Wrong date	\$93.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-36 - Marino Moises Lopez-Gutierrez (203473/1)	Wrong date	\$93.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2018-J-47 - SABRINA HICKEY (10679/1)	Wrong date	\$93.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-120 - Mary Monique Ledford (202380/3)	Wrong date	\$35.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	Wrong date	\$55.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	Wrong date	\$55.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2024-J-36 - Dustin Paul Patterson (201538/1)	Wrong date	\$93.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-J-37 - Naylen Turner (203498/1)	Wrong date	\$93.00
4/30/2026 12:00 AM	GENJ	0000503-GENJ		Account reconciliation charge	-\$61.08
4/30/2026 12:00 AM	GENJ	0000503-GENJ		Account reconciliation interest	\$0.44
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-37 - Naylen Turner (203498/1)	VOID(Wrong date)	-\$93.00
6/2/2026 12:49:04 PM	CHKM	1927		VOID(Wrong date)	\$61.08
6/2/2026 12:49:04 PM	CHKM	1927		VOID(Wrong date)	-\$0.44
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-38 - Elijah Bowman (203440/2)	VOID(Wrong date)	-\$93.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-39 - Darwin Trefethen (203503/1)	VOID(Wrong date)	-\$93.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	VOID(Wrong date)	-\$40.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-42 - BLADE MCCLANAHAN (9005/2)	VOID(Wrong date)	-\$93.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-43 - Sarah Kennedy (203511/1)	VOID(Wrong date)	-\$93.00
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2018-J-47 - SABRINA HICKEY (10679/1)	VOID(Wrong date)	-\$50.00
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2019-J-125 - Judith Long (203513/1)	VOID(Wrong date)	-\$93.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-46 - Wendy Gonzalez-Cruz (203533/1)	VOID(Wrong date)	-\$93.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-47 - Jerry Daniel Velasquez (203536/1)	VOID(Wrong date)	-\$93.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-JC-29 - Efrain Rivera (3130/2)	VOID(Wrong date)	-\$55.00

Financial Report

Hamblen County Juvenile Court

Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2022-JC-129B - Natividad Grano (19552/3)	VOID(Wrong date)	-\$60.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-16C - Jamie S. Doubleday (5842/6)	VOID(Wrong date)	-\$89.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2026-J-51 - Christopher Dupuis (203561/1)	VOID(Wrong date)	-\$93.00
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2016-J-89 - Roberto Ruisanchez (1907/2)	VOID(Wrong date)	-\$93.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-1 - Larry Hicks (202413/1)	VOID(Wrong date)	-\$60.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-37 - Naylen Turner (203498/1)	Wrong date	\$93.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ		Wrong date	-\$61.08
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ		Wrong date	\$0.44
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-38 - Elijah Bowman (203440/2)	Wrong date	\$93.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-39 - Darwin Trefethen (203503/1)	Wrong date	\$93.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	Wrong date	\$40.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-42 - BLADE MCCLANAHAN (9005/2)	Wrong date	\$93.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-43 - Sarah Kennedy (203511/1)	Wrong date	\$93.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2018-J-47 - SABRINA HICKEY (10679/1)	Wrong date	\$50.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2019-J-125 - Judith Long (203513/1)	Wrong date	\$93.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-46 - Wendy Gonzalez-Cruz (203533/1)	Wrong date	\$93.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-47 - Jerry Daniel Velasquez (203536/1)	Wrong date	\$93.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-JC-29 - Efrain Rivera (3130/2)	Wrong date	\$55.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2022-JC-129B - Natividad Grano (19552/3)	Wrong date	\$60.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-16C - Jamie S. Doubleday (5842/6)	Wrong date	\$89.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2026-J-51 - Christopher Dupuis (203561/1)	Wrong date	\$93.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2016-J-89 - Roberto Ruisanchez (1907/2)	Wrong date	\$93.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-1 - Larry Hicks (202413/1)	Wrong date	\$60.00
5/31/2026 12:00 AM	GENJ	0000510-GENJ		Account reconciliation interest	\$0.39
6/30/2026 12:00 AM	GENJ	0000512-GENJ		Account reconciliation interest	\$0.42
					-\$391.40
Subpoena/Summons (101-45560) - Adjustments					
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-16B - Jamie S. Doubleday (5842/5)	VOID(Wrong date)	-\$9.00

Financial Report

Hamblen County Juvenile Court

Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-105 - Barbara J King (203211/1)	VOID(Wrong date)	-\$30.00
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2008-15378J - David A. Brackett (9516/2)	VOID(Wrong date)	-\$10.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-107 - Juventino Gabriel-Roblero (203294/1)	VOID(Wrong date)	-\$10.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-90 - Betty Williams (203088/1)	VOID(Wrong date)	-\$42.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2025-JC-120 - Mary Monique Ledford (202380/3)	VOID(Wrong date)	-\$10.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	VOID(Wrong date)	-\$20.00
5/4/2026 1:44:57 PM	CHKM	1916	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	VOID(Wrong date)	-\$10.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-16B - Jamie S. Doubleday (5842/5)	Wrong date	\$9.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-105 - Barbara J King (203211/1)	Wrong date	\$30.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2008-15378J - David A. Brackett (9516/2)	Wrong date	\$10.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-107 - Juventino Gabriel-Roblero (203294/1)	Wrong date	\$10.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-90 - Betty Williams (203088/1)	Wrong date	\$42.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2025-JC-120 - Mary Monique Ledford (202380/3)	Wrong date	\$10.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-7 - Randi A Acuna-Navarro (203325/1)	Wrong date	\$20.00
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JC1-2026-JC-6 - Maria Guadalupe-Bentancourt (203328/1)	Wrong date	\$10.00
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2022-JC-129A - Natividad Grano (19552/2)	VOID(Wrong date)	-\$6.00
6/2/2026 12:49:04 PM	CHKM	1927	32JV1-2022-JC-129B - Natividad Grano (19552/3)	VOID(Wrong date)	-\$6.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	VOID(Wrong date)	-\$36.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	VOID(Wrong date)	-\$12.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-16B - Jamie S. Doubleday (5842/5)	VOID(Wrong date)	-\$11.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-64 - Teron Ahmad Cobbs (19517/2)	VOID(Wrong date)	-\$12.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-1 - Larry Hicks (202413/1)	VOID(Wrong date)	-\$18.00
6/2/2026 12:49:04 PM	CHKM	1927	32JC1-2025-JC-1 - Corey Hicks (202144/1)	VOID(Wrong date)	-\$6.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2022-JC-129A - Natividad Grano (19552/2)	Wrong date	\$6.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JV1-2022-JC-129B - Natividad Grano (19552/3)	Wrong date	\$6.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	Wrong date	\$36.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-54 - Elena Garcia-Velasquez (202830/1)	Wrong date	\$12.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-16B - Jamie S. Doubleday (5842/5)	Wrong date	\$11.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-64 - Teron Ahmad Cobbs (19517/2)	Wrong date	\$12.00

Financial Report

Hamblen County Juvenile Court

Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-1 - Larry Hicks (202413/1)	Wrong date	\$18.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-1 - Corey Hicks (202144/1)	Wrong date	\$6.00
					\$0.00
Withdraw Fee (101-45560) - Adjustments					
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2005-J-7 - Jeremiah Daugherty (3449/1)	VOID(Wrong date)	-\$80.50
5/4/2026 1:44:57 PM	CHKM	1916	32JV1-2022-JC-62 - Evelyn Espinoza-Favela (3470/5)	VOID(Wrong date)	-\$80.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2005-J-7 - Jeremiah Daugherty (3449/1)	Wrong date	\$80.50
5/4/2026 2:01:25 PM	GENJ	0000499-GENJ	32JV1-2022-JC-62 - Evelyn Espinoza-Favela (3470/5)	Wrong date	\$80.50
					\$0.00

Hamblen County , Tennessee
Office Of The Register Of Deeds
Annual Financial Report
For The Period Of 07/01/2025 - 06/30/2026

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	792914.85	0.00	773884.81	0.00	19030.04	0.00
CONVEYANCE TAX	0.00	0.00	1717722.64	0.00	1676497.37	0.00	41225.27	0.00
DP FEES	0.00	0.00	20836.00	0.00	20836.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	279.34	12718.00	0.00	12438.66	0.00	0.00	0.00
RECORDING FEES	-8391.41	-310.34	298361.50	0.00	348520.90	0.00	-60255.31	-18797.66
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	-39.00	499.35	0.00	538.35	0.00	0.00	0.00
REFUNDS	0.00	0.00	761.38	0.00	761.38	0.00	0.00	0.00
OVER/SHORT	0.00	-138.43	780.36	0.00	918.79	0.00	0.00	0.00
ESCROW	-407.44	0.00	1923.81	0.00	2331.25	0.00	0.00	0.00
CR/DB CARD FEES	0.00	0.00	576.35	0.00	576.35	0.00	0.00	0.00
TOTALS:	-8798.85	-208.43	2847094.24	0.00	2837303.86	0.00	0.00	-18797.66
SUMMARY OF ASSETS:								
CASH ON HAND	625.00							625.00
CASH IN BANK	407.44							0.00
ACCOUNTS RECEIVABLE	7766.41							18172.66
TOTALS:	8798.85							18797.66

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2025 through 06/30/2026.



Register of Deeds

7-15-26

Date

County Mayor

Date

County Clerk

Date



**PERSONNEL
COMMITTEE**

Stan Harville
Chairman

Thomas Doty
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Jamie Carden
Member

Edna Greene
Member

Tim Horner
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Mike Richardson
Member

Kyle Walker
Member

Hamblen County Government
PERSONNEL COMMITTEE

Monday, August 10, 2026
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Stan Harville*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Stan Harville (Visitors will be allotted 3 minutes to speak)
3. **Old Business** – *Chairman Stan Harville*
 - a. None
4. **New Business** – *Chairman Stan Harville*
 - a. Approval of Longevity 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
LONGEVITY PAY APPLICANTS PRESENTED TO
THE PERSONNEL COMMITTEE ON
August 10, 2026

LONGEVITY

				Years of
Last Name	First Name	Hire Date	Amount	Service
Buchanan	Jonathan	8/10/2023	\$225.00	3
Stambaugh	Shamron	8/21/2023	\$225.00	3

Hamblen County Government
PUBLIC SERVICES COMMITTEE



**PUBLIC SERVICES
COMMITTEE**

Mike Richardson
Chairman

Stan Harville
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Mike Reed
Member

Kyle Walker
Member

Monday, August 10, 2026
Immediately Following the Adjournment of the Personnel Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

- 1. Call to Order** – *Chairman Mike Richardson*
- 2. Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Mike Richardson (Visitors will be allotted 3 minutes to speak)
- 3. Old Business** – *Chairman Mike Richardson*
 - a. None
- 4. New Business** – *Chairman Mike Richardson*
 - a. Ordinance Request by the Hamblen County Planning Commission for an Interim Moratorium on High Intensity Electrical Load Facilities – *Tommy McKinney, Planning and Zoning Manager*
 - b. Request from John and Monica Skeen to purchase a portion of county Right of Way for reasons of symmetry and setbacks – *Tommy McKinney, Planning and Zoning Manager*
- 5. Items of Interest (No Action Necessary)** – *Chairman Mike Richardson*
 - a. None
- 6. Adjournment** – *Chairman Mike Richardson*



Date: 08/03/2026

Lindsey Reel
Hamblen County Mayor's Office

Lindsey,

Attached is an Ordinance Request by the Hamblen County Planning Commission for an Interim Moratorium on High Intensity Electrical Load Facilities.
Please place this on the Public Services Committee for consideration on August 10, 2026.

Respectfully,

A handwritten signature in black ink, appearing to read "Tommy McKinney", is written over a horizontal line.

Tommy McKinney
Hamblen County Code / Regulation Enforcement Officer
Deputy Zoning Officer
Stormwater Inspector.
Hamblen County Planning Commission
Email: tommy.mckinney@co.hamblen.tn.us

HAMBLEEN COUNTY, TENNESSEE

ORDINANCE NO.

AN INTERIM MORATORIUM ON HIGH-INTENSITY
ELECTRICAL LOAD FACILITIES PENDING ADOPTION OF
COMPREHENSIVE LAND USE REGULATIONS

ARTICLE I – TITLE, AUTHORITY, AND PURPOSE

SECTION 1. TITLE

This Ordinance shall be known as the “Hamblen County Interim Moratorium on High-Intensity Electrical Load Facilities Ordinance.”

SECTION 2. AUTHORITY

This Ordinance is adopted pursuant to Tennessee Code Annotated § 13-7-101 et seq., the police powers of Hamblen County, and the authority of the Hamblen County Commission and Regional Planning Commission to regulate land use to protect the public health, safety, and welfare.

SECTION 3. PURPOSE

The purpose of this ordinance is to temporarily suspend the approval and development of certain high-intensity electrical load facilities while the County evaluates and adopts appropriate long-term zoning regulations.

ARTICLE II- LEGISLATIVE FINDINGS

SECTION 4. GENERAL FINDINGS

The County finds that high-intensity computing facilities present evolving land use impacts not fully addressed in existing zoning regulations and require additional study.

SECTION 5. INFRASTRUCTURE IMPACTS

Such facilities may create substantial electrical, water, and infrastructure demands requiring utility upgrades and long-term planning.

SECTION 6. WATER AND ENVIRONMENTAL IMPACTS

Such facilities may require significant water usage and may affect stormwater systems and environmental resources.

SECTION 7. NOISE AND AIR IMPACTS

Cooling systems and backup generators may produce continuous noise and emissions impacting surrounding properties.

SECTION 8. FIRE AND SAFETY IMPACTS

Large-scale electrical and battery systems may present unique fire safety and emergency response challenges.

SECTION 9. LAND USE COMPATIBILITY

Such facilities may not be compatible with agricultural, residential, and rural land uses without appropriate regulation.

SECTION 10. NEED FOR INTERIM ACTION

The County finds that interim measures are necessary to preserve the status quo while permanent regulations are developed.

ARTICLE III – DEFINITIONS

SECTION 11. HIGH- INTENSITY ELECTRICAL LOAD FACILITY

Any facility with a peak electrical demand of 5 megawatts (MW) or greater or that requires dedicated electrical infrastructure primarily for industrial-scale computing operations.

SECTION 12. DATA CENTER

A facility primarily used for data storage, processing, cloud computing, artificial intelligence computing, or high-performance computing.

SECTION 13. CRYPTOCURRENCY MINING FACILITY

A facility engaged in large-scale computational processing including artificial intelligence or scientific computing at industrial scale.

SECTION 14. HIGH-PERFORMANCE COMPUTING FACILITY

A facility engaged in large-scale computational processing including artificial intelligence or scientific computing at industrial scale.

SECTION 15. ANCILLARY FACILITY

Any supporting infrastructure including generators, cooling systems, substations, and battery systems.

SECTION 16. PEAK ELECTRICAL DEMAND

Maximum electrical load required for full operational capacity of a facility.

SECTION 17. COMMON CONTROL

Ownership or operational control by a single entity or affiliated entities operating as a unified project.

SECTION 18. EXEMPT USES

Hospitals, schools, government facilities, standard office uses, and ordinary commercial computing incidental to a primary use are exempt.

SECTION 19. ESTABLISHMENT

A moratorium is imposed on High-Intensity Electrical Load Facilities within Hamblen County.

SECTION 20. PURPOSE

This Ordinance is a temporary planning tool and not a permanent prohibition.

HAMBLEEN COUNTY, TENNESSEE

ORDINANCE NO. ____

(CONTINUED)

ARTICLE IV- MORATORIUM

SECTION 32. ESTABLISHMENT OF MORATORIUM

A. A temporary moratorium is hereby imposed on the development, construction, expansion, and approval of any **High-Intensity Electrical Load Facility**, as defined in Article III, within the jurisdiction of Hamblen County, Tennessee. Excepted from application of this moratorium is any facility located within an industrial zoned property within the current boundaries of the First Civil District of Hamblen County.

B. The moratorium is adopted as an interim land use control to preserve the status quo while the County evaluates and adopts comprehensive zoning regulations addressing such facilities.

SECTION 33. PROHIBITED ACTIONS

During the effective period of this Ordinance, no County department, office, board, commission, or agent shall accept, process, approve, issue, or grant any of the following for a High-Intensity Electrical Load Facility:

- A. Rezoning applications or map amendments;
- B. Special exceptions or special use permits;
- C. Conditional use permits;
- D. Site plan approvals;
- E. Subdivision plats or development plats;
- F. Building permits;
- G. Electrical service capacity approvals or utility connection authorizations;
- H. Water or wastewater capacity commitments;
- I. Grading permits or land disturbance permits;
- J. Certificates of occupancy;
- K. Any other development approval or authorization required under County ordinance or regulation.

SECTION 34. APPLICATION FREEZE

A. Any application for development approval relating to a High-Intensity Electrical Load Facility that is pending as of the effective date of this Ordinance shall be **stayed and held in abeyance** for the duration of the moratorium.

B. No such application shall be deemed approved by lapse of time, inaction, or procedural deadline during the moratorium period.

C. Applicants may withdraw applications voluntarily; however, withdrawal shall not entitle applicants to vesting or grandfathering rights under this Ordinance.

SECTION 35. VESTED RIGHTS LIMITATION

A. No vested right shall accrue solely by virtue of the submission, filing, or preliminary approval of any application subject to this Ordinance if final approval has not been issued prior to the effective date.

B. Any previously issued approval that has not been substantially acted upon through commencement of construction and substantial investment prior to the effective date shall be subject to review under applicable Tennessee law.

SECTION 36. PROHIBITION ON CIRCUMVENTION

A. No person shall divide, segment, phase, or structure a development in any manner intended to avoid classification as a High-Intensity Electrical Load Facility under this Ordinance.

B. The County shall evaluate all related parcels, structures, and applications under common ownership or control as a single unified project for purposes of this Ordinance.

SECTION 37. UTILITIES AND INFRASTRUCTURE

A. No utility provider, public or private, shall be required to reserve, allocate, or commit electrical, water, wastewater, or other infrastructure capacity for a High-Intensity Electrical Load Facility during the moratorium period.

B. Any previously issued capacity letters or preliminary utility commitments shall not obligate the County or its utility providers to approve final development authorization during the moratorium.

SECTION 38. PURPOSE CLARIFICATION

The moratorium established herein is:

- A. A temporary land use control measure;
- B. Intended to preserve the status quo;
- C. Designed to allow time for planning, study, and adoption of permanent regulations; and
- D. Not intended as a permanent prohibition on any lawful land use.

SECTION 39. NON-ABROGATION OF OTHER REGULATORY AUTHORITY

Nothing in this Ordinance shall be construed to limit or restrict:

- A. The authority of Hamblen County to regulate land use under Tennessee law;
- B. The authority of utility providers to evaluate service feasibility;
- C. The authority of state or federal agencies to regulate environmental, air quality, or water impacts;
- D. The authority of the Hamblen County Planning Commission to conduct studies and make recommendations.

END OF ARTICLE IV

ARTICLE V – EXEMPTIONS AND LIMITED SAFE HARBORS

SECTION 40. PURPOSE OF EXEMPTIONS

The exemptions in this Article are intended to:

- A. Ensure that this Ordinance does not interfere with ordinary commercial, governmental, or public service operations;
- B. Avoid unintended impacts on existing permitted uses and essential infrastructure; and
- C. Preserve proportionality between the stated purposes of the moratorium and its scope of application.

SECTION 41. EXPRESS EXEMPTIONS

The following uses, structures, and facilities shall be exempt from the provisions of this Ordinance:

41.1 Governmental and Public Facilities

- A. Federal, state, county, and municipal buildings and facilities;
- B. Public schools, colleges, and universities;
- C. Police, fire, emergency, medical services, and emergency management facilities.

41.2 Healthcare Facilities

- A. Hospitals, clinics, and medical campuses;
- B. Nursing homes, assisted living facilities, and rehabilitation centers;
- C. Public health infrastructure and laboratories.

41.3 Essential Utility and Infrastructure Services

- A. Electric transmission and distribution facilities operated by public utilities or cooperatives;
- B. Water treatment plants, wastewater treatment facilities, and related infrastructure;
- C. Telecommunications infrastructure used primarily for voice, broadband, or public communications services.

41.4 Ordinary Commercial and Industrial Uses

- A. Retail establishments;
- B. Office buildings and professional service facilities;
- C. Warehouses and distribution centers not meeting the definition of a High- Intensity Electrical Load Facility;
- D. Manufacturing facilities that do not meet the thresholds in Article III.

SECTION 42. INCIDENTAL COMPUTING AND BUSINESS OPERATIONS

This Ordinance shall not apply to computing or data processing that is incidental to a primary lawful use, including:

- A. Business information systems, accounting systems, and enterprise software;
- B. Cloud-based productivity or communication services;
- C. Point-of-sale systems and standard retail computing operations;
- D. Internal data storage or backup systems typical of commercial operations.

SECTION 43. EXISTING LAWFUL OPERATIONS

- A. Any facility lawfully operating as of the effective date of this Ordinance that does not meet the definition of a High-Intensity Electrical Load Facility shall not be subject to this moratorium.
- B. Existing lawful uses may continue normal operations, maintenance, and repair activities.
- C. Expansion of existing uses that would cause the facility to meet the definition of a High-Intensity Electrical Load Facility shall be subject to this Ordinance.

SECTION 44. MINOR MODIFICATIONS

- A. Routine repairs, maintenance, or upgrades that do not increase peak electrical demand above the threshold established in Article III shall be exempt.
- B. Replacement of equipment in-kind, without expansion of operational capacity, shall not constitute a violation of this Ordinance.

SECTION 45. VESTED RIGHTS LIMITED SAFE HARBOR

- A. A vested rights claim shall be recognized only where:
 - 1. A valid building permit was lawfully issued prior to the effective date of this Ordinance; and
 - 2. Substantial construction has commenced on reliance upon such permit.

B. Mere application submission, preliminary approval, or utility correspondence shall not constitute a vested right.

SECTION 46. UTILITIES AND SERVICE PROVIDERS

A. Nothing in this Ordinance shall be construed to require any utility provider to:

1. Reserve capacity;
2. Approve service extensions; or
3. Commit infrastructure upgrades

for any use that is subject to this moratorium,

B. Utility providers may continue to evaluate service requests under their standard engineering and reliability criteria.

SECTION 47. NON-INTERFERENCE WITH EMERGENCY RESPONSE

Nothing in this Ordinance shall restrict or impair:

- A. Emergency response operations;
- B. Fire suppression activities;
- C. Law enforcement activities; or
- D. Disaster response or recovery efforts.

SECTION 48. INTERPRETIVE RULE

All exemptions in this Article shall be construed narrowly to preserve the intent of this Ordinance, and any ambiguity shall be resolved in favor of:

- A. Maintaining the temporary status quo; and
- B. Preventing circumvention of the moratorium's purpose

ARTICLE VI – ADMINISTRATION AND ENFORCEMENT

SECTION 49. ADMINISTRATION

The County Planning Department shall administer this Ordinance.

SECTION 50. ENFORCEMENT

The County may deny permits, revoke approvals, and seek injunctive relief for violations,

SECTION 51. DETERMINATIONS

The Zoning Administrator shall determine applicability of this Ordinance.

ARTICLE VII – SERVERABILITY

SECTION 52. SERVERABILITY

If any provision is found invalid, the remaining provisions shall remain in full force and effect.

ARTICLE VIII – EFFECTIVE DATE

SECTION 53. EFFECTIVE DATE

This Ordinance shall take effect upon adoption by the Hamblen County Commission.



Date: 08/03/2026

Lindsey Reel
Hamblen County Mayor's Office

Lindsey,

Attached is a request from John & Monica Skeen to purchase a small corner of property from the county Right Of Way for reasons of symmetry and setbacks.

Please place this on the Public Services Committee for consideration on August 10, 2026.

Respectfully,

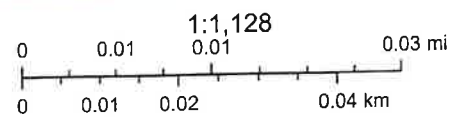
Tommy McKinney
Hamblen County Code / Regulation Enforcement Officer
Deputy Zoning Officer
Stormwater Inspector.
Hamblen County Planning Commission
Email: tommy.mckinney@co.hamblen.tn.us

Hamblen County - Parcel: 047 046.00



Date: August 3, 2026

County: HAMBLEN
Owner: SKEEN JOHN KEVIN & MONICA
Address: LAKESHORE RD 1004
Parcel ID: 047 046.00
Deeded Acreage: 0
Calculated Acreage: 0.77
Vexcel Imagery Date: 2023



State of Tennessee, Comptroller of the Treasury, Division of Property Assessments (DPA), Esri Community Maps Contributors, Morristown-Hamblen GIS, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS

The property lines are compiled from information maintained by your local county Assessor's office but are not conclusive evidence of property ownership in any court of law.

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, August 20, 2026
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Bobby Haun*

Prayer – *Commissioner*

Pledge of Allegiance – *Commissioner*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Bobby Haun

REGULAR CALENDAR**August 20, 2026****Hamblen County Legislative Body**

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)</u> a. Recognitions and Presentation i. Recognition of Chad Mullins, Sheriff, for 30 Years of Service ii. Recognition of Bobby Davis, Field Appraiser, for 25 Years of Service iii. Recognition of Marilyn Tipton, Register of Deeds, for 20 Years of Service iv. Recognition of Darrell Chase, Building Inspector, for 15 Years of Service v. Recognition of Donald Bumgarner, Part-Time Court Security, for 10 Years of Service vi. Recognition of Larry Collins, Maintenance Technician, for 10 Years of Service vii. Recognition of Sara Hekkema, Juvenile Court/THRC, for 10 Years of Service b. Proclamations i. Patriot Day and National Day of Service and Remembrance ii. Suicide Prevention Awareness Month iii. International Missy Barrett Day
2		<u>Public Comment (Commission Chairman) (3 Minutes Per Speaker)</u> a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
4		<u>Items Removed from Consent Calendar</u> a. None
5	Vote	<u>Approval of Consent Calendar (Commission Chairman Bobby Haun)</u> a. Consent Calendar
6		<u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY – CONVENE AS HAMBLEN COUNTY BEER BOARD</u> a. Happy Food Mart, 1504 Alpha Valley Home Road, Morristown, TN 37813
7		<u>RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Chairman Bobby Haun)</u>
8	Vote	<u>Beer Permit Vote</u> a. Happy Food Mart, 1504 Alpha Valley Home Road, Morristown, TN 37813
9	Vote	<u>Justice Center/Public Safety Committee (Chairman Tim Horner)</u> a. Request for Approval of Change Order #26 for Hamblen County Justice Center, Project #590418
10	Vote Vote Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Rodney Long)</u> a. Consideration and Approval to Surplus Replaced Cherokee Park Truck b. Resolution 26__ - To Authorize Cooperative Purchasing with the Purchasing Cooperative of America (PCA_ for the Use and Benefit of All County Departments c. Budget Amendments i. Hamblen County Board of Education Amendment #1 \$1,805,807.11 ii. Fund #101 – Circuit Court \$26,000 iii. Fund #101 – Accounting and Budgeting \$3,000 iv. Fund #101 – Sheriff’s Department/Public Safety Projects \$5,190.93 v. Fund #101 – Sheriff’s Department \$36.56 vi. Fund #101 – Parks & Fair Boards \$4,050 vii. Fund #101 – Data Processing \$4,000
11		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)</u> a. Swearing-In Day: Thursday, August 27, 2026, at 5:00 p.m. at the Courthouse – Large Courtroom b. Special Called Meeting of the HCLB: Thursday, September 3, 2026, at 5:00 p.m. at the Courthouse – Large Courtroom c. September Committee Meeting: Monday, September 14, 2026, at 5:00 p.m. at the Courthouse - Large Courtroom d. September Commission Meeting: Thursday, September 24, 2026, at 5:00 p.m. at the Courthouse - Large Courtroom
12		<u>Adjournment (Commission Chairman Bobby Haun)</u>

Thursday, August 20, 2026

CONSENT CALENDAR**August 20, 2026****Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –July 23, 2026	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of July 31, 2026	Justice Center/Public Safety Committee
4	Expense Summary Reports – July 2026	Finance Committee
5	Monthly Checks- July 2026	Finance Committee
6	Planning Commission Building Permit Log – July 2026	Finance Committee
7	County Attorney Invoices – July 2026	Finance Committee
8	Trustee Report - July 1, 2026 – July 31, 2026	Finance Committee
9	Annual Reports i. Trustee ii. Sheriff's Office iii. Circuit Court iv. General Sessions Court v. Juvenile Court vi. Register of Deeds	Finance Committee
10	Approval of Longevity Pay Submissions	Personnel Committee

Thursday, August 20, 2026



HAMBLEN COUNTY CLERK

Peggy Henderson

511 W Second North Street, Morristown, TN 37814

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

August 3, 2026

TO ALL COUNTY COMMISSIONERS:

Enclosed, please find a beer permit application for Happy Food Mart

1504 Alpha Valley Home Road, Morristown, TN 37813. The Business owners is Gautamkumar Patel. This application is for consideration at the August 20, 2026 county commission meeting. The business is in the 5th district and will be for off-premises beer permit.

Thank You,

Peggy Henderson

Hamblen County Clerk



BEER PERMIT CHECKLIST

Applicant: Happy Food Mart

YES NO Application Received – Date received: 7-17-26

YES NO Application Fee Paid \$ 250.00 Date Paid: 7-17-26

YES NO Advertised in Local Newspaper – Date: 8-5-26

YES NO Notification Letter mailed to Commissioners – Date: 8-3-26

YES NO Criminal Background Check Completed (attached)

YES NO Is Property Properly Zoned? (verify w/Planning & Zoning) Zone: C-1

YES NO Sales Tax Registration Received – Date Received: _____

(new permit holder/due 10 days after permit issued)

APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE

COUNTY OF Hamblen

BOARD MEETING DATE: 8-20-2026 MAP NO. 055

TYPE OF PERMIT:

PARCEL NO. 023.09

On-Premises

Off-Premises

On and Off Premises

Manufacturer's or Distributor's

Temporary (Special Event)

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

1. Full name of applicant: (owner of business) Gautam Kumar Patel
2. Type of applicant: (check one)

Person	Firm	<u>Corporation</u>
Syndicate	Association	Joint-Stock Company

3. Give the name and address of all persons, firms, corporations, joint-stock companies, syndicates or associations who own 5% or more of the business (attach additional sheet, if needed)

Gautam Kumar Patel = 50%
Mitabshen Patel = 50%

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

4. What is your present home address? NA

5. Previous address(es) within the last ten years (use additional sheet if necessary)

NA

6. Date of birth NA

7. Applicant's home telephone ^{570 -} 505-9598
8. Applicant's business telephone _____
9. Under what name will the business operate
Happy Food Mart
10. Give business address and geographical location
1504 Alpha Valley Home Rd, Morristown, TN, 37813
36.163970° N, 83.36017° W
11. Describe the nature of the business you will operate
Gas Station
12. Name and address of the person to receive annual tax notices and any other communication
Prantam Kumar Patel
Address = 1504 Alpha Valley Home Rd, Morristown, TN, 37813
13. Name and address of property owner (if other than business owner)
Golden Jubilee Investment LLC
14. Will this permit be used to operate two or more restaurants or other businesses within the same building? (yes or no) If yes, specify number ____
And list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary)
15. Give the name, date of birth, and address of any manager other than the applicant
Het Patel, 11/8/2001, and 315 Foxtail Rd, Newport
TN, 37821
16. Has any person who owns five percent (5%) or more of the business, any manager listed in response to Question 15 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? No If yes, give the particulars of each charge, the court, and the date convicted.
17. Have you, your business or any person who owns five percent (5%) or more of the business ever had a beer permit revoked, suspended or denied in the State of Tennessee Yes _____ No _____

If yes, specify where, when and why

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

Loveram Inc DBA Happy Food Mart

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

1451 Alpha Valley Home Rd, Morristown TN, 37813
Herbert K Crittenden

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

[Signature]

Signature of Applicant/Owner (or authorized officer)

Sworn to and subscribed before me this 29 day of July, 2026.

Peggy Henderson
Notary Public

My Commission Expires 8.31.26



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

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

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



THIS RECORDS CHECK COVERS
APPROXIMATELY THE LAST 15 YEARS

Hamblen County Clerk
Peggy Henderson
511 W Second North St.
Morristown, TN 37814
Phone: 423 586 1993
Fax: 423 585 2015

NO RECORDS FOUND
JUL 20 2026

Date:

TO: SHERIFF CHAD MULLINS
FROM: PEGGY HENDERSON, HAMBLEN COUNTY CLERK
RE: BEER LICENSE APPLICATION

Attached is a copy of an application for a beer permit in Hamblen County. The Beer Board has requested that you verify any conviction of any crime (other than traffic violations) within the last 10 years for the owner of the business and any name listed in question #15. Once verified, please sign below and return to my office before the next County Commission meeting.

Thank You,
Peggy Henderson, Hamblen County Clerk

Findings are as follows:

both parties are clear

Signature: TAMM MULLINS

Date: 7-20-26

07/17/2026

**PEGGY HENDERSON
HAMBLÉN COUNTY CLERK**

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

**RECEIPT
0067295**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of	Phone:	ITEM	QTY	EACH	EXTENSION
GAUTAMKUMAR PATEL	(570)604-2313	Beer Application	1	250.00	250.00
		Credit Card Fees	1	5.88	5.88
For				Total	255.88
BEER LICENSE					
Mail To					

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

Auth # 807267

BY

WK06 2 JL

DETACH ALONG THIS LINE

07/17/2026

**PEGGY HENDERSON
HAMBLÉN COUNTY CLERK**

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

**RECEIPT
0067295**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

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GAUTAMKUMAR PATEL	(570)604-2313	Beer Application	1	250.00	250.00
		Credit Card Fees	1	5.88	5.88
For				Total	255.88
BEER LICENSE					
Mail To					

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

Auth # 807267

BY

WK06 2 JL

PEGGY HENDERSON, HAMBLÉN COUNTY CLERK

LICENSE
0377303

STANDARD BUSINESS TAX LICENSE

Total Due: 15.00
Cash: 20.00 Check: Check No.: Change: 5.00
PEGGY wk01 Drawer: 31 Site: 1
Work Date: 07/17/2026

DETACH THIS PORTION FOR CONFIDENTIAL FILE

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

LICENSE
0377303

STANDARD BUSINESS TAX LICENSE

Mailing

Location

78399 HAPPY FOOD MART

1504 ALPHA VALLEY HOME RD
MORRISTOWN, TN 37813

HAPPY FOOD MART

1504 ALPHA VALLEY HOME RD
MORRISTOWN, TN 37813

GAUTAMKUMAR PATEL
MITABAHEN PATEL

LOCAL ACCOUNT NUMBER 78399
STATE ACCOUNT NUMBER 1001971461
TRANSACTION NUMBER _____
CLASS 1D
SALES TAX NUMBER _____

ISSUE DATE 07/20/26
TAX PERIOD STARTED - 08/01/2026
PAYMENT DUE BY 4/15/2027
EXPIRATION DATE 5/15/2027

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

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

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


DEPUTY CLERK'S SIGNATURE

PEGGY wk01 Drawer:31 Site:1

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



Outlook

Re: Beer Permit

From Donna Massey <donna.massey@CO.hamblen.tn.us>
Date Mon 7/27/2026 9:58 AM
To April Barnard <ABarnard@CO.hamblen.tn.us>

Map-055
No Group
Parcel-023.09
District-05

Zoned - C-1

Have a great day!

Donna Massey
Administrative Assistant
Planning & Zoning

donna.massey@co.hamblen.tn.us



From: April Barnard <ABarnard@CO.hamblen.tn.us>
Sent: Monday, July 27, 2026 9:49 AM
To: Donna Massey <donna.massey@CO.hamblen.tn.us>
Subject: Beer Permit

Would you be able to tell me the map, group parcel and district on the
1504 Alpha Valley Road
Morristown, TN 37813



April Barnard
Hamblen County Government
Deputy Clerk
511 West Second North St
Morristown, TN 37814



Outlook

Re: Beer Permit

From Donna Massey <donna.massey@CO.hamblen.tn.us>
Date Mon 7/27/2026 11:05 AM
To April Barnard <ABarnard@CO.hamblen.tn.us>

No, it still came up the same address

Donna Massey
Administrative Assistant
Planning & Zoning

donna.massey@co.hamblen.tn.us



From: April Barnard <ABarnard@CO.hamblen.tn.us>
Sent: Monday, July 27, 2026 10:48 AM
To: Donna Massey <donna.massey@CO.hamblen.tn.us>
Subject: Re: Beer Permit

Does it make a difference that this is for
1504 Alpha Valley Home Road
Morristown, TN 37813
I left out the (Home) part in the address



April Barnard
Hamblen County Government
Deputy Clerk
511 West Second North St
Morristown, TN 37814
Tel: (423) 586-1993 Ext: 1183

From: Donna Massey <donna.massey@CO.hamblen.tn.us>
Sent: Monday, July 27, 2026 9:58 AM

To: April Barnard <ABarnard@CO.hamblen.tn.us>

Subject: Re: Beer Permit

Map-055

No Group

Parcel-023.09

District-05

Zoned - C-1

Have a great day!

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Planning & Zoning

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1504 Alpha Valley Road
Morristown, TN 37813



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Hamblen County Government
Deputy Clerk
511 West Second North St
Morristown, TN 37814
Tel: (423) 586-1993 Ext: 1184

HAMBLEN COUNTY ZONING REVIEW FOR BUSINESS LICENSE

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

OFFICE USE ONLY

- ☒ Approved
- ☐ Denied

Date 7-17-26
Initials DM

Property Address: <u>1504 Alpha Valley Road</u>	
Subdivision Name: <u>AB Carter Property</u>	Lot#
Tax Map-Group-Parcel-Zone: <u>055-023-09 C-1</u>	
Business Name: <u>Happy Food Market Mart</u>	

Proposed Use:
☒ Commercial/Industrial Business
☐ Home Based Business/Home Occupation (A Customary Home Occupation Request must be completed)
Description of Business: <u>Gas station / Convenient Store</u>
How long has the business been in operation? <u>10+ years</u>
Are there other businesses on the property? Yes ☐ No ☒
Is there business vehicles parked on the property? Yes ☐ No ☒
Will any new construction or alterations be necessary? Yes ☐ No ☒

Applicants Name: <u>Gautam Kumar Patel</u>	
Address: <u>34 Terrace drive Mountain Top, PA, 18707</u>	
Phone # <u>570-505-9598</u>	e-mail address: <u>jaihanuman2218@gmail.com</u>

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

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

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

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

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



Column

INTERIM AD DRAFT

This is the proof of your ad scheduled to run in **Citizen Tribune** on the dates indicated below. If changes are needed, please contact us prior to deadline at (423) 581-5630.

Notice ID: IACltPJXK9I5VUhjhUHJ | Proof Updated: Jul. 30, 2026 at 02:34pm CDT
Notice Name: 423 586 1993

See Proof on Next Page

This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.

FILER

Hamblen County Beer Board
abarnard@co.hamblen.tn.us
(423) 586-1931

FILING FOR

Citizen Tribune

Columns Wide: 1

Ad Class: Legals

Total Column Inches: 4.35

Number of Lines: 34

08/05/2026: Public Notices 50.80

Subtotal \$50.80

Tax \$0.00

Processing Fee \$0.00

Total \$50.80

Public Notice

Beer Permit to be
considered at the
August 20, 2026
Hamblen County
Commission
meeting to be
held at the
Hamblen County
Courthouse,
Large Courtroom
at 5:00 p.m.

Business Name
Happy Food Mart

Address
1504AlphaValley
Home Road
Morristown,TN
37814

Business Owner
Gautamkumar
Patel

Phone Number:
570-505-9598

District
5th District
off-premise permit
August 5, 2026.