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 Jamie Carden*

Pledge of Allegiance – *Commissioner Rodney Long*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Bobby Haun

Page Links:

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

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)**
		a. Recognitions and Presentation
		i. Recognition of Jim Clawson, Register of Deeds, Retirement
		ii. Recognition of Chad Mullins, Sheriff, for 30 Years of Service
		iii. Recognition of Bobby Davis, Field Appraiser, for 25 Years of Service
		iv. Recognition of Marilyn Tipton, Register of Deeds, for 20 Years of Service
		v. Recognition of Darrell Chase, Building Inspector, for 15 Years of Service
		vi. Recognition of Donald Bumgarner, Part-Time Court Security, for 10 Years of Service
		vii. Recognition of Larry Collins, Maintenance Technician, for 10 Years of Service
		viii. 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		**Public Comment (Commission Chairman) (3 Minutes Per Speaker)**
		a. Regarding General/Non-Agenda Items
		b. Regarding Agenda Items
3		**Calendar and Rules Committee Report (Chairman Thomas Doty)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
4		**Items Removed from Consent Calendar**
		a. None
5		**Approval of Consent Calendar (Commission Chairman Bobby Haun)**
	Vote	a. Consent Calendar
6		**RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY – CONVENE AS HAMBLEN COUNTY BEER BOARD**
		a. Happy Food Mart, 1504 Alpha Valley Home Road, Morristown, TN 37813
7		**RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Chairman Bobby Haun)**
8		**Beer Permit Vote**
	Vote	a. Happy Food Mart, 1504 Alpha Valley Home Road, Morristown, TN 37813
9		**Justice Center/Public Safety Committee (Chairman Tim Horner)**
	Vote	a. Request for Approval of Change Order #26 for Hamblen County Justice Center, Project #590418
10		**Finance Committee (Chairman Rodney Long)**
	Vote	a. Consideration and Approval to Surplus Replaced Cherokee Park Truck
	Vote	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
	Vote	i. Hamblen County Board of Education Amendment #1 $1,805,807.11
	Vote	ii. Fund #101 – Circuit Court $26,000
	Vote	iii. Fund #101 – Accounting and Budgeting $3,000
	Vote	iv. Fund #101 – Sheriff's Department/Public Safety Projects $5,190.93
	Vote	v. Fund #101 – Sheriff's Department $36.56
	Vote	vi. Fund #101 – Parks & Fair Boards $4,050
	Vote	vii. Fund #101 – Data Processing $4,000
	Vote	d. Consideration and Approval of Change Order #3 for Complete Construction Management – Brandi Drive Paving - $72,000 and Robin Circle 60-Foot Asphalt Overlay - $17,500
11		**Public Services Committee (Chairman Mike Richardson)**
	Vote	a. Ordinance Request by the Hamblen County Planning Commission for an Interim Moratorium on High Intensity Electrical Load Facilities
	Vote	b. Consideration and Approval to Convey a Portion of County Right-of-Way at No Cost to the Adjacent Property Owners (John and Monica Skeen), with Property Owners Responsible for Survey Costs
12		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)**
		a. Swearing-In Day: Thursday, August 27, 2026, at 5:00 p.m. at the Courthouse – Large Courtroom

12		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)** 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
13		**Adjournment (Commission Chairman Bobby Haun)**

Hamblen County Government

Calendar and Rules Committee

Monday, August 10, 2026

Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:
Tim Horner, Bobby Haun, Debbie A'Hearn, Peggy Howell, Tom Hyde, Mike Reed, Mike Richardson

Members Absent:
Thomas Doty

Call to Order
Vice-Chairman Tim Horner called the meeting to order at 6:03 p.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. Review of Regular Calendar Items
   Motion (Debbie A'Hearn/Mike Richardson, all in favor) to approve the Regular Calendar items
b. Review of Consent Calendar Items
   Motion (Mike Richardson/Debbie A'Hearn, all in favor) to approve the Consent Calendar items

Items of Interest (No Action Necessary)
None

Adjournment – The meeting adjourned at 6:04 p.m.

Hamblen County Government
CALENDAR & RULES COMMITTEE

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

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

CALENDAR & RULES COMMITTEE

Thomas Doty
Chairman

Tim Horner
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Peggy Howell
Member

Tom Hyde
Member

Mike Reed
Member

Mike Richardson
Member

AGENDA

1. **Call to Order** – *Chairman Thomas Doty*

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Thomas Doty* (*Visitors will be allotted 3 minutes to speak*)

3. **Old Business** - *Chairman Thomas Doty*
   a. None

4. **New Business** - *Chairman Thomas Doty*
   a. Review of Regular Calendar Items
   b. Review of Consent Calendar Items

5. **Items of Interest** - *Chairman Thomas Doty*
   a. None

6. **Adjournment** – *Chairman Thomas Doty*

CONSENT CALENDAR **August 20, 2026** **H a m b l e n C o u n t y L e g i s l a t i v e B o d y**

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 vii. Chancery Court/Clerk & Master viii. County Clerk	Finance Committee
10	Approval of Longevity Pay Submissions	Personnel Committee

Thursday, August 20, 2026

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE AUGUST 20, 2026 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. NICOLE ATKINS	283 CAMPBELL DRIVE BEAN STATION TN 37708	423-736-1721	1615 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	4233758907	
2. STEPHEN BALES	253 FLEMINGS DR MORRISTOWN TN 378131030	423-312-0730	146 E MAIN ST MORRISTOWN TN 378144737	423-586-5451	
3. TABATHA BOOKOUT	722 W 2ND NORTH ST MORRISTOWN TN 378143937	859-608-0763	1112 W 1ST NORTH ST MORRISTOWN TN 378144554	--	
4. BONNIE J BURCHFIELD	4409 OLD COLONY LN MORRISTOWN TN 378148049	423-748-6226	127 W HIGHWAY 25 70 STE A DANDRIDGE TN 377256407	--	
5. MICHAEL M CASTELLARIN	1937 POINTE DR TALBOTT TN 378778961	615-970-2149	518 W 3RD NORTH ST MORRISTOWN TN 378143943	423-621-3850	
6. DANIELLE C CHRISTIAN	6728 BOW TRAIL TALBOTT TN 37877	423-231-5025	5716 W ANDREW JOHNSON HWY MORRISTOWN TN 37814		TRUIST
7. BRENDA LEE COOK	7815 LANE ST WHITESBURG TN 378919340	865-850-2915	7815 LANE ST WHITESBURG TN 378919340	865-850-2915	
8. JENNIFER DAVIS	197 N FORK BRANCH RD ROGERSVILLE TN 378575375	423-320-5626	420 W MORRIS BLVD MORRISTOWN TN 378132283	423-586-0443	
9. MELISSA A DUGGER	360 VICTOR LN WHITESBURG TN 378918831	423-366-0020	201 W MORRIS BLVD MORRISTOWN TN 378132235	423-289-0673	
10. ALICIA DUNCAN	2825 W ANDREW JOHNSON HWY MORRISTOWN TN 378143216	334-360-6042	2825 W ANDREW JOHNSON HWY MORRISTOWN TN 378143216	--	
11. LAUREN A ELLISON	686 N HAUN DR MORRISTOWN TN 37814	423-237-0656			BIBLE INSURANCE
12. VERONICA C FAGE	780 RODDY DRIVE MORRISTOWN TN 37814	423 307 0014	500 S. DAVY CROCKETT PKWY MORRISTOWN TN 37814	423-585-6846	STATE FARM
13. LISA FOSBENNER	2233 COLLINS ST MORRISTOWN TN 378143234	916-837-7303	1730 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-581-2880	
14. MONICA K FRENCH MONICA K FRENCH	1601 PIEDMONT RD NEW MARKET TN 37820	865-712-8865	4310 WINKLER AVE MORRISTOWN TN 37814	865-232-1651	
15. JEFFREY C GARDNER	3295 ROBINSON CREEK RD MORRISTOWN TN 37813	423-312-3752	511 W 2ND NORTH ST ROOM 101 MORRISTOWN TN 37814	423-586-7169	CNA
16. TIFFANY GAZLAY	6250 WINTERGREEN RD MORRISTOWN TN 37814	865-292-8752			
17. LISA J GLOVER	2835 FALCON RD WHITE PINE TN 378904103	423-237-5349	435 W 1ST NORTH ST MORRISTOWN TN 378144640	423-581-8668	
18. JAMES M GOLDEN	2347 HOLDER DR MORRISTOWN TN 378141845	423-273-9481	5783 W ANDREW JOHNSON HWY MORRISTOWN TN 378148207	423-273-9481	
19. TERESA HARRISON	512 W FIFTH NORTH ST MORRISTOWN TN 37814	423-754-0276			STRATE INSURANCE
20. AMANDA B. HORN	7431 EAST ANDREW JOHNSON HWY WHITESBURG TN 37891	336-416-9217	7276 ST. CLAIR RD WHITESBURG TN 37891	423-235-3192	

Batch: 187
Start: 7.13.26
Cut-off: 8.10.26
Commission: 8.20.26

COUNTY COURT CLERK · HAMBLEN COUNTY, TENNESSEE · AGRICULTURE · COMMERCE

Peggy Henderson/ED
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

8.11.26
DATE

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE AUGUST 20, 2026 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. LEE LAKINS	320 BROOKS DR TALBOTT TN 378778641	423-523-5494	149 E BROADWAY BLVD JEFFERSON CITY TN 377602517	--	
22. BROOKLYN LEHNERT	7269 W ANDREW JOHNSON HWY TALBOTT TN 37877	865-210-7695			
23. MELINDA LOPEZ	4419 COPELAND DR MORRISTOWN TN 378146739	239-297-0226	4419 COPELAND DR MORRISTOWN TN 378146739	--	
24. ROXANA RIVERA MARTINEZ	1021 N LIBERTY HILL RD LOT 71 MORRISTOWN TN 378144973	561-643-6871	3606 W ANDREW JOHNSON HWY 14 MORRISTOWN TN 378143603	--	
25. CASEY SKEEN	931 SADDLE RIDGE LANE MORRISTOWN TN 37814	423-312-3400	3101 MILLER'S POINT DR MORRISTOWN TN 37813	865-544-5400	
26. DOREEN SPAULDING	2715 BUFFALO TRL MORRISTOWN TN 378145907	207-313-9331	110 HOSPITAL DR JEFFERSON CITY TN 377605281	--	
27. CHRIS HARRIS SPENCER	880 CHESTNUT GROVE RD DANDRIDGE TN 377254249	828-674-4527	6111 W ANDREW JOHNSON HWY TALBOTT TN 378778676	--	
28. RITA M TURNER	2338 PATRICIA CIRCLE MORRISTOWN TN 37814	423-231-7614			FARM BUREAU
29. VANESSA VERGARA	198 CEDRIC DR BEAN STATION TN 377085064	423-300-7009	3610 W ANDREW JOHNSON HWY MORRISTOWN TN 378143602	--	

COUNTY COURT CLERK
AGRICULTURE
COMMERCE
HAMBLEN COUNTY, TENNESSEE

Peggy Henderson/ED
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

8-11-26
DATE

HAMBLEN COUNTY BEER BOARD

BEER BOARD PERMIT

The following information pertains to the Hamblen County Beer Board.

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

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

Peggy Henderson

Hamblen County Clerk

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

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)

511 West Second North Street - Morristown, TN 37814 – Office: 423 586 1931 Fax: 423 585 4699

www.HamblenCountyTN.gov

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) GautamKumar Patel
2. Type of applicant: (check one)

Person	Firm	Corporation
Syndicate	Association	Joint-Stock Company

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

Gautamkumar Patel = 50%
Mitabahen 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

36.169970° 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

Gautamkumar 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 of Applicant/Owner (or authorized officer)

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

Peggy Henderson / ED
Notary Public

My Commission Expires 8·31·26

Seal
COUNTY COURT CLERK
HAMBLEN COUNTY, TENNESSEE
AGRICULTURE
COMMERCE

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.

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

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 2 0 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: [signature]

Date: 7-20-26

07/17/2026

PEGGY HENDERSON
HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

RECEIPT
0067295

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of
GAUTAMKUMAR PATEL

Phone:
(570)604-2313

For
BEER LICENSE

Mail To

ITEM	QTY	EACH	EXTENSION
Beer Application	1	250.00	250.00
Credit Card Fees	1	5.88	5.88
		Total	255.88

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
HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

RECEIPT
0067295

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of
GAUTAMKUMAR PATEL

Phone:
(570)604-2313

For
BEER LICENSE

Mail To

ITEM	QTY	EACH	EXTENSION
Beer Application	1	250.00	250.00
Credit Card Fees	1	5.88	5.88
		Total	255.88

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

Auth # 807267

BY WK06 2 JL

PEGGY HENDERSON, HAMBLEN 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
HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

LICENSE
0377303

STANDARD BUSINESS TAX LICENSE

Mailing

78399 HAPPY FOOD MART

1504 ALPHA VALLEY HOME RD
MORRISTOWN, TN 37813

Location

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.

Peggy Henderson
DEPUTY CLERK 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.is

TENNESSEE
Hamblen County
SERVICE·COMMUNITY·INDUSTRY

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

TENNESSEE
Hamblen County
SERVICE·COMMUNITY·INDUSTRY
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.is

TENNESSEE
Hamblen County

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

TENNESSEE
Hamblen County
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!

Donna Massey
Administrative Assistant
Planning & Zoning

donna.massey@co.hamblen.tn.is

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

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

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

April Barnard
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	Date 7-17-26
☐ Denied	Initials DM

Property Address: 1504 Alpha Valley Road.	
Subdivision Name: AB Carter Property	Lot#
Tax Map-Group-Parcel-Zone: 055 - 023.09 C-1	
Business Name: Happy Food ~~Market~~ Mart	

Proposed Use:

☑ **Commercial/Industrial Business**

☐ **Home Based Business/Home Occupation** (A Customary Home Occupation Request must be completed)

Description of Business: Gas Station / Convienient Store.

How long has the business been in operation? 10+ years

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: Gautamkumar Patel	
Address: ~~[illegible]~~ 34 Terrace drive MountainTop, PA, 18707	
Phone # 570-505-9598	**e-mail address:** jaihanuman2218@gmail.com

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

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

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

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

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

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

Hamblen County Government

Justice Center/Public Safety Committee

Monday, August 10, 2026

Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:
Tim Horner, Mike Richardson, Bobby Haun, Jamie Cardin, Debbie A'Hearn, Edna Greene, Stan Harville, Peggy Howell, Tom Hyde, Rodney, Long, Wayne NeSmith, Mike Reed, Kyle Walker

Members Absent:
Thomas Doty

Call to Order
Chairman Tim Horner called the meeting to order at 5:02 p.m.

Visitors Wishing to Address the Committee
None

Old Business

a. None

New Business

a. Request for Approval of Change Order #26 for Hamblen County Justice Center, Project #590418 – Jaron Dowalter, Burwil Project Manager

   Motion (Mike Richardson/Rodney Long, all in favor) to approve Change Order #26 for Hamblen County Justice Center, Project #590418

Items of Interest (No Action Necessary)

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

Adjournment – The meeting adjourned at 5:26 p.m.

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

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

Tom Hyde
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Kyle Walker
Member

Hamblen County Government
JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, August 10, 2026
Large Courtroom-Hamblen County Courthouse

AGENDA

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*

Moseley

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	CONTRACTOR	OWNER
Moseley Architects	Blaine Construction Corporation	Hamblen County
37814 6210 Ardrey Kell Rd, Suite 42	6510 Deane Hill Drive	511 W. 2nd North St.
Charlotte, NC 28277	Knoxville, TN 37919	Morristown, TN
SIGNATURE	SIGNATURE	SIGNATURE
DocuSigned by: Linda Briggs ECDD1DD89EC04AD...		

Moseley

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 Mositure 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 Ø 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

MOSELEYARCHITECTS

POTENTIAL CHANGE ORDER

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).

MWW26 (rev 2/14/200)

SIGNED : Brain Prine

DATE : May 7, 2026

File
Field

MOSELEYARCHITECTS

POTENTIAL CHANGE ORDER

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 Architrctural 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

MOSELEYARCHITECTS

POTENTIAL CHANGE ORDER

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 Ø 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 : 6-19-25

File
Field

MOSELEYARCHITECTS

POTENTIAL CHANGE ORDER

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 : Brainerd Prime DATE : 5/7/2026

File
Field

MWW26 (rev 2/14/200)

AIA® Document G714® – 2017

Construction Change Directive

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

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

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

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

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

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.	Hamblen County	Blaine Construction
ARCHITECT *(Firm name)*	**OWNER** *(Firm name)*	**CONTRACTOR** *(Firm name)*
DocuSigned by: Linda Briggs ECD01DD89EC04AD...	Chris Cutshaw	Blaine Prine
SIGNATURE	**SIGNATURE**	**SIGNATURE**
Linda Briggs CA	Chris Cutshaw MAYOR	Blaine Prine, Sr. Proj. Mgr.
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
1/8/2026	January 23, 2026	1/8/2026
DATE	**DATE**	**DATE**

MOSELEYARCHITECTS

POTENTIAL CHANGE ORDER

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: **2/25/20265**

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 : [signature] DATE : 4/20/2026

File
Field

MWW26 (rev 2/14/200)

MOSELEYARCHITECTS

POTENTIAL CHANGE ORDER

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 : Blaine Prime DATE : 2-17-2026

File
Field

MWW26 (rev 2/14/200)

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**

Hamblen County Government

Finance Committee

Monday, August 10, 2026

Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Rodney Long, Bobby Haun, Debbie A'Hearn, Stan Harville, Peggy Howell, Tom Hyde, Mike Reed, Mike Richardson, Kyle Walker

Members Absent:

Thomas Doty

Call to Order

Chairman Rodney Long called the meeting to order at 5:26 p.m.

Visitors Wishing to Address the Committee

None

Recurring Business (No Action Necessary)

a. Expenditure Reports –July 2026
b. Monthly Checks -July 2026

Old Business

a. None

New Business

a. Consideration and Approval to Surplus Replaced Cherokee Park Truck
   Motion (Mike Reed/Kyle Walker, all in favor) to approve the surplus of the 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
   Motion (Mike Richardson/Stan Harville, all in favor) to approve 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 Department of Education Budget Amendment #1 increase $1,805,807.11 – This Amendment Does Not Affect the County's Maintenance of Effort
      Motion (Mike Reed/Debbie A'Hearn, all in favor) to approve Hamblen County Department of Education Budget Amendment #1 increase of $1,805,807.11
   ii. Fund #101 – Circuit Court $26,000
      Motion (Peggy Howell/Kyle Walker, all in favor) to approve Fund #101 – Circuit Court $26,000
   iii. Fund #101 – Accounting and Budgeting $3,000
      Motion (Stan Harville/Mike Richardson, all in favor) to approve Fund #101 – Accounting and Budgeting $3,000

iv. Fund #101 – Sheriff's Department/Public Safety Projects $5,190.93
Motion (Kyle Walker/Debbie A'Hearn, all in favor) to approve Fund #101 – Sheriff's Department/Public Safety Projects $5,190.93
v. Fund #101 – Sheriff's Department $36.56
Motion (Stan Harville/Tom Hyde, all in favor) to approve Fund #101 – Sheriff's Department $36.56
vi. Fund #101 – Data Processing $4,000
Motion (Mike Richardson/Tom Hyde, all in favor) to approve Fund #101 – Data Processing $4,000

d. Consideration and Approval of Change Order #3 to Complete Construction Management for Paving of Brandi Drive - $72,000 and a 60 Foot Asphalt Overlay for Robin Circle - $17,500
Motion (Stan Harville/Debbie A'Hearn, all in favor) to approve Change Order #3 to Complete Construction Management for Paving of Brandi Drive - $72,000 and a 60 Foot Asphalt Overlay for Robin Circle - $17,500

Items of Interest (No Action Necessary)

a. Planning Commission Building Permits – July 2026
b. County Attorney Invoices – July 2026
c. Trustee Report – July 1, 2026, through July 31, 2026
d. Annual Reports
   i. Trustee Report
   ii. Sheriff's Office Report
   iii. Circuit Court Report
   iv. General Sessions Court Report
   v. Juvenile Court Report
   vi. Register of Deeds Report
   vii. Chancery Court/Clerk & Master Report
   viii. County Clerk Report

Adjournment – The meeting adjourned at 5:50 p.m.

Hamblen County Government

FINANCE COMMITTEE

Monday, August 10, 2026

Immediately Following adjournment of the Justice Center/Public Safety Committee

Large Courtroom – Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

FINANCE COMMITTEE

Rodney Long
Chairman

Thomas Doty
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Stan Harville
Member

Peggy Howell
Member

Tom Hyde
Member

Mike Reed
Member

Mike Richardson
Member

Kyle Walker
Member

AGENDA

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

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

3. **Recurring Business (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
    d. Consideration and Approval of Change Order #3 to Complete Construction Management for Paving of Brandi Drive - $72,000 and a 60-Foot Asphalt Overlay for Robin Circle - $17,500 – *Tommy McKinney, Planning and Zoning Manager*

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
vii. Chancery Court/Clerk & Master

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

EXPENSE SUMMARY REPORT

July 2026-2027

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	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

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53910 Probation Services	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

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
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 Ecomomic 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

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
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

116 Sanitation

Fund(s) Selected:
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

131 Highway

Fund(s) Selected:
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%

COMMISSION APPROVAL LISTING

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

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

COMMISSION APPROVAL LISTING

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

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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**

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

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

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

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

COMMISSION APPROVAL LISTING

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

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

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

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

COMMISSION APPROVAL LISTING

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

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

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**

COMMISSION APPROVAL LISTING

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**

COMMISSION APPROVAL LISTING

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**

COMMISSION APPROVAL LISTING

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**

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**

COMMISSION APPROVAL LISTING

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**

COMMISSION APPROVAL LISTING

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**

CHEROKEE PARK
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

PCA
Purchasing Cooperative of America™

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 statue(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

2025

PCA
Purchasing Cooperative of America

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.

JULY 2026

PCA Purchasing Cooperative of America

Contracts Specific to Law Enforcement Members

PCA has awarded contracts for the following products and services:

POLICE DUTY GEAR & TACTICAL GEAR	CONTRACT #	EXPIRES
• Tactical Equipment, Technology, etc	OD-402-23	Mar 2029
• Drones for Law Enforcement & Emergency Response	OD-430-25	Sep 2030

POLICE VEHICLES & ACCESSORIES	CONTRACT #	EXPIRES
• Government & First Responder Vehicle Fleet Sales, Upfitting, Maintenance, etc.	OD-384-23	Apr 2028
• Law Enforcement & Emergency Vehicles, Upfitting, & Related Services	OD-431-25	Oct 2030
• Vehicle and Equipment Leasing Services	OD-439-26	April 2031

SAFETY & SECURITY	CONTRACT #	EXPIRES
• Extra-Duty Police Officer Details & Scheduling Services	OD-370-22	Sep 2027
• School Safety & Related Items	OD-391-23	Sep 2028

INMATE TRANSPORTATION	CONTRACT #	EXPIRES
• Transportation & Extradition Services for Inmates	OD-417-24	Dec 2029

TRAFFIC SAFETY	CONTRACT #	EXPIRES
• Traffic Control Products & Services	OD-358-21	Dec 2026
• Traffic Control & Road Safety Products & Services	OD-383-23	Apr 2028
• Traffic Control and Work Zone Safety	OD-447-26	COMING

FIREARMS TRAINING	CONTRACT #	EXPIRES
• Firing Range Services & Related Items	OD-349-21	Jun 2026

ADMINISTRATION & MISCELLANEOUS	CONTRACT #	EXPIRES
• National JOC for Facilities (including jail cells)	OD-378-22	Dec 2027
• Lockers	OD-375-22	Dec 2027
• Photography & Related Services	OD-405-24	Jun 2029
• LED Indoor & Outdoor Signs	OD-416-24	Dec 2029
• Drug Testing & Related Services	OD-419-25	Apr 2030
• Modular & Portable Buildings for Classrooms, Offices, & Storage	OD-432-25	Oct 2030
• Workers Assistance Programs	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

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

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	$ 1,805,807.11
Total	$ 124,577,652.22

<u>This amendment does not affect the County's maintenance of effort.</u>

Arnold W. Bunch, Jr., Superintendent of Schools

HAMBLEN 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	$ 4,888.92	$ -	$ 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	$ 9,366,641.98	$ 40,000.00	$ -	$ 9,406,641.98	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 ($72,187) 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	$ -	$ 4,568 60	$ -	$ 4,568 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**			

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

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 ADH

Title : Circuit Court Clerk

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:*** **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: [signature]

Title : Executive Assistant

Date: 7/22/26

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.**

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: [signature]

Title : Executive Assistant

Date: 8/3/26

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:* **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: ____________

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

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 Crtshp

Title : County Mayor

Date: August 7, 2026

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

				Jul-26										
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**	$150,000.00	$766.70	$100.00				$866.70	031L	A	010.00
26-0287M	7/126	Brady Tillman	Mechanical	3924 Isaac Ave					$15.00		$15.00	031L	A	010.00
26-0288	7/1/26	Logan Hickey	Deck/Cover	2938 Fish Hatchery Rd	$14,000.00	$175.00					$175.00	043		032.10
26-0289	7/2/26	Angela Davis	Acessory 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	$430.00	$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	Jammie Maddron	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		029.00
26-0297	7/8/26	**Brogan Construction**	**House**	**1947 Turners Landing Rd**	$850,000.00	$1,449.30	$100.00				$1,549.30	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**	$394,818.00	$880.20	$100.00				$980.20	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 Roddy Drive	$3,700.00	$25.00					$25.00	047D	D	034.00
26-0305	7/10/26	Kara Fleenor	Deck/Pool	865 Jones Franklin Rd	$39,715.00	$194.00					$194.00	026N	D	017.00
26-0306	7/13/26	Neo 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	Titan Property Profess	Deck	130 Adley Street	$20,350.00	$25.00					$25.00	024G	C	008.00
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	Neil Blotske	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	2499 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	$166,000.00	$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		068.03
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	2499 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	018B	D	005.00
26-0329	7/24/26	Tim & Carline Mckinnish	Inground Pool	1682 Wind Chase	$87,900.00	$50.00					$50.00	053C	A	015.00
26-0330P	7/24/26	Larry Lynch	Plumbing	3535 Apostle 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
226-0332	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		076.04
26-0338	7/27/26	Mark Lovin	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 Pembrook Drive	$65,000.00	$25.00		$15.00			$40.00	035N	A	017.00
26-0340G	7/28/26	Worley Construction	Gas	1767 Pembrook 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		059.05
26-0342M	7/28/26	MB & R Contractors	Mechanical	515 Lakeshore Rd					$25.00		$25.00	047		059.05
26-0343P	7/28/26	MB & R Contractors	Plumbing	515 Lakeshore Rd				$110.00			$110.00	047		059.05
26-0344	7/29/26	Petro Nedzelskyi	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	$125.00					$125.00	046F	C	001.00
26-0346	7/30/26	Jorge Castellanas	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	043h	C	005.00
	Total			Total:	$6,056,543.39	$19,026.15	$955.00	$395.00	$247.50	$225.00	$20,848.65			
Running	Total				$6,056,543.39	$19,026.15	$955.00	$395.00	$247.50	$225.00	$20,848.65			
				CHO and Miscellaneous	16	$440.00		$440.00				HOMES	0	0
				Re-Zoning Request					Grand		$21,956.65			
				Variance Request					Total:					
				Plat Approval	4	$668.00		$668.00						
		3 lots or	more	Land Disturbance/Development					2026-2027					
				Use on Review					Running					
				Refunds				$0.00	Total:	$21,957				
				Total Collected				$1,108.00						
				Running Total Collected				$1,108.00						

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

August 6, 2026

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

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

Dear Chris:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 1360
Date: 08/06/2026
Due On: 09/05/2026

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	07/01/2026	E-mails with Linda Noe re: pending litigation	0.10	$175.00	$17.50
Service	07/02/2026	Work on pending litigation, letter to Circuit Court, e-mails with Linda Noe re: pending litigation; e-mail to John Dollarhide re: pending litigation	0.75	$175.00	$131.25
Service	07/06/2026	Worked on pending litigation	1.50	$175.00	$262.50
Service	07/08/2026	Phone conference with Lindsey Reel; meeting with client; worked on pending litigation	1.25	$175.00	$218.75
Service	07/09/2026	Phone conference with client; worked on pending litigation	1.65	$175.00	$288.75
Service	07/10/2026	E-mails with Lindsey Reel re: records request; phone conferences with Chris Cutshaw; letter to Clerk and e-mails with Linda Noe	0.50	$175.00	$87.50
Service	07/13/2026	E-mails from Linda Noe re: pending litigation	0.10	$175.00	$17.50
Service	07/14/2026	E-mail from Lindsey Reel re: records request	0.05	$175.00	$8.75
Service	07/15/2026	E-mails from Hilary Magacs, Melyssa McCracken and Linda Noe re: pending litigation	0.10	$175.00	$17.50
Service	07/16/2026	E-mail from Lindsey Reel re: pending litigation	0.05	$175.00	$8.75
Service	07/20/2026	E-mail from Linda Noe re: pending litigation	0.05	$175.00	$8.75
Service	07/21/2026	E-mails from Lindsey Reel and Linda Noe re: pending litigation	0.10	$175.00	$17.50
Service	07/22/2026	E-mails from Melyssa McCracken and Linda Noe re: pending litigation	0.05	$175.00	$8.75
Service	07/27/2026	E-mail from Linda Noe re: pending litigation; e-	0.10	$175.00	$17.50

		mail from Edna Greene re: invoices for pending litigation			
Service	07/29/2026	E-mails with Tara Donahue re: pending litigation	0.05	$175.00	$8.75
Service	07/30/2026	Meeting with Cutshaw and State; work on pending litigation	1.50	$175.00	$262.50
Service	07/31/2026	E-mails with Chris Cutshaw and Linda Noe re: pending litigation; work on pending litigation	1.65	$175.00	$288.75
				Total	**$1,671.25**

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1353	08/08/2026	$1,032.50	$0.00	$1,032.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1360	09/05/2026	$1,671.25	$0.00	$1,671.25
			Outstanding Balance	**$2,703.75**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$2,703.75**

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

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 1361
Date: 08/06/2026
Due On: 09/05/2026

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	07/01/2026	Worked on ordinance; conference with Edgar Gray and Tommy McKinney; e-mails with Edgar Gray re: moratorium	2.25	$175.00	$393.75
Service	07/02/2026	Revise and review ordinance, e-mails with Edgar Gray, Tommy McKinney and Jules Lawson	0.75	$175.00	$131.25
Service	07/06/2026	Phone conferences with Tommy McKinney and Edgar Gray; planning meeting	1.30	$175.00	$227.50
Service	07/08/2026	E-mails with Tommy McKinney re: property	0.10	$175.00	$17.50
Service	07/23/2026	E-mail from Amanda Hale re: coverage	0.05	$175.00	$8.75
Service	07/24/2026	E-mails with Amanda Hale and Tommy McKinney re: coverage	0.10	$175.00	$17.50
				Total	**$796.25**

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1355	08/08/2026	$1,251.25	$0.00	$1,251.25

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1361	09/05/2026	$796.25	$0.00	$796.25
			Outstanding Balance	**$2,047.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$2,047.50**

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

Please pay within 30 days.

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, annoted 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	*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	$44,241,015.67(+)	$44,241,015.67(-)	$1,700.00
BANKRUPTCY	BANK ACCOUNTS	$96,792,821.68	$739,616,489.63(+)	$734,139,967.68(-)	$102,269,343.63
INTEREST	COMPENSATION ACCOUNT	$0.00	$0.00(+)	$0.00(-)	$0.00
	STATE TAX RELIEF	$811.00	$170,575.00(+)	$170,625.00(-)	$761.00
	UNUSED ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
	TOTAL	96795332.68	$784,028,080.30	$778,551,608.35	$102,271,804.63

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annoted and to the best of my knowledge and belief, accurately reflects transactions of this office July 01, 2025 through June 30, 2026

Signature: [signature] Title: TRUSTEE July 14, 2026

COUNTY COURT CLERK HAMBLEN COUNTY, TENNESSEE AGRICULTURE COMMERCE

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 **20**26
Peggy Henderson
County Clerk

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	
	Sheriff's Fee's	$40.00		$330.00		$330.00			$40.00	Cash on hand
	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				
	Investigations	$735.86				$600.00			$135.86	
	Seizure account	$45,909.76		$31,928.00		$5,544.00			$72,293.76	
	TOTAL			$86,909.14		$61,125.14		$0.00		

SUMMARY OF ASSETS:		
CASH	$46,685.62	$72,469.62
INVESTMENTS		
RECEIVABLES		
TOTAL		

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.

Cal Mullins
(signature)

7/6/2026
(date)

Sheriff
(title)

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

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

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

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.

Teresa West (Signature) Circuit Court Clerk (Title) 7/9/26 (Date)

COUNTY COURT CLERK
AGRICULTURE
COMMERCE
HAMBLEN COUNTY, TENNESSEE

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: 7/9/202611:45:49AM
User: carole

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

XW

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

Fund Totals:	126,803.68	267,113.94	4,135,743.72	-4,359,778.17	0.00	$169,883.17

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

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

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.

(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 20 26
Peggy Henderson Dep. HS
County Clerk

COUNTY COURT CLERK
AGRICULTURE
COMMERCE
HAMBLEN COUNTY, TENNESSEE

FILED
PEGGY HENDERSON
HAMBLEN COUNTY CLERK
JUL 10 2026
By Peggy Henderson Dep. 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.

Melissa West
(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

COUNTY COURT CLERK · AGRICULTURE · COMMERCE · HAMBLEN COUNTY, TENNESSEE

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

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)	-$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

Date	Type	Number	Case	Memo	Amount
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

Date	Type	Number	Case	Memo	Amount
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 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
1/13/2026 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) 32JC1-2025-JC-56C - Jose Roman de la Sancha (202773/4)	VOID(Wrong date)	-$47.50
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) 32JC1-2025-JC-56C - Jose Roman de la Sancha (202773/4)	Wrong date	$47.50
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) 32JC1-2025-JC-56C - Jose Roman de la Sancha (202773/4)	VOID(Wrong date)	-$47.50
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 Martinez (7689/2)	Wrong date	$95.00
6/2/2026 12:53:26 PM	GENJ	0000509-GENJ	32JC1-2025-JC-56C - Berenice Jimenez (202901/2) 32JC1-2025-JC-56C - Jose Roman de la Sancha (202773/4)	Wrong date	$47.50

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

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 3:26:10 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

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	-$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

Financial Report
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

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-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

Financial Report
Hamblen County Juvenile Court
Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
					-$11.80
Hamblen County Sheriff Data (101-43394) - 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	$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

Financial Report
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

Financial Report
Hamblen County Juvenile Court
Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
5/4/2026 2:01:49 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
					$31.50

Private Process Server Fee - Lindsey - Commissions

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 3:26:10 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

Date	Type	Number	Case	Memo	Amount
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

Financial Report
Hamblen County Juvenile Court
Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
					-$50.00
Private Process Server Fee - Long - Commissions					
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

Date	Type	Number	Case	Memo	Amount
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 Sweeney (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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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	$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

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	32JC1-2026-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
					-$8.00

Commissions (101-45560) - Adjustments

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	-$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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Hamblen County Juvenile Court
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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) 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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Hamblen County Juvenile Court
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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 - Efren 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) 32JC1-2025-JC-56C - Jose Roman de la Sancha (202773/4)	Wrong date	$2.50
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 Ledford (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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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) 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

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	$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

Date	Type	Number	Case	Memo	Amount
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

Financial Report
Hamblen County Juvenile Court
Details for 7/1/2025 thru 6/30/2026

Clerk Fees (101-45560) - Adjustments

Date	Type	Number	Case	Memo	Amount
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 disbursable	-$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 Noe (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

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	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

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Hamblen County Juvenile Court
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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

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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	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

Date	Type	Number	Case	Memo	Amount
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

Date	Type	Number	Case	Memo	Amount
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	Date: 7-15-26
County Mayor	Date
County Clerk	Date

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

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 905 Clerk And Master							
23000	**Due To State Of Tennessee**						
23111	Litigation Tax	0.00	-273.25	14,355.25	-13,131.47	-950.53	0.00
	Totals:	0.00	-273.25	14,355.25	-13,131.47	-950.53	0.00
24000	**Due To County Trustee**						
24140	Litigation Tax - General	0.00	-645.00	32,921.00	-30,098.21	-2,177.79	0.00
24150	Litigation Tax - Special Purpose	0.00	-60.00	3,010.00	-2,750.85	-199.15	0.00
24160	Delinquent Taxes	-2,131.80	-25,044.91	300,505.12	-261,687.19	-13,773.02	-2,131.80
24360	Officers Costs	1,782.00	212.00	2,142.00	-1,752.00	0.00	2,384.00
	Totals:	-349.80	-25,537.91	338,578.12	-296,288.25	-16,149.96	252.20
25000	**Due To Cities**						
25110	City Delinquent Taxes	0.00	-6,113.72	200,333.92	-184,509.17	-9,711.03	0.00
	Totals:	0.00	-6,113.72	200,333.92	-184,509.17	-9,711.03	0.00
26000	**Due To Litigants, Heirs And Others**						
26100	Court Funds And Costs	2,801,237.17	-742,021.27	3,776,081.95	-3,074,856.27	-1,063.28	2,759,378.30
26200	Officers' Costs - Non-County	54.00	-34.00	956.00	-936.00	0.00	40.00
26300	Alimony/child Support	69.00	3,370.00	18,857.00	-22,227.00	0.00	69.00
26310	Publications	464.00	602.22	21,791.10	-22,021.54	0.00	835.78
26400	Deposits	0.00	-50.00	50.00	0.00	0.00	0.00
26510	Attorney Fees - Delinquent Tax	0.00	-8,965.51	80,994.98	-68,427.98	-3,601.49	0.00
26700	Cash Bonds	2,500.00	0.00	1,500.00	-1,000.00	0.00	3,000.00
	Totals:	2,804,324.17	-747,098.56	3,900,231.03	-3,189,468.79	-4,664.77	2,763,323.08
28000	**Other Credits**						
29900	Fee/commission Account	0.00	-8,975.76	217,439.59	-239,540.12	31,476.29	400.00
	Totals:	0.00	-8,975.76	217,439.59	-239,540.12	31,476.29	400.00
	Fund Totals:	2,803,974.37	-787,999.20	4,670,937.91	-3,922,937.80	0.00	$2,763,975.28

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

Summary of Assets:

Cash In Bank	$1,323,165.37	$1,260,595.74
Cash On Hand	$400.00	$1,531.14
Investments	$1,480,409.00	$1,501,848.40
Totals:	$2,803,974.37	$2,763,975.28

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.

Teresa H. Carey
(Signature)

July 13, 2026
(Title)

7/13/26
(Date)

COUNTY COURT CLERK
AGRICULTURE
COMMERCE
HAMBLEN COUNTY, TENNESSEE

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 14 day of July 2026
Peggy Henderson
County Clerk

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
MONTH FORMAT
FISCAL YEAR 2026 - PERIOD ENDING 06/30/2026

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
21000	CURRENT LIABILITIES						
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
22000	OTHER LIABILITIES						
22100	BUSINESS TAX REV/GROSS RECEIPT	.00	.00	.00	.00	.00	.00
22101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00
22102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00
22103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00
22500	BUSINESS TAX - STATE GROSS	.00	.00	.00	.00	.00	.00
22501	BUSINESS TAX - STATE INTEREST	.00	.00	.00	.00	.00	.00
22502	BUSINESS TAX - STATE PENALTY	.00	.00	.00	.00	.00	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
23000	DUE TO STATE OF TENNESSEE						
23110	BUSINESS TAX DUE STATE	.00	.00	.00	.00	.00	.00
23111	LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00
23112	JUVENILE ATTORNEY FEES	.00	.00	.00	.00	.00	.00
23130	STATE SALES TAX - AUTO	.00	.00	208,063.72	197,660.53	10,403.19	.00
23131	LOCAL SALES TAX - AUTO	.00	.00	19,038.16	18,086.25	951.91	.00
23132	STATE SALES TAX - BOAT	.00	.00	22,852.41	21,709.79	1,142.62	.00
23133	LOCAL SALES TAX - BOAT	.00	.00	3,107.64	2,952.26	155.38	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	.00	9,675.15	9,191.39	483.76	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	.00	1,374.72	1,305.98	68.74	.00
23136	SALES TAX AUTO LOCAL SURCHARGE	.00	.00	.00	.00	.00	.00
23137	SALES TAX BOAT LOCAL SURCHARGE	.00	.00	.00	.00	.00	.00
23145	MFG HOME INSTALLATION PERMITS	.00	.00	.00	.00	.00	.00
23150	MARRIAGE LICENSE DUE STATE	.00	.00	540.00	513.00	27.00	.00
23151	STATE PREMARITAL TRAINING	.00	.00	1,800.00	1,800.00	.00	.00
23160	MVD - STATE REGISTRATIONS	.00	.00	87,925.79	87,925.79	.00	.00
23163	EIVS NOTICE STATE	.00	.00	4,625.00	4,625.00	.00	.00
23165	MVD - RENEWALS	.00	.00	168,560.25	168,560.25	.00	.00
23168	Electric Vehicle Fee	.00	.00	14,800.00	14,800.00	.00	.00
23169	TRANSPORT MOD E-H FEE	.00	.00	.00	.00	.00	.00
23170	MVD - TITLE APPL - STATE	.00	.00	26,948.00	26,948.00	.00	.00
23171	REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00	.00	.00
23175	RETIREMENT	.00	.00	.00	.00	.00	.00
23176	DRIVER LICENSE FEE DUE STATE	.00	.00	.00	.00	.00	.00
23211	TWRA RECEIPTS-STATE	.00	.00	.00	.00	.00	.00
23300	NOTARY COMMISSIONS	-27.00	.00	50.00	45.00	.00	-32.00
23301	23301 - BIRTH CERT DUE STATE	-59.50	.00	25.50	59.50	.00	-25.50
23405	GUN PERMIT - SAFETY	.00	.00	.00	.00	.00	.00
23900	FLEA MARKET FEES	.00	.00	.00	.00	.00	.00
23901	CHILD SUPPORT	.00	.00	.00	.00	.00	.00
23902	TRANSIENT VENDERS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-86.50	.00	569,386.34	556,182.74	13,232.60	-57.50

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
24000	DUE TO COUNTY TRUSTEE						
24110	BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00	.00
24120	WHOLESALE BEER TAX	.00	.00	11,888.06	11,293.66	594.40	.00
24130	COUNTY WHEEL TAX	.00	.00	329,193.78	312,736.59	16,457.19	.00
24150	LITIGATION TAX - PROBATE	.00	.00	.00	.00	.00	.00
24195	SPECIAL PURPOSE LITIGATION TAX	.00	.00	.00	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	.00	360.00	342.00	18.00	.00
24220	BEER APPLICATIONS	.00	.00	.00	.00	.00	.00
24221	BEER ANNUAL RENEWALS	.00	.00	.00	.00	.00	.00
24295	Racetrack License Fee	.00	.00	.00	.00	.00	.00
24296	Racetrack Renewal Fee	.00	.00	.00	.00	.00	.00
24320	JUVENILE FINES	.00	.00	.00	.00	.00	.00
24321	BOND MONEY	.00	.00	.00	.00	.00	.00
24322	JUVENILE-MISC	.00	.00	.00	.00	.00	.00
24323	JUVENILE DRUG TEST	.00	.00	.00	.00	.00	.00
24324	JUVENILLE SECURITY	.00	.00	.00	.00	.00	.00
24325	JUVENILE SUBPEONA	.00	.00	.00	.00	.00	.00
24326	JUV COURT RESERVE	.00	.00	.00	.00	.00	.00
24327	JUVENILE MALE DRUG SCREEN	.00	.00	.00	.00	.00	.00
24410	COPY AND OTHER FEES	.00	.00	953.50	953.50	.00	.00
24490	OTHER COLLECTIONS	.00	.00	.00	.00	.00	.00
24491	BUSINESS LICENSE COMPUTER FEES	.00	-288.00	279.00	567.00	.00	.00
24492	HELPING SCHOOLS	.00	.00	35.00	35.00	.00	.00
24493	DEALER REFUND/OVERPAY	.00	.00	.00	.00	.00	.00
24494	TITLE/TAG WORK SUSPENSE	.00	.00	.00	.00	.00	.00
24495	BUSINESS TAX OVERPAY	.00	.00	.00	.00	.00	.00
24496	BIRTH CERT DUE COUNTY	-45.50	.00	19.50	45.50	.00	-19.50
24497	TITLE ISSUANCE OTHER	.00	-1,014.05	.00	1,014.05	.00	.00
24498	SCANNING FEE OTHER	.00	-150.00	.00	150.00	.00	.00
24499	EIVS COUNTY FEES	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-45.50	-1,452.05	342,728.84	327,137.30	17,069.59	-19.50
26000	DUE TO LITIGANTS, HEIRS, & OTHERS						
26010	ML Specialty Certificate	.00	.00	.00	.00	.00	.00
26241	INSURANCE PAYMENT	.00	.00	.00	.00	.00	.00
26242	UNCOLLECTED CASH SHORTAGE	.00	.00	.00	.00	.00	.00
26300	CHILD SUPPORT ADJUSTMENTS	.00	.00	.00	.00	.00	.00
26301	JUVENILE RESTITUTION	.00	.00	.00	.00	.00	.00
26302	BIRTH CERTIFICATES/NAME CHANGE	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS(HEIRS,LITIG,OTHER)	.00	.00	.00	.00	.00	.00
26304	INVESTMENTS DUE FOR JUVENILE	.00	.00	.00	.00	.00	.00
26310	PUBLICATIONS	.00	.00	.00	.00	.00	.00
26311	REFUND/OVERPAY	.00	.00	.00	.00	.00	.00
26312	TAX ENFORC. PARTIAL PAY	.00	.00	.00	.00	.00	.00
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	.00	278.13	278.13	.00	.00

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26401	JUV/TRUST S DANCSECS-1ST TN	.00	.00	.00	.00	.00	.00
26403	JUV/TRUST S.L.ENGLAND 1ST TN	.00	.00	.00	.00	.00	.00
26404	JUV/TRUST ASHLEY EVANS-1ST TN	.00	.00	.00	.00	.00	.00
26405	JUV/TRUST G GARRETT-1ST TN	.00	.00	.00	.00	.00	.00
26406	JUV/TRUST REBECCA GILBERT-1ST	.00	.00	.00	.00	.00	.00
26407	JUV/TRUST DEMETRIA WILSON JF	.00	.00	.00	.00	.00	.00
26408	JUV/TRUST A LEMKA 1ST TN	.00	.00	.00	.00	.00	.00
26409	JUV/TRUST L MCMAHAN 1ST TN	.00	.00	.00	.00	.00	.00
26410	JUV/TRUST TONYA DUGGER-1ST TN	.00	.00	.00	.00	.00	.00
26411	JUV/TRUST KAYLA RUSSELL-1ST TN	.00	.00	.00	.00	.00	.00
26412	JUV/TRUST SOMER STULTZ-1ST TN	.00	.00	.00	.00	.00	.00
26413	JUV/TRUST CHASITY TURNER-1ST	.00	.00	.00	.00	.00	.00
26414	JUV/TRUST DUSTIN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26415	JUV/TRUST JULIE TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26416	JUV/TRUST SHAWN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26417	JUV/TRUST TRAVIS TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26418	JUV/TRUST NATASHA BYRD-JF	.00	.00	.00	.00	.00	.00
26419	JUV/TRUST SCARLETT HYDE-JF	.00	.00	.00	.00	.00	.00
26420	JUV/TRUST CODY LIVESAY-JF	.00	.00	.00	.00	.00	.00
26422	JUV/TRUST LURDEEN HULL JF	.00	.00	.00	.00	.00	.00
26423	JUV/TRUST PATRICIA YEARLY-JF	.00	.00	.00	.00	.00	.00
26424	JUV/TRUST LOGAN YOUNG-JF	.00	.00	.00	.00	.00	.00
26425	JUV/TR RICHARD/STEVEN ABBOT JF	.00	.00	.00	.00	.00	.00
26427	JUV/TRUST SETH RIMER-JF	.00	.00	.00	.00	.00	.00
26428	JUV/TRUST BRENT RIMER-JF	.00	.00	.00	.00	.00	.00
26429	INV/TRUST PHILLIP NOE-JF	.00	.00	.00	.00	.00	.00
26430	JU/TR PRISCILLA HULL MILLER JF	.00	.00	.00	.00	.00	.00
26431	JUV/TRUST PHILLIP HURD-JF	.00	.00	.00	.00	.00	.00
26432	JUV/TRUST MISTY PARAGON-JF	.00	.00	.00	.00	.00	.00
26433	JUV/TRUST ERICK PARAGON-JF	.00	.00	.00	.00	.00	.00
26434	JUV/TRUST AMANDA MCGILL-JF	.00	.00	.00	.00	.00	.00
26435	JUV/TRUST WHITNEY KYLE-JF	.00	.00	.00	.00	.00	.00
26436	JUV/TRUST TERRY BUSH-JF	.00	.00	.00	.00	.00	.00
26437	JUV/TRUST ADA DEAN-JF	.00	.00	.00	.00	.00	.00
26438	JUV/TRUST AARON LEVI-JF	.00	.00	.00	.00	.00	.00
26439	JUV/TRUST SHUKEY PHIPPS-JF	.00	.00	.00	.00	.00	.00
26440	JUV/TRUST SUMMER PHIPPS-JF	.00	.00	.00	.00	.00	.00
26441	JUV/TRUST ALISHA WELLS-JF	.00	.00	.00	.00	.00	.00
26442	JUV/TR FRANCISCA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26443	JUV/TR EDIVINA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26444	JUV/TRUST AMANDA LAGUNA-JF	.00	.00	.00	.00	.00	.00
26445	JUV/TRUST BRITTANY HEDRICK-JF	.00	.00	.00	.00	.00	.00
26446	JUV/TRUST AMANDA JANEWAY JF	.00	.00	.00	.00	.00	.00
26447	JUV/TRUST ERIC W FLORA-JF	.00	.00	.00	.00	.00	.00
26448	JUV/TRUST CHASIDY YOUNG-JF	.00	.00	.00	.00	.00	.00
26449	JUV/TRUST MARIE G. ESTRADA JF	.00	.00	.00	.00	.00	.00

Printed: 08/13/2026

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
MONTH FORMAT
FISCAL YEAR 2026 - PERIOD ENDING 06/30/2026

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26450	JUV/TRUST CHRISTIAN GARRETT JF	.00	.00	.00	.00	.00	.00
26451	JUV/TRUST SHANNON W. MURRAY JF	.00	.00	.00	.00	.00	.00
26452	INV/TRUST VIRGINIA LACY-ST	.00	.00	.00	.00	.00	.00
26453	INV/TRUST GENE PAUL SMITH	.00	.00	.00	.00	.00	.00
26454	JUV/TRUST LAKITA MAE STANDIFER	.00	.00	.00	.00	.00	.00
26455	JUV/TRUST RANDY PROFFITT JF	.00	.00	.00	.00	.00	.00
26456	JUV/TRUST BRANDI BASS	.00	.00	.00	.00	.00	.00
26457	JUV/TRUST JESSICA LAURA KOSHT	.00	.00	.00	.00	.00	.00
26458	JUV/TRUST ANTHONY LONG	.00	.00	.00	.00	.00	.00
26459	JUV/TRUST CHARLES D BRUNDIGE	.00	.00	.00	.00	.00	.00
26460	JUV/TRUST JANE HAUN JF	.00	.00	.00	.00	.00	.00
26461	JUV/TRUST BRIAN MACKLEM JF	.00	.00	.00	.00	.00	.00
26462	JUV/TRUST JESSICA WELCH	.00	.00	.00	.00	.00	.00
26463	PROBATE/TRUST MARY FARMER	.00	.00	.00	.00	.00	.00
26464	JUV/TRUST GLADYS F PARRIS JF	.00	.00	.00	.00	.00	.00
26465	JUV/TRUST CRYSTAL LIVINGSTON	.00	.00	.00	.00	.00	.00
26466	JUV/TRUST CARLYE HUNSUCKER JF	.00	.00	.00	.00	.00	.00
26467	JUV/TRUST JENNIFER RODRIGUEZ	.00	.00	.00	.00	.00	.00
26468	JUV/TRUST ALEXIS RODRIGUEZ	.00	.00	.00	.00	.00	.00
26469	JUV/TRUST -TYLER A. BARNARD	.00	.00	.00	.00	.00	.00
26470	JUV/TRUST KARA WOOD	.00	.00	.00	.00	.00	.00
26471	JUV/TRUST TIFFANY TYLER JF	.00	.00	.00	.00	.00	.00
26472	JUV/TRUST HALEY SLONE /JF	.00	.00	.00	.00	.00	.00
26473	JUV/TRUST LISA RICKARD	.00	.00	.00	.00	.00	.00
26475	JUV. DEPOSITS FOR HOLDING	.00	.00	.00	.00	.00	.00
26501	CREDIT CARD FEES - BIS	.00	.00	2,690.75	2,690.75	.00	.00
26505	CREDIT CARD - BANK	.00	.00	9,278.06	9,278.06	.00	.00
26700	PROBATE CASH BOND	.00	.00	.00	.00	.00	.00
26900	FEE AND COMMISSION ACCOUNT	.00	.00	.00	.00	.00	.00
26901	PATERNITY TEST/BLOOD WORK	.00	.00	.00	.00	.00	.00
26930	POSTAL CHARGES	.00	.00	4,031.50	4,031.50	.00	.00
26999	OVER & SHORT	.00	120.98	120.98	.00	.00	.00
	*** SUB-TOTAL ***	.00	120.98	16,399.42	16,278.44	.00	.00
29900	FEE & COMMISSION ACCOUNT						
29890	PENNY ADJ ACCT	.00	.00	.00	.00	.00	.00
29900	CLERK'S FEES/COMMISSIONS	-123,242.64	-77,194.17	45.00	101,335.46	-30,302.19	-129,448.54
29901	MARRIAGE CLERK FEES	.00	540.00	540.00	.00	.00	.00
29902	MVD CLERK FEES	.00	6,677.00	6,677.00	.00	.00	.00
29903	RENEWAL CLERK FEES	.00	12,954.50	12,954.50	.00	.00	.00
29904	TITLE APPL CLERK FEES	.00	13,794.00	13,794.00	.00	.00	.00
29905	SALES TAX CLERK FEES	.00	585.00	585.00	.00	.00	.00
29906	BOAT TAX CLERK FEES	.00	819.00	819.00	.00	.00	.00
29907	TWRA CLERK FEE	.00	.00	.00	.00	.00	.00
29908	NOTARY COMM CLERK FEES	.00	90.00	90.00	.00	.00	.00
29909	JUV COURT/SUPPORT CLERK FEES	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
MONTH FORMAT
FISCAL YEAR 2026 - PERIOD ENDING 06/30/2026

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
29910	REPL TITLE N/L CLERK FEES	.00	.00	.00	.00	.00	.00
29911	BUSINESS LICENSE CLERK FEES	.00	1,116.00	1,116.00	.00	.00	.00
29912	LITIGATION CLERKS FEES	.00	.00	.00	.00	.00	.00
29913	BANK ACCOUNT INTEREST	.00	.00	.00	.00	.00	.00
29914	SWEEP ACCOUNT-PRINCIPAL	.00	.00	.00	.00	.00	.00
29915	EXCESS FEES	.00	.00	.00	.00	.00	.00
29916	REPL TITLE N/L ISSUANCE FEE	.00	.00	.00	.00	.00	.00
29918	TAX ENFORC.-PARTIAL PAYMENT	.00	.00	.00	.00	.00	.00
29919	JUVENILE DRUG TEST-CLERK FEE	.00	.00	.00	.00	.00	.00
29920	JUVENILE-MISC CLERK FEES	.00	.00	.00	.00	.00	.00
29921	DRIVER LICENSE ISSUENCE FEE	.00	.00	.00	.00	.00	.00
29922	PASSPORT CLERK FEES	.00	4,760.00	4,760.00	.00	.00	.00
29923	PROPERTY TAX FEES	.00	.00	.00	.00	.00	.00
29924	PASSPORT PHOTO	.00	1,155.00	1,155.00	.00	.00	.00
29925	HANDGUN CLERK FEES	.00	.00	.00	.00	.00	.00
29926	PASSPORT DATE FEES	.00	.00	.00	.00	.00	.00
29927	BIRTH CERTIFICATE DATE PROCESS	.00	6.00	6.00	.00	.00	.00
29955	EIVS NOTICE COUNTY	.00	-895.00	925.00	1,820.00	.00	.00
29957	EARMARK TITLE LOCAL 3	.00	.00	7,524.00	7,524.00	.00	.00
29999	OVERPAYMENT CREDIT	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-123,242.64	-35,592.67	50,990.50	110,679.46	-30,302.19	-129,448.54
46925	HYBRID/ELECTRIC REG. FEE	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
	*** TOTAL ***	-123,374.64	-36,923.74	979,505.10	1,010,277.94	.00	-129,525.54

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
MONTH FORMAT
FISCAL YEAR 2026 - PERIOD ENDING 06/30/2026

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
	SUMMARY OF ASSETS:						
	CASH ON HAND	3,340.00					3,340.00
	SUN TRUST BANK	.00					.00
	JEFFERSON FEDERAL BANK	.00					.00
	GREEN COUNTY BANK	.00					.00
	AUTOMATED SWEEP-SUN TRUST	.00					.00
	HOME TRUST BANK	132.00					77.00
	INVESTMENT-JUV-FIRST TENN BANK	.00					.00
	INVESTMENT-JUV-JEFFERSON FED	.00					.00
	INVESTMENT-COURT-UNION PLANTER	.00					.00
	INVESTMENT - SUN TRUST BANK	.00					.00
	INVESTMENT - JEFFERSON FEDERAL	.00					.00
	CREDIT CARD	119,730.64					125,936.54
	RETURNED CHECKS	172.00					172.00
	SWEEP ACCOUNT PRINCIPAL	.00					.00
	TITLE GIFT VOUCHER	.00					.00
	RENEWAL GIFT VOUCHER	.00					.00
	REFUND OVERPAY	.00					.00
	PARTIAL PAY	.00					.00
	CASH SHORTAGE	.00					.00
	*** TOTAL ***	123,374.64					129,525.54

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 BELEIF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2026.

Peggy Henderson
(Signature)

8-13-26
(Date)

County Clerk
(Title)

This report is to be filed with the County Executive and County Clerk.

Hamblen County Government

Personnel Committee

Monday, August 10, 2026

Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:
Stan Harville, Bobby Haun, Debbie A'Hearn, Jamie Carden, Edna Greene, Tim Horner, Peggy Howell, Tom Hyde, Rodney Long, Wayne NeSmith, Mike Reed, Mike Richardson

Members Absent:
Thomas Doty

Call to Order
Chairman Stan Harville called the meeting to order at 5:50 p.m.

Visitors Wishing to Address the Committee
None

Old Business

a. None

New Business

a. Approval of Longevity Pay Submissions
   Motion (Tim Horner/Jamie Carden, all in favor) to approve the Longevity Pay Submissions

Items of Interest (No Action Necessary)
None

Adjournment – The meeting adjourned at 5:51 p.m.

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

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

Tom Hyde
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

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

Hamblen County Government

<u>Public Services Committee</u>

Monday, August 10, 2026

Large Courtroom-Hamblen County Courthouse

<u>MINUTES</u>

<u>Members Present:</u>
Mike Richardson, Stan Harville, Bobby Haun, Debbie A'Hearn, Peggy Howell, Tom Hyde, Rodney Long, Mike Reed, Kyle Walker

<u>Members Absent:</u>
None

<u>Call to Order</u>
Chairman Stan Harville called the meeting to order at 5:52 p.m.

<u>Visitors Wishing to Address the Committee</u>
None

<u>Old Business</u>

a. None

<u>New Business</u>

a. Ordinance Request by the Hamblen County Planning Commission for an Interim Moratorium on High Intensity Electrical Load Facilities
   The County Attorney noted that the ordinance will require a public hearing once approved.
   Motion (Stan Harville/Tom Hyde, all in favor) **to approve the Ordinance Request by the Hamblen County Planning Commission for an Interim Moratorium on High Intensity Electrical Load Facilities**
b. Request from John and Monica Skeen to purchase a portion of County Right of Way for reasons of symmetry and setbacks
   Motion (Rodney Long/Kyle Walker, all in favor) **to convey the portion of County Right of Way to John and Monica Skeen at no cost, with the Skeens responsible for the survey fee**

<u>Items of Interest</u> (No Action Necessary)
None

<u>Adjournment</u> – The meeting adjourned at 6:03 p.m.

Hamblen County Government

PUBLIC SERVICES COMMITTEE

Monday, August 10, 2026

Immediately Following the Adjournment of the Personnel Committee

Large Courtroom – Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PUBLIC SERVICES COMMITTEE

Mike Richardson
Chairman

Stan Harville
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Peggy Howell
Member

Tom Hyde
Member

Rodney Long
Member

Mike Reed
Member

Kyle Walker
Member

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*

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF PLANNING AND ZONING

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,

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, 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.

HAMBLEN 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. EXISITING 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.

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF PLANNING AND ZONING

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

1:1,128

0	0.01	0.01	0.03 mi
0	0.01	0.02	0.04 km

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

REGULAR MEETING MINUTES

July 23, 2026

Hamblen County Courthouse
Large Courtroom
Morristown, Tennessee

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on July 23, 2026 at 5:00 p.m. in the Hamblen County Courtroom with the Chairman Bobby Haun presiding.

The Legislative Body was opened by Hamblen County Courtroom Security Harley Kelley.

The Invocation was given by Commissioner Thomas Doty.

The Pledge of Allegiance was led by Commissioner Stan Harville.

Upon roll call, the following members were present:

ROLL CALL RESULTS 12 2

Roll Call

Quorum Present

District 1	ABSENT	Rodney Long	PRESENT
Debbie Ahearn	ABSENT	Jamie Carden	PRESENT
Thomas Doty	PRESENT	Stan Harville	PRESENT
Wayne NeSmith	PRESENT	Peggy Howell	PRESENT
Mike Reed	PRESENT	Bobby Haun	PRESENT
Mike Richardson	PRESENT	Tim Horner	PRESENT
Kyle Walker	PRESENT	Edna Greene	PRESENT

Hamblen County Legislative Body Regularly Meeting
County Commission

OpenMeeting

APPOINTMENT FOR DISTRICT #1 COMMISSIONER

Motion by Wayne NeSmith, seconded by Mike Reed to approve the nomination of Tom Hyde as District #1 Commissioner.

VOTING FOR:
Jamie Carden
Thomas Doty
Stan Harville
Bobby Haun
Tim Horner
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
Edna Greene

Absent:
Debbie A'Hearn
District #1 Commissioner
Motion Passed.

To: County Commissioners & Citizens of Hamblen County

July 10-2026

I understand that the Commissioners are to fulfill the unexpired term of my friend, Joe Huntsman.

Joe has served the county well for 11 to 12 years and he asked me, in the presence of his wife and his sons, to take his place as Commissioner in District 1.

Having served as Commissioner in District 1 from 1991-1995 I am willing and able to serve as County Commissioner with a head start.

I will humbly accept the fulfillment of District 1 of the unexpired term and look forward to serving my full 4-year term helping Hamblen County be the best we can be.

Thank you for your consideration.

Tom Hyde

Tom Hyde

July 23, 2026

APPROVAL OF CONSENT CALENDAR ITEMS

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

Commissioner Edna Greene requested the County Attorney Invoices to be removed from the Consent Calendar Items.

VOTE RESULTS

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

4.a. Approval of Consent Calendar Items

Majority of Full Membership

Passed

District 1		YES	Rodney Long		YES
Debbie Ahearn		ABSENT	Jamie Carden		YES
Thomas Doty	M	YES	Stan Harville	S	YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

Hamblen County Legislative Body Regularly Meeting
County Commission

OpenMeeting

CERTIFICATE OF ELEC[illegible]ON OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HA[illegible]EN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JULY 23, 2026 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. DONALD BAIRD	1911 MEADOW SPRINGS CT RUSSELLVILLE TN 37860	423-231-2649	460 NORTH JACKSON ST MORRISTOWN TN 37814		
2. LISA M COLE	1788 LEDEAN DR MORRISTOWN TN 378141738	423-312-4933	1112 W 1ST NORTH ST MORRISTOWN TN 378144554	423-254-6205	
3. MICHAEL KEITH ELDRIDGE	820 FOREST DR MORRISTOWN TN 378143341	423-327-2530	110 N CUMBERLAND ST MORRISTOWN TN 378144602	423-586-6041	LARRY BAKER JONATHAN SPURGEON
4. KATELYN BROOKE ELLISH	150 TEE PEE LN BEAN STATION TN 377087025	606-634-8229	500 MCFARLAND ST MORRISTOWN TN 378143992	423-621-6250	
5. JENNIFER ELLISON	120 CALLAWAY DR MORRISTOWN TN 378143512	423-354-6349	120 CALLAWAY DR MORRISTOWN TN 378143512	--	
6. PAMELA HERRELL	1740 MORNINGSIDE DR MORRISTOWN TN 37814	423-312-7589	1740 MORNINGSIDE DR MORRISTOWN TN 37814	--	
7. DANIELLE KINDER	818 DRINNON DR MORRISTOWN TN 378142519	423-312-5775	5783 W ANDREW JOHNSON HWY MORRISTOWN TN 378148207	--	
8. PAMELA JO SHORT	2114 COLLINS ST MORRISTOWN TN 378143233	423-748-0881	535 N JACKSON ST MORRISTOWN TN 378143969	423-586-8110	
9. KELLY STEPHAN	4134 CLYDE THOMAS RD MORRISTOWN TN 378134011	865-850-1241	4860 W ANDREW JOHNSON HWY MORRISTOWN TN 378141023	423-312-3550	
10. ANNE R TRAYLOR	1712 OAK ST MORRISTOWN TN 378131862	423-327-0090	900 S GAY ST STE 300 KNOXVILLE TN 379021802	--	
11. KIMBERLY NICOLE TRENT	1121 WEBSTER VALLEY RD ROGERSVILLE TN 378575424	423-293-1147	144 COLD CREEK DR MORRISTOWN TN 378142892	865-238-8330	
12. AMBER H. WHITEHEAD	2365 FRANK HODGE RD TALBOTT TN 378779048	423-258-4652	PO BOX 1833 MORRISTOWN TN 378161833	423-581-1059	
13. LISA ZAIN	848 COLONIAL DR MORRISTOWN TN 37814	423-231-5678	440 NORTH JACKSON ST MORRISTOWN TN 37814	423-231-5678	

Batch: 186
Start: 6·17·26
cut-off: 7·10·26

Peggy Henderson/ED
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

7·13·26 ~~July 23, 2026~~
DATE

Hamblen County Government
Jail / Justice Center Project Expenditures
As of June 30, 2026

Category of Costs	Description	Amount	Total Per Category
Moseley Architects			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	$ 465,833.45	
Paid in FY2024	Design & Construction Planning Phase	$ 356,908.88	
Paid in FY2025	Design & Construction Planning Phase	$ 34,238.00	
			$ 5,615,170.86
BurWil Construction			
Paid in FY2021	Project Management	$ 283,597.96	
Paid in FY2022	Project Management	$ 227,515.00	
Paid in FY2023	Project Management	$ 313,002.65	
Paid in FY2024	Project Management	$ 197,339.35	
Paid in FY2025	Project Management	$ 43,025.41	
Paid in FY2026	Project Management	$ 8,237.35	
			$ 1,072,717.72
Blaine Construction			
Paid in FY2022	Construction	$ 18,460,845.00	
Paid in FY2023	Construction	$ 29,880,119.16	
Paid in FY2024	Construction	$ 33,920,943.95	
Paid in FY2025	Construction	$ 11,397,286.00	
Paid in FY2026	Construction	$ 1,392,000.10	
			$ 95,051,194.21
Entegrity Consulting			
Paid in FY2021	Commissioning Services	$ 3,294.00	
Paid in FY2022	Commissioning Services	$ 4,392.00	
Paid in FY2023	Commissioning Services	$ 6,807.60	
			$ 14,493.60
Property Acquisition			
Paid Prior to FY2021		$ 1,250,751.07	
Paid in FY2021		$ 895,659.17	
Paid in FY2022		$ 1,326.52	$ 2,147,736.76
FF&E Costs			
Paid in FY2024		$ 60,759.34	
Paid in FY2025		$ 967,925.18	
Paid in FY2026		$ 237,223.25	$ 1,265,907.77
Other Costs			
Paid Prior to FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 109,649.17	
Paid in FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 169,962.00	
Paid in FY2022	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 122,120.00	
Paid in FY2023	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 159,112.50	
Paid in FY2024	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 46,855.00	
Paid in FY2025	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 12,297.50	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	$ 54,000.00	
Paid in FY2023	Deacon Foodservice Solutions	$ 251,563.81	
Paid in FY2024	Deacon Foodservice Solutions	$ 206,792.19	
Paid in FY2025	Deacon Foodservice Solutions	$ 34,683.43	
1/12/2023	TN Dept of Environment & Conservation - Storm Water Annual Fee	$ 500.00	
1/4/2024	Professional Svcs - Bond Compliance Specialists	$ 2,650.00	
1/11/2024	TN Dept of Environment & Conservation - Storm Water Annual Fee	$ 500.00	
FY 24-25	Professional Svcs - Bond Compliance Specialists	$ 1,775.00	
FY 25-26	Professional Svcs - Bond Compliance Specialists	$ 650.00	
FY 25-26	Inspection Fees	$ 27,613.00	
			$ 1,200,723.60
Total Expenditures on Jail / Justice Center Project			**$ 106,367,944.52**

July 23, 2026

EXPENSE SUMMARY REPORT

June 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	202,376.00	4,000.00	206,376.00	40,882.55	182,346.26	2,005.84	22,023.90	10.67%
51210 Board Of Equalizaton	8,350.00	0.00	8,350.00	2,220.00	2,220.00	0.00	6,130.00	73.41%
51300 County Mayor/Executive	275,305.00	15,835.00	291,140.00	22,983.20	263,970.10	2,676.10	24,493.80	8.41%
51400 County Attorney	36,303.00	61,000.00	97,303.00	2,325.16	49,407.02	0.00	47,895.98	49.22%
51500 Election Commission	433,615.00	0.00	433,615.00	24,292.16	386,385.63	9,275.90	37,953.47	8.75%
51600 Register Of Deeds	474,656.00	0.00	474,656.00	39,325.85	433,010.02	3,882.41	37,763.57	7.96%
51720 Planning	289,961.00	0.00	289,961.00	20,139.06	232,142.62	1,421.37	56,397.01	19.45%
51750 Codes Compliance	73,552.00	2,000.00	75,552.00	6,437.70	68,510.71	0.00	7,041.29	9.32%
51760 Geographical Information Systems	108,603.00	4,000.00	112,603.00	6,046.37	95,772.42	25.00	16,805.58	14.92%
51810 Other Facilities	1,247,270.00	67,225.00	1,314,495.00	113,414.80	1,126,783.35	21,428.09	166,283.56	12.65%
51900 Other General Administration	16,500.00	0.00	16,500.00	0.00	11,500.00	0.00	5,000.00	30.30%
51910 Preservation Of Records	25,709.00	0.00	25,709.00	1,723.59	21,910.96	717.89	3,080.15	11.98%
52100 Accounting And Budgeting	656,992.00	29,235.00	686,227.00	47,929.91	583,428.47	3,510.71	99,287.82	14.47%
52300 Property Assessor's Office	447,079.00	0.00	447,079.00	36,304.19	424,171.01	2,855.36	20,052.63	4.49%
52310 Reappraisal Program	184,519.00	0.00	184,519.00	58,905.25	151,451.37	49.40	33,018.23	17.89%
52400 County Trustee's Office	464,867.00	7,550.00	472,417.00	37,494.72	439,727.49	2,521.08	30,168.43	6.39%
52500 County Clerk's Office	1,028,755.00	35,000.00	1,063,755.00	73,413.84	883,484.05	35,220.35	145,050.60	13.64%
52600 Data Processing	193,417.00	58,666.08	252,083.08	24,372.55	210,762.05	7,645.45	33,675.58	13.36%
53100 Circuit Court	1,239,689.00	3,400.00	1,243,089.00	85,973.09	1,123,314.68	5,554.31	114,220.01	9.19%
53300 General Sessions Court	757,798.00	37,835.00	795,633.00	63,995.82	734,664.22	639.43	60,329.35	7.58%
53330 Drug Court	235,664.00	18,905.96	254,569.96	19,585.19	226,623.47	1,897.76	26,048.73	10.23%
53400 Chancery Court	469,279.00	0.00	469,279.00	39,827.26	402,530.48	4,460.94	62,287.58	13.27%
53500 Juvenile Court	409,075.00	0.00	409,075.00	26,948.84	299,606.20	1,777.54	107,691.26	26.33%
53900 Other Admin Of Justice - Mental Health	186,830.00	0.00	186,830.00	10,350.65	113,313.34	7,283.47	66,233.19	35.45%

July 23, 2026

EXPENSE SUMMARY REPORT

June 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53910 Probation Services	326,556.00	0.00	326,556.00	24,716.80	268,061.08	227.65	58,267.27	17.84%
53920 Courtroom Security	1,435,218.00	6,000.00	1,441,218.00	112,357.43	1,333,453.52	4,423.00	103,341.48	7.17%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	6,247,531.00	-1,606,058.38	4,641,472.62	341,040.04	3,831,991.59	118,068.27	691,412.76	14.90%
54120 Special Patrols	0.00	2,043,080.07	2,043,080.07	147,885.41	1,940,433.79	4,257.95	98,388.33	4.82%
54160 Administration Of The Sexual Offender	6,750.00	0.00	6,750.00	0.00	5,277.10	0.00	1,472.90	21.82%
54210 Jail	9,005,240.00	25,451.81	9,030,691.81	705,525.74	7,646,262.63	125,677.38	1,258,751.80	13.94%
54220 Workhouse	131,309.00	0.00	131,309.00	5,043.66	59,963.30	0.00	71,345.70	54.33%
54250 Work Release Program	458,287.00	4,300.00	462,587.00	21,180.06	437,725.43	2,538.51	22,323.06	4.83%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00%
54410 Civil Defense	167,667.00	15,926.00	183,593.00	14,016.26	162,265.04	1,912.47	19,415.49	10.58%
54490 Other Emergency Management	334,880.00	10,872.00	345,752.00	0.00	344,644.00	0.00	1,108.00	0.32%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	5,813.28	0.00	1,030.72	15.06%
54610 Medical Examiner	247,540.00	0.00	247,540.00	10,878.78	130,696.87	795.36	116,047.77	46.88%
54710 Drug Court Expansion - Public Safety Grant	366,437.00	0.00	366,437.00	32,127.95	292,828.35	48,524.33	25,084.32	6.85%
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	15,454.00	0.00	8,546.00	35.61%
55110 Local Health Center	1,477,888.00	0.00	1,477,888.00	66,942.03	812,718.39	8,322.55	656,847.06	44.44%
55120 Rabies And Animal Control	457,369.00	0.00	457,369.00	36,989.22	441,959.81	1,675.19	13,734.00	3.00%
55140 Nursing Home	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	6,400.00	0.00	6,400.00	0.00	6,400.00	0.00	0.00	0.00%
55390 Appropriation To State	115,233.00	0.00	115,233.00	115,233.00	115,233.00	0.00	0.00	0.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00%
55590 Other Local Welfare Services	27,700.00	0.00	27,700.00	0.00	26,275.00	0.00	1,425.00	5.14%
55710 Sanitation Management	21,710.00	0.00	21,710.00	0.00	7,245.86	7,140.00	7,324.14	33.74%

July 23, 2026

EXPENSE SUMMARY REPORT

June 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	36,408.15	78,586.26	0.00	16,413.74	17.28%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
56500 Libraries	386,000.00	0.00	386,000.00	0.00	386,000.00	0.00	0.00	0.00%
56700 Parks And Fair Boards	370,681.00	57,320.90	428,001.90	23,656.73	358,019.46	7,876.40	62,106.04	14.51%
56900 Other Social, Cultural And Recreational	271,000.00	8,500.00	279,500.00	4,250.00	275,250.00	4,250.00	0.00	0.00%
57100 Agricultural Extension Service	232,544.00	0.00	232,544.00	137.03	145,582.82	5,500.00	81,461.18	35.03%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	93,614.00	0.00	93,614.00	7,590.46	90,190.47	0.00	3,423.53	3.66%
57800 Storm Water Management	94,744.00	4,500.00	99,244.00	6,122.35	86,757.28	69.99	12,416.73	12.51%
58110 Tourism	77,500.00	115,000.00	192,500.00	37,920.36	122,427.60	52,347.46	17,724.94	9.21%
58120 Industrial Development	698,000.00	0.00	698,000.00	0.00	649,590.67	0.00	48,409.33	6.94%
58190 Other Ecomomic And Community D	0.00	165,734.49	165,734.49	0.00	165,734.49	0.00	0.00	0.00%
58300 Veterans' Services	41,455.00	0.00	41,455.00	3,131.10	36,680.37	5.78	4,768.85	11.50%
58600 Employee Benefits	1,091,844.00	-170,000.00	921,844.00	137.50	858,807.05	0.00	63,036.95	6.84%
58900 Miscellaneous	386,300.00	276,000.00	662,300.00	10,000.00	533,097.53	73,660.66	55,541.81	8.39%
73300 Community Services	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
91110 General Administration Projects	342,000.00	302,980.00	644,980.00	0.00	417,225.29	0.00	227,754.71	35.31%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	114,000.00	57,055.00	171,055.00	44,393.00	158,395.20	12,658.61	1.19	0.00%
91140 Public Health And Welfare Projects	0.00	5,434,000.00	5,434,000.00	400,798.67	4,057,453.37	303,377.76	1,073,168.87	19.75%
91150 Social, Cultural And Recreation Projects	30,000.00	7,875.00	37,875.00	0.00	0.00	36,536.00	1,339.00	3.54%
91190 Other General Government Proje	85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00%
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

July 23, 2026

EXPENSE SUMMARY REPORT

June 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
99100 Transfers Out	600,000.00	0.00	600,000.00	0.00	600,000.00	0.00	0.00	0.00%
General Fund #(101)	35,681,505.00	7,103,188.93	42,784,693.93	3,013,857.92	35,712,635.82	934,693.72	6,137,364.39	14.34%

EXPENSE SUMMARY REPORT

June 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

116 Sanitation

Fund(s) Selected:
116

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	4,522,964.00	50,002.20	4,572,966.20	233,867.97	3,564,746.40	134,537.88	873,681.92	19.11%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	4,522,964.00	50,002.20	4,572,966.20	233,867.97	3,564,746.40	134,537.88	873,681.92	19.11%

July 23, 2026

EXPENSE SUMMARY REPORT

June 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

131 Highway

Fund(s) Selected:

131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	519,228.00	21,300.00	540,528.00	30,118.33	476,356.72	8,260.29	55,910.99	10.34%
62000 Highway And Bridge Maintenance	1,941,456.00	-21,300.00	1,920,156.00	142,189.84	1,414,444.73	42,982.60	462,728.67	24.10%
63100 Operation And Maintenance Of Equipment	657,793.00	0.00	657,793.00	33,605.79	360,137.63	114,690.75	182,964.62	27.81%
66000 Employee Benefits	25,931.00	0.00	25,931.00	0.00	22,368.71	0.00	3,562.29	13.74%
68000 Capital Outlay	29,500.00	0.00	29,500.00	198.00	2,591.00	500.00	26,409.00	89.52%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Highway/Public Works Fund (#131)	3,173,908.00	0.00	3,173,908.00	206,111.96	2,275,898.79	166,433.64	731,575.57	23.05%

July 23, 2026

COMMISSION APPROVAL LISTING

Date/Time: 7/7/2026 11:31:55 AM

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

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

Date/Time: 7/7/2026 11:31:55 AM

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

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

COMMISSION APPROVAL LISTING

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

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

COMMISSION APPROVAL LISTING

Date/Time: 7/7/2026 11:31:55 AM

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

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

COMMISSION APPROVAL LISTING

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

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

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

COMMISSION APPROVAL LISTING

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

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

COMMISSION APPROVAL LISTING

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

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

Date/Time: 7/7/2026 11:33:03 AM

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

Date/Time: 7/7/2026 11:34:11 AM

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Debt Service Fund #(151)							
82110	612	Principal On Other Loans	06/17/2026	1510000077	Appalachian Electric Co-Op		3,333.33
82110		**General Government**			**Check Count: 1**	**Total:**	**3,333.33**
					General Debt Service Fund #(151) Total:		**3,333.33**

July 23, 2026

COMMISSION APPROVAL LISTING

Date/Time: 7/7/2026 11:34:11 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Capital Projects Fund #(171)						
91140	791	Other Construction	06/25/2026	1710001812	Safe Construction	41,250.00
91140		**Public Health And Welfare Projects**			**Check Count: 1** **Total:**	**41,250.00**
					General Capital Projects Fund #(171) Total:	**41,250.00**

COMMISSION APPROVAL LISTING

Date/Time: 7/7/2026 11:34:11 AM

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

Date/Time: 7/7/2026 11:34:11 AM

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

COMMISSION APPROVAL LISTING

Date/Time: 7/7/2026 11:34:11 AM

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

July 23, 2026

June 2026

Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
26-0238G	6/1/26	Brock Snowden/11E HVAC	Gas	1787 Ledoan Dr						$20.00	$20.00	032J	D	019.00
26-0239	6/3/26	Amanda Hayes	Garage/Mechanical	1669 Sulphur Lane	$65,000.00	$735 00			$15.00		$750.00	049		096.00
26-0240P	6/5/26	Rick Williams	Plumbing	3617 Tomahawk Hill Rd				$125.00			$125.00	009O	A	011.00
26-0241M	6/5/26	Jeff Davis	Mechanical	2329 Seal Brooks Rd	$10,754.00	$20.00					$20.00	024L	G	013.01
26-0242	6/5/26	Martinez Handyman	House	1070 Dover Rd	$225,000.00	$1,148.00	$100.00				$1,248.00	035G	A	001.00
26-0243M	6/5/26	Martinez Handyman	Mechanical	1070 Dover Rd					$20 00		$20.00	035G	A	001.00
26-0244P	6/5/26	Martinez Handyman	Plumbing	1070 Dover Rd				$110 00			$110.00	035G	A	001.00
26-0245	6/5/26	Clayton Homes	DWMH	3637 Brights Pike	$115,000.00	$350 00					$350.00	017		037.00
26-0246G	6/8/26	Sellars Gas Appliance	Gas	7495 Evolene Circle						$25.00	$25.00	038L	A	011.00
26-0247	6/8/26	Gust Construction Comp	House	1379 River Rd	$1,800,000.00	$2,152 75	$100.00				$2,252.75	063		013.00
26-0248M	6/8/26	Gust Construction Comp	Mechanical	1379 River Rd					$60.00		$60.00	063		013.00
26-0249	6/9/26	Kenneth & Gayle Nelson	Storage Bldg 10x12	6281 Golden Drive	$5,200.00	$0 00					$0.00	047C	A	046.00
26-0250	6/9/26	Byron Areano	Carport	2736 Calvin Rd	$3,000.00	$25 00					$25.00	024		160.00
26-0251G	6/10/26	11-E HVAC Tennessee	Gas	1042 E Brentwood Drive						$20 00	$20.00	040J	C	025.00
26-0252	6/11/26	Bryan Hux/ Micah Davis	Deck 16x32	601 Lakeshore Dr	$18,750.00	$144 00					$144.00	047		058.00
26-0253	6/11/26	Lakeshore Pools Inc	Inground Pool	7202 Waterfront Terrace	$123,000.00	$50 00					$50.00	039I	A	047.00
26-0254G	6/11/26	Edward Hanley	Gas	4059 Scarlett Drive						$27 50	$27.50	040G	A	008.00
26-0255	6/11/26	Shawn Kallmeyer	Storage Bldg 12x24	4510 Westover Place	$7,000.00	$72 00					$72.00	035C	C	001.00
26-0256	6/11/26	Shane Hoffman	Deck/Cover	1670 Dover Rd	$12,900.00	$75.00					$75.00	036		030.04
26-0257	6/11/26	Stacy Waddell	Pool	1841 Butterfly Ct	$1,600.00	$66.00					$66.00	027L	A	051.00
26-0258P	6/11/26	Treybaon Cooper	Plumbing	1132 Wentworth Square	$280,900.00	$105 00		$105.00			$210.00	035C	C	009.00
26-0259	6/12/26	Dayner Gordillo	DWMH	908 Cain Mill Rd	$104,535.00	$0 00					$0.00	019		005.01
26-0260	6/12/26	Mark & Maryann Childres:	Deck	6268 Golden Dr	$10,741.00	$48.00					$48.00			
26-0261	6/16/26	Ricardo Martinez	House	656 Old Witt Rd	$300,000.00	$1,430 00	$100 00				$1,530.00	050		036.00
26-0262M	6/16/26	Ricardo Martinez	Mechanical	656 Old Witt Rd					$20.00		$20.00	050		036.00
26-0263	6/16/26	Terry Lawson	House	2210 Panther View Trail	$540,000.00	$1,343 00	$100 00				$1,443.00	039		028.01
26-0264M	6/16/26	Terry Lawson	Mechanical/Gas	2210 Panther View Trail					$20 00	$25 00	$45.00	039		028.01
26-0265	6/17/26	Ramiro Cabrera	Pool 12x24	3130 Cherokee Park Dr		$50.00					$50,00	017		021.04
26-0266	6/18/26	Richard & Tina Gulley	DWMH 32x70	625 Silver City Rd	$149,900.00	$350.00					$350.00	020		044.05
26-0267	6/18/26	James Mikell	Above Grd Pool 24ft	6599 Laney Jane Ct	$2,600.00	$50 00					$50.00	019G	B	017.00
26-0268	6/18/26	Michael Cadwallader	Garage 40x60	514 Watkins Chapel Rd	$90,000.00	$600 00					$600.00	057		022.02
26-0269	6/18/26	Stephen Saylor	Storage Bldg 10x12	1458 Hickory Shadows	$3,222.00	$0 00					$0.00	040H	A	020.00
26-0270	6/18/26	TPM Services Group, LLC	House	4224 Rambling Rd	$260,000.00	$669.00	$100 00				$769.00	040B	A	038.00
26-0271M	6/18/26	TPM Services Group, LLC	Mechanical	4224 Rambling Rd					$15 00		$15.00	040B	A	038.00
26-0272	6/18/26	TPM Services Group, LLC	House	4214 Rambling Rd	$250,000.00	$646 80	$100 00				$746.80	040B	A	037.00
26-0273M	6/18/26	TPM Services Group, LLC	Mechanical	4214 Rambling Rd					$15 00		$15.00	040B	A	037.00
26-0274P	6/18/26	Jerry Wallace/Plumber	Plumbing	5528 Maxine Street				$90 00			$90.00	018K	D	002.00
26-0275P	6/22/26	M & M Plumbing	Plumbing	841 Warrensburg Rd			$100.00				$100.00	019		087.12
26-0276	6/23/26	Simply Built Homes, LLC	House	3922 Marty Drive	$250,000.00	$844 75	$100 00				$944.75	040C	C	014.00
26-0277M	6/23/26	Simply Built Homes, LLC	Mechanical	3922 Marty Drive					$20 00		$20.00	040C	C	014.00
26-0278	6/23/26	Gary & Britany Lindsay	DWMH	6610 St. Clair Rd	$140,000.00	$350 00					$350.00	019		020.00
26-0279	6/25/26	Jeffery Fredline	Addition 10x12	6283 Cotton Tail Ln	$30,000.00	$60 00					$60.00	047F	B	014.00
26-0280	6/25/26	Robert Bell	House	4425 Fish Hatchery Rd	$750,000.00	$2,304 75	$100 00				$2,404.75	043		068.05
26-0281M	6/25/26	Robert Bell	Mechanical	4425 Fish Hatchery Rd					$40.00		$40.00	043		068.05
26-0282	6/25/26	Carl Kinsler	Carport	1424 Warrensburg Rd	$15,000.00						$0.00	027		059.02
26-0283P	6/25/26	Larry Lynch	Plumbing	1379 River Rd				$155.00			$155.00	063		013.00
26-0284	6/29/26	Jeff King	Carport 22x20	136 Dennison Dr	$4,100.00	$25 00					$25.00	019G	A	008.00
26-0285	6/30/26	Rodney Long	Carport	1700 Dover Rd	$3,197.00	$25 00					$25.00	035		030.08
	Total			Total:	$5,571,399.00	$13,739.05	$900.00	$585.00	$225.00	$117.50	$15,566.55			
Running	Total				$29,876,424.26	$110,893.86	$8,590.00	$6,832.00	$1,795.00	$52,042.64	$173,668.39			
					Total No.	Amount		Total				ETHRA	Monthly	YTD
				CHO and Miscellaneous	11	[illegible]		$55.00				HOMES	0	0
				Re-Zoning Request	1	$75 00		$75.00	Grand		$16,247.55			
				Variance Request				$0.00	Total:					
				Plat Approval	2	[illegible]		$501.00						
		3 lots or	more	Land Disturbance/Development				$0.00						
				Use on Review	1	[illegible]		$50.00	2025-2026					
				Refunds		[illegible]		$0.00	Running					
				Total Collected				$681.00	Total:	$182,469.39				
				Running Total Collected				$8,901.00						

July 23, 2026

MORRISTOWN-HAMBLEN EMS
Board of Directors Meeting Minutes

Date: May 27, 2026

Time: 1200

Location: MHEMS Central Station, North Auditorium

Attendance

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

Call to Order

Meeting called to order by Chairman Ralph Williams at 1205.

No public comment

Approval of Previous Meeting Minutes

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

Financial Report
Financial report presented by Tim Meridith. See attached report.

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

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

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

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

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

Adjournment
Meeting adjourned. 1238

Submitted By:

Claude Thompson
Deputy Director, Morristown-Hamblen EMS

Financial Summary Report

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

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

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

July 23, 2026

Financial Summary Report

Hamblen County Trustee
Printed 07/09/2026 07:51 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	$1,991,201.15(+)	$1,991,201.15(-)	$1,700.00
BANKRUPTCY	BANK ACCOUNTS	$108,238,155.38	$62,216,865.60(+)	$68,185,677.35(-)	$102,269,343.63
INTEREST	COMPENSATION ACCOUNT	$0.00	$0.00(+)	$0.00(-)	$0.00
	STATE TAX RELIEF	$881.00	$0.00(+)	$120.00(-)	$761.00
	UNUSED ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
	TOTAL	108240736.38	$64,208,066.75	$70,176,998.50	$102,271,804.63

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annoted and to the best of my knowledge and belief, accurately reflects transactions of this office June 01, 2026 through June 30, 2026

Signature: ______________________ Title: TRUSTEE July 09, 2026

July 23, 2026

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

July 10, 2026

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

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

Dear Chris:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

July 23, 2026

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

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

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

00027-Hamblen County Government

General Account

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

July 23, 2026

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

Detailed Statement of Account

Current Invoice

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

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

July 23, 2026

Please pay within 30 days.

July 23, 2026

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

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

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

00068-Hamblen County Planning Department

Planning

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

July 23, 2026

Total	**$1,251.25**

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

July 23, 2026

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION, LONGEVITY, & MILITARY PAY APPLICANTS PRESENTED TO THE PERSONNEL COMMITTEE ON
July 13, 2026

EDUCATION

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

LONGEVITY

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

MILITARY

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

REGULAR CALENDAR ITEM ADDITION

Motion by Stan Harville, seconded by Kyle Walker to add the Regular Calendar Item 7.a.1 to Change Order #2.

VOTING FOR:
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Peggy Howell
Tom Hyde
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
Debbie A'Hearn
Motion Passed.

REGULAR CALENDAR ITEM ADDITION

Motion by Stan Harville, seconded by Tim Horner to add the Regular Calendar Item 7.f.5. Public Health and Welfare Projects $100,000.

VOTING FOR:
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Tom Hyde
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
Debbie A'Hearn
Motion Passed.

REGULAR CALENDAR ITEM ADDITION

Motion by Jamie Carden, seconded by Rodney Long to add the Regular Calendar Item 7.g. Construction Change Directive #09.

VOTING FOR:
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Tom Hyde
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
Debbie A'Hearn
Motion Passed.

APPROVAL OF REGULAR CALENDAR ITEMS WITH ADDITIONS

Motion by Thomas Doty, seconded by Stan Harville to approve the Regular Calendar Items with Additions.

VOTE RESULTS 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

4.b Approval of Regular Calendar Items

Majority of Full Membership

Passed

District 1		YES	Rodney Long		YES
Debbie Ahearn		ABSENT	Jamie Carden		YES
Thomas Doty	M	YES	Stan Harville	S	YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

Hamblen County Legislative Body Regularly Meeting
County Commission

OpenMeeting

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

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)**
		a. Recognition of July as a Month of Prayer in accordance with Resolution 24-25 (Information Only)
		b. Retirement Recognition
2		**Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker)**
		a. Regarding General/Non-Agenda Items
		b. Regarding Agenda Items
3		**Nominations/Appointments (Commission Chairman Bobby Haun)**
	Vote	a. District #1 Commissioner Approval
4		**Calendar and Rules Committee Report (Chairman Thomas Doty)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
		(including additions to change order #2, Construction Change Directive #09 and the Public Health and Welfare Projects Budget Amendment)
5		**Items Removed from Consent Calendar**
		a. None
6		**Approval of Consent Calendar (Commission Chairman Bobby Haun)**
	Vote	a. Consent Calendar
7		**Finance Committee (Chairman Rodney Long)**
	Vote	a. Change Order No. 2 for TDEC Infrastructure Grant Stormwater Projects
	Vote	i. Additional work included in Change Order No. 2
		• Brady Drive and Jenny Lane – New piping ($44,250)
		• The Meadows/Kidwell Ridge Road/Tara – New piping ($72,500)
		• New pipe under Brights Pike ($18,250)
	Vote	b. Additional Code Enforcement Officer
	Vote	c. Hamblen County Opioid Abatement Grant Application from Breath of Life Ministries
	Vote	d. MOU between Hamblen County and Dr. Tom Thompson
	Vote	e. Addition of one Canine Officer Position for Hamblen County Schools
		f. Budget Amendments
	Vote	i. Fund #101 – Sheriff's Department $2,800
	Vote	ii. Fund #101 – Other Facilities $1,191.38
	Vote	iii. Fund #101 – Codes Compliance $52,908.84
	Vote	iv. Fund #101 – Medical Examiner $5,000
	Vote	v. Fund #101 – Public Health and Welfare Projects $100,000
	Vote	g. Approval of Construction Change Directive #09
8		**Public Services Committee (Chairman Mike Richardson)**
		a. None
9		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)**
		a. August 2026 Committee Meeting: Monday, August 10, 2026, at 5:00 p.m. at the Courthouse – Large Courtroom
		b. August 2026 Commission Meeting: Thursday, August 20, 2026, at 5:00 p.m. at the Courthouse – Large Courtroom
10		**Adjournment (Commission Chairman Bobby Haun)**

Thursday, July 23, 2026

ITEMS REMOVED FROM CONSENT CALENDAR

Motion by Thomas Doty, seconded by Tim Horner to approve county attorney invoices back to Consent Calendar.

VOTING FOR:
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Tom Hyde
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
Debbie A'Hearn
Motion Passed.

APPROVAL OF CONSENT CALENDAR

Motion by Thomas Doty, seconded by Tim Horner to approve the Consent Calendar.

VOTE RESULTS 13 YES 0 NO 0 ABSTAIN 1 ABSENT

6.a. Approval of Consent Calendar

Majority of Full Membership

Passed

District 1		YES	Rodney Long		YES
Debbie Ahearn		ABSENT	Jamie Carden		YES
Thomas Doty	M	YES	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner	S	YES
Kyle Walker		YES	Edna Greene		YES

Hamblen County Legislative Body Regularly Meeting
County Commission

OpenMeeting

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

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

Thursday, July 23, 2026

TDEC INFRASTRUCTURE GRANT STORMWATER PROJECTS

Motion by Rodney Long, seconded by Stan Harville to approve of Change Order No.2 for the TDEC Infrastructure Grant Stormwater Projects with the additions of Brady Drive, Jenny Lane, The Meadows, Kidwell Ridge Road, Tara and Brights Pike.

VOTE RESULTS

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

7.a. Change Order No. 2 for TDEC
Infrastructure Grant Stormwater Projects

Majority of Full Membership

Passed

District 1	YES	Rodney Long	M	YES
Debbie Ahearn	ABSENT	Jamie Carden		YES
Thomas Doty	YES	Stan Harville	S	YES
Wayne NeSmith	YES	Peggy Howell		YES
Mike Reed	YES	Bobby Haun		YES
Mike Richardson	YES	Tim Horner		YES
Kyle Walker	YES	Edna Greene		YES

Hamblen County Legislative Body Regularly Meeting
County Commission

OpenMeeting

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

July 10, 2026

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

Dear Mayor Cutshaw,

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

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

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

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

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

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

Do not hesitate to contact me with any questions.

Respectfully,

Bill Brittain

Bill Brittain
Stormwater Project Coordinator

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

July 22, 2026

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

Dear Mayor Cutshaw,

Some new developments with the County's storm water projects are going to require a revision to proposed change order #2 approved by the Finance Committee last week.

1) The contractor discovered during the clearing of the pipe under Brights Pike at the entrance to Deerwood Shadows subdivision in Russellville that the pipe is damaged and the best long-term fix is to replace it and make some improvements along the south side of the road to improve water flow into the new pipe. (see engineering plans attached)
2) The improvements that eliminated the ponding on Brady Drive have caused some concerns downstream leading us to recommend the installation of additional piping at 693 Jenny Lane. The new piping will connect with the new drainage system installed at 695 Jenny Lane that directs the water to a culvert under Jenny Lane. (see engineering plans attached)
3) We are asking for approval from the TDEC grant compliance firm to contract with Harrison Construction to pave part of Brandi Drive in Deerwood Shadows. Harrison was awarded the contract for the County Highway Department's paving program earlier this year. The bid documents from the Highway Department have been submitted, and we are awaiting the decision whether we can proceed. We are asking that $50,000 of the grant funds be appropriated for the repaving.

With the revisions, the change order increases the contract with Complete Construction Management by $ 355,250. It also includes an appropriation of $50,000 for the Highway Department to repave a portion of Brandi Drive using its paving contractor.

Proposed Change Order #2:

a)	Brady Drive and Jenny Lane New Piping	$ 44,250
b)	Injection Well in Deerwood Shadows	$ 95,000
c)	Meadows/Kidwell Ridge/Tara	$ 72,500
d)	Robin Circle (a new project)	$ 75,000
e)	New Pipe under Brights Pike	$ 18,250
f)	Hwy Dept Paving Brandi Drive	$ 50,000

The money to pay for these changes will come from the TDEC Water Infrastructure grant.

Do not hesitate to contact me with any questions.

Regards,

Bill Brittain

Bill Brittain

Cc: Tommy McKinney
Jake Greear

July 23, 2026

ADDITIONAL CODE ENFORCEMENT OFFICER POSITION

Motion by Rodney Long, seconded by Kyle Walker to approve an Additional Code Enforcement Officer Position.

VOTE RESULTS 12 YES 1 NO 0 ABSTAIN 1 ABSENT

7.b. Additional Code Enforcement Officer

Majority of Full Membership

Passed

District 1		YES	Rodney Long	M	YES
Debbie Ahearn		ABSENT	Jamie Carden		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker	S	YES	Edna Greene		NO

Hamblen County Legislative Body Regularly Meeting
County Commission

OpenMeeting

HAMBLEN COUNTY OPIOID ABATEMENT GRANT APPLICATION

Motion by Wayne NeSmith, seconded by Edna Greene to table Hamblen County Opioid Abatement Grant Application from Breath of Life Ministries.

VOTING FOR:
Edna Greene
Peggy Howell
Wayne NeSmith

Voting Against:
Jamie Carden
Thomas Doty
Stan Harville
Bobby Haun
Tim Horner
Tom Hyde
Rodney Long
Mike Reed
Mike Richardson
Kyle Walker

Absent:
Debbie A'Hearn
Motion Failed.

HAMBLEN COUNTY OPIOID ABATEMENT GRANT APPLICATION

Motion by Rodney Long, seconded by Tim Horner to approve Hamblen County Opioid Abatement Grant Application from Breath of Life Ministries.

VOTE RESULTS 10 YES 3 NO 0 ABSTAIN 1 ABSENT

7.c. Hamblen County Opioid Abatement Grant Application
from Breath of Life Ministries

Majority of Full Membership

Passed

District 1	NO	Rodney Long	M	YES
Debbie Ahearn	ABSENT	Jamie Carden		YES
Thomas Doty	YES	Stan Harville		YES
Wayne NeSmith	NO	Peggy Howell		YES
Mike Reed	YES	Bobby Haun		YES
Mike Richardson	YES	Tim Horner	S	YES
Kyle Walker	YES	Edna Greene		NO

Hamblen County Legislative Body Regularly Meeting
County Commission

OpenMeeting

Opioid Settlement Grant Application

Application Details

Anticipated Notice of Reward : 6/30/26
Anticipated Funding Period: 6/30/26
Submission date: 6/10/26

Section One: Organizational Information

Organization Name: Breath Of Life Ministries

Federal Tax ID #: 01-0912162

Street Address: 1809 Cherokee Drive

City: Morristown

Zip code: 37814

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

Purpose of organization:

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

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

Year established: 2025 Number of employees: One Number volunteers: One

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

Project contact name: Ronnie Pressley Contact title: Owner

Phone number: 423 258 8262 Email: ronniepressley9@icloud.com

Section Two: Funding Information

Total Funding Request:	$135,400

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

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

Funding currently beginning received from Hamblen County

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

Budget Narrative

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

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

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

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

Sustainability

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

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

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

Budget Template for Opioid Settlement Funding

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

Insurancs
Organization: [enter]

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

Project Total	$135,400

July 23, 2026

Section Three: Project Information

Project Details

Project title:

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

x	Primary Prevention	x	Recovery Support
x	Harm Reduction		Education & Training
	Treatment		Research & Evaluation

Target population and geographical area: Hamblen County

Anticipated number of people served with requested funds: Over 20

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

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

Internal staffing for this project:

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

External partners and Collaborators (please Attached letters of support)

Attached

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

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

If yes, please list the grants and amounts:

$85.00

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

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

Supporting Data

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

If yes, provide links to supporting evidence:

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

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

Project Revenue

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

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

Subcontracts

Will your organization subcontract for services? xM No Yes

If yes, what organization will receive funds from you?

Organization contact name: Email or phone:

Subcontract amount: Expected activities:

Data Collection & Use

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

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

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

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

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

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

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

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

Project Work Plan

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

Organization: [enter]
Total Funds Requested: [enter amount]
Overall Goal(s) of Project: [enter at least one goal]

Objectives What is the measurable objective you are seeking to achieve?	Activities What activities will be completed that help achieve the corresponding objective?	Remediation Strategy Please use the TN OAC's table (linked).	Outcomes What measurable results are you seeking to achieve by completing the corresponding activities?	Measures of Success How will success of objectives & outcomes be assessed? What data points will be measured?	Timeframe When will this part of the project begin and end?	Accountability Who is responsible for each project activity?	Funds Requested What are the requested grant funds for this part of the project?
Safe reliable transport for clients	**Transport in a Timely Manner**		**Graduate Program**	**The of Clients that Successfully complete IOP,Therapy and**	**June 2026 to June 2027**	**Ronnie Pressley will Oversee**	**$135,000.00**

RECOVERY SUPPORT SERVICES
SERVING THE 3RD JUDICIAL DISTRICT

June 5, 2026

To Whom It May Concern:

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

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

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

Penny Knight, President

Don Barid, Vice-President

Laura Moore, Secretary

Sarah Gulley, Treasurer

Scott Knight, Board Member

Chad Mullins, Board Member

Gwen Thomas, Board Member

Lee Sheperd, Board Member

Landon Pyle, Board Member

July 23, 2026

MOU BETWEEN HAMBLEN COUNTY AND DR. TOM THOMPSON

Motion by Rodney Long, seconded by Thomas Doty to approve Memorandum of Understanding Between Hamblen County and Dr. Tom Thompson as Medical Examiner.

VOTE RESULTS 12 YES | 1 NO | 0 ABSTAIN | 1 ABSENT

7.d. MOU between Hamblen County and Dr. Tom Thompson

Majority of Full Membership

Passed

District 1		YES	Rodney Long	M	YES
Debbie Ahearn		ABSENT	Jamie Carden		YES
Thomas Doty	S	YES	Stan Harville		YES
Wayne NeSmith		NO	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

Hamblen County Legislative Body Regularly Meeting
County Commission

OpenMeeting

MEMORANDUM OF UNDERSTANDING

BETWEEN

HAMBLEN COUNTY, TENNESSEE

AND

DR. TOM C. THOMPSON,
COUNTY MEDICAL EXAMINER

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

RECITALS

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

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

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

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

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

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

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

SECTION 1
APPOINTMENT AND STATUS

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

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

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

SECTION 2
TERM

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

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

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

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

SECTION 3
DUTIES AND RESPONSIBILITIES

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

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

(a) Receiving and evaluating reports of deaths falling within the jurisdiction of the County Medical Examiner;

(b) Investigating deaths required to be reported pursuant to Tennessee law;

(c) Determining the necessity for autopsies, postmortem examinations, toxicological testing, and related investigative procedures;

(d) Coordinating with law enforcement agencies, emergency medical services personnel, hospitals, healthcare providers, funeral directors, and the Tennessee Office of the State Chief Medical Examiner;

(e) Preparing, maintaining, and submitting records and reports required by law;

(f) Providing professional consultation and assistance regarding death investigations; and

(g) Performing all other duties assigned or authorized by Tennessee law.

SECTION 4
DEPUTIES AND TEMPORARY ABSENCE

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

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

SECTION 5
COUNTY RESPONSIBILITIES

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

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

SECTION 6
COMPENSATION

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

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

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

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

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

Chris Cutshaw, *County Mayor*
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

SECTION 7
INDEPENDENT PROFESSIONAL JUDGMENT

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

SECTION 8
COMPLIANCE WITH LAW

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

SECTION 9
IMMUNITY AND LIABILITY

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

SECTION 10
AMENDMENT

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

SECTION 11
TERMINATION

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

SECTION 12
ENTIRE AGREEMENT

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

SECTION 13
EFFECTIVE DATE

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

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

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

HAMBLEN COUNTY, TENNESSEE

____

Chris Cutshaw, County Mayor

Date: __________________________

ATTEST:

____

County Clerk

Date: __________________________

COUNTY MEDICAL EXAMINER

____

Dr. Tom C. Thompson

Date: __________________________

APPROVED AS TO FORM:

____

County Attorney

Date: __________________________

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

ADDITIONAL CANINE OFFICER POSITION

Motion by Rodney Long, seconded by Thomas Doty to approve an Additional Canine Officer Position for Hamblen County Schools.

VOTE RESULTS 12 YES 1 NO 0 ABSTAIN 1 ABSENT

7.e. Addition of Canine Officer Position
for Hamblen County Schools

Majority of Full Membership

Passed

District 1		YES	Rodney Long	M	YES
Debbie Ahearn		ABSENT	Jamie Carden		YES
Thomas Doty	S	YES	Stan Harville		YES
Wayne NeSmith		NO	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

Hamblen County Legislative Body Regularly Meeting
County Commission

OpenMeeting

July 23, 2026

BUDGET AMENDMENTS – SHERIFF'S DEPARTMENT

Motion by Rodney Long, seconded by Stan Harville to approve Budget Amendment Fund #101 Sheriff's Department for $2,800.

VOTE RESULTS 13 YES 0 NO 0 ABSTAIN 1 ABSENT

7.f.1. Budget Amendments-Sheriff's Department
Fund #101 for $2,800

Majority of Full Membership
Passed

District 1	YES	Rodney Long	M	YES
Debbie Ahearn	ABSENT	Jamie Carden		YES
Thomas Doty	YES	Stan Harville	S	YES
Wayne NeSmith	YES	Peggy Howell		YES
Mike Reed	YES	Bobby Haun		YES
Mike Richardson	YES	Tim Horner		YES
Kyle Walker	YES	Edna Greene		YES

Hamblen County Legislative Body Regularly Meeting
County Commission

OpenMeeting

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

Hamblen County Commission

For the July 2026 Commission Meeting

Fund	#101

DEPT: **Sheriff's Dept.**

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

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

Signature: Melola Green
Title : Executive Assistant
Date: 7/9/26

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

BUDGET AMENDMENTS – OTHER FACILITIES

Motion by Rodney Long, seconded by Thomas Doty to approve Budget Amendment Fund #101 Other Facilities for $1,191.38.

VOTE RESULTS 13 YES 0 NO 0 ABSTAIN 1 ABSENT

7.f.2. Budget Amendments-Other Facilities
Fund #101 for $1,191.38

Majority of Full Membership
Passed

District 1		YES	Rodney Long	M	YES
Debbie Ahearn		ABSENT	Jamie Carden		YES
Thomas Doty	S	YES	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

Hamblen County Legislative Body Regularly Meeting
County Commission

OpenMeeting

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

Hamblen County Commission

For the July 2026 Commission Meeting

Fund	#101

DEPT: **Other Facilities**

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

Brief Descriptions of issue:

To appropriate funds for maintenance personnel salary adjustment

Signature: Chris Cutshaw

Title : County Mayor

Date: July 10, 2026

For Finance Department Only:
Reviewed by: ____________

Budget Amendment: ____________

Date: ____________

BUDGET AMENDMENTS – CODES COMPLIANCE

Motion by Rodney Long, seconded by Kyle Walker to approve Budget Amendment Fund #101 Codes Compliance for $52,908.84.

VOTE RESULTS

12 YES 1 NO 0 ABSTAIN 1 ABSENT

7.f.3. Budget Amendments-Codes Compliance
Fund #101 for $52,908.84

Majority of Full Membership

Passed

District 1		YES	Rodney Long	M	YES
Debbie Ahearn		ABSENT	Jamie Carden		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker	S	YES	Edna Greene		NO

Hamblen County Legislative Body Regularly Meeting
County Commission

OpenMeeting

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

Hamblen County Commission

For the July 2026 Commission Meeting

Fund	#101	DEPT:	Codes Compliance

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

Brief Descriptions of issue:
To appropriate funds to cover salary and benefit expense of new codes compliance officer.
Anticipated hire date 8/1/26

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

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

BUDGET AMENDMENTS – MEDICAL EXAMINER

Motion by Rodney Long, seconded by Thomas Doty to approve Budget Amendment Fund #101 Medical Examiner for $5,000.

VOTE RESULTS 12 YES 1 NO 0 ABSTAIN 1 ABSENT

7.f.4. Budget Amendments-Medical Examiner
Fund #101 for $5,000

Majority of Full Membership
Passed

District 1		YES	Rodney Long	M	YES
Debbie Ahearn		ABSENT	Jamie Carden		YES
Thomas Doty	S	YES	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		NO

Hamblen County Legislative Body Regularly Meeting
County Commission

OpenMeeting

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

Hamblen County Commission

For the July 2026 Commission Meeting

Fund	#101

DEPT: **Medical Examiner**

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

Brief Descriptions of issue:

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

Signature: Chris Cutshaw

Title : County MAYOR

Date: July 10, 2026

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

July 23, 2026

BUDGET AMENDMENTS – PUBLIC HEALTH AND WELFARE PROJECTS

Motion by Rodney Long, seconded by Thomas Doty to approve Budget Amendment Fund #101 Public Health and Welfare Projects for $100,000

VOTING FOR:
Jamie Carden
Thomas Doty
Stan Harville
Bobby Haun
Tim Horner
Tom Hyde
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Kyle Walker

Voting Against:
Edna Greene
Wayne NeSmith

Absent:
Debbie A'Hearn
Motion Passed.

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

Hamblen County Commission

For the July 2026 Commission Meeting

Fund	#101

DEPT: **Public Health and Welfare Projects**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.91140.707.06500	Building Improvements	$ 100,000.00	
	DECREASE FUND BALANCE:		
101.39000	Unassigned Fund Balance		$ 20,000.00
	INCREASE REVENUE:		
101.47590	Other Federal Through State		$ 80,000.00

Brief Descriptions of issue:
To increase appropriations to cover parking lot improvements, security lights, painting, and signage for the new Health Department. Projects will be covered under State grant with 80/20 match.

Signature: Chris Cutshaw
Title : County Mayor
Date: July 23, 2026

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

July 23, 2026

APPROVAL OF CONSTRUCTION CHANGE #09

Motion by Stan Harville, seconded by Tim Horner to approve Construction Change Directive #09

VOTING FOR:
Jamie Carden
Thomas Doty
Stan Harville
Bobby Haun
Tim Horner
Tom Hyde
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Kyle Walker

Voting Against:
Edna Greene
Wayne NeSmith

Absent:
Debbie A'Hearn
Motion Passed.

THEREUPON MEETING ADJOURNED 6:07 PM

AIA® Document G714® – 2017

Construction Change Directive

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

1578 Buffalo Trail
Morristown, TN 37814

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

CCD INFORMATION:
Directive Number:
09 | BMA # 2207600
Date:
July 21, 2026

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

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

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

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

Rework casework in Check-In Area

PROPOSED ADJUSTMENTS

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

[X] Lump Sum increased by $ 2,186.00

[ ] Unit Price of $ 0.00 per

[ ] Cost, as defined below, plus the following fee: 0.00
(Insert a definition of, or method for determining, cost)

[ ] As follows:

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

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

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

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

ARCHITECT *(Signature)*	**OWNER** *(Signature)*	**CONTRACTOR** *(Signature)*
BY: Charles V. Griffin, AIA, CEO		
(Printed name, title, and license number if required)	*(Printed name and title)*	*(Printed name and title)*
21 July 2026		
Date	*Date*	*Date*

User Notes:
(697[illegible]ebf289) July 28, 2026

CONSTRUCTION PARTNERS, LLC

COMMERCIAL, RETAIL & INDUSTRIAL CONTRACTING

CHANGE ORDER AUTHORIZATION FORM

Job Name:	Hamblen County Health Dept	Date:	7/17/2026
Owner:	Hamblen County Government	Change Order #:	17
Location:	Morristown, TN	Job Number:	2522

DESCRIPTION: ***Rework casework in Check-In Area***

LABOR BREAKDOWN

Hours		Rate	OT Rate		Amount
	PM	$75			$0.00
	Super	$38			$0.00
	Equipment Operator	$35			$0.00
	Carpenter	$30			$0.00
	Clean Up Labor	$25			$0.00
				Sub Total	$0.00
				Labor Burden @ 30 %	$0.00
				Sub Total Labor	$0.00
				OH&P @ 15%	$0.00
				Total Labor	**$0.00**

MATERIAL BREAKDOWN

		Cost	Tax	Amount
Materials		$0.00	$0.00	$0.00
Materials		$0.00	$0.00	$0.00
Materials		$0.00	$0.00	$0.00
Porta-Jon		$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00
			Sub Total	$0.00
			OH&P @ 15%	$0.00
			Total:	**$0.00**

SUBCONTRACTOR BREAKDOWN

Description	Cost		Total
Essyx	$1,870.00		$1,870.00
			0.00
			$0.00
			$0.00
			$0.00
			$0.00
		Sub Total	$1,870.00
		Overhead and Profit @ 15%	$280.50
		Total Sub Contractor Cost	$2,150.50

Total Direct and Sub Contract Cost	$2,150.50
Bond @ 1.2%	$25.81
Insurance @ .047%	$10.11
Total Cost	**$2,186**

*** SCHEDULE EXTENSION REQUESTED FOR THE ABOVE CHANGE ORDER**

	\ 0	DAYS	

SUBMITTED BY:		Architect's Approval		Owner's Approval	
Construction Partners		Firm:		Firm:	
By:	Travis Brooks	By:		By:	
Title:	Project Manager	Title:		Title:	

July 23, 2026