



DATE: July 14, 2025
TO: Hamblen County Legislative Body
FROM: Chris Cutshaw, Hamblen County Mayor
RE: **July 2025 Committee Meeting Information**

Monday, July 14, 2025, at 5:00 p.m.-Large Courtroom-Hamblen County Courthouse

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

Chris Cutshaw, County Mayor

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

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[Return to Committee Cover](#)



Hamblen County Government
JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, July 14, 2025
Large Courtroom-Hamblen County Courthouse

AGENDA

Tim Horner
Chairman

Mike Richardson
Vice-Chairman

Bobby Haun
Ex-Officio

Jamie Carden
Member

Debbie A'Hearn
Member

Thomas Doty
Member

Edna Greene
Member

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Kyle Walker
Member

1. **Call to Order** – *Chairman Tim Horner*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Tim Horner (Visitors will be allotted 3 minutes to speak)
3. **Old Business**-*Chairman Tim Horner*
 - a. None
4. **New Business**- *Chairman Tim Horner*
 - a. Justice Center Project Update-*Jaron Dowalter-BurWil Construction*
5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
 - a. Jail/Justice Center Project Expenditures as of June 30, 2025
6. **Adjournment** – *Chairman Tim Horner*

Hamblen County Government
Jail / Justice Center Project Expenditures
As of June 30, 2025

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	
			\$ 1,064,480.37
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	
			\$ 93,659,194.11
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	\$ 1,028,684.52
Other Costs			
Paid Prior to FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 109,649.17	
Paid in FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 169,962.00	
Paid in FY2022	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 122,120.00	
Paid in FY2023	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 159,112.50	
Paid in FY2024	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 46,855.00	
Paid in FY2025	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 12,297.50	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	\$ 54,000.00	
Paid in FY2023	Deacon Foodservice Solutions	\$ 251,563.81	
Paid in FY2024	Deacon Foodservice Solutions	\$ 206,792.19	
Paid in FY2025	Deacon Foodservice Solutions	\$ 13,712.18	
1/12/2023	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$ 500.00	
1/4/2024	Professional Svcs - Bond Compliance Specialists	\$ 2,650.00	
1/11/2024	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$ 500.00	
FY 24-25	Professional Svcs - Bond Compliance Specialists	\$ 1,775.00	
			\$ 1,151,489.35
Total Expenditures on Jail / Justice Center Project			\$ 104,681,249.57



Hamblen County Government
FINANCE COMMITTEE

Monday, July 14, 2025

Immediately following the Adjournment of the Justice Center/Public Safety Committee
Large Courtroom – Hamblen County Courthouse

FINANCE COMMITTEE

AGENDA

Rodney Long
Chairman

Thomas Doty
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

Mike Richardson
Member

Kyle Walker
Member

1. **Call to Order**-*Chairman Rodney Long*
2. **Visitors Wishing to Address the Committee About Agenda Items Only** –
Chairman Rodney Long (Visitors will be allotted 3 minutes to speak)
3. **Recurring Business** – *Chairman Rodney Long*
 - a. Expenditure Reports – June 2025 (*Information Only-No Action Necessary*)
 - b. Monthly Checks June 2025 (*Information Only-No Action Necessary*)
4. **Old Business** – *Chairman Rodney Long*
 - a. None
5. **New Business** – *Chairman Rodney Long*
 - a. Resolution 25-__ - A Resolution Authorizing the Hamblen County Sheriff's Office to Apply for the Statewide School Resource Officer (SRO) Program Grant in the Amount of \$1,350,000-*Chad Mullins, Hamblen County Sheriff*
6. **Items of Interest (No Action Necessary)** – *Chairman Rodney Long*
 - a. Planning Commission Building Permit Report-June 2025
 - b. County Attorney Invoices -June 2025
 - c. Trustee Report- June 2025
7. **Adjournment** – *Chairman Rodney Long*

EXPENDITURE REPORTS

EXPENSE SUMMARY REPORT

June 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	211,535.00	0.00	211,535.00	11,730.33	175,786.58	30.00	35,718.42	16.89%
51210 Board Of Equalizaton	22,200.00	0.00	22,200.00	4,325.00	4,325.00	0.00	17,875.00	80.52%
51300 County Mayor/Executive	273,624.00	21,960.60	295,584.60	40,520.93	278,433.28	1,318.28	15,833.04	5.36%
51400 County Attorney	36,303.00	0.00	36,303.00	606.41	15,774.42	0.00	20,528.58	56.55%
51500 Election Commission	442,830.00	0.00	442,830.00	22,320.61	398,465.80	881.32	43,482.88	9.82%
51600 Register Of Deeds	447,290.00	0.00	447,290.00	34,964.26	399,850.17	3,024.46	44,415.37	9.93%
51720 Planning	294,531.00	0.00	294,531.00	18,818.40	210,757.32	1,105.29	82,668.39	28.07%
51750 Codes Compliance	70,052.00	0.00	70,052.00	5,353.61	63,360.83	0.00	6,691.17	9.55%
51760 Geographical Information Systems	103,937.00	0.00	103,937.00	5,440.12	92,667.62	0.00	11,269.38	10.84%
51810 Other Facilities	1,260,844.00	0.00	1,260,844.00	88,714.20	992,072.85	30,761.33	238,009.82	18.88%
51900 Other General Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
51910 Preservation Of Records	23,887.00	0.00	23,887.00	2,065.08	20,273.44	2,165.81	1,447.75	6.06%
52100 Accounting And Budgeting	606,278.00	0.00	606,278.00	42,908.54	524,036.97	320.84	81,920.19	13.51%
52300 Property Assessor's Office	424,959.00	4,521.32	429,480.32	34,971.01	409,424.62	2,388.02	17,667.68	4.11%
52310 Reappraisal Program	206,485.00	0.00	206,485.00	122,182.75	179,099.33	3,052.00	24,333.67	11.78%
52400 County Trustee's Office	452,099.00	0.00	452,099.00	31,252.77	411,958.85	225.13	39,915.02	8.83%
52500 County Clerk's Office	668,670.00	123,635.00	792,305.00	68,999.97	688,282.74	200.92	103,821.34	13.10%
52600 Data Processing	188,783.00	18,000.00	206,783.00	22,130.78	192,814.27	4,994.06	8,974.67	4.34%
52900 Other Finance	344,280.00	-113,635.00	230,645.00	0.00	224,884.15	184.25	5,576.60	2.42%
53100 Circuit Court	1,166,925.00	6,702.50	1,173,627.50	83,371.25	1,025,554.39	5,642.51	142,430.60	12.14%
53300 General Sessions Court	745,276.00	0.00	745,276.00	55,247.53	686,435.39	577.27	58,263.34	7.82%
53330 Drug Court	247,745.00	0.00	247,745.00	17,317.67	196,237.86	690.45	50,816.69	20.51%
53400 Chancery Court	453,590.00	5,200.00	458,790.00	35,926.21	435,482.64	501.58	22,805.78	4.97%
53500 Juvenile Court	365,672.00	0.00	365,672.00	22,790.85	292,658.01	3,208.44	69,805.55	19.09%

EXPENSE SUMMARY REPORT

June 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53900 Other Admin Of Justice - Mental Health	150,000.00	0.00	150,000.00	11,343.50	131,222.39	1,896.63	16,880.98	11.25%
53910 Probation Services	0.00	149,999.99	149,999.99	25,220.74	120,166.45	156.98	29,676.56	19.78%
53920 Courtroom Security	1,088,340.00	2,859.00	1,091,199.00	83,716.17	953,169.63	1,079.69	136,949.68	12.55%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	5,783,817.00	346,186.51	6,130,003.51	478,050.63	5,608,083.67	118,014.34	403,905.50	6.59%
54120 Special Patrols	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54160 Administration Of The Sexual Offender	6,250.00	0.00	6,250.00	0.00	5,319.88	211.29	718.83	11.50%
54210 Jail	8,519,051.00	18,332.92	8,537,383.92	604,931.46	6,564,008.40	70,006.45	1,903,369.07	22.29%
54220 Workhouse	124,303.00	0.00	124,303.00	10,151.06	119,266.67	0.00	5,036.33	4.05%
54250 Work Release Program	442,580.00	3,000.00	445,580.00	18,979.44	425,266.57	1,643.32	18,670.11	4.19%
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	159,843.00	210.00	160,053.00	11,386.45	141,711.74	2,182.04	16,159.22	10.10%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	0.00	334,880.00	0.00	0.00	0.00%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	5,813.28	200.00	830.72	12.14%
54610 Medical Examiner	239,900.00	0.00	239,900.00	19,914.53	169,435.64	1,300.00	69,164.36	28.83%
54710 Drug Court Expansion - Public Safety Grant	0.00	304,155.00	304,155.00	25,879.70	173,877.10	13,041.79	117,236.11	38.54%
54900 Other Public Safety	24,000.00	0.00	24,000.00	6,400.82	22,119.59	0.00	1,880.41	7.84%
55110 Local Health Center	1,228,622.00	0.00	1,228,622.00	66,622.32	836,793.77	6,199.50	385,628.73	31.39%
55120 Rabies And Animal Control	450,204.00	0.00	450,204.00	36,878.75	440,166.42	1,558.22	8,479.36	1.88%
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	6,200.00	0.00	6,200.00	2,350.00	6,200.00	0.00	0.00	0.00%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	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	27,600.00	0.00	27,600.00	0.00	26,955.00	0.00	645.00	2.34%

EXPENSE SUMMARY REPORT

June 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	21,710.00	0.00	21,710.00	0.00	18,780.00	0.00	2,930.00	13.50%
55900 Other Public Health And Welfare	95,000.00	11,839.67	106,839.67	18,503.99	106,839.67	0.00	0.00	0.00%
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	360,000.00	0.00	360,000.00	0.00	360,000.00	0.00	0.00	0.00%
56700 Parks And Fair Boards	358,149.00	37,800.00	395,949.00	69,362.49	321,967.62	8,164.55	65,816.83	16.62%
56900 Other Social, Cultural And Recreational	411,000.00	0.00	411,000.00	0.00	411,000.00	0.00	0.00	0.00%
57100 Agricultural Extension Service	200,766.00	3,832.81	204,598.81	1,169.38	128,605.35	0.00	75,993.46	37.14%
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	88,605.00	0.00	88,605.00	7,179.64	85,381.74	0.00	3,223.26	3.64%
57800 Storm Water Management	107,289.00	0.00	107,289.00	4,422.08	63,605.47	3,044.98	40,638.55	37.88%
58110 Tourism	58,700.00	40,000.00	98,700.00	3,502.75	85,934.67	1,734.03	11,031.30	11.18%
58120 Industrial Development	641,000.00	60,000.00	701,000.00	0.00	697,694.17	0.00	3,305.83	0.47%
58190 Other Economic And Community D	0.00	7,500.00	7,500.00	0.00	7,478.55	0.00	21.45	0.29%
58300 Veterans' Services	38,791.00	0.00	38,791.00	2,912.97	34,393.53	0.00	4,397.47	11.34%
58600 Employee Benefits	972,510.00	-120,000.00	852,510.00	292.32	714,839.77	0.00	137,670.23	16.15%
58900 Miscellaneous	386,300.00	100,000.00	486,300.00	4,000.00	359,940.34	0.00	126,359.66	25.98%
73300 Community Services	6,000.00	0.00	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
91110 General Administration Projects	295,000.00	5,000.00	300,000.00	0.00	65,661.40	26,746.88	207,591.72	69.20%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	0.00	219,846.20	219,846.20	0.00	171,656.00	0.00	48,190.20	21.92%
91140 Public Health And Welfare Projects	1,825,000.00	0.00	1,825,000.00	6,982.50	211,716.83	0.00	1,613,283.17	88.40%
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	85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00%

EXPENSE SUMMARY REPORT

June 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
99100 Transfers Out	0.00	166,024.00	166,024.00	48,025.53	214,049.53	0.00	-48,025.53	-28.93%
General Fund #{101}	34,052,382.00	1,422,970.52	35,475,352.52	2,340,621.94	28,518,970.37	318,452.65	6,637,929.50	18.71%

EXPENSE SUMMARY REPORT

June 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116

116 Sanitation

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,578,932.00	314,050.00	3,892,982.00	264,639.13	3,148,004.02	183,025.27	561,952.71	14.44%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	3,578,932.00	314,050.00	3,892,982.00	264,639.13	3,148,004.02	183,025.27	561,952.71	14.44%

EXPENSE SUMMARY REPORT

June 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

131 Highway

131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	527,671.00	3,000.00	530,671.00	29,216.21	461,425.00	11,896.37	57,349.63	10.81%
62000 Highway And Bridge Maintenance	1,832,404.00	-5,000.00	1,827,404.00	120,898.22	1,388,532.07	39,176.25	399,695.68	21.87%
63100 Operation And Maintenance Of Equipment	619,307.00	1,000.00	620,307.00	24,303.23	404,145.36	67,091.77	149,069.87	24.03%
66000 Employee Benefits	22,633.00	1,000.00	23,633.00	0.00	20,985.56	0.00	2,647.44	11.20%
68000 Capital Outlay	198,000.00	0.00	198,000.00	0.00	1,814.28	0.00	196,185.72	99.08%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Highway/Public Works Fund (#131)	3,200,015.00	0.00	3,200,015.00	174,417.66	2,276,902.27	118,164.39	804,948.34	25.15%

MONTHLY CHECKS

COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 7/7/2025 12:08:38 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	435	Office Supplies	06/26/2025	1010282835	Evans Office Supply Co	246.00
51100	599	Other Charges	06/18/2025	1010282792	Citizen Tribune	184.50
51100	599	Other Charges	06/18/2025	1010282801	HomeTrust Bank	366.79
51100		County Commission		Check Count:	3	Total: 797.29
51210	191	Board And Committee Members Fees	06/18/2025	1010282793	William Daniel	880.00
51210	191	Board And Committee Members Fees	06/18/2025	1010282823	Danny Young	805.00
51210	191	Board And Committee Members Fees	06/18/2025	9101001109	Steven Franklin Canter	880.00
51210	191	Board And Committee Members Fees	06/18/2025	9101001119	William B Hicks	880.00
51210	191	Board And Committee Members Fees	06/18/2025	9101001129	Harold Edward Waddell	880.00
51210		Board Of Equalizaton		Check Count:	5	Total: 4,325.00
51300	307	Communication	06/12/2025	1010282750	AT&T	2.10
51300	307	Communication	06/18/2025	1010282787	AT&T Mobility	85.86
51300	351	Rentals	06/12/2025	1010282753	Canon Solutions America, Inc	246.69
51300	351	Rentals	06/12/2025	1010282773	Pitney Bowes	1,140.90
51300	355	Travel	06/18/2025	1010282801	HomeTrust Bank	331.72
51300	599	Other Charges	06/12/2025	1010282777	South Marketing Group	650.00
51300	599	Other Charges	06/18/2025	1010282792	Citizen Tribune	40.18
51300	599	Other Charges	06/18/2025	1010282794	English Mountain Spring Water	15.00
51300	599	Other Charges	06/26/2025	1010282834	English Mountain Spring Water	15.00
51300	599	Other Charges	06/26/2025	1010282844	Tony (Last of the Cowboys Band) My Heartland	1,750.00
51300		County Mayor/Executive		Check Count:	10	Total: 4,277.45
51400	331	Legal Services	06/12/2025	1010282754	Capps & Byrd LLP	498.75
51400		County Attorney		Check Count:	1	Total: 498.75
51500	307	Communication	06/18/2025	1010282787	AT&T Mobility	42.93

COMMISSION APPROVAL LISTING

Page: 2

Date/Time: 7/7/2025 12:08:38 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	351	Rentals	06/05/2025	1010282728	Margaret Gardner	500.00
51500	351	Rentals	06/12/2025	1010282753	Canon Solutions America, Inc	70.59
51500	355	Travel	06/26/2025	9101001130	Jeffrey C Gardner	432.87
51500	355	Travel	06/26/2025	9101001131	Glenda N Hicks	417.47
51500	435	Office Supplies	06/18/2025	1010282794	English Mountain Spring Water	15.00
51500	435	Office Supplies	06/26/2025	1010282834	English Mountain Spring Water	7.50
51500	Election Commission			Check Count:	7	Total: 1,486.36
51600	709	Data Processing Equipment	06/12/2025	1010282753	Canon Solutions America, Inc	63.64
51600	709	Data Processing Equipment	06/12/2025	1010282765	i3 Verticals LLC	1,216.75
51600	709	Data Processing Equipment	06/18/2025	1010282803	i3 Verticals LLC	32.00
51600	Register Of Deeds			Check Count:	3	Total: 1,312.39
51720	307	Communication	06/05/2025	1010282747	Verizon Wireless	68.00
51720	307	Communication	06/18/2025	1010282787	AT&T Mobility	128.79
51720	312	Contracts With Private Agencies	06/18/2025	1010282807	Robert Montgomery	560.00
51720	338	Maintenance And Repair Services - Vehicles	06/05/2025	1010282741	Spotless Brands Intermediate I, LLC	15.00
51720	351	Rentals	06/12/2025	1010282753	Canon Solutions America, Inc	59.74
51720	425	Gasoline	06/26/2025	1010282838	Fuelman	84.43
51720	435	Office Supplies	06/26/2025	1010282835	Evans Office Supply Co	36.00
51720	Planning			Check Count:	7	Total: 951.96
51750	331	Legal Services	06/12/2025	1010282754	Capps & Byrd LLP	17.50
51750	Codes Compliance			Check Count:	1	Total: 17.50
51810	307	Communication	06/12/2025	1010282750	AT&T	658.18
51810	307	Communication	06/18/2025	1010282787	AT&T Mobility	242.34
51810	307	Communication	06/26/2025	1010282848	MetTel	1,020.23

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	334	Maintenance Agreements	06/05/2025	1010282739	Quality Waste	48.60
51810	335	Maintenance And Repair Service - Buildings	06/05/2025	1010282724	Ricky S Coffey	600.00
51810	335	Maintenance And Repair Service - Buildings	06/05/2025	1010282742	Tennessee Recovery & Monitoring	176.00
51810	335	Maintenance And Repair Service - Buildings	06/12/2025	1010282767	Morristown Signs, Inc	100.00
51810	335	Maintenance And Repair Service - Buildings	06/18/2025	1010282801	HomeTrust Bank	698.71
51810	335	Maintenance And Repair Service - Buildings	06/26/2025	1010282845	Lowe's	475.76
51810	335	Maintenance And Repair Service - Buildings	06/26/2025	1010282854	T.E.G. Enterprises, Inc	285.00
51810	336	Maintenance And Repair Services - Equipment	06/12/2025	1010282766	Lane Sales Power Equipment	1,083.92
51810	338	Maintenance And Repair Services - Vehicles	06/05/2025	1010282741	Spotless Brands Intermediate I, LLC	45.00
51810	399	Other Contracted Services	06/18/2025	1010282794	English Mountain Spring Water	23.00
51810	399	Other Contracted Services	06/26/2025	1010282834	English Mountain Spring Water	38.00
51810	410	Custodial Supplies	06/05/2025	1010282746	Unifirst Corp	314.17
51810	410	Custodial Supplies	06/05/2025	1010282748	Wet Washing Equipment Technologies	2,080.90
51810	415	Electricity	06/05/2025	1010282736	Morristown Utilities	1,341.00
51810	415	Electricity	06/12/2025	1010282768	Morristown Utilities	777.00
51810	415	Electricity	06/26/2025	1010282849	Morristown Utilities	32,312.00
51810	425	Gasoline	06/26/2025	1010282838	Fuelman	354.27
51810	434	Natural Gas	06/18/2025	1010282788	Atmos Energy	3,024.34
51810	451	Uniforms	06/05/2025	1010282746	Unifirst Corp	370.21
51810	Other Facilities			Check Count:	21	Total: 46,068.63
51910	307	Communication	06/18/2025	1010282787	AT&T Mobility	40.39
51910	351	Rentals	06/12/2025	1010282753	Canon Solutions America, Inc	106.69
51910	435	Office Supplies	06/05/2025	1010282729	Gaylord Bros	144.00
51910	435	Office Supplies	06/18/2025	1010282801	HomeTrust Bank	167.01
51910	435	Office Supplies	06/26/2025	1010282835	Evans Office Supply Co	135.35
51910	Preservation Of Records			Check Count:	5	Total: 593.44

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52300	307	Communication	06/18/2025	1010282787	AT&T Mobility	66.48
52300	338	Maintenance And Repair Services - Vehicles	06/05/2025	1010282741	Spotless Brands Intermediate I, LLC	30.00
52300	338	Maintenance And Repair Services - Vehicles	06/18/2025	1010282813	Porter's Tire Store Inc.	121.90
52300	425	Gasoline	06/26/2025	1010282838	Fuelman	150.62
52300	435	Office Supplies	06/18/2025	1010282794	English Mountain Spring Water	53.00
52300	435	Office Supplies	06/26/2025	1010282834	English Mountain Spring Water	60.50
52300	435	Office Supplies	06/26/2025	1010282835	Evans Office Supply Co	49.99
52300	Property Assessor's Office			Check Count:	7	Total: 532.49
52310	309	Contracts With Government Agencies	06/05/2025	1010282744	TN, State of	6,070.12
52310	312	Contracts With Private Agencies	06/18/2025	1010282818	Tax Management Associates, Inc	93,025.00
52310	331	Legal Services	06/12/2025	1010282757	Citizen Tribune	159.08
52310	351	Rentals	06/12/2025	1010282753	Canon Solutions America, Inc	71.23
52310	Reappraisal Program			Check Count:	4	Total: 99,325.43
52400	351	Rentals	06/12/2025	1010282753	Canon Solutions America, Inc	80.81
52400	355	Travel	06/18/2025	1010282801	HomeTrust Bank	577.00
52400	435	Office Supplies	06/18/2025	1010282794	English Mountain Spring Water	15.50
52400	435	Office Supplies	06/26/2025	1010282834	English Mountain Spring Water	8.00
52400	County Trustee's Office			Check Count:	4	Total: 681.31
52500	307	Communication	06/12/2025	1010282750	AT&T	47.43
52500	307	Communication	06/18/2025	1010282787	AT&T Mobility	40.39
52500	349	Printing, Stationery And Forms	06/26/2025	1010282835	Evans Office Supply Co	100.00
52500	351	Rentals	06/12/2025	1010282753	Canon Solutions America, Inc	113.90
52500	351	Rentals	06/26/2025	1010282854	T.E.G. Enterprises, Inc	95.00
52500	355	Travel	06/18/2025	1010282801	HomeTrust Bank	655.08
52500	399	Other Contracted Services	06/26/2025	1010282827	Blue Ridge Document Shredding	280.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52500	435	Office Supplies	06/18/2025	1010282794	English Mountain Spring Water	45.50
52500	435	Office Supplies	06/26/2025	1010282834	English Mountain Spring Water	53.00
52500	435	Office Supplies	06/26/2025	1010282835	Evans Office Supply Co	230.95
52500	435	Office Supplies	06/26/2025	1010282843	i3 Verticals LLC	264.00
52500	County Clerk's Office			Check Count:	10	Total: 1,925.25
52600	307	Communication	06/18/2025	1010282787	AT&T Mobility	42.93
52600	312	Contracts With Private Agencies	06/12/2025	1010282769	MUS Fibernet	566.60
52600	312	Contracts With Private Agencies	06/18/2025	1010282817	Spyglass Group LLC	10,656.00
52600	317	Data Processing Services	06/18/2025	1010282801	HomeTrust Bank	5.00
52600	709	Data Processing Equipment	06/05/2025	1010282723	CDW Government, Inc	1,225.40
52600	Data Processing			Check Count:	5	Total: 12,495.93
53100	307	Communication	06/12/2025	1010282750	AT&T	39.23
53100	307	Communication	06/18/2025	1010282787	AT&T Mobility	42.93
53100	349	Printing, Stationery And Forms	06/26/2025	1010282853	Shred-It	14.00
53100	351	Rentals	06/12/2025	1010282753	Canon Solutions America, Inc	329.40
53100	351	Rentals	06/12/2025	1010282773	Pitney Bowes	294.54
53100	435	Office Supplies	06/18/2025	1010282794	English Mountain Spring Water	68.00
53100	435	Office Supplies	06/26/2025	1010282834	English Mountain Spring Water	68.00
53100	435	Office Supplies	06/26/2025	1010282835	Evans Office Supply Co	581.23
53100	Circuit Court			Check Count:	8	Total: 1,437.33
53300	351	Rentals	06/12/2025	1010282753	Canon Solutions America, Inc	58.73
53300	General Sessions Court			Check Count:	1	Total: 58.73
53330	307	Communication	06/12/2025	1010282756	Century Link/Business Services	0.05
53330	307	Communication	06/12/2025	1010282772	One Step Software Inc.	100.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53330	307	Communication	06/18/2025	1010282787	AT&T Mobility	185.57
53330	351	Rentals	06/12/2025	1010282753	Canon Solutions America, Inc	84.12
53330	355	Travel	06/12/2025	1010282764	Nathan T Harrison	62.52
53330	355	Travel	06/05/2025	9101001099	Penny Knight	193.31
53330	399	Other Contracted Services	06/12/2025	1010282780	Tennessee Recovery & Monitoring	260.00
53330	425	Gasoline	06/26/2025	1010282838	Fuelman	120.26
53330	435	Office Supplies	06/18/2025	1010282794	English Mountain Spring Water	22.50
53330	435	Office Supplies	06/26/2025	1010282834	English Mountain Spring Water	15.00
53330	435	Office Supplies	06/26/2025	1010282835	Evans Office Supply Co	189.98
53330	Drug Court			Check Count:	11	Total: 1,233.31
53400	302	Advertising	06/26/2025	1010282828	Citizen Tribune	858.54
53400	307	Communication	06/12/2025	1010282750	AT&T	73.89
53400	348	Postal Charges	06/02/2025	9101001092	Teresa H Carey	9.45
53400	351	Rentals	06/12/2025	1010282753	Canon Solutions America, Inc	87.46
53400	435	Office Supplies	06/18/2025	1010282794	English Mountain Spring Water	23.00
53400	435	Office Supplies	06/26/2025	1010282834	English Mountain Spring Water	30.50
53400	Chancery Court			Check Count:	6	Total: 1,082.84
53500	307	Communication	06/18/2025	1010282787	AT&T Mobility	128.79
53500	309	Contracts With Government Agencies	06/18/2025	1010282805	Knox County TN Government	310.00
53500	351	Rentals	06/12/2025	1010282753	Canon Solutions America, Inc	70.64
53500	422	Food Supplies	06/18/2025	1010282794	English Mountain Spring Water	15.00
53500	422	Food Supplies	06/26/2025	1010282834	English Mountain Spring Water	22.50
53500	Juvenile Court			Check Count:	5	Total: 546.93
53900	307	Communication	06/12/2025	1010282772	One Step Software Inc.	100.00
53900	307	Communication	06/18/2025	1010282787	AT&T Mobility	102.25

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53900	338	Maintenance And Repair Services - Vehicles	06/26/2025	1010282837	Fisher Auto Parts	60.74
53900	351	Rentals	06/12/2025	1010282753	Canon Solutions America, Inc	61.89
53900	355	Travel	06/05/2025	1010282731	Nathan T Harrison	360.00
53900	355	Travel	06/05/2025	1010282749	Anna E Wood	360.00
53900	355	Travel	06/05/2025	9101001102	Penny Knight	55.00
53900	425	Gasoline	06/26/2025	1010282838	Fuelman	151.74
53900		Other Admin Of Justice - Mental Health		Check Count:	8	Total: 1,251.62
53910	435	Office Supplies	06/26/2025	1010282835	Evans Office Supply Co	5.91
53910		Probation Services		Check Count:	1	Total: 5.91
53920	355	Travel	06/18/2025	1010282801	HomeTrust Bank	220.00
53920		Courtroom Security		Check Count:	1	Total: 220.00
54110	307	Communication	06/12/2025	1010282750	AT&T	817.33
54110	307	Communication	06/12/2025	1010282784	Verizon Wireless	1,156.00
54110	307	Communication	06/18/2025	1010282787	AT&T Mobility	1,515.43
54110	334	Maintenance Agreements	06/18/2025	1010282801	HomeTrust Bank	239.88
54110	334	Maintenance Agreements	06/26/2025	1010282830	Diverse Computing Inc	13,500.00
54110	338	Maintenance And Repair Services - Vehicles	06/05/2025	1010282740	RJK Automotive Enterprises Inc	522.34
54110	338	Maintenance And Repair Services - Vehicles	06/05/2025	1010282741	Spotless Brands Intermediate I, LLC	470.00
54110	338	Maintenance And Repair Services - Vehicles	06/12/2025	1010282759	Farris Jeep Ram Chrysler Dodge	434.00
54110	338	Maintenance And Repair Services - Vehicles	06/26/2025	1010282836	Express Lane (West & East)	92.82
54110	338	Maintenance And Repair Services - Vehicles	06/26/2025	1010282851	RJK Automotive Enterprises Inc	865.21
54110	349	Printing, Stationery And Forms	06/18/2025	1010282814	R Chatfield Co, Inc	232.00
54110	351	Rentals	06/12/2025	1010282753	Canon Solutions America, Inc	81.62
54110	351	Rentals	06/12/2025	1010282773	Pitney Bowes	294.54
54110	351	Rentals	06/26/2025	1010282854	T.E.G. Enterprises, Inc	85.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	355	Travel	06/18/2025	1010282801	HomeTrust Bank	321.00
54110	355	Travel	06/18/2025	1010282808	Andrea P Moore	374.00
54110	355	Travel	06/18/2025	1010282810	Timothy R Mowl	374.00
54110	355	Travel	06/18/2025	9101001106	Jim R Ballenger	374.00
54110	355	Travel	06/18/2025	9101001107	Cassie Bell	374.00
54110	355	Travel	06/18/2025	9101001108	Chelsea M Brown	374.00
54110	355	Travel	06/18/2025	9101001110	Nickolas J Cline	374.00
54110	355	Travel	06/18/2025	9101001111	Dylan M Cribley	374.00
54110	355	Travel	06/18/2025	9101001112	Luke A Daniels	374.00
54110	355	Travel	06/18/2025	9101001113	Travis J Edwards	374.00
54110	355	Travel	06/18/2025	9101001114	Brandon Howard Ferrell	374.00
54110	355	Travel	06/18/2025	9101001115	Dustin L Frost	374.00
54110	355	Travel	06/18/2025	9101001116	Devon Royce Hale Gillett	374.00
54110	355	Travel	06/18/2025	9101001117	Brandon M Goskie	374.00
54110	355	Travel	06/18/2025	9101001118	Holly L Hartness	374.00
54110	355	Travel	06/18/2025	9101001120	Mark T Holbert	374.00
54110	355	Travel	06/18/2025	9101001121	Kayla R Lande	374.00
54110	355	Travel	06/18/2025	9101001122	William Travis Lawson	374.00
54110	355	Travel	06/18/2025	9101001123	Megan Joi Littrell	374.00
54110	355	Travel	06/18/2025	9101001124	Dennis Paul Pressley	374.00
54110	355	Travel	06/18/2025	9101001125	Joshua L Ringley	374.00
54110	355	Travel	06/18/2025	9101001126	Millie A Ross	374.00
54110	355	Travel	06/18/2025	9101001127	Samuel G Swatzell	374.00
54110	355	Travel	06/18/2025	9101001128	Christian J Taylor	374.00
54110	399	Other Contracted Services	06/12/2025	1010282782	Transunion Risk & Alternative	75.00
54110	425	Gasoline	06/26/2025	1010282838	Fuelman	11,509.22
54110	431	Law Enforcement Supplies	06/18/2025	1010282801	HomeTrust Bank	578.70

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	433	Lubricants	06/26/2025	1010282836	Express Lane (West & East)	435.95
54110	451	Uniforms	06/18/2025	1010282796	Galls, LLC	1,440.00
54110	451	Uniforms	06/26/2025	1010282839	Galls, LLC	6,115.00
54110	524	In Service/Staff Development	06/18/2025	1010282801	HomeTrust Bank	550.00
54110	599	Other Charges	06/12/2025	1010282763	Hamblen County Clerk	6.50
54110	599	Other Charges	06/18/2025	1010282794	English Mountain Spring Water	7.50
54110	599	Other Charges	06/26/2025	1010282834	English Mountain Spring Water	7.50
54110	716	Law Enforcement Equipment	06/05/2025	1010282735	Morristown Signs, Inc	2,421.00
54110	716	Law Enforcement Equipment	06/12/2025	1010282775	Safeware Inc	320.00
54110	716	Law Enforcement Equipment	06/18/2025	1010282797	GS Performance LLC	2,135.00
54110	716	Law Enforcement Equipment	06/18/2025	1010282801	HomeTrust Bank	578.70
54110	716	Law Enforcement Equipment	06/18/2025	1010282822	Yankee Hill Machine Co Inc	3,428.00
54110	716	Law Enforcement Equipment	06/26/2025	1010282852	Safeware Inc	738.00
54110	Sheriff's Department		Check Count: 49		Total:	59,575.24
54210	335	Maintenance And Repair Service - Buildings	06/05/2025	1010282725	Darien DeMayo	65.00
54210	335	Maintenance And Repair Service - Buildings	06/05/2025	1010282743	TMS - Marlin	587.09
54210	335	Maintenance And Repair Service - Buildings	06/12/2025	1010282760	Fenco Supply Co	1,123.62
54210	335	Maintenance And Repair Service - Buildings	06/12/2025	1010282774	Relief Septic Repair & Service Inc.	900.00
54210	335	Maintenance And Repair Service - Buildings	06/12/2025	1010282781	TMS - Marlin	1,024.65
54210	335	Maintenance And Repair Service - Buildings	06/18/2025	1010282804	Interstate Mechanical Service, LLC	1,027.50
54210	335	Maintenance And Repair Service - Buildings	06/26/2025	1010282845	Lowe's	200.83
54210	340	Medical And Dental Services	06/12/2025	1010282778	Southern Health Partners	62,812.66
54210	340	Medical And Dental Services	06/18/2025	1010282795	Fort Sanders Regional Medical Center	13,533.74
54210	340	Medical And Dental Services	06/18/2025	1010282806	Mobile Images Acquisition LLC	2,055.00
54210	340	Medical And Dental Services	06/18/2025	1010282809	Morristown-Hamblen Hospital	18,996.35
54210	340	Medical And Dental Services	06/18/2025	1010282816	Southern Health Partners	616.59

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	340	Medical And Dental Services	06/26/2025	1010282829	Covenant Medical Group, Inc.	320.40
54210	340	Medical And Dental Services	06/26/2025	1010282831	East Tennessee Pathology PPLC	321.68
54210	340	Medical And Dental Services	06/26/2025	1010282832	East TN Spine & Orthopaedic Specialists	486.84
54210	340	Medical And Dental Services	06/26/2025	1010282833	Emergency Coverage Corporation	170.57
54210	340	Medical And Dental Services	06/26/2025	1010282841	Hospital Medicine Services of Tennessee PC	335.23
54210	340	Medical And Dental Services	06/26/2025	1010282842	Hyde Eyecare Associates	149.00
54210	340	Medical And Dental Services	06/26/2025	1010282857	Vista Radiology	150.00
54210	351	Rentals	06/26/2025	1010282854	T.E.G. Enterprises, Inc	150.00
54210	410	Custodial Supplies	06/05/2025	1010282748	Wet Washing Equipment Technologies	5,862.00
54210	410	Custodial Supplies	06/12/2025	1010282783	Trinity Services Group, Inc.	1,664.19
54210	422	Food Supplies	06/05/2025	1010282745	Trinity Services Group, Inc.	32,053.80
54210	435	Office Supplies	06/26/2025	1010282835	Evans Office Supply Co	149.22
54210	441	Prisoners Clothing	06/12/2025	1010282751	Bob Barker Company, Inc	1,019.16
54210	599	Other Charges	06/05/2025	1010282739	Quality Waste	253.80
54210	599	Other Charges	06/12/2025	1010282753	Canon Solutions America, Inc	108.32
54210	599	Other Charges	06/12/2025	1010282776	Shred-It	21.00
54210	716	Law Enforcement Equipment	06/05/2025	1010282727	Galls, LLC	244.80
54210	716	Law Enforcement Equipment	06/18/2025	1010282821	Walter Curtis Company, LLC	48.00
54210	716	Law Enforcement Equipment	06/26/2025	1010282839	Galls, LLC	2,358.75
54210	716	Law Enforcement Equipment	06/26/2025	1010282846	Med Express, Inc	882.00
54210	790	Other Equipment	06/26/2025	1010282845	Lowe's	680.00
54210	Jail			Check Count:	32	Total: 150,371.79
54250	307	Communication	06/18/2025	1010282787	AT&T Mobility	242.33
54250	338	Maintenance And Repair Services - Vehicles	06/05/2025	1010282741	Spotless Brands Intermediate I, LLC	30.00
54250	338	Maintenance And Repair Services - Vehicles	06/12/2025	1010282770	NAPA Auto Parts Of Morristown	38.72
54250	399	Other Contracted Services	06/12/2025	1010282779	Stepping Out Ministries	810.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54250	425	Gasoline	06/26/2025	1010282838	Fuelman	164.70
54250		Work Release Program		Check Count: 5	Total:	1,285.75
54410	307	Communication	06/05/2025	9101001094	Chris E Bell	56.00
54410	338	Maintenance And Repair Services - Vehicles	06/05/2025	1010282741	Spotless Brands Intermediate I, LLC	60.00
54410	425	Gasoline	06/26/2025	1010282838	Fuelman	194.24
54410	599	Other Charges	06/05/2025	1010282721	Access Unlimited	23.00
54410	599	Other Charges	06/18/2025	1010282787	AT&T Mobility	33.24
54410	599	Other Charges	06/18/2025	1010282801	HomeTrust Bank	56.94
54410		Civil Defense		Check Count: 6	Total:	423.42
54610	307	Communication	06/18/2025	1010282787	AT&T Mobility	309.60
54610	312	Contracts With Private Agencies	06/05/2025	1010282733	Knox County Medical Examiner	5,850.00
54610	312	Contracts With Private Agencies	06/05/2025	1010282734	Teresa A. Kreceman	750.00
54610	399	Other Contracted Services	06/18/2025	1010282785	Daniel Allison	165.00
54610	399	Other Contracted Services	06/18/2025	1010282789	Travis Barner	165.00
54610	399	Other Contracted Services	06/18/2025	1010282791	Kevin Carroll	660.00
54610	399	Other Contracted Services	06/18/2025	1010282800	Jeffrey E. Holt	530.00
54610	399	Other Contracted Services	06/18/2025	1010282802	Amanda Beth Hopkins	300.00
54610	399	Other Contracted Services	06/18/2025	1010282812	Jimmy W Peoples	165.00
54610	399	Other Contracted Services	06/18/2025	1010282819	Claude Thompson JR	820.00
54610	399	Other Contracted Services	06/05/2025	9101001105	Tom C Thompson MD	2,500.00
54610	435	Office Supplies	06/18/2025	1010282787	AT&T Mobility	7,699.93
54610		Medical Examiner		Check Count: 11	Total:	19,914.53
54710	355	Travel	06/05/2025	9101001095	April Nicole Brown	360.00
54710	355	Travel	06/05/2025	9101001096	Sarah V Charles	360.00
54710	355	Travel	06/05/2025	9101001097	David C Georges	360.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54710	355	Travel	06/05/2025	9101001098	Kaelin J Hodgson	447.01
54710	355	Travel	06/05/2025	9101001100	Penny Knight	448.90
54710	355	Travel	06/05/2025	9101001101	Penny Knight	175.00
54710	399	Other Contracted Services	06/26/2025	1010282825	Allard Consulting	1,000.00
54710		Drug Court Expansion - Public Safety Grant		Check Count:	7	Total: 3,150.91
54900	790	Other Equipment	06/05/2025	1010282732	Howmedica Osteonics Corp	6,400.82
54900		Other Public Safety		Check Count:	1	Total: 6,400.82
55110	207	Medical Insurance	06/26/2025	1010282855	TN Bureau Of Investigation	29.00
55110	307	Communication	06/12/2025	1010282750	AT&T	269.10
55110	335	Maintenance And Repair Service - Buildings	06/26/2025	1010282845	Lowe's	173.08
55110	355	Travel	06/05/2025	9101001093	Jennifer A Antrican	105.70
55110	355	Travel	06/05/2025	9101001103	Janice D Messer	57.82
55110	355	Travel	06/05/2025	9101001104	Kim Smith	134.40
55110	452	Utilities	06/18/2025	1010282788	Atmos Energy	94.05
55110	452	Utilities	06/26/2025	1010282849	Morristown Utilities	1,830.00
55110	599	Other Charges	06/12/2025	1010282752	Bullzye Fire Extinguisher Co	100.00
55110	599	Other Charges	06/12/2025	1010282758	CyraCom International Inc	10.00
55110		Local Health Center		Check Count:	10	Total: 2,803.15
55120	307	Communication	06/05/2025	1010282747	Verizon Wireless	68.00
55120	307	Communication	06/18/2025	1010282787	AT&T Mobility	152.34
55120	312	Contracts With Private Agencies	06/05/2025	1010282737	Morristown-Hamblen Humane Soc	25,000.00
55120	338	Maintenance And Repair Services - Vehicles	06/05/2025	1010282741	Spotless Brands Intermediate I, LLC	30.00
55120	425	Gasoline	06/26/2025	1010282838	Fuelman	533.07
55120		Rabies And Animal Control		Check Count:	5	Total: 25,783.41

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55900	309	Contracts With Government Agencies	06/26/2025	1010282840	Hamblen County-Morristown Solid Waste	18,503.99
55900		Other Public Health And Welfare		Check Count: 1	Total:	18,503.99
56700	307	Communication	06/05/2025	1010282738	MUS Fibernet	82.26
56700	307	Communication	06/18/2025	1010282787	AT&T Mobility	83.32
56700	336	Maintenance And Repair Services - Equipment	06/12/2025	1010282766	Lane Sales Power Equipment	72.99
56700	336	Maintenance And Repair Services - Equipment	06/26/2025	1010282845	Lowe's	492.55
56700	410	Custodial Supplies	06/05/2025	1010282722	Big M Janitorial	95.06
56700	410	Custodial Supplies	06/05/2025	1010282739	Quality Waste	253.80
56700	410	Custodial Supplies	06/18/2025	1010282790	Big M Janitorial	52.35
56700	412	Diesel Fuel	06/18/2025	1010282820	Voyager Fleet Systems Inc	44.36
56700	415	Electricity	06/05/2025	1010282736	Morristown Utilities	212.00
56700	415	Electricity	06/12/2025	1010282768	Morristown Utilities	2,216.00
56700	415	Electricity	06/18/2025	1010282786	Appalachian Electric Co-Op	59.50
56700	425	Gasoline	06/18/2025	1010282820	Voyager Fleet Systems Inc	249.45
56700	435	Office Supplies	06/18/2025	1010282801	HomeTrust Bank	70.98
56700	454	Water And Sewer	06/05/2025	1010282736	Morristown Utilities	2,805.00
56700	499	Other Supplies And Materials	06/26/2025	1010282824	A-1 Equipment Rental	150.00
56700	599	Other Charges	06/12/2025	1010282780	Tennessee Recovery & Monitoring	176.00
56700	599	Other Charges	06/18/2025	1010282794	English Mountain Spring Water	31.00
56700	599	Other Charges	06/26/2025	1010282834	English Mountain Spring Water	23.50
56700	791	Other Construction	06/05/2025	1010282726	English Mountain Construction LLC	41,553.00
56700	791	Other Construction	06/18/2025	1010282815	Relief Septic Repair & Service Inc.	1,050.00
56700		Parks And Fair Boards		Check Count: 18	Total:	49,773.12
57100	355	Travel	06/18/2025	1010282799	Elizabeth Hobbs	252.00
57100	435	Office Supplies	06/26/2025	1010282856	University Of TN Extension	917.38

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
57100		Agricultural Extension Service		Check Count:	2	Total: 1,169.38
58110	399	Other Contracted Services	06/26/2025	1010282845	Lowe's	463.19
58110	399	Other Contracted Services	06/26/2025	1010282850	PAMCO, LLC	3,039.56
58110		Tourism		Check Count:	2	Total: 3,502.75
58600	299	Other Fringe Benefits	06/12/2025	1010282761	Hamblen Co Dept Of Education	100.00
58600		Employee Benefits		Check Count:	1	Total: 100.00
58900	399	Other Contracted Services	06/18/2025	1010282811	MUS Fibernet	4,000.00
58900		Miscellaneous		Check Count:	1	Total: 4,000.00
91140	304	Architects	06/26/2025	1010282826	Barber McMurry Architects	3,482.50
91140	304	Architects	06/26/2025	1010282847	Meridian Realty Advisors	3,500.00
91140		Public Health And Welfare Projects		Check Count:	2	Total: 6,982.50
General Fund #(101) Total:						534,866.61

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	351	Rentals	06/26/2025	1220003039	T.E.G. Enterprises, Inc	65.00
54150	357	Veterinary Services	06/18/2025	1220003038	HomeTrust Bank	277.78
54150	401	Animal Food And Supplies	06/18/2025	1220003038	HomeTrust Bank	151.96
54150	415	Electricity	06/12/2025	1220003037	MUS Fibernet	98.87
54150		Drug Enforcement		Check Count:	3	Total: 593.61
Drug Control Fund #(122) Total:						593.61

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Use Abatement Fund						
55170	316	Contributions	06/26/2025	1280000021	Third Judicial District Recovery Support Services Inc	20,000.00
55170		Alcohol And Drug Programs		Check Count:	1	Total: 20,000.00
95900	000	Object Code (000)	06/05/2025	1280000019	Third Judicial District Recovery Support Services Inc	12,296.40
95900	000	Object Code (000)	06/18/2025	1280000020	Third Judicial District Recovery Support Services Inc	10,124.30
95900		Capital Projects Donated to Other Entities		Check Count:	2	Total: 22,420.70
Drug Use Abatement Fund Total:						42,420.70

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Debt Service Fund #(151)						
82110	612	Principal On Other Loans	06/05/2025	1510000066	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

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	404	Asphalt - Hot Mix	06/12/2025	1760001121	Newport Paving & Ready Mix	432.93
91200	404	Asphalt - Hot Mix	06/18/2025	1760001123	Blalock & Sons Inc	15,068.90
91200	409	Crushed Stone	06/12/2025	1760001122	Vulcan Materials Company	777.65
91200		Highway And Street Capital Projects		Check Count:	3	Total: 16,279.48
Highway Capital Projects Fund #(176) Total:						16,279.48

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund/Fu						
91170	791	Other Construction	06/18/2025	1780000009	Russellville-Whitesburg	435,775.49
91170		Public Utility Projects			Check Count: 1	Total: 435,775.49
Other Capital Projects Fund/Fu Total:						435,775.49

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	399	Other Contracted Services	06/26/2025	1890000190	Eco Integration, Inc.	0.00
91130	711	Furniture And Fixtures	06/12/2025	1890000188	Rugel Church Furnishings, Inc	0.00
91130		Public Safety Projects		Check Count:	2	Total: 0.00
Other Capital Projects Fund # (189) Total:						0.00

Check #1890000190 (Prior Year P.O. for Commissioning Services for the Hamblen County Justice Center Project) \$24,686.00

Check #1890000188 (Prior Year P.O. for Pews and additional Benches for new Justice Center) \$94,678.00

COMMISSION APPROVAL LISTING

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	312	Contracts With Private Agencies	06/05/2025	2640001983	Carehere LLC	6,888.00
58600	312	Contracts With Private Agencies	06/05/2025	2640001984	LLC STP	1,850.00
58600	312	Contracts With Private Agencies	06/12/2025	2640001985	Roto-Rooter	775.00
58600	312	Contracts With Private Agencies	06/18/2025	2640001986	Atmos Energy	52.76
58600	312	Contracts With Private Agencies	06/26/2025	2640001987	Carehere LLC	47,422.13
58600	312	Contracts With Private Agencies	06/26/2025	2640001988	Morristown Utilities	324.00
58600	Employee Benefits		Check Count: 6		Total:	57,311.89
Employee Insurance - General Fund#(264) Total:						57,311.89

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	302	Advertising	06/26/2025	1160025656	Citizen Tribune	212.90
55710	336	Maintenance And Repair Services - Equipment	06/05/2025	1160025642	Kimball Midwest	333.75
55710	336	Maintenance And Repair Services - Equipment	06/05/2025	1160025643	Knoxville Rubber & Gasket Co., Inc.	249.18
55710	336	Maintenance And Repair Services - Equipment	06/05/2025	1160025644	Landmark International	467.52
55710	336	Maintenance And Repair Services - Equipment	06/05/2025	1160025645	McNeilus Steel, Inc.	411.29
55710	336	Maintenance And Repair Services - Equipment	06/05/2025	1160025646	NAPA Auto Parts Of Morristown	2,907.73
55710	336	Maintenance And Repair Services - Equipment	06/12/2025	1160025650	Mid-State Equip Co,Inc	927.93
55710	336	Maintenance And Repair Services - Equipment	06/12/2025	1160025652	Southern Fluidpower, Inc.	1,129.60
55710	336	Maintenance And Repair Services - Equipment	06/12/2025	1160025655	Worldwide Equipment, Inc.	7,878.72
55710	359	Disposal Fees	06/26/2025	1160025658	Hamblen County-Morristown Solid Waste	100,156.30
55710	412	Diesel Fuel	06/26/2025	1160025657	Fuelman	11,801.68
55710	425	Gasoline	06/26/2025	1160025657	Fuelman	291.15
55710	451	Uniforms	06/05/2025	1160025640	Cintas Corp., Loc. 207	958.50
55710	451	Uniforms	06/12/2025	1160025649	Cintas Corp., Loc. 207	474.51
55710	451	Uniforms	06/12/2025	1160025654	Unifirst Corp	521.41
55710	499	Other Supplies And Materials	06/05/2025	1160025640	Cintas Corp., Loc. 207	579.86
55710	499	Other Supplies And Materials	06/05/2025	1160025647	James T. Ramsey	313.57
55710	499	Other Supplies And Materials	06/12/2025	1160025649	Cintas Corp., Loc. 207	228.93
55710	733	Solid Waste Equipment	06/12/2025	1160025653	Stringfellow	28,133.00
55710		Sanitation Management		Check Count:	16	Total: 157,977.53
Solid Waste/Sanitation Fund #(116) Total:						157,977.53

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	302	Advertising	06/26/2025	1313045665	Citizen Tribune	425.76
61000	307	Communication	06/12/2025	1313045650	AT&T	147.78
61000	307	Communication	06/18/2025	1313045658	AT&T Mobility	123.71
61000	415	Electricity	06/05/2025	1313045644	Morristown Utilities	35.00
61000	415	Electricity	06/18/2025	1313045660	Holston Electric Cooperative	1,101.67
61000	415	Electricity	06/26/2025	1313045669	Morristown Utilities	2,106.00
61000	435	Office Supplies	06/26/2025	1313045666	Evans Office Supply Co	429.70
61000	454	Water and Sewer	06/18/2025	1313045662	Morristown Utilities	120.00
61000	599	Other Charges	06/05/2025	1313045647	James T. Ramsey	313.57
61000	599	Other Charges	06/05/2025	1313045648	Spotless Brands Intermediate I, LLC	30.00
61000	599	Other Charges	06/12/2025	1313045654	Lowe's	173.73
61000	599	Other Charges	06/18/2025	1313045659	Cintas Corp., Loc. 207	207.46
61000	599	Other Charges	06/18/2025	1313045661	Gregory Reece Manis	85.00
61000	599	Other Charges	06/26/2025	1313045664	Cintas Corp., Loc. 207	98.45
61000	Administration		Check Count: 14		Total:	5,397.83
62000	312	Contracts With Private Agencies	06/05/2025	1313045643	Morristown Tree Service	800.00
62000	426	General Construction Materials	06/05/2025	1313045646	Power Equipment Company	1,133.64
62000	451	Uniforms	06/18/2025	1313045659	Cintas Corp., Loc. 207	1,190.54
62000	451	Uniforms	06/26/2025	1313045664	Cintas Corp., Loc. 207	2,245.65
62000	451	Uniforms	06/26/2025	1313045670	Unifirst Corp	567.76
62000	Highway And Bridge Maintenance		Check Count: 5		Total:	5,937.59
63100	412	Diesel Fuel	06/12/2025	1313045656	Pioneer Petroleum	2,161.41
63100	412	Diesel Fuel	06/26/2025	1313045667	Fuelman	2,140.52
63100	416	Equipment Parts - Heavy	06/05/2025	1313045642	Interstate Tractor	660.00
63100	416	Equipment Parts - Heavy	06/05/2025	1313045645	NAPA Auto Parts Of Morristown	2,353.70
63100	416	Equipment Parts - Heavy	06/05/2025	1313045649	TriGreen Equipment	924.88

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	416	Equipment Parts - Heavy	06/12/2025	1313045657	The Lilly Company	279.37
63100	416	Equipment Parts - Heavy	06/18/2025	1313045663	Porter's Tire Store Inc.	1,662.58
63100	416	Equipment Parts - Heavy	06/26/2025	1313045668	Meade Tractor	888.59
63100	424	Garage Supplies	06/12/2025	1313045652	Holston Gases	581.48
63100	425	Gasoline	06/12/2025	1313045651	BP	75.20
63100	425	Gasoline	06/26/2025	1313045667	Fuelman	2,554.18
63100	450	Tires And Tubes	06/05/2025	1313045640	Goforth Tire & Auto, Inc	2,803.43
63100	499	Other Supplies And Materials	06/12/2025	1313045653	Lane Sales Power Equipment	51.24
63100		Operation And Maintenance Of Equipment		Check Count:	12	Total: 17,136.58
Highway/Public Works Fund (#131) Total:						28,472.00

Resolution 25 -

A RESOLUTION AUTHORIZING THE HAMBLÉN COUNTY SHERIFF'S OFFICE TO APPLY FOR THE STATEWIDE SCHOOL RESOURCE OFFICER (SRO) PROGRAM GRANT IN THE AMOUNT OF \$1,350,000.00

WHEREAS, the SRO grant will support:

- 1) A total of 18 Hamblen County deputies being placed in each of the 18 Hamblen County public schools.**
- 2) The safety of students and staff throughout the school year, during summer school sessions, and at school related after-hour events.**
- 3) The building of positive relationships between students and members of law enforcement.**

WHEREAS, that Hamblen County Commission desires to take advantage of this reimbursable grant where the County will incur the costs and receive reimbursements upon request from the State. The SRO Grant is a non-matching grant.

NOW, THEREFORE, BE IT RESOLVED that Hamblen County Commission does hereby authorize the Hamblen County Sheriff's Office to prepare an application for the Statewide School Resource Officer (SRO) Program Grant in the amount of \$1,350,000.00.

Duly passed and approved this ____ day of July, 2025.

APPROVED: _____
Bobby Haun, Chairman, HCLB

ATTESTED: _____
Peggy Henderson, County Clerk

June 2025

June 2025														
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
25-0226	6/2/25	Deborah Sturgill	Deck & Pool	435 Spencer Hale Road	\$1,000.00	\$133.00					\$133.00	050		076.05
25-0227P	6/3/25	Larry Lynch	Plumbing	1741 Pointe Dr	\$700,000.00			\$155.00			\$155.00	046K	E	002.00
25-0228P	6/3/25	Derrick Watkins	Plumbing	5015 Cameron Rd	\$800,000.00			\$160.00			\$160.00	039		055.12
25-0229	6/4/25	Rick Fagan	DWMH	1322 Mae Collins Rd	\$116,000.00	\$350.00					\$350.00	049D	B	019.01
25-0230	6/4/25	Martha Miller	Addition	1290 Alpha Valley Home Rd	\$12,000.00	\$210.00					\$210.00	055		018.04
25-0231	6/4/25	Amber Drinnon	Storage Bldg	992 Cain Mill Rd	\$1,000.00	\$0.00					\$0.00	019		007.12
25-0232	6/4/25	Bunny Rose	Modular	5918 Old White Pine Rd	\$205,000.00	\$527.00	\$100.00				\$627.00	062		026.29
25-0233	6/5/25	Kathy Hoyt	Deck/Cover	1485 Maple Leaf Rd	\$14,000.00	\$122.00					\$122.00	039N	A	004.00
25-0234	6/5/25	Jordan Hoover	Inground Pool	3543 Brights Pike	\$80,000.00	\$50.00					\$50.00	017		033.03
25-0235	6/9/25	Javier Serna	Cover/Deck	4028 Wellington Dr	\$23,000.00	\$136.00					\$136.00	040B	D	041.00
25-0236	6/10/25	Christopher Wells	House	3475 Elwood Drive	\$100,000.00	\$1,140.50	\$100.00				\$1,240.50	025		154.01
25-0237M	6/10/25	Christopher Wells	Mechanical/Gas	3475 Elwood Drive					\$20.00	\$30.00	\$50.00	025		154.01
25-0238	6/11/25	Stacy Ludlke	Storage Bldg	1523 River Path	\$6,000.00	\$60.00					\$60.00	063G	A	044.00
25-0239	6/11/25	Jimmy Wampler	House	5725 N. White Pine Drive	\$300,000.00	\$975.00	\$100.00				\$1,075.00	062		029.02
25-0240M	6/11/25	Jimmy Wampler	Mechanical	5725 N. White Pine Drive							\$40.00	062		029.02
25-0241P	6/11/25	Jimmy Wampler	Plumbing	5725 N. White Pine Drive				\$95.00			\$95.00	062		029.02
25-0242	6/11/25	WildCat Construction	House	6339 Coves Edge Trail	\$500,000.00	\$1,594.00	\$100.00				\$1,694.00	011D	A	058.00
25-0243M	6/11/25	WildCat Construction	Mechanical	6339 Coves Edge Trail							\$30.00	011D	A	058.00
25-0244P	6/11/25	WildCat Construction	Plumbing	6339 Coves Edge Trail				\$120.00			\$120.00	011D	A	058.00
25-0245	6/11/25	Gary Adams	Storage Bldg	2357 Anderson Bend Rd	\$2,100.00	\$0.00					\$0.00	006		011.01
25-0246	6/12/25	David Cooper	House	3617 Tomahawk Hill Rd	\$420,000.00	\$1,360.45	\$100.00				\$1,460.45	0090	A	011.00
25-0247M	6/12/25	David Cooper	Mechanical	3617 Tomahawk Hill Rd					\$15.00		\$15.00	0090	A	011.00
25-0248P	6/12/25	Tim Bogan Plumbing	Plumbing	898 Central Church Rd				\$110.00			\$110.00	032		121.03
25-0249G	6/12/25	Comfort Control Inc.	Gas	2141 LeConte Street						\$20.00	\$20.00	033A	A	005.00
25-0250P	6/13/25	Larry Lynch	Plumbing	2934 Boatmans Mountain Rd				\$105.00			\$105.00	024		046.01
25-0251P	6/13/25	Larry Lynch	Plumbing	2356 Joe Stephens Rd				\$90.00			\$90.00	032		062.00
25-0252P	6/13/25	Larry Lynch	Plumbing	2932 Boatmans Mountain RD				\$105.00			\$105.00	024		046.02
25-0253G	6/13/25	11-E HVAC	Gas	989 Simpson Rd						\$25.00	\$25.00	013		005.05
25-0254	6/16/25	Arian Rodriguez	House	6339 Turners Pond Trail	\$250,000.00	\$1,432.75	\$100.00				\$1,532.75	011D	A	146.00
25-0255M	6/16/25	Arian Rodriguez	Mechanical	6339 Turners Pond Trail					\$20.00		\$20.00	011D	A	146.00
25-0256	6/18/25	Juan Ortiz	Garage	945 Claudette Drive	\$4,000.00	\$66.00					\$66.00	054B	B	008.00
25-0257	6/24/25	Stacey Ludlke	Pool	1523 River Path	\$50.00						\$0.00	063G	A	044.00
25-0258P	6/24/25	Michael Boyd	Plumbing	2920 ValleyHome Road				\$130.00			\$130.00	056		131.01
25-0259	6/24/25	John Grooms	Carport	2177 Old Cedar Lane	\$25.00						\$0.00	0390	F	016.02
25-0260	6/24/25	Stan Swartfiguer	Storage Bldg	2303 Courtney Rd	\$2,900.00	\$0.00					\$0.00	037		025.00
25-0261	6/24/25	Brooke Cornett	Inground Pool	5094 Cameron Road	\$50,000.00	\$50.00					\$50.00	039		058.00
25-0262	6/25/25	Timothy Hinton	House	422 Beechwood Circle	\$300,000.00	\$685.30	\$100.00				\$785.30	0400	C	057.00
25-0263M	6/25/25	Timothy Hinton	Mechanical	422 Beechwood Circle					\$15.00		\$15.00	0400	C	057.00
25-0264	6/25/25	Donna Vickers	Demolition	2702 Calvin Road		\$50.00					\$50.00	024		160.02
25-0265	6/25/25	Donna Vickers	DWMH	2702 Calvin Road	\$90,000.00	\$350.00					\$350.00	024		160.02
25-0266	6/25/25	Stephanie Hodges	Storage Bldg	5858 Bernie Circle	\$5,000.00	\$120.00					\$120.00	054E	B	012.00
25-0267	6/26/25	Amanda Moore	Enclose Carport	1953 Ivanhoe Rd	\$2,000.00	\$80.00					\$80.00	017L	B	020.00
25-0268	6/27/25	Sandie Jamigan	DWMH	3113 Springvale Rd	\$350.00	\$146,016.00					\$350.00	043		073.06
25-0269	6/27/25	Will McKinney	In Ground Pool	2961 Parkview Drive	\$23,454.00	\$50.00					\$50.00	017E	B	029.00
25-0270	6/27/25	Earnest Carter	Garage	7323 Stagecoach Rd	\$12,437.00	\$225.00					\$225.00	019		110.01
25-0271	6/30/25	Melvin Greene	DWMH		\$111,000.00	\$350.00					\$350.00	028		
25-0272	6/30/25	Melvin Greene	DWMH	7204 Mountain Valley Road	\$84,923.00	\$350.00					\$350.00	028		024.01
	Total			Total:	\$4,216,239.00	\$166,483.00	\$700.00	\$1,070.00	\$140.00	\$75.00	\$12,802.00			
Running	Total				\$39,940,391.09	\$302,172.43	\$6,200.00	\$8,500.00	\$1,777.50	\$1,100.00	\$174,083.93			
					Total No.	Amount		Total				ETHRA	Monthly	YTD
				CHO and Miscellaneous	8	\$40.00		\$40.00				HOMES	0	0
				Re-Zoning Request	1	\$75.00		\$75.00						
				Variance Request										
				Plat Approval	4	\$668.00		\$668.00						
				Land Disturbance/Development										
				Use on Review										
				Refunds		\$0.00		\$0.00						
				Total Collected				\$783.00						
				Running Total Collected				\$9,639.00						

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

July 11, 2025

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 HAMBLLEN COUNTY, TENNESSEE - JUNE, 2025**

Dear Chris:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 2025.

As usual, one invoice covers our General/Miscellaneous File, and two (2) invoices cover separate county departments.

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

[https://cccblaw.sharepoint.com/sites/law/files/Shared Documents/Hamblen County/Letters/2025/Cutshaw,Chris\(Invoice\)-407-11-25.docx](https://cccblaw.sharepoint.com/sites/law/files/Shared%20Documents/Hamblen%20County/Letters/2025/Cutshaw,Chris(Invoice)-407-11-25.docx)

RECEIVED
JUL 11 2025
**OFFICE OF HAMBLLEN
COUNTY MAYOR**

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1218
Date: 07/11/2025
Due On: 08/10/2025

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	06/06/2025	Review e-mails from Chris Cutshaw re: ethics complaint, from Courtney Read re: pending litigation, from Jennifer Steele re: pending litigation, from Sharee Long re: pending litigation; from Trish Bowman re: Greene records request; phone conference with Jeff Thompson re: pending litigation; worked on pleadings; meeting with Bill Brittain	1.50	\$175.00	\$262.50
Service	06/09/2025	E-mail from Linda Noe re: pending litigation	0.10	\$175.00	\$17.50
Service	06/10/2025	E-mail to Linda Noe re: pending litigation; phone conference with Courtney Read	0.35	\$175.00	\$61.25
Service	06/12/2025	E-mail from Linda Noe re: pending litigation	0.10	\$175.00	\$17.50
Service	06/13/2025	E-mail from Trish Bowman re: 6/16 committee meeting; e-mails with Courtney Read re: pending litigation	0.15	\$175.00	\$26.25
Service	06/16/2025	E-mails from and to Linda Noe re: pending litigation; phone conference with Chris Cutshaw; phone conference with Bill Brittain; committee meeting (less finance)	1.00	\$175.00	\$175.00
Service	06/17/2025	E-mails with Linda Noe re: pending litigation	0.10	\$175.00	\$17.50
Service	06/18/2025	E-mail from Linda Noe re: pending litigation; e-mails with Courtney Read and Linda Noe re: pending litigation	0.25	\$175.00	\$43.75
Service	06/19/2025	E-mails with Linda Noe and Courtney Read re: pending litigation; worked on records request; prepared Notice	0.90	\$175.00	\$157.50
Service	06/23/2025	E-mails with Bill Brittain re: pending litigation	0.10	\$175.00	\$17.50

Service	06/24/2025	E-mails with Linda Noe and Chris Cutshaw re: pending litigation; e-mail from Trish Bowman re: 6/26 commission meeting; e-mails with Carolyn Parsons, Chris Raines and Lauren Carroll re: pending litigation; worked on and completed offer of judgement, filed	2.00	\$175.00	\$350.00
Service	06/25/2025	E-mails from Brack Terry and Carolyn Parsons re: pending litigation	0.05	\$175.00	\$8.75
Service	06/30/2025	E-mail from Brandon Marcus re: deed	0.05	\$175.00	\$8.75
				Total	\$1,163.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1218	08/10/2025	\$1,163.75	\$0.00	\$1,163.75
Outstanding Balance				\$1,163.75
Amount in Trust				\$0.00
Total Amount Outstanding				\$1,163.75

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

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1217
Date: 07/11/2025
Due On: 08/10/2025

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	06/06/2025	Conference with Tommy McKinney	1.00	\$175.00	\$175.00
Service	06/09/2025	E-mails from Tommy McKinney re: property	0.10	\$175.00	\$17.50
Service	06/20/2025	E-mail from Tommy McKinney re: property	0.05	\$175.00	\$8.75
Service	06/23/2025	E-mail to Tommy McKinney re: property	0.05	\$175.00	\$8.75
Service	06/24/2025	Worked on property letters; e-mail from Tommy McKinney re: property	1.65	\$175.00	\$288.75
Service	06/25/2025	E-mails to Tommy McKinney re: property	0.05	\$175.00	\$8.75
Service	06/27/2025	E-mails with Tommy McKinney re: bodies	0.10	\$175.00	\$17.50
				Total	\$525.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1217	08/10/2025	\$525.00	\$0.00	\$525.00
Outstanding Balance				\$525.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$525.00

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

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1216
Date: 07/11/2025
Due On: 08/10/2025

Hamblen County Sheriff's Department
511 West Second North Street
Morristown, TN 37814

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	06/23/2025	Phone conference with Joe Perales	0.10	\$175.00	\$17.50
Service	06/25/2025	Phone conference with Stephen Austin; e-mail from Stephen Austin re: writ of possession	0.40	\$175.00	\$70.00
Service	06/26/2025	E-mail to Stephen Austin re: writ of possession	0.10	\$175.00	\$17.50
				Total	\$105.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1216	08/10/2025	\$105.00	\$0.00	\$105.00
Outstanding Balance				\$105.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$105.00

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

Please pay within 30 days.



Financial Summary Report

Hamblen County Trustee
Printed 07/07/2025 01:47 PM By JILL MARGELOWSKY

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

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$18,318,918.63	\$1,818,534.93	\$2,211,716.26	\$0.00	\$0.00	\$0.00	\$10,666.14	\$17,915,071.16
116	GARBAGE/SOLID WASTE	\$2,687,058.31	\$213,671.79	\$262,152.66	\$0.00	\$0.00	\$0.00	\$2,196.86	\$2,636,380.58
122	DRUG CONTROL	\$331,040.76	\$10,074.26	\$593.61	\$0.00	\$0.00	\$0.00	\$74.46	\$340,446.95
126	SCHOOL EMPLOYEE SELF INSURANCE	\$7,562.50	\$0.00	\$4,572.50	\$4,572.50	\$0.00	\$0.00	\$0.00	\$7,562.50
127	SCHOOL TAX ACCOUNT	\$111.81	\$1,319,079.63	\$1,245.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,317,945.82
128	OPIOID SETTLEMENT FUND	\$2,055,574.49	\$34,005.09	\$42,420.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,047,158.88
131	HIGHWAY/PUBLIC WORKS	\$1,311,515.19	\$203,697.34	\$172,041.46	\$0.00	\$0.00	\$0.00	\$2,035.97	\$1,341,135.10
141	GENERAL PURPOSE SCHOOL	\$30,799,970.62	\$9,075,103.65	\$15,494,839.38	\$0.00	\$0.00	\$0.00	\$29,950.60	\$24,350,284.29
142	SCHOOL FEDERAL PROJECTS	\$1,810,220.27	\$545,550.03	\$831,680.77	\$0.00	\$0.00	\$0.00	\$0.00	\$1,524,089.53
143	FOOD SERVICE	\$8,276,549.45	\$968,368.54	\$663,433.54	\$0.00	\$0.00	\$0.00	\$0.00	\$8,581,484.45
151	GENERAL DEBT SERVICE	\$13,494,887.90	\$357,577.74	\$3,333.33	\$0.00	\$0.00	\$0.00	\$1,096.44	\$13,848,035.87
154	SPECIAL DEBT SERVICE	\$3,706,290.61	\$13,337.14	\$17,756.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,701,870.90
171	GENERAL CAPITAL PROJECTS	\$199,627.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199,627.66
176	HIGHWAY CAPITAL PROJECTS	\$2,101,062.24	\$148,443.56	\$16,279.48	\$0.00	\$0.00	\$0.00	\$1,484.44	\$2,231,741.88
178	AMERICAN RESCUE FUNDS	\$2,513,884.69	\$108,515.82	\$435,775.49	\$0.00	\$0.00	\$0.00	\$0.00	\$2,186,625.02
189	OTHER CAPITAL PROJECTS	\$12,513,283.91	\$38,068.49	\$558,421.43	\$0.00	\$0.00	\$0.00	\$0.00	\$11,992,930.97
263	EMPLOYEE SELF-INSURANCE	\$2,412,547.39	\$404,526.42	\$259,343.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,557,730.63
320	FLEX MEDICAL SPENDING	\$9,232.90	\$2,940.82	\$2,940.82	\$0.00	\$0.00	\$0.00	\$0.00	\$9,232.90
351	TRUST AND AGENCY	\$0.00	\$1,701,957.97	\$1,684,938.39	\$0.00	\$0.00	\$0.00	\$17,019.58	\$0.00
999	TRUSTEE'S OFFICE	(\$13,979,039.19)	(\$64,524.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,043,563.68)
22200	OVERFLOW	\$3,820.42	\$7,857.00	\$7,855.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,821.66
28310	UNDISTRIBUTED TAXES	\$292.92	\$0.00	\$0.00	\$0.00	(\$163.00)	\$0.00	\$0.00	\$455.92
29900	FEE/COMMISSION	\$13,980,739.19	\$64,524.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,045,263.68
		\$102,555,152.67	\$16,971,310.22	\$22,671,341.23	\$4,572.50	(\$163.00)	\$0.00	\$64,524.49	\$96,795,332.67



Financial Summary Report

Hamblen County Trustee

Printed 07/07/2025 01:47 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	\$1,757,986.93(+)	\$1,757,986.93(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$102,548,612.68	\$57,358,375.27(+)	\$63,114,166.27(-)	\$96,792,821.68
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$2,522.00	\$0.00(+)	\$1,711.00(-)	\$811.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	102552834.68	\$59,116,362.20	\$64,873,864.20	\$96,795,332.68

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, 2025 through June 30, 2025

Signature: _____

Title: _____

TRUSTEE

July 07, 2025

RECEIVED
JUL 08 2025
OFFICE OF HAMBLEN
COUNTY MAYOR



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 7 day of 7 2025

County Clerk

[Return to Committee Cover](#)



**PERSONNEL
COMMITTEE**

Thomas Doty
Chairman

Stan Harville
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Jamie Carden
Member

Edna Greene
Member

Tim Horner
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Mike Richardson
Member

Kyle Walker
Member

Hamblen County Government
PERSONNEL COMMITTEE

Monday, July 14, 2025
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Thomas Doty*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Thomas Doty (Visitors will allotted 3 minutes to speak)
3. **Old Business** – *Chairman Thomas Doty*
 - a. None
4. **New Business** – *Chairman Thomas Doty*
 - a. Approval of Education Pay Submissions
 - b. Approval of Military Pay Submissions
5. **Items of Interest (No Action Necessary)** – *Chairman Thomas Doty*
 - a. None
6. **Adjournment** – *Chairman Thomas Doty*

HAMBLEN COUNTY, TENNESSEE

OFFICE OF COUNTY MAYOR

**EDUCATION & MILITARY PAY APPLICANTS PRESENTED TO
THE PERSONNEL COMMITTEE ON**

July 14, 2025

EDUCATION

Last Name	First Name	Education	Amount
Gilmer	Bradley	Bachelor's	\$850

MILITARY

Last Name	First Name	Years of Service	Amount
Howard	Mandy	20	\$1,600

Hamblen County Government
PUBLIC SERVICES COMMITTEE



**PUBLIC SERVICES
COMMITTEE**

Mike Richardson
Chairman

Stan Harville
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Mike Reed
Member

Kyle Walker
Member

Monday, July 14, 2025

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

AGENDA

- 1. Call to Order** – *Chairman Mike Richardson*
- 2. Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Mike Richardson (Visitors will be allotted 3 minutes to speak)
- 3. Old Business** – *Chairman Mike Richardson*
 - a. None
- 4. New Business** – *Chairman Mike Richardson*
 - a. Surplus Items-Cherokee Park-Cherokee Park Manager David King
- 5. Items of Interest (No Action Necessary)** – *Chairman Mike Richardson*
 - a. None
- 6. Adjournment** – *Chairman Mike Richardson*



Cherokee Park

Hamblen County's Recreational Park and Campground

Date: July 10, 2025
To: Chairman of Public Services Committee, Mike Richardson
Public Services Committee Members
From: David King, Cherokee Park Manager DK
Subject: Surplus of 2014 Club Car

I am requesting approval to surplus the following Club Car:

2014 Club Car
3022 Hours
Serial Number- MC1433-483061
Model Number- CA300

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, July 14, 2025

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



**CALENDAR & RULES
COMMITTEE**

Thomas Doty
Chairman

Tim Horner
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

Mike Richardson
Member

AGENDA

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

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, July 24, 2025
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Bobby Haun*

Prayer – *Commissioner Kyle Walker*

Pledge of Allegiance – *Chairman Mike Richardson*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Bobby Haun

REGULAR CALENDAR

July 24, 2025

Hamblen County Legislative Body

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)</u> a. None
2		<u>Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker)</u> a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3	Vote	<u>Nominations/Appointments (Commission Chairman Bobby Haun)</u> a. None
4	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		<u>Items Removed from Consent Calendar</u> a. None
6	Vote	<u>Approval of Consent Calendar (Commission Chairman Bobby Haun)</u> a. Consent Calendar
7	Vote	<u>Finance Committee (Chairman Rodney Long)</u> a. Resolution 25-__-A Resolution Authorizing the Hamblen County Sheriff's Office to Apply for the Statewide School Resource Officer (SRO) Program Grant in the Amount of \$1,350,000
8	Vote	<u>Public Services Committee (Chairman Mike Richardson)</u> a. Surplus Item for Cherokee Park
9		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)</u> a. August 2025 Committee Meeting: Monday, August 11, 2025, at 5:00 p.m. at the Courthouse -Large Courtroom b. August 2025 Commission Meeting: Thursday August 21, 2025, at 5:00 p.m. at the Courthouse- Large Courtroom
10		<u>Adjournment (Commission Chairman Bobby Haun)</u>

Thursday, July 24, 2025

CONSENT CALENDAR**July 24, 2025****Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –June 26, 2025	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of June 30, 2025	Justice Center/Public Safety Committee
4	Expenditure Reports – June 2025	Finance Committee
5	Monthly Checks- June 2025	Finance Committee
6	Planning Commission Building Permit Log – June 2025	Finance Committee
7	County Attorney Invoices –June 2025	Finance Committee
8	Trustee Report-June , 2025 – June 30, 2025	Finance Committee
9	Approval of Education Pay Submissions for July 2025 Approval of Military Pay Submissions for July 2025	Personnel Committee

Thursday, July 24, 2025