



DATE: September 8, 2025
TO: Hamblen County Legislative Body
FROM: Chris Cutshaw, Hamblen County Mayor
RE: **September 2025 Committee Meeting Information**

Monday, September 8, 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

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

[Return to Committee Cover](#)



Hamblen County Government
JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, September 8, 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 August 31, 2025
6. **Adjournment** – *Chairman Tim Horner*

Hamblen County Government
Jail / Justice Center Project Expenditures
As of August 31, 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	
Paid in FY2026	Project Management	\$ 4,286.40	
			\$ 1,068,766.77
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	\$ 980,129.54	
			\$ 94,639,323.65
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	
FY 25-26	Inspection Fees - State of TN	\$ 948.00	
			\$ 1,152,437.35
Total Expenditures on Jail / Justice Center Project			\$ 105,666,613.51

Hamblen County Government
FINANCE COMMITTEE

Monday, September 8, 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 – August 2025 (*Information Only-No Action Necessary*)
 - b. Monthly Checks August 2025 (*Information Only-No Action Necessary*)
4. **Old Business** – *Chairman Rodney Long*
 - a. None
5. **New Business** – *Chairman Rodney Long*
 - a. Cherokee Park Campground Electrical Upgrade Project (ITB 2026-01) Bid Results-*County Mayor Chris Cutshaw*
 - b. Constriction Change Directive #001-Hamblen County Health Department-*County Mayor Chris Cutshaw*
 - c. Budget Amendments-*Amanda Hale, Finance Director*
 - i. Fund #101 Parks and Fair Boards \$5,000
6. **Items of Interest (No Action Necessary)** – *Chairman Rodney Long*
 - a. Planning Commission Building Permit Report-August 2025
 - b. County Attorney Invoices -August 2025
 - c. Trustee Report- August 1, 2025 - August 31, 2025
 - d. Budget Amendments
 - i. Fund #101 Parks and Fair Boards \$5,000
7. **Adjournment** – *Chairman Rodney Long*

EXPENDITURE REPORTS

EXPENSE SUMMARY REPORT

August 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	0.00	202,376.00	12,928.71	31,811.63	40,960.12	129,604.25	64.04%
51210 Board Of Equalizaton	8,350.00	0.00	8,350.00	0.00	0.00	0.00	8,350.00	100.00%
51300 County Mayor/Executive	275,305.00	0.00	275,305.00	20,847.48	35,503.08	18,269.26	221,532.66	80.47%
51400 County Attorney	36,303.00	0.00	36,303.00	2,743.16	2,850.82	0.00	33,452.18	92.15%
51500 Election Commission	433,615.00	0.00	433,615.00	22,769.19	54,786.91	21,785.90	357,042.19	82.34%
51600 Register Of Deeds	474,656.00	0.00	474,656.00	38,181.72	58,550.25	19,984.51	396,121.24	83.45%
51720 Planning	289,961.00	0.00	289,961.00	21,429.89	37,127.38	3,980.65	248,852.97	85.82%
51750 Codes Compliance	73,552.00	0.00	73,552.00	5,620.79	9,583.74	0.00	63,968.26	86.97%
51760 Geographical Information Systems	108,603.00	0.00	108,603.00	5,740.74	9,194.17	248.99	99,159.84	91.30%
51810 Other Facilities	1,247,270.00	0.00	1,247,270.00	90,577.96	152,103.26	83,564.35	1,011,602.39	81.11%
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	1,717.92	2,505.26	1,220.39	21,983.35	85.51%
52100 Accounting And Budgeting	656,992.00	0.00	656,992.00	49,427.48	93,120.76	6,725.32	557,145.92	84.80%
52300 Property Assessor's Office	447,079.00	0.00	447,079.00	34,901.78	56,628.62	6,572.56	383,877.82	85.86%
52310 Reappraisal Program	184,519.00	0.00	184,519.00	6,510.03	8,997.21	720.00	174,801.79	94.73%
52400 County Trustee's Office	464,867.00	0.00	464,867.00	46,917.46	82,786.19	12,128.41	369,952.40	79.58%
52500 County Clerk's Office	1,028,755.00	0.00	1,028,755.00	79,975.98	151,360.96	7,352.93	870,041.11	84.57%
52600 Data Processing	193,417.00	0.00	193,417.00	9,321.51	18,125.51	15,101.22	160,190.27	82.82%
52900 Other Finance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
53100 Circuit Court	1,239,689.00	0.00	1,239,689.00	86,043.20	192,389.64	13,040.51	1,034,258.85	83.43%
53300 General Sessions Court	757,798.00	0.00	757,798.00	61,981.56	97,084.38	1,899.18	658,814.44	86.94%
53330 Drug Court	235,664.00	0.00	235,664.00	16,549.49	26,560.64	6,390.66	202,712.70	86.02%
53400 Chancery Court	469,279.00	0.00	469,279.00	32,010.18	78,366.09	14,150.84	376,762.07	80.29%
53500 Juvenile Court	409,075.00	0.00	409,075.00	27,586.07	42,481.13	4,480.49	362,113.38	88.52%

EXPENSE SUMMARY REPORT

August 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
53900 Other Admin Of Justice - Mental Health	186,830.00	0.00	186,830.00	10,148.32	16,271.16	3,235.10	167,323.74	89.56%
53910 Probation Services	326,556.00	0.00	326,556.00	26,067.74	42,087.22	482.48	283,986.30	86.96%
53920 Courtroom Security	1,435,218.00	0.00	1,435,218.00	116,651.56	166,069.53	13,034.13	1,256,114.34	87.52%
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	0.00	6,247,531.00	502,397.60	861,074.21	287,349.92	5,099,106.87	81.62%
54120 Special Patrols	0.00	0.00	0.00	3,301.19	10,172.40	4,892.00	-15,064.40	
54160 Administration Of The Sexual Offender	6,750.00	0.00	6,750.00	290.48	290.48	1,233.90	5,225.62	77.42%
54210 Jail	9,005,240.00	0.00	9,005,240.00	580,586.46	917,188.03	1,156,646.99	6,931,404.98	76.97%
54220 Workhouse	131,309.00	0.00	131,309.00	5,043.58	8,581.56	0.00	122,727.44	93.46%
54250 Work Release Program	458,287.00	0.00	458,287.00	22,861.02	39,404.31	7,141.27	411,741.42	89.84%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	0.00	0.00	300,000.00	100.00%
54410 Civil Defense	167,667.00	0.00	167,667.00	12,105.76	19,197.04	3,889.00	144,580.96	86.23%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	67,688.00	67,688.00	0.00	267,192.00	79.79%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	968.88	0.00	5,875.12	85.84%
54610 Medical Examiner	247,540.00	0.00	247,540.00	8,151.61	11,932.69	38,273.19	197,334.12	79.72%
54710 Drug Court Expansion - Public Safety Grant	366,437.00	0.00	366,437.00	22,772.41	29,242.69	112,941.42	224,252.89	61.20%
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	15,000.00	0.00	9,000.00	37.50%
55110 Local Health Center	1,477,888.00	0.00	1,477,888.00	74,982.90	120,990.15	28,289.00	1,328,608.85	89.90%
55120 Rabies And Animal Control	457,369.00	0.00	457,369.00	37,741.61	69,090.01	7,052.45	381,226.54	83.35%
55140 Nursing Home	7,000.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00	100.00%
55170 Alcohol And Drug Programs	6,400.00	0.00	6,400.00	0.00	0.00	0.00	6,400.00	100.00%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	100.00%
55590 Other Local Welfare Services	27,700.00	0.00	27,700.00	0.00	0.00	0.00	27,700.00	100.00%

EXPENSE SUMMARY REPORT

August 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdg't Remain
55710 Sanitation Management	21,710.00	0.00	21,710.00	0.00	105.86	0.00	21,604.14	99.51%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	0.00	0.00	95,000.00	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	386,000.00	0.00	386,000.00	0.00	96,500.00	0.00	289,500.00	75.00%
56700 Parks And Fair Boards	370,681.00	0.00	370,681.00	28,962.72	52,480.73	19,467.10	298,733.17	80.59%
56900 Other Social, Cultural And Recreational	271,000.00	0.00	271,000.00	0.00	0.00	0.00	271,000.00	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	93,614.00	0.00	93,614.00	7,590.30	12,051.64	0.00	81,562.36	87.13%
57800 Storm Water Management	94,744.00	0.00	94,744.00	4,930.19	12,121.64	8,309.62	74,312.74	78.44%
58110 Tourism	77,500.00	0.00	77,500.00	0.00	31,773.10	0.00	45,726.90	59.00%
58120 Industrial Development	698,000.00	0.00	698,000.00	0.00	0.00	0.00	698,000.00	100.00%
58190 Other Economic And Community D	0.00	0.00	0.00	3,147.00	3,147.00	12,023.08	-15,170.08	
58300 Veterans' Services	41,455.00	0.00	41,455.00	3,141.65	5,212.77	292.60	35,949.63	86.72%
58600 Employee Benefits	1,091,844.00	0.00	1,091,844.00	12,405.32	764,589.23	0.00	327,254.77	29.97%
58900 Miscellaneous	386,300.00	0.00	386,300.00	0.00	21,598.38	14,000.00	350,701.62	90.78%
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	342,000.00	0.00	342,000.00	71,889.00	71,889.00	8,350.00	261,761.00	76.54%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	114,000.00	0.00	114,000.00	0.00	44,876.00	68,701.20	422.80	0.37%
91140 Public Health And Welfare Projects	0.00	0.00	0.00	159,695.00	159,695.00	0.00	-159,695.00	
91150 Social, Cultural And Recreation Projects	30,000.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00	100.00%
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

August 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
99100 Transfers Out	600,000.00	0.00	600,000.00	52,279.45	52,279.45	0.00	547,720.55	91.29%
General Fund #(101)	35,681,505.00	0.00	35,681,505.00	2,509,097.61	4,976,985.79	2,074,180.74	28,630,338.47	80.24%

EXPENSE SUMMARY REPORT

August 2025-2026

HAMBLEEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116

116 Sanitation

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	4,514,964.00	0.00	4,514,964.00	703,754.05	880,821.16	242,902.67	3,391,240.17	75.11%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	4,514,964.00	0.00	4,514,964.00	703,754.05	880,821.16	242,902.67	3,391,240.17	75.11%

EXPENSE SUMMARY REPORT

August 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

131

131 Highway

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	519,228.00	0.00	519,228.00	32,789.73	149,080.17	16,041.79	354,106.04	68.20%
62000 Highway And Bridge Maintenance	1,941,456.00	0.00	1,941,456.00	124,929.29	183,206.94	113,551.80	1,644,697.26	84.71%
63100 Operation And Maintenance Of Equipment	657,793.00	0.00	657,793.00	32,361.70	36,068.87	164,645.37	457,078.76	69.49%
66000 Employee Benefits	25,931.00	0.00	25,931.00	896.56	22,368.71	0.00	3,562.29	13.74%
68000 Capital Outlay	29,500.00	0.00	29,500.00	0.00	0.00	750.00	28,750.00	97.46%
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	190,977.28	390,724.69	294,988.96	2,488,194.35	78.40%

MONTHLY CHECKS

COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 9/3/2025 9:07:08 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	12.00
51100	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	11.38
51100	435	Office Supplies	08/28/2025	1010283455	Amazon Capital Services, Inc.	2,243.41
51100	County Commission			Check Count:	3	Total: 2,266.79
51300	307	Communication	08/07/2025	1010283268	AT&T	2.10
51300	307	Communication	08/21/2025	1010283379	AT&T Mobility	85.84
51300	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	24.00
51300	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	22.76
51300	351	Rentals	08/14/2025	1010283342	Canon Solutions America, Inc	203.79
51300	435	Office Supplies	08/28/2025	1010283455	Amazon Capital Services, Inc.	8.99
51300	599	Other Charges	08/07/2025	1010283313	South Marketing Group	650.00
51300	599	Other Charges	08/21/2025	1010283396	HomeTrust Bank	375.00
51300	599	Other Charges	08/27/2025	1010283433	English Mountain Spring Water	15.00
51300	599	Other Charges	08/07/2025	9101001178	Patricia A Bowman	14.37
51300	599	Other Charges	08/14/2025	9101001193	Patricia A Bowman	20.00
51300	County Mayor/Executive			Check Count:	11	Total: 1,421.85
51400	331	Legal Services	08/07/2025	1010283267	Anderson & Van Tol PLLC	980.00
51400	331	Legal Services	08/14/2025	1010283343	Capps & Byrd LLP	1,655.50
51400	County Attorney			Check Count:	2	Total: 2,635.50
51500	307	Communication	08/21/2025	1010283379	AT&T Mobility	42.92
51500	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	36.00
51500	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	34.14
51500	351	Rentals	08/07/2025	1010283285	Margaret Gardner	500.00
51500	351	Rentals	08/14/2025	1010283342	Canon Solutions America, Inc	71.01
51500	355	Travel	08/21/2025	1010283396	HomeTrust Bank	273.90

COMMISSION APPROVAL LISTING

Page: 2

Date/Time: 9/3/2025 9:07:08 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	435	Office Supplies	08/27/2025	1010283433	English Mountain Spring Water	30.00
51500		Election Commission		Check Count: 7	Total:	987.97
51600	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	84.00
51600	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	79.66
51600	709	Data Processing Equipment	08/07/2025	1010283291	i3 Verticals LLC	1,348.50
51600	709	Data Processing Equipment	08/14/2025	1010283342	Canon Solutions America, Inc	60.96
51600	709	Data Processing Equipment	08/27/2025	1010283440	i3 Verticals LLC	881.33
51600		Register Of Deeds		Check Count: 5	Total:	2,454.45
51720	307	Communication	08/07/2025	1010283330	Verizon Wireless	68.00
51720	307	Communication	08/21/2025	1010283379	AT&T Mobility	128.76
51720	312	Contracts With Private Agencies	08/21/2025	1010283403	Robert Montgomery	160.00
51720	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	120.00
51720	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	113.81
51720	338	Maintenance And Repair Services - Vehicles	08/07/2025	1010283309	Porter's Tire Store Inc.	99.94
51720	351	Rentals	08/14/2025	1010283342	Canon Solutions America, Inc	63.28
51720	425	Gasoline	08/27/2025	1010283434	Fuelman	105.54
51720	435	Office Supplies	08/07/2025	1010283271	CDW Government, Inc	441.78
51720	435	Office Supplies	08/21/2025	1010283390	Evans Office Supply Co	470.54
51720	435	Office Supplies	08/28/2025	1010283455	Amazon Capital Services, Inc.	273.59
51720		Planning		Check Count: 11	Total:	2,045.24
51810	307	Communication	08/07/2025	1010283268	AT&T	658.10
51810	307	Communication	08/21/2025	1010283379	AT&T Mobility	242.34
51810	307	Communication	08/27/2025	1010283445	MetTel	1,062.26
51810	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	12.00
51810	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	11.38

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	334	Maintenance Agreements	08/07/2025	1010283270	Bullzye Fire Extinguisher Co	133.50
51810	334	Maintenance Agreements	08/07/2025	1010283304	Murrell Burglar Alarm Co Inc	930.84
51810	334	Maintenance Agreements	08/07/2025	1010283320	TN Dept Of Labor Workforce Development	60.00
51810	334	Maintenance Agreements	08/07/2025	1010283326	United Elevator Services LLC	4,364.20
51810	334	Maintenance Agreements	08/14/2025	1010283363	Murrell Burglar Alarm Co Inc	136.00
51810	334	Maintenance Agreements	08/21/2025	1010283405	Murrell Burglar Alarm Co Inc	756.32
51810	334	Maintenance Agreements	08/21/2025	1010283407	Quality Waste	48.60
51810	334	Maintenance Agreements	08/27/2025	1010283427	Cummins Crosspoint Inc.	1,504.60
51810	335	Maintenance And Repair Service - Buildings	08/07/2025	1010283273	Ricky S Coffey	600.00
51810	335	Maintenance And Repair Service - Buildings	08/07/2025	1010283298	Lowe's	324.07
51810	335	Maintenance And Repair Service - Buildings	08/07/2025	1010283306	NAPA Auto Parts Of Morristown	6.30
51810	335	Maintenance And Repair Service - Buildings	08/14/2025	1010283346	Darien DeMayo	65.00
51810	335	Maintenance And Repair Service - Buildings	08/14/2025	1010283368	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	08/14/2025	1010283370	Tennessee Recovery & Monitoring	184.00
51810	335	Maintenance And Repair Service - Buildings	08/21/2025	1010283417	Amazon Capital Services, Inc.	13.98
51810	335	Maintenance And Repair Service - Buildings	08/27/2025	1010283425	City Electric Supply	143.29
51810	335	Maintenance And Repair Service - Buildings	08/27/2025	1010283449	Roto-Rooter	960.00
51810	335	Maintenance And Repair Service - Buildings	08/28/2025	1010283455	Amazon Capital Services, Inc.	28.99
51810	338	Maintenance And Repair Services - Vehicles	08/21/2025	1010283411	Sonny's Auto Repair	198.00
51810	347	Pest Control	08/07/2025	1010283265	Adrian Hale Pest Control Inc	3,159.00
51810	399	Other Contracted Services	08/27/2025	1010283433	English Mountain Spring Water	53.00
51810	410	Custodial Supplies	08/07/2025	1010283325	Unifirst Corp	235.49
51810	410	Custodial Supplies	08/07/2025	1010283332	Walmart Community BRC	150.75
51810	415	Electricity	08/07/2025	1010283300	Morristown Utilities	2,017.00
51810	415	Electricity	08/14/2025	1010283359	Morristown Utilities	74.00
51810	415	Electricity	08/21/2025	1010283404	Morristown Utilities	31,592.00
51810	425	Gasoline	08/27/2025	1010283434	Fuelman	455.80

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	434	Natural Gas	08/21/2025	1010283380	Atmos Energy	3,397.84
51810	451	Uniforms	08/07/2025	1010283325	Unifirst Corp	235.92
51810		Other Facilities		Check Count:	33	Total: 54,099.57
51910	307	Communication	08/21/2025	1010283379	AT&T Mobility	40.39
51910	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	24.00
51910	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	22.76
51910	351	Rentals	08/14/2025	1010283342	Canon Solutions America, Inc	93.33
51910	435	Office Supplies	08/21/2025	1010283417	Amazon Capital Services, Inc.	1,526.22
51910	435	Office Supplies	08/27/2025	1010283436	Gaylord Bros	55.35
51910		Preservation Of Records		Check Count:	6	Total: 1,762.05
52100	302	Advertising	08/27/2025	1010283424	Citizen Tribune	178.35
52100	312	Contracts With Private Agencies	08/21/2025	1010283383	Blue Ridge Document Shredding	45.00
52100	312	Contracts With Private Agencies	08/27/2025	1010283450	Lawrance G. Russell	11,450.00
52100	312	Contracts With Private Agencies	08/21/2025	9101001194	William H Brittain	1,920.00
52100	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	96.00
52100	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	91.05
52100	355	Travel	08/27/2025	9101001202	Wendy Williams	127.80
52100	435	Office Supplies	08/21/2025	1010283390	Evans Office Supply Co	910.46
52100	435	Office Supplies	08/21/2025	1010283417	Amazon Capital Services, Inc.	320.84
52100		Accounting And Budgeting		Check Count:	9	Total: 15,139.50
52300	307	Communication	08/21/2025	1010283379	AT&T Mobility	66.48
52300	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	84.00
52300	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	79.66
52300	349	Printing, Stationery And Forms	08/14/2025	1010283337	Allegra - Morristown	69.95
52300	411	Data Processing Supplies	08/01/2025	1010283264	Hamblen County Clerk	14.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52300	425	Gasoline	08/27/2025	1010283434	Fuelman	207.74
52300	435	Office Supplies	08/27/2025	1010283433	English Mountain Spring Water	115.00
52300	435	Office Supplies	08/28/2025	1010283455	Amazon Capital Services, Inc.	683.78
52300		Property Assessor's Office		Check Count:	8	Total: 1,320.61
52310	351	Rentals	08/14/2025	1010283342	Canon Solutions America, Inc	64.73
52310		Reappraisal Program		Check Count:	1	Total: 64.73
52400	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	72.00
52400	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	68.28
52400	348	Postal Charges	08/07/2025	1010283274	County Record Services, LLC	11,600.00
52400	349	Printing, Stationery And Forms	08/27/2025	1010283428	Custom Printing	3,279.55
52400	351	Rentals	08/14/2025	1010283342	Canon Solutions America, Inc	68.66
52400	355	Travel	08/21/2025	1010283396	HomeTrust Bank	265.00
52400	435	Office Supplies	08/21/2025	1010283383	Blue Ridge Document Shredding	135.00
52400	435	Office Supplies	08/27/2025	1010283433	English Mountain Spring Water	8.00
52400		County Trustee's Office		Check Count:	8	Total: 15,496.49
52500	307	Communication	08/07/2025	1010283268	AT&T	47.28
52500	307	Communication	08/21/2025	1010283379	AT&T Mobility	40.39
52500	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	240.00
52500	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	227.61
52500	349	Printing, Stationery And Forms	08/14/2025	1010283371	Tricor - State of TN	200.00
52500	349	Printing, Stationery And Forms	08/21/2025	1010283390	Evans Office Supply Co	952.00
52500	351	Rentals	08/14/2025	1010283342	Canon Solutions America, Inc	114.38
52500	351	Rentals	08/14/2025	1010283368	T.E.G. Enterprises, Inc	95.00
52500	399	Other Contracted Services	08/14/2025	1010283341	Blue Ridge Document Shredding	80.00
52500	435	Office Supplies	08/21/2025	1010283390	Evans Office Supply Co	254.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52500	435	Office Supplies	08/27/2025	1010283433	English Mountain Spring Water	68.00
52500	435	Office Supplies	08/27/2025	1010283438	Government Forms and Supplies LLC	392.00
52500	435	Office Supplies	08/28/2025	1010283455	Amazon Capital Services, Inc.	160.00
52500	County Clerk's Office			Check Count:	12	Total: 2,870.66
52600	307	Communication	08/21/2025	1010283379	AT&T Mobility	43.91
52600	312	Contracts With Private Agencies	08/07/2025	1010283305	MUS Fibernet	189.95
52600	312	Contracts With Private Agencies	08/14/2025	1010283364	MUS Fibernet	376.65
52600	317	Data Processing Services	08/07/2025	1010283324	Robert Tucker	568.99
52600	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	48.00
52600	317	Data Processing Services	08/21/2025	1010283396	HomeTrust Bank	5.00
52600	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	45.52
52600	709	Data Processing Equipment	08/14/2025	1010283351	GovConnection, Inc.	694.25
52600	709	Data Processing Equipment	08/21/2025	1010283417	Amazon Capital Services, Inc.	330.43
52600	709	Data Processing Equipment	08/28/2025	1010283455	Amazon Capital Services, Inc.	22.98
52600	Data Processing			Check Count:	9	Total: 2,325.68
53100	194	Jury And Witness Expense	08/08/2025	1010283334	Cynthia Paulette Reed	20.00
53100	307	Communication	08/07/2025	1010283268	AT&T	39.17
53100	307	Communication	08/21/2025	1010283379	AT&T Mobility	42.92
53100	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	288.00
53100	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	273.14
53100	320	Dues And Memberships	08/21/2025	1010283396	HomeTrust Bank	15.00
53100	348	Postal Charges	08/07/2025	1010283308	Pitney Bowes	199.18
53100	349	Printing, Stationery And Forms	08/21/2025	1010283408	R Chatfield Co, Inc	2,663.22
53100	349	Printing, Stationery And Forms	08/21/2025	1010283410	Shred-It	30.00
53100	351	Rentals	08/14/2025	1010283342	Canon Solutions America, Inc	318.60
53100	435	Office Supplies	08/21/2025	1010283390	Evans Office Supply Co	47.09

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	435	Office Supplies	08/21/2025	1010283396	HomeTrust Bank	216.63
53100	435	Office Supplies	08/21/2025	1010283417	Amazon Capital Services, Inc.	373.88
53100	435	Office Supplies	08/27/2025	1010283433	English Mountain Spring Water	113.00
53100	435	Office Supplies	08/28/2025	1010283455	Amazon Capital Services, Inc.	316.34
53100		Circuit Court		Check Count:	14	Total: 4,956.17
53300	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	24.00
53300	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	22.76
53300	351	Rentals	08/14/2025	1010283342	Canon Solutions America, Inc	58.75
53300		General Sessions Court		Check Count:	3	Total: 105.51
53330	307	Communication	08/07/2025	1010283307	One Step Software Inc.	100.00
53330	307	Communication	08/21/2025	1010283379	AT&T Mobility	185.55
53330	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	96.00
53330	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	91.05
53330	351	Rentals	08/14/2025	1010283342	Canon Solutions America, Inc	83.61
53330	425	Gasoline	08/27/2025	1010283434	Fuelman	119.79
53330	435	Office Supplies	08/27/2025	1010283433	English Mountain Spring Water	22.50
53330		Drug Court		Check Count:	7	Total: 698.50
53400	307	Communication	08/07/2025	1010283268	AT&T	73.87
53400	351	Rentals	08/14/2025	1010283342	Canon Solutions America, Inc	83.55
53400	435	Office Supplies	08/27/2025	1010283433	English Mountain Spring Water	60.50
53400		Chancery Court		Check Count:	3	Total: 217.92
53500	307	Communication	08/21/2025	1010283379	AT&T Mobility	128.76
53500	309	Contracts With Government Agencies	08/07/2025	1010283295	Knox County TN Government	545.00
53500	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	60.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53500	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	56.90
53500	322	Evaluation And Testing	08/21/2025	1010283399	Intrinsic Interventions Inc.	1,847.00
53500	351	Rentals	08/14/2025	1010283342	Canon Solutions America, Inc	70.76
53500	422	Food Supplies	08/27/2025	1010283433	English Mountain Spring Water	22.50
53500	435	Office Supplies	08/21/2025	1010283396	HomeTrust Bank	151.99
53500	Juvenile Court			Check Count:	8	Total: 2,882.91
53900	307	Communication	08/07/2025	1010283307	One Step Software Inc.	100.00
53900	307	Communication	08/21/2025	1010283379	AT&T Mobility	102.24
53900	338	Maintenance And Repair Services - Vehicles	08/07/2025	1010283282	Fisher Auto Parts	21.34
53900	351	Rentals	08/14/2025	1010283342	Canon Solutions America, Inc	61.78
53900	355	Travel	08/21/2025	9101001198	Penny Knight	130.00
53900	368	Drug Treatment	08/18/2025	1010283377	Abundant Hope Ministries	215.00
53900	425	Gasoline	08/27/2025	1010283434	Fuelman	155.42
53900	Other Admin Of Justice - Mental Health			Check Count:	7	Total: 785.78
53910	307	Communication	08/21/2025	1010283379	AT&T Mobility	121.17
53910	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	48.00
53910	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	45.52
53910	435	Office Supplies	08/21/2025	1010283417	Amazon Capital Services, Inc.	156.98
53910	Probation Services			Check Count:	4	Total: 371.67
53920	322	Evaluation And Testing	08/07/2025	1010283303	Mountain Crest Psychological Clinic	1,250.00
53920	322	Evaluation And Testing	08/14/2025	1010283362	Mountain Crest Psychological Clinic	250.00
53920	355	Travel	08/21/2025	1010283396	HomeTrust Bank	543.50
53920	355	Travel	08/27/2025	9101001200	Sharon E Bunch	102.00
53920	355	Travel	08/27/2025	9101001201	Brandon S Sandoval	110.59
53920	451	Uniforms	08/07/2025	1010283323	TruBlu Tactical Police Supply	1,509.80

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53920	451	Uniforms	08/14/2025	1010283373	TruBlu Tactical Police Supply	1,894.77
53920	716	Law Enforcement Equipment	08/28/2025	1010283455	Amazon Capital Services, Inc.	39.79
53920		Courtroom Security		Check Count:	8	Total: 5,700.45
54110	307	Communication	08/07/2025	1010283268	AT&T	1,118.79
54110	307	Communication	08/07/2025	1010283330	Verizon Wireless	1,156.00
54110	307	Communication	08/21/2025	1010283379	AT&T Mobility	1,484.41
54110	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	864.93
54110	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	876.33
54110	334	Maintenance Agreements	08/21/2025	1010283396	HomeTrust Bank	1,176.36
54110	338	Maintenance And Repair Services - Vehicles	08/07/2025	1010283281	Farris Jeep Ram Chrysler Dodge	238.16
54110	338	Maintenance And Repair Services - Vehicles	08/07/2025	1010283311	RJK Automotive Enterprises Inc	Voided check - incorrect amount 0.00
54110	338	Maintenance And Repair Services - Vehicles	08/21/2025	1010283386	Compton's Muffler, Tire & Auto	1,054.19
54110	338	Maintenance And Repair Services - Vehicles	08/21/2025	1010283389	Elite Automotive Center	305.10
54110	338	Maintenance And Repair Services - Vehicles	08/21/2025	1010283391	Express Lane (West & East)	75.89
54110	338	Maintenance And Repair Services - Vehicles	08/21/2025	1010283409	RJK Automotive Enterprises Inc	1,892.99
54110	338	Maintenance And Repair Services - Vehicles	08/27/2025	1010283444	M & M Body Shop	19,064.17
54110	348	Postal Charges	08/07/2025	1010283308	Pitney Bowes	199.18
54110	351	Rentals	08/07/2025	1010283316	T.E.G. Enterprises, Inc	85.00
54110	351	Rentals	08/14/2025	1010283342	Canon Solutions America, Inc	81.81
54110	353	Towing Services	08/07/2025	1010283315	Sunset Towing	110.00
54110	355	Travel	08/21/2025	1010283396	HomeTrust Bank	1,817.25
54110	355	Travel	08/07/2025	9101001180	Bobby G Ellis	306.00
54110	355	Travel	08/07/2025	9101001182	Devon Royce Hale Gillett	748.00
54110	355	Travel	08/07/2025	9101001187	Chad A Mullins	306.00
54110	355	Travel	08/21/2025	9101001197	Jodi Ingram	170.00
54110	355	Travel	08/21/2025	9101001199	Kimberly C Sipe	170.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	399	Other Contracted Services	08/07/2025	1010283304	Murrell Burglar Alarm Co Inc	58.00
54110	399	Other Contracted Services	08/07/2025	1010283321	Transunion Risk & Alternative	75.00
54110	399	Other Contracted Services	08/14/2025	1010283363	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	08/27/2025	1010283434	Fuelman	13,835.71
54110	431	Law Enforcement Supplies	08/21/2025	1010283417	Amazon Capital Services, Inc.	4,723.95
54110	433	Lubricants	08/21/2025	1010283391	Express Lane (West & East)	833.65
54110	435	Office Supplies	08/21/2025	1010283417	Amazon Capital Services, Inc.	762.65
54110	435	Office Supplies	08/28/2025	1010283455	Amazon Capital Services, Inc.	616.08
54110	450	Tires And Tubes	08/07/2025	1010283309	Porter's Tire Store Inc.	394.90
54110	450	Tires And Tubes	08/27/2025	1010283448	Porter's Tire Store Inc.	868.90
54110	451	Uniforms	08/14/2025	1010283350	Galls, LLC	7,368.00
54110	451	Uniforms	08/14/2025	1010283373	TruBlu Tactical Police Supply	1,564.75
54110	451	Uniforms	08/27/2025	1010283435	Galls, LLC	1,223.00
54110	524	In Service/Staff Development	08/21/2025	1010283401	Lexipol LLC	4,878.72
54110	599	Other Charges	08/07/2025	1010283272	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges	08/07/2025	1010283312	Shred-It	45.00
54110	599	Other Charges	08/27/2025	1010283423	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges	08/27/2025	1010283426	Creative Product Sourcing, Inc.	432.03
54110	599	Other Charges	08/27/2025	1010283433	English Mountain Spring Water	22.50
54110	599	Other Charges	08/27/2025	1010283453	UT County Technical Assistance Service	100.00
54110	716	Law Enforcement Equipment	08/07/2025	1010283276	Craig's Firearm Supply	3,318.00
54110	716	Law Enforcement Equipment	08/07/2025	1010283333	Yankee Hill Machine Co Inc	15,949.60
54110	716	Law Enforcement Equipment	08/14/2025	1010283361	Motorola Solutions Inc.	729.00
54110	716	Law Enforcement Equipment	08/21/2025	1010283392	Galls, LLC	1,032.00
54110	716	Law Enforcement Equipment	08/21/2025	1010283402	L-Tron Corporation	492.99
54110	716	Law Enforcement Equipment	08/21/2025	1010283417	Amazon Capital Services, Inc.	7,489.05
54110	716	Law Enforcement Equipment	08/27/2025	1010283443	L-Tron Corporation	15.78

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	716	Law Enforcement Equipment	08/28/2025	1010283455	Amazon Capital Services, Inc.	14.69
54110		Sheriff's Department		Check Count: 46	Total:	100,393.51
54120	355	Travel	08/21/2025	1010283396	HomeTrust Bank	508.25
54120	524	In Service/Staff Development	08/21/2025	1010283396	HomeTrust Bank	575.00
54120	599	Other Charges	08/28/2025	1010283455	Amazon Capital Services, Inc.	502.32
54120	716	Law Enforcement Equipment	08/07/2025	1010283276	Craig's Firearm Supply	1,659.00
54120	716	Law Enforcement Equipment	08/21/2025	1010283396	HomeTrust Bank	27.24
54120	716	Law Enforcement Equipment	08/28/2025	1010283455	Amazon Capital Services, Inc.	29.38
54120		Special Patrols		Check Count: 3	Total:	3,301.19
54160	435	Office Supplies	08/21/2025	1010283417	Amazon Capital Services, Inc.	211.29
54160	435	Office Supplies	08/28/2025	1010283455	Amazon Capital Services, Inc.	290.48
54160		Administration Of The Sexual Offender		Check Count: 2	Total:	501.77
54210	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	120.00
54210	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	113.81
54210	322	Evaluation And Testing	08/07/2025	1010283303	Mountain Crest Psychological Clinic	1,500.00
54210	322	Evaluation And Testing	08/14/2025	1010283362	Mountain Crest Psychological Clinic	1,000.00
54210	322	Evaluation And Testing	08/27/2025	1010283447	Mountain Crest Psychological Clinic	500.00
54210	334	Maintenance Agreements	08/14/2025	1010283340	Autonomy Today, LLC	12,500.00
54210	335	Maintenance And Repair Service - Buildings	08/07/2025	1010283292	Interstate Mechanical Service, LLC	1,631.25
54210	335	Maintenance And Repair Service - Buildings	08/07/2025	1010283298	Lowe's	56.71
54210	335	Maintenance And Repair Service - Buildings	08/07/2025	1010283319	TMS - Marlin	469.43
54210	335	Maintenance And Repair Service - Buildings	08/14/2025	1010283346	Darien DeMayo	183.00
54210	335	Maintenance And Repair Service - Buildings	08/14/2025	1010283354	Interstate Mechanical Service, LLC	2,099.21
54210	335	Maintenance And Repair Service - Buildings	08/21/2025	1010283396	HomeTrust Bank	120.40
54210	335	Maintenance And Repair Service - Buildings	08/27/2025	1010283425	City Electric Supply	97.11

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	335	Maintenance And Repair Service - Buildings	08/28/2025	1010283455	Amazon Capital Services, Inc.	9.99
54210	336	Maintenance And Repair Services - Equipment	08/07/2025	1010283310	REM Company Inc.	466.44
54210	336	Maintenance And Repair Services - Equipment	08/14/2025	1010283349	Food Equipment Services Co	1,220.78
54210	336	Maintenance And Repair Services - Equipment	08/27/2025	1010283442	Large Equipment Inc	536.70
54210	340	Medical And Dental Services	08/07/2025	1010283266	American Esoteric Laboratories	93.80
54210	340	Medical And Dental Services	08/07/2025	1010283275	Covenant Medical Group, Inc.	213.60
54210	340	Medical And Dental Services	08/07/2025	1010283278	East Tennessee Pathology PPLC	915.34
54210	340	Medical And Dental Services	08/07/2025	1010283279	East TN Center for Orthopaedic Excellence	189.06
54210	340	Medical And Dental Services	08/07/2025	1010283280	Emergency Coverage Corporation	749.65
54210	340	Medical And Dental Services	08/07/2025	1010283286	Gastrointestinal Associates PC	153.00
54210	340	Medical And Dental Services	08/07/2025	1010283289	Healthstar Physicians, Inc	427.50
54210	340	Medical And Dental Services	08/07/2025	1010283290	Hospital Medicine Services of Tennessee PC	479.28
54210	340	Medical And Dental Services	08/07/2025	1010283296	Laboratory Corporation Of America	14.49
54210	340	Medical And Dental Services	08/07/2025	1010283299	Mobile Images Acquisition LLC	2,175.00
54210	340	Medical And Dental Services	08/07/2025	1010283301	Morristown-Hamblen Hospital	35.14
54210	340	Medical And Dental Services	08/07/2025	1010283314	Southeastern Emergency Physicians	159.85
54210	340	Medical And Dental Services	08/07/2025	1010283328	University Eye Surgeons	227.25
54210	340	Medical And Dental Services	08/07/2025	1010283331	Vista Radiology	247.50
54210	340	Medical And Dental Services	08/14/2025	1010283347	Emergency Coverage Corporation	159.85
54210	340	Medical And Dental Services	08/14/2025	1010283357	Mobile Images Acquisition LLC	1,580.00
54210	340	Medical And Dental Services	08/14/2025	1010283360	Morristown-Hamblen Hospital	13,580.06
54210	340	Medical And Dental Services	08/14/2025	1010283366	Southern Health Partners	62,812.66
54210	340	Medical And Dental Services	08/14/2025	1010283374	Vista Radiology	452.10
54210	340	Medical And Dental Services	08/21/2025	1010283412	Southern Health Partners	147.87
54210	340	Medical And Dental Services	08/21/2025	1010283416	Watauga Pathology Associates PC	160.80
54210	340	Medical And Dental Services	08/27/2025	1010283421	American Esoteric Laboratories	526.00
54210	340	Medical And Dental Services	08/27/2025	1010283429	East Tennessee Pathology PPLC	64.71

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	340	Medical And Dental Services	08/27/2025	1010283430	East TN Center for Orthopaedic Excellence	214.13
54210	340	Medical And Dental Services	08/27/2025	1010283431	Emergency Coverage Corporation	159.85
54210	340	Medical And Dental Services	08/27/2025	1010283439	Hamblen Anesthesia	3,037.50
54210	340	Medical And Dental Services	08/27/2025	1010283441	Innovative Pathology Services	200.00
54210	340	Medical And Dental Services	08/27/2025	1010283446	Morristown-Hamblen Hospital	22,514.99
54210	340	Medical And Dental Services	08/27/2025	1010283452	University Eye Surgeons	93.75
54210	340	Medical And Dental Services	08/27/2025	1010283454	Vista Radiology	411.60
54210	351	Rentals	08/27/2025	1010283451	T.E.G. Enterprises, Inc	150.00
54210	410	Custodial Supplies	08/14/2025	1010283376	Wet Washing Equipment Technologies	5,017.89
54210	422	Food Supplies	08/07/2025	1010283322	Trinity Services Group, Inc.	16,004.11
54210	422	Food Supplies	08/14/2025	1010283372	Trinity Services Group, Inc.	35,833.05
54210	435	Office Supplies	08/21/2025	1010283390	Evans Office Supply Co	-33.90
54210	435	Office Supplies	08/27/2025	1010283420	Allegra - Morristown	192.01
54210	441	Prisoners Clothing	08/21/2025	1010283384	Bob Barker Company, Inc	156.40
54210	451	Uniforms	08/21/2025	1010283415	TruBlu Tactical Police Supply	18,956.96
54210	451	Uniforms	08/07/2025	9101001179	Austin W Clinger	100.00
54210	451	Uniforms	08/07/2025	9101001183	Nichole R Henderson	100.00
54210	451	Uniforms	08/07/2025	9101001184	Jenna Hinkle	100.00
54210	451	Uniforms	08/07/2025	9101001185	Logan A Loupe	100.00
54210	451	Uniforms	08/07/2025	9101001188	Pamela K Rainey	100.00
54210	451	Uniforms	08/07/2025	9101001189	Morgan L Ramsey	100.00
54210	451	Uniforms	08/07/2025	9101001191	Bobby R Tharp	100.00
54210	451	Uniforms	08/21/2025	9101001195	Ginger Lee Goodman	100.00
54210	599	Other Charges	08/07/2025	1010283312	Shred-It	45.00
54210	599	Other Charges	08/14/2025	1010283342	Canon Solutions America, Inc	109.15
54210	599	Other Charges	08/21/2025	1010283384	Bob Barker Company, Inc	1,205.81
54210	599	Other Charges	08/21/2025	1010283407	Quality Waste	253.80

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	716	Law Enforcement Equipment	08/07/2025	1010283284	Galls, LLC	404.25
54210	716	Law Enforcement Equipment	08/21/2025	1010283417	Amazon Capital Services, Inc.	115.85
54210	790	Other Equipment	08/21/2025	1010283417	Amazon Capital Services, Inc.	3,505.43
54210	Jail			Check Count:	68	Total: 217,536.97
54250	307	Communication	08/21/2025	1010283379	AT&T Mobility	121.17
54250	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	60.00
54250	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	56.90
54250	338	Maintenance And Repair Services - Vehicles	08/14/2025	1010283338	Allstate Utility Trailers Inc	261.72
54250	399	Other Contracted Services	08/21/2025	1010283413	Stepping Out Ministries	140.00
54250	425	Gasoline	08/27/2025	1010283434	Fuelman	231.83
54250	435	Office Supplies	08/21/2025	1010283390	Evans Office Supply Co	110.90
54250	435	Office Supplies	08/28/2025	1010283455	Amazon Capital Services, Inc.	174.88
54250	499	Other Supplies And Materials	08/21/2025	1010283382	Big M Janitorial	49.46
54250	Work Release Program			Check Count:	9	Total: 1,206.86
54410	307	Communication	08/07/2025	9101001176	Chris E Bell	56.00
54410	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	48.00
54410	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	45.52
54410	425	Gasoline	08/27/2025	1010283434	Fuelman	195.48
54410	451	Uniforms	08/21/2025	1010283396	HomeTrust Bank	18.65
54410	599	Other Charges	08/14/2025	1010283335	Access Unlimited	12.00
54410	599	Other Charges	08/21/2025	1010283379	AT&T Mobility	33.24
54410	599	Other Charges	08/21/2025	1010283417	Amazon Capital Services, Inc.	19.87
54410	599	Other Charges	08/27/2025	1010283422	Calibration Precision Specialist LLC	735.00
54410	599	Other Charges	08/27/2025	1010283432	Emergency Management Association of Tennessee	55.00
54410	599	Other Charges	08/28/2025	1010283455	Amazon Capital Services, Inc.	83.57

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54410		Civil Defense		Check Count: 11	Total:	1,302.33
54490	316	Contributions	08/14/2025	1010283353	Hamblen County E.C.D. / 911	67,688.00
54490		Other Emergency Management		Check Count: 1	Total:	67,688.00
54610	307	Communication	08/21/2025	1010283379	AT&T Mobility	498.60
54610	312	Contracts With Private Agencies	08/07/2025	1010283294	Knox County Medical Examiner	1,950.00
54610	312	Contracts With Private Agencies	08/14/2025	1010283356	Teresa A. Kreceman	250.00
54610	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	120.00
54610	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	113.81
54610	399	Other Contracted Services	08/21/2025	1010283378	Daniel Allison	283.25
54610	399	Other Contracted Services	08/21/2025	1010283381	Travis Barner	226.60
54610	399	Other Contracted Services	08/21/2025	1010283385	Kevin Carroll	566.50
54610	399	Other Contracted Services	08/21/2025	1010283395	Jeffrey E. Holt	206.00
54610	399	Other Contracted Services	08/21/2025	1010283397	Amanda Beth Hopkins	309.00
54610	399	Other Contracted Services	08/21/2025	1010283406	Jimmy W Peoples	226.60
54610	399	Other Contracted Services	08/21/2025	1010283414	Claude Thompson JR	901.25
54610	399	Other Contracted Services	08/07/2025	9101001192	Tom C Thompson MD	2,500.00
54610		Medical Examiner		Check Count: 13	Total:	8,151.61
54710	355	Travel	08/21/2025	9101001196	Kaelin J Hodgson	86.80
54710	399	Other Contracted Services	08/14/2025	1010283336	Allard Consulting	1,840.00
54710	463	Testing	08/07/2025	1010283293	Intrinsic Interventions Inc.	9,999.99
54710	463	Testing	08/14/2025	1010283355	Intrinsic Interventions Inc.	9,999.99
54710		Drug Court Expansion - Public Safety Grant		Check Count: 4	Total:	21,926.78
55110	307	Communication	08/07/2025	1010283268	AT&T	268.89
55110	347	Pest Control	08/07/2025	1010283265	Adrian Hale Pest Control Inc	720.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55110	355	Travel	08/07/2025	1010283277	Aleia G Dixon	126.00
55110	355	Travel	08/07/2025	9101001175	Jennifer A Antrican	53.90
55110	355	Travel	08/07/2025	9101001181	Carrie L Farris	88.20
55110	355	Travel	08/07/2025	9101001186	Janice D Messer	16.80
55110	355	Travel	08/07/2025	9101001190	Kim Smith	56.00
55110	435	Office Supplies	08/14/2025	1010283348	English Mountain Coffee	126.00
55110	452	Utilities	08/21/2025	1010283380	Atmos Energy	94.55
55110	452	Utilities	08/21/2025	1010283404	Morristown Utilities	1,848.00
55110	599	Other Charges	08/07/2025	1010283332	Walmart Community BRC	236.93
55110	599	Other Charges	08/14/2025	1010283345	CyraCom International Inc	10.00
55110	Local Health Center			Check Count:	12	Total: 3,645.27
55120	307	Communication	08/07/2025	1010283330	Verizon Wireless	-45.34
55120	307	Communication	08/21/2025	1010283379	AT&T Mobility	152.32
55120	312	Contracts With Private Agencies	08/07/2025	1010283302	Morristown-Hamblen Humane Soc	25,000.00
55120	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	24.00
55120	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	22.76
55120	425	Gasoline	08/27/2025	1010283434	Fuelman	483.99
55120	499	Other Supplies And Materials	08/21/2025	1010283417	Amazon Capital Services, Inc.	68.88
55120	Rabies And Animal Control			Check Count:	7	Total: 25,706.61
56700	307	Communication	08/21/2025	1010283379	AT&T Mobility	83.31
56700	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	12.00
56700	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	11.38
56700	336	Maintenance And Repair Services - Equipment	08/07/2025	1010283298	Lowe's	568.69
56700	410	Custodial Supplies	08/07/2025	1010283269	Big M Janitorial	218.82
56700	410	Custodial Supplies	08/21/2025	1010283382	Big M Janitorial	561.57
56700	410	Custodial Supplies	08/21/2025	1010283407	Quality Waste	253.80

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700	412	Diesel Fuel	08/14/2025	1010283375	Voyager Fleet Systems Inc	52.91
56700	415	Electricity	08/07/2025	1010283300	Morristown Utilities	4,899.00
56700	415	Electricity	08/14/2025	1010283339	Appalachian Electric Co-Op	59.14
56700	425	Gasoline	08/14/2025	1010283375	Voyager Fleet Systems Inc	311.56
56700	454	Water And Sewer	08/07/2025	1010283300	Morristown Utilities	3,678.00
56700	499	Other Supplies And Materials	08/07/2025	1010283332	Walmart Community BRC	115.58
56700	599	Other Charges	08/07/2025	1010283317	Tennessee Recovery & Monitoring	248.00
56700	599	Other Charges	08/27/2025	1010283433	English Mountain Spring Water	46.00
56700	791	Other Construction	08/14/2025	1010283367	Superior Remodel LLC	950.00
56700	791	Other Construction	08/21/2025	1010283400	Jeffrey L. Lawson Consulting Engineer	1,500.00
56700	Parks And Fair Boards			Check Count:	15	Total: 13,569.76
57800	399	Other Contracted Services	08/07/2025	1010283324	Robert Tucker	69.99
57800	429	Instructional Supplies And Materials	08/07/2025	1010283318	Tennessee Stormwater Association	177.30
57800	Storm Water Management			Check Count:	2	Total: 247.29
58110	399	Other Contracted Services	08/07/2025	1010283283	Food City	237.22
58110	399	Other Contracted Services	08/21/2025	1010283396	HomeTrust Bank	1,285.40
58110	Tourism			Check Count:	2	Total: 1,522.62
58190	421	Food Preparation Supplies	08/07/2025	1010283297	Liftone LLC	3,147.00
58190	Other Economic And Community D			Check Count:	1	Total: 3,147.00
58300	317	Data Processing Services	08/14/2025	1010283351	GovConnection, Inc.	12.00
58300	317	Data Processing Services	08/27/2025	1010283437	GovConnection, Inc.	11.38
58300	Veterans' Services			Check Count:	2	Total: 23.38
58600	299	Other Fringe Benefits	08/21/2025	1010283393	Hamblen Co Dept Of Education	100.00
58600	506	Liability Insurance	08/14/2025	1010283353	Hamblen County E.C.D. / 911	12,113.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
58600		Employee Benefits		Check Count:	2	Total: 12,213.00
91110	707	Building Improvements	08/14/2025	1010283358	Morristown Utilities	15,000.00
91110	707	Building Improvements	08/14/2025	1010283369	Tab Office Environment	1,900.00
91110	712	Heating And Air Conditioning Equipment	08/21/2025	1010283398	Interstate Mechanical Service, LLC	69,989.00
91110		General Administration Projects		Check Count:	3	Total: 86,889.00
91140	707	Building Improvements	08/21/2025	1010283387	Construction Partners, LLC	136,374.40
91140	707	Building Improvements	08/21/2025	1010283388	Construction Partners, LLC	15,335.85
91140	707	Building Improvements	08/21/2025	1010283418	Construction Partners, LLC	807.15
91140	707	Building Improvements	08/21/2025	1010283419	Construction Partners, LLC	7,177.60
91140		Public Health And Welfare Projects		Check Count:	4	Total: 159,695.00
General Fund #(101) Total:						849,277.95

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	351	Rentals	08/14/2025	1220003048	T.E.G. Enterprises, Inc	65.00
54150	401	Animal Food And Supplies	08/21/2025	1220003049	HomeTrust Bank	75.98
54150	415	Electricity	08/14/2025	1220003046	MUS Fibernet	98.87
54150	431	Law Enforcement Supplies	08/28/2025	1220003051	Amazon Capital Services, Inc.	22.99
54150	524	In Service/Staff Development	08/07/2025	1220003045	TN Gang Investigators Assn	650.00
54150	524	In Service/Staff Development	08/14/2025	1220003047	Relentless LLC	950.00
54150	716	Law Enforcement Equipment	08/21/2025	1220003050	Amazon Capital Services, Inc.	56.03
54150		Drug Enforcement		Check Count:	7	Total: 1,918.87
Drug Control Fund #(122) Total:						1,918.87

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Use Abatement Fund						
55170	316	Contributions	08/08/2025	1280000023	Helen Ross McNabb Center	100,000.00
55170		Alcohol And Drug Programs			Check Count: 1	Total: 100,000.00
Drug Use Abatement Fund Total:						100,000.00

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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	08/07/2025	1510000068	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	08/07/2025	1760001128	Apac Atlantic, Inc	1,954.26
91200	404	Asphalt - Hot Mix	08/07/2025	1760001129	Hommel Concrete Company	5,493.00
91200	404	Asphalt - Hot Mix	08/14/2025	1760001130	Blalock & Sons Inc	25,669.60
91200	409	Crushed Stone	08/21/2025	1760001131	Vulcan Materials Company	2,359.70
91200	713	Highway Construction	08/07/2025	1760001128	Apac Atlantic, Inc	478,988.17
91200	Highway And Street Capital Projects				Check Count: 4	Total: 514,464.73
Highway Capital Projects Fund #(176) Total:						514,464.73

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund/Fu						
91170	791	Other Construction	08/14/2025	1780000010	Russellville-Whitesburg	262,164.38
91170		Public Utility Projects			Check Count: 1	Total: 262,164.38
Other Capital Projects Fund/Fu Total:						262,164.38

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	399	Other Contracted Services	08/08/2025	1890000195	TN Dept Of Labor Workforce Development	948.00
91130		Public Safety Projects			Check Count: 1	Total: 948.00
Other Capital Projects Fund # (189) Total:						948.00

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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	08/07/2025	2640001997	Adrian Hale Pest Control Inc	360.00
58600	312	Contracts With Private Agencies	08/07/2025	2640001998	Carehere LLC	6,825.00
58600	312	Contracts With Private Agencies	08/07/2025	2640001999	LLC STP	1,850.00
58600	312	Contracts With Private Agencies	08/14/2025	2640002000	Carehere LLC	21,946.48
58600	312	Contracts With Private Agencies	08/14/2025	2640002001	Murrell Burglar Alarm Co Inc	38.00
58600	312	Contracts With Private Agencies	08/21/2025	2640002002	Atmos Energy	52.76
58600	312	Contracts With Private Agencies	08/27/2025	2640002003	Morristown Utilities	399.00
58600		Employee Benefits		Check Count:	7	Total: 31,471.24
Employee Insurance - General Fund#(264) Total:						31,471.24

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Date/Time: 9/3/2025 8:41:21 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	307	Communication	08/07/2025	1160025689	AT&T	73.87
55710	307	Communication	08/07/2025	1160025690	Comcast Cable	71.32
55710	307	Communication	08/21/2025	1160025708	AT&T Mobility	61.85
55710	312	Contracts With Private Agencies	08/27/2025	1160025720	Healthstar Physicians, Inc	28.00
55710	336	Maintenance And Repair Services - Equipment	08/07/2025	1160025694	Kimball Midwest	273.57
55710	336	Maintenance And Repair Services - Equipment	08/07/2025	1160025696	Southern Fluidpower, Inc.	1,636.58
55710	336	Maintenance And Repair Services - Equipment	08/14/2025	1160025698	Action Auto Glass, LLC	640.00
55710	336	Maintenance And Repair Services - Equipment	08/14/2025	1160025702	NAPA Auto Parts Of Morristown	1,182.92
55710	336	Maintenance And Repair Services - Equipment	08/14/2025	1160025707	Worldwide Equipment, Inc.	15,317.44
55710	336	Maintenance And Repair Services - Equipment	08/27/2025	1160025717	Environmental Products Group Inc	614.42
55710	353	Towing Services	08/14/2025	1160025701	Malone's Wrecker Service	425.00
55710	359	Disposal Fees	08/21/2025	1160025711	Hamblen County-Morristown Solid Waste	104,358.20
55710	412	Diesel Fuel	08/27/2025	1160025718	Fuelman	14,862.25
55710	415	Electricity	08/21/2025	1160025712	Holston Electric Cooperative	584.29
55710	425	Gasoline	08/27/2025	1160025718	Fuelman	285.51
55710	450	Tires And Tubes	08/07/2025	1160025692	Goforth Tire & Auto, Inc	681.40
55710	451	Uniforms	08/14/2025	1160025705	Unifirst Corp	467.95
55710	451	Uniforms	08/21/2025	1160025709	Cintas Corp., Loc. 207	474.51
55710	454	Water And Sewer	08/21/2025	1160025714	Morristown Utilities	67.00
55710	499	Other Supplies And Materials	08/07/2025	1160025691	Elliotts Boots	1,054.97
55710	499	Other Supplies And Materials	08/07/2025	1160025695	Eugene Sampson	249.90
55710	499	Other Supplies And Materials	08/14/2025	1160025699	Big M Janitorial	179.74
55710	499	Other Supplies And Materials	08/21/2025	1160025709	Cintas Corp., Loc. 207	228.93
55710	499	Other Supplies And Materials	08/21/2025	1160025713	Gregory Reece Manis	85.00
55710	499	Other Supplies And Materials	08/21/2025	1160025715	Amazon Capital Services, Inc.	789.88
55710	499	Other Supplies And Materials	08/27/2025	1160025716	Elliotts Boots	900.00
55710	499	Other Supplies And Materials	08/27/2025	1160025719	Hamblen County Clerk	20.50

COMMISSION APPROVAL LISTING

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Date/Time: 9/3/2025 8:41:21 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	506	Liability Insurance	08/14/2025	1160025704	Tennessee Risk Management Trust	7,787.00
55710	718	Motor Vehicles	08/14/2025	1160025706	Worldwide Equipment, Inc.	0.00
55710	718	Motor Vehicles	08/21/2025	1160025710	Environmental Products Group Inc	420,921.60
55710		Sanitation Management		Check Count: 28	Total:	574,323.60
Solid Waste/Sanitation Fund #(116) Total:						574,323.60

Check #1160025706 was against prior year P.O.1162400102 for a 2025 Mack Sidewinder Automated side loader garbage truck.
Amount \$405,767.27

COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 9/3/2025 9:04:37 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	08/07/2025	1313045713	AT&T	73.87
61000	307	Communication	08/07/2025	1313045714	Comcast Cable	71.32
61000	307	Communication	08/21/2025	1313045736	AT&T Mobility	61.85
61000	317	Data Processing Services	08/27/2025	1313045742	GovConnection, Inc.	79.66
61000	415	Electricity	08/21/2025	1313045738	Holston Electric Cooperative	584.30
61000	415	Electricity	08/21/2025	1313045739	Morristown Utilities	2,094.00
61000	415	Electricity	08/27/2025	1313045743	Morristown Utilities	36.00
61000	454	Water and Sewer	08/21/2025	1313045739	Morristown Utilities	67.00
61000	599	Other Charges	08/06/2025	1313045711	East Tennessee Plumbing	325.00
61000	599	Other Charges	08/07/2025	1313045715	Elliotts Boots	884.94
61000	599	Other Charges	08/07/2025	1313045724	UniFirst First Aid Corp	110.29
61000	599	Other Charges	08/14/2025	1313045726	Big M Janitorial	179.73
61000	599	Other Charges	08/14/2025	1313045727	Lowe's	95.22
61000	599	Other Charges	08/14/2025	1313045732	Smoky Mountain Farmers Co-Op	2,672.72
61000	599	Other Charges	08/21/2025	1313045737	Cintas Corp., Loc. 207	315.26
61000	599	Other Charges	08/21/2025	1313045740	Amazon Capital Services, Inc.	36.99
61000	599	Other Charges	08/28/2025	1313045744	Amazon Capital Services, Inc.	8.99
61000	Administration			Check Count:	16	Total: 7,697.14
62000	351	Rentals	08/07/2025	1313045712	A-1 Equipment Rental	26.00
62000	408	Concrete	08/07/2025	1313045719	Hommel Concrete Company	1,152.00
62000	426	General Construction Materials	08/14/2025	1313045732	Smoky Mountain Farmers Co-Op	46.98
62000	451	Uniforms	08/14/2025	1313045734	Unifirst Corp	567.98
62000	451	Uniforms	08/21/2025	1313045737	Cintas Corp., Loc. 207	620.24
62000	Highway And Bridge Maintenance			Check Count:	5	Total: 2,413.20
63100	412	Diesel Fuel	08/14/2025	1313045731	Pioneer Petroleum	3,004.07
63100	412	Diesel Fuel	08/27/2025	1313045741	Fuelman	3,918.01

COMMISSION APPROVAL LISTING

Page: 2

Date/Time: 9/3/2025 9:04:37 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	416	Equipment Parts - Heavy	08/07/2025	1313045720	Interstate Battery System	1,079.65
63100	416	Equipment Parts - Heavy	08/07/2025	1313045722	Southern Fluidpower, Inc.	178.54
63100	416	Equipment Parts - Heavy	08/07/2025	1313045723	TriGreen Equipment	4,250.21
63100	416	Equipment Parts - Heavy	08/14/2025	1313045728	Malone's Wrecker Service	475.00
63100	416	Equipment Parts - Heavy	08/14/2025	1313045729	NAPA Auto Parts Of Morristown	5,036.84
63100	416	Equipment Parts - Heavy	08/14/2025	1313045735	Worldwide Equipment, Inc.	1,086.20
63100	416	Equipment Parts - Heavy	08/28/2025	1313045744	Amazon Capital Services, Inc.	24.68
63100	424	Garage Supplies	08/07/2025	1313045718	Holston Gases	302.44
63100	424	Garage Supplies	08/07/2025	1313045721	Safety-Kleen Systems, Inc	651.20
63100	425	Gasoline	08/27/2025	1313045741	Fuelman	2,788.41
63100	450	Tires And Tubes	08/07/2025	1313045716	Goforth Tire & Auto, Inc	1,569.05
63100	Operation And Maintenance Of Equipment				Check Count: 12	Total: 24,364.30
66000	210	Unemployment Compensation	08/14/2025	1313045733	TN Dept Of Labor Workforce Development	896.56
66000	Employee Benefits				Check Count: 1	Total: 896.56
Highway/Public Works Fund (#131) Total:						35,371.20



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
Date:
April 24, 2025

CCD INFORMATION:
Directive Number:
001 / BMA # 2207600
Date:
September 04, 2025

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.)

Replacement of damaged, existing under slab and exterior soiled lines.

PROPOSED ADJUSTMENTS

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

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

☒ As follows: The actual cost of replacing 412 linear feet of under slab sewer line and 88 linear feet of exterior sewer line with a guaranteed maximum price of \$69,474.

2. The Contract Time To Be Determined.

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

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

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



ARCHITECT *(Signature)*

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

04 September 2025

Date

OWNER *(Signature)*

(Printed name and title)

Date

CONTRACTOR *(Signature)*

(Printed name and title)

Date

**BUDGET
AMENDMENTS**

**COMMISSION
APPROVAL**



Hamblen County Commission

For the September 2025 Commission Meeting

Fund #101

DEPT: Parks and Fair Boards

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.91150.718	Motor Vehicles	\$ 7,875.00	
	INCREASE REVENUES:		
101.44530	Sale of Equipment	\$ 2,875.00	
	DECREASE APPROPRIATIONS:		
101.39000	Unassigned Fund Balance		\$ 5,000.00

Brief Descriptions of issue:

To increase appropriations to cover the purchase of a truck for Cherokee Park.

The FY 25-26 budget contained \$30,000 for the purchase of a used vehicle. Since the budget process, Cherokee Park has sold a golf cart that generated \$2,875 in revenue. In June, another golf cart was sold for \$6,700, and this revenue went into fund balance at the end of the year. We are requesting that \$5,000 of the \$6,700 be moved out of fund balance so that a new vehicle can be purchased instead of a used vehicle.

Signature: Dan McKee

Title: Pack Man

Date: 9-4-25

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

August	2025													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
25-0325	8/1/25	Comfort Control	Gas	4679 Harbor Drive	\$500.00					\$20.00	\$20.00	010L	A	034.00
25-0326	8/1/25	Chelsea Alley	Storage Bldg	4829 Brookview Dr	\$6,899.00	\$35.00					\$35.00	036I	A	051.00
25-0327P	8/1/25	Sonia Rios	Plumbing	2898 Boatmans Mtn				\$65.00			\$65.00	024		108.02
25-0328	8/1/25	Joel Roberts	Demolition	2041 Dover Road	\$2,000.00	\$50.00					\$50.00	035		032.01
25-0329	8/1/25	Joel Roberts	SWMH	2041 Dover Road	\$2,500.00	\$100.00					\$100.00	035		032.01
25-0330	8/4/25	Melvin Greene	DWMH	7196 Mountain Valley Rd	\$106,000.00	\$350.00					\$350.00	028		024.02
25-0331	8/4/25	David Bolinger	Garage	2517 Park Place Dr	\$28,000.00	\$225.00					\$225.00	017K	D	005.00
25-0332	8/4/25	Mark Milligan	Cover/Deck	8106 West Pointe Drive	\$23,500.00	\$107.50					\$107.50	053F	A	047.00
25-0333	8/4/25	Mastec Network	Tower	4300 Old Lowland Rd	\$25,000.00	\$50.00					\$50.00	051		054.00
25-0334	8/5/25	Morristown Pools	Above Ground Pool	2182 Lakeshore Rd	\$32,500.00	\$125.00					\$125.00	039O	F	026.00
25-0335	8/5/25	William Cashion	DWMH	5170 Old Kentucky Rd	\$188,000.00	\$350.00					\$350.00	018O	B	005.00
25-0336	8/6/25	Morristown Pools	Above Ground Pool	8124 West Point Dr	\$9,900.00	\$50.00					\$50.00	053F	A	050.00
25-0337	8/6/25	Trademark Investments	House	1335 Joe Stephens Rd	\$150,000.00	\$780.00	\$100.00				\$880.00	032		079.29
25-0338M	8/6/25	Trademark Investments	Mechanical	1335 Joe Stephens Rd					\$20.00		\$20.00	032		079.29
25-0339P	8/6/25	Trademark Investments	Plumbing	1335 Joe Stephens Rd				\$90.00			\$90.00	032		079.29
25-0340	8/6/25	Ismael Bletron	Remodel	5751 Leppers Ferry Rd	\$20,000.00	\$75.00					\$75.00	062		024.00
25-0341	8/7/25	Brooks Malone	Pool 16x35	1170 Collinson Ford Rd	\$55,000.00	\$50.00					\$50.00	047		080.04
25-0342	8/7/25	Carlyle Construction	House	4020 Chucky River Rd	\$250,000.00	\$792.00	\$100.00				\$892.00	052		001.01
25-0343M	8/7/25	Carlyle Construction	Mechanical	4020 Chucky River Rd					\$20.00		\$20.00	052		001.01
25-0344P	8/7/25	Carlyle Construction	Plumbing	4020 Chucky River Rd				\$95.00			\$95.00	052		001.01
25-0345	8/7/25	Carlyle Construction	House	4040 Chucky River Rd	\$250,000.00	\$800.80	\$100.00				\$900.80	052		001.02
25-0346M	8/7/25	Carlyle Construction	Mechanical	4040 Chucky River Rd					\$20.00		\$20.00	052		001.02
25-0347P	8/7/25	Carlyle Construction	Plumbing	4040 Chucky River Rd				\$95.00			\$95.00	052		001.02
25-0348	8/8/25	Clayton Homes	DWMH	2960 Turley Bridge Rd	\$134,600.00	\$350.00					\$350.00	024		069.20
25-0349	8/11/25	South E. Ind Construct	House	2037 Lakewood Drive	\$800,000.00	\$2,025.00	\$100.00				\$2,125.00	017I	C	001.00
25-0350	8/11/25	Neocom Solutions LLC	Cell Tower Upgrades	770 Wooddale Rd	\$15,000.00	\$50.00					\$50.00	047		091.00
25-0351M	8/11/25	South E. Ind Construct	Mechanical	2037 Lakewood Drive					\$20.00		\$20.00	017I	C	001.00
25-0352	8/12/25	Comfort Control	Gas leak	1030 Panther Creek Rd		\$20.00					\$20.00	040P	A	023.00
25-0353	8/12/25	Tami Holdway	Carport/Storage bldg	1545 Allen Rd	\$8,000.00	\$70.00					\$70.00	047		043.06
25-0354	8/12/25	Morristown Shredder Inc.	Warehouse	2540 Old Hwy 25E	\$400,000.00	\$5,310.00					\$5,310.00	042		074.01
25-0355	8/12/25	Nathan Mountain	DWMH	7821 Harris Rd	\$117,000.00	\$350.00					\$350.00	013P	B	016.00
25-0356	8/13/25	Havenn Homes LLC	DWMH	1563 River Path	\$164,000.00	\$350.00					\$350.00	063G	A	034.00
25-0357	8/13/25	Tim Green	Deck 16x20	1237 Savannah Dr	\$9,600.00	\$80.00					\$80.00	035D	A	006.00
25-0358P	8/14/25	Ronald Bouse Jr	Plumbing	2037 Lakewood Drive				\$130.00			\$130.00	017I	C	001.00
25-0359	8/15/25	STM Contracting, LLC	House	5391 Fish Hatchery Rd	\$412,000.00	\$1,500.00	\$100.00				\$1,600.00	044		006.03
25-0360M	8/15/25	STM Contracting, LLC	Mechanical	5391 Fish Hatchery Rd					\$15.00		\$15.00	044		006.03
25-0361	8/15/25	Robert Honeycutt	DWMH	1704 Jellcourse Rd	\$108,430.00	\$350.00					\$350.00	032		152.07
25-0362	8/15/25	Jason Cotter	Deck/Pool	5725 Winchester Ave.	\$9,500.00	\$306.75					\$306.75	018C	A	077.00
25-0363	8/20/25	Jessie Collins	Garage 24x28	4570 Harbor Dr	\$80,000.00	\$336.00					\$336.00	010L	A	100.00
25-0364	8/20/25	Steven Zayac	Garage 24x30	5826 Specer Hale Rd	\$10,200.00	\$205.00					\$205.00	063		025.20
25-0365	8/20/25	Roy Waite	Deck 12x16	1041 Rhett Circle	\$20,000.00	\$73.00					\$73.00	040G	A	063.00
25-0366	8/20/25	Lawrence Edgecomb	Addition 24x20	1075 Elijah Martin Rd	\$31,000.00	\$632.00					\$632.00	020		050.04
25-0367	8/21/25	Robert Vick	House	1650 Alpha Valley Home Rd	\$481,957.00	\$1,125.00	\$100.00				\$1,225.00	055		023.17
25-0368	8/21/25	Robert Vick	Mechanical	1650 Alpha Valley Home Rd		\$15.00					\$15.00	055		023.17
25-0369G	8/21/25	Russellville Intermediate	Gas	5273 E. A. J. Hwy	N/C					\$0.00	\$0.00	026		071.00
25-0370	8/22/25	Ronald Shelton	SWMH	4187 Copper Ridge Rd	\$87,227.00	\$100.00					\$100.00	017		063.08
25-0371	8/22/25	Nathan Jones	Storage Bldg	5589 Winesap	\$4,000.00	\$36.00					\$36.00	027I	A	026.00
25-0372	8/22/25	Unique Building Constructio	Remodel/Deck	1265 Greenbriar Rd	\$70,000.00	\$700.75					\$700.75	046		034.14
25-0373M	8/22/25	Unique Building Constructio	Mechanical	1265 Greenbriar Rd					\$30.00		\$30.00	046		035.14
25-0374P	8/22/25	Unique Building Constructio	Plumbing	1265 Greenbriar Rd				\$90.00			\$90.00	046		035.14
25-0375	8/26/25	Gary McNabb	Deck/Cover	7311 Sweetbriar Dr	\$16,250.00	\$73.00					\$73.00	054G	A	027.00
25-0376	8/26/25	Elizabeth Baxley	Deck/Cover	1737 Silver City Rd	\$30,000.00	\$295.00					\$295.00	028		011.00
25-0377	8/27/25	Richard Soza	Gazebo 10x10	2925 Portrum Dr	\$700.00	N/C					\$0.00	024G	C	024.00
25-0378P	8/27/25	Manuel Espinoza-Rojero	Plumbing	5751 Leepers Ferry Rd				\$85.00			\$85.00	062		024.00
25-0379	8/28/25	Haden Blaylock	Storage Bldg	6470 St Claire Rd	\$500.00	\$132.00					\$132.00	019		020.16
25-0380	8/28/25	Morristown Iron & Metal	Demolition	3540 Old Hwy 25E	\$350.00	\$50.00					\$50.00	042		074.01
25-0381	8/28/25	Philip Biggs	Garage	1269 Little Mtn Rd	\$27,000.00	\$240.00					\$240.00	027		022.00
	Total			Total:	\$4,187,113.00	\$18,714.80	\$600.00	\$650.00	\$125.00	\$20.00	\$20,109.80			
Running	Total				\$8,113,510.74	\$31,417.55	\$900.00	\$1,310.00	\$195.00	\$125.00	\$33,947.55			
					Total No.	Amount		Total				ETHRA	Monthly	YTD
				CHO and Miscellaneous	15	\$75.00		\$75.00				HOMES	0	0
				Re-Zoning Request				\$0.00	Grand		\$21,669.80			
				Variance Request	1	\$50.00		\$50.00	Total:					
				Plat Approval	5	\$835.00		\$835.00						
		3 lots or more		Land Disturbance/Development	6	\$600.00		\$600.00						
				Use on Review				\$0.00	2025-2026					
				Refunds		\$0.00		\$0.00	Running					
				Total Collected				\$1,560.00	Total:	\$36,340.55				
				Running Total Collected				\$2,393.00						

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1233
Date: 09/02/2025
Due On: 10/02/2025

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	08/01/2025	Take Summons to Circuit Court and file; e-mail to Linda Noe re: pending litigation	0.20	\$175.00	\$35.00
Service	08/04/2025	E-mail from Linda Noe re: pending litigation	0.05	\$175.00	\$8.75
Service	08/05/2025	Meeting with Brandon Marcus re: Grigsby Road; phone conference with Scott Reams; e-mails with Brandon Marcus and Trish Bowman re: Grigsby Road; e-mails with Linda Noe re: pending litigation; phone conference with Chris Cutshaw	1.75	\$175.00	\$306.25
Service	08/06/2025	E-mails with Courtney Read and Linda Noe re: pending litigation	0.15	\$175.00	\$26.25
Service	08/08/2025	Review e-mails with documents from Scott Reams and respond re: EESC; forward to Chris Cutshaw; e-mail from Trish Bowman re: 8/11 committee meeting; e-mails with Dyanne Sikalos and Paul Mangrum re: potential litigation; e-mails with Linda Noe and Courtney Read re: pending litigation; e-mail from Scott Reams re: Grigsby Road; e-mail from Phillip Boyd re: pending litigation	1.00	\$175.00	\$175.00
Service	08/11/2025	E-mails with Scott Reams and Trish Bowman re: EESC; e-mail from Brent Price re: pending litigation	0.20	\$175.00	\$35.00
Service	08/12/2025	E-mail from Dillon Park re: pending litigation	0.05	\$175.00	\$8.75
Service	08/13/2025	E-mails with Chris Cutshaw re: electronic monitoring contract, review contract	0.25	\$175.00	\$43.75
Service	08/14/2025	E-mail from Chris Cutshaw re: electronic monitoring contract; e-mail from Rachel Pounders re: pending litigation; e-mails with Arthur Knight re: pending litigation; e-mails with Courtney Read	0.50	\$175.00	\$87.50

		and Linda Noe re: pending litigation			
Service	08/15/2025	E-mail from Amanda Hale re: risk management-county deductible questions from Edna Greene	0.05	\$175.00	\$8.75
Service	08/19/2025	E-mail from Trish Bowman re: 8/21 commission meeting; e-mail from Amanda Hale re: risk management-county deductible questions from Edna Greene; e-mails with Linda Noe re: pending litigation	0.20	\$175.00	\$35.00
Service	08/22/2025	E-mails with Brandon Marcus and Scott Reams re: Grigsby Road; e-mail to parties re: pending litigation; phone conferences with Amanda Hale and Barbara Horton	0.50	\$175.00	\$87.50
Service	08/26/2025	Conference with Debbie A'hearn; phone conference with Jerry Vagnier; e-mails with Courtney Read and Linda Noe re: pending litigation	1.00	\$175.00	\$175.00
Service	08/27/2025	E-mails from Dillon Parker, Larry Boyd and Judge McAfee re: pending litigation	0.15	\$175.00	\$26.25
Service	08/29/2025	E-mails from Scott Reams and Brandon Marcus re: Grigsby Road; e-mail to Linda Noe re: pending litigation	0.10	\$175.00	\$17.50
				Total	\$1,076.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1233	10/02/2025	\$1,076.25	\$0.00	\$1,076.25
			Outstanding Balance	\$1,076.25
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,076.25

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 # 1234
Date: 09/02/2025
Due On: 10/02/2025

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	07/17/2025	E-mail from Tommy McKinney re: property	0.05	\$175.00	\$8.75
Service	08/27/2025	Phone conferences with Lisa Quarles and Tommy McKinney re: property	0.15	\$175.00	\$26.25
				Total	\$35.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1234	10/02/2025	\$35.00	\$0.00	\$35.00
			Outstanding Balance	\$35.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$35.00

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

Please pay within 30 days.



Financial Summary Report

Hamblen County Trustee

Printed 08/05/2025 09:59 AM By JILL MARGELOWSKY

Financial Summary Report - July 01, 2025 to July 31, 2025

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$17,915,071.16	\$971,887.14	\$3,396,653.50	\$0.00	\$0.00	(\$9.40)	\$3,847.86	\$15,486,466.34
116	GARBAGE/SOLID WASTE	\$2,636,380.58	\$225,953.16	\$351,194.83	\$0.00	\$0.00	(\$0.21)	\$2,275.04	\$2,508,864.08
122	DRUG CONTROL	\$340,446.95	\$5,114.79	\$4,027.85	\$0.00	\$0.00	\$0.00	\$26.71	\$341,507.18
126	SCHOOL EMPLOYEE SELF INSURANCE	\$7,562.50	\$0.00	\$0.00	\$221,589.30	\$0.00	\$0.00	\$0.00	\$229,151.80
127	SCHOOL TAX ACCOUNT	\$1,317,945.82	\$3,818.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,321,764.42
128	OPIOID SETTLEMENT FUND	\$2,047,158.88	\$7,118.97	\$2,414.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2,051,863.44
131	HIGHWAY/PUBLIC WORKS	\$1,341,135.10	\$241,045.53	\$296,352.92	\$0.00	\$0.00	\$0.00	\$2,408.78	\$1,283,418.93
141	GENERAL PURPOSE SCHOOL	\$24,350,284.29	\$6,072,814.17	\$7,257,532.44	\$527,457.75	\$0.00	(\$5.31)	\$19,861.86	\$23,673,167.22
142	SCHOOL FEDERAL PROJECTS	\$1,524,089.53	\$697,683.68	\$254,455.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,967,317.74
143	FOOD SERVICE	\$8,581,484.45	\$1,158,525.65	\$835,338.63	\$0.00	\$0.00	\$0.00	\$0.00	\$8,904,671.47
151	GENERAL DEBT SERVICE	\$13,848,035.87	\$295,251.67	\$151,611.27	\$0.00	\$0.00	(\$4.76)	\$601.57	\$13,991,079.46
154	SPECIAL DEBT SERVICE	\$3,701,870.90	\$12,800.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,714,671.21
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	\$2,231,741.88	\$135,410.76	\$23,974.17	\$0.00	\$0.00	\$0.00	\$1,354.11	\$2,341,824.36
178	AMERICAN RESCUE FUNDS	\$2,186,625.02	\$8,175.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,194,800.62
189	OTHER CAPITAL PROJECTS	\$11,992,930.97	\$36,574.22	\$477,104.65	\$0.00	\$0.00	\$0.00	\$0.00	\$11,552,400.54
263	EMPLOYEE SELF-INSURANCE	\$2,557,730.63	\$398,860.92	\$477,781.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,478,810.08
320	FLEX MEDICAL SPENDING	\$9,232.90	\$2,940.82	\$3,065.92	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80
361	TRUST AND AGENCY	\$0.00	\$1,714,843.04	\$1,697,694.61	\$0.00	\$0.00	\$0.00	\$17,148.43	\$0.00
999	TRUSTEE'S OFFICE	(\$14,043,563.68)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,043,563.68)
22200	OVERFLOW	\$3,821.66	\$698.91	\$698.91	\$0.00	\$0.00	\$0.00	\$0.00	\$3,821.66
28810	UNDISTRIBUTED TAXES	\$455.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$455.92
29900	FEE/COMMISSION	\$14,045,263.68	\$47,524.36	\$0.00	\$0.00	\$19.68	\$0.00	\$0.00	\$14,092,768.36
		\$96,795,332.67	\$12,037,042.30	\$15,229,901.05	\$749,047.05	\$19.68	(\$19.68)	\$47,524.36	\$94,303,996.61



Financial Summary Report

Hamblen County Trustee

Printed 08/05/2025 09:59 AM 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	\$1,465,903.32(+)	\$1,465,903.32(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$96,792,821.68	\$33,914,427.72(+)	\$36,407,875.78(-)	\$94,299,373.62
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$811.00	\$0.00(+)	\$196.00(-)	\$615.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	96795332.68	\$35,380,331.04	\$37,873,975.10	\$94,301,688.62

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office July 01, 2025 through July 31, 2025

Signature: _____

Title: _____

TRUSTEE

August 05, 2025

RECEIVED
AUG 05 2025
OFFICE OF HAMBLLEN
COUNTY MAYOR

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, September 8, 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 Military Pay Submission
 - b. Amendments to Employee Handbook-County Mayor Chris Cutshaw
5. **Items of Interest (No Action Necessary)** – *Chairman Thomas Doty*
 - a. None
6. **Adjournment** – *Chairman Thomas Doty*

HAMBLLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
MILITARY PAY APPLICANT PRESENTED TO
THE PERSONNEL COMMITTEE ON
September 8, 2025

MILITARY

Last Name	First Name	Years of Service	Amount
Sandoval	Brandon	12	\$850

Amendments listing to Employee Handbook Revised and Adopted March 2018

September 2025

1. Section – 3.13 - Department of Health Educational support “must apply within 30 days of hire date”.
2. Section – 4.2 – Vacation accrual – After six months – 5 days (Not to roll until first-year anniversary).
3. Section – 4.4 – Sick Leave – change consecutive days missed from five days to three days to require a doctor note.
4. Section – 4.6 – Bereavement Leave –Clarification and add 2 hours leave for Aunt/Uncle – Niece/Nephew.
5. Section – 7.2 –Inclement Weather – Pay for declared no workday (inclement weather) – Refer to Section 4.11.

3.12 HEALTH DEPARTMENT EMPLOYEES - EDUCATIONAL SUPPORT

It shall be the policy of the Department of Health to provide opportunities for education and training designed to increase the quality of performance of employees in their duties and responsibilities as well as improve the quality of service to our citizens. The employee must meet approval criteria and will commit in writing to at least one year of continued service following the last paid or time supported semester of the program. This policy does not create a right. The Department of Health may suspend this program at any time. ~~It is anticipated that this program will be revised prior to July 2023 when additional federal funding will no longer be available.~~ In the event of suspension of the program, current semester agreements will be honored.

The complete Educational Support policy and Appendix A application are available in the Human Resources Department of the County Mayor's Office.

3.13 HEALTH DEPARTMENT EMPLOYEES - EDUCATION LOAN SUPPORT

It shall be the policy of the Department of Health to provide loan repayment opportunities for certain professional positions to enhance the recruitment of candidates for those specific positions. The positions include Physician (MD or DO), Advanced Practice Nurse (Nurse Practitioner), Registered Nurse, Licensed Practical Nurse, Dentist, Health Services Dental Hygienist, Dental Assistant. The applicant must hold a professional license in his/her field and commit in writing to remain in the employment in a Qualifying Position for a minimum of three (3) years starting from the date of the Recipient's latest loan repayment installment paid by the County and the Tennessee Department of Health. **The employee must complete the loan repayment application within the first 30 days of employment.** This policy does not create a right. The Department of Health may suspend this program at any time.

The complete Education Loan Support policy and the application are available in the Human Resources Department of the County Mayor's Office.

4.2 Vacation

available. For purposes of this policy, a vacation day shall mean a normal workday for the employee.

All County employees funded under the general fund, highway fund and garbage fund ("major fund categories") shall complete a time sheet as provided by the county Human Resources Manager listing hours worked, vacation leave and sick leave during prescribed period of work. In departments having time clocks, the Supervisor will indicate type of leave on the card when approving.

(Elected officials and part-time board members not generally subject to the Human Resources policy manual are exceptions to this policy.)

Vacation Time Accrual Rate – Vacation time is credited by employees on January 1st. Hamblen County departments have the liberty of setting their respective hours of operation. Some departments and employees maintain less than a 40-hour workweek. For eligible employees, vacation time accrued is determined by the actual hours an employee is regularly scheduled to work. For example, if an employee is regularly scheduled to work a 37.5-hour workweek, each week of vacation accrued by such employee is equal to 37.5 hours. Accordingly, one day of vacation time accrued or used is equal to 7.5 hours (37.5 hours divided by five days.)

Accumulation of Vacation Time – Vacation time may not be accumulated and carried forward to the next year. Any unused vacation time may be rolled over into sick leave.

Use of Vacation Time – vacation leave may be used only at times approved in advance by the Employer/Department Head/Elected Official. Vacation requests will be honored to the extent possible. If two or more employees request vacation for the same period of time, it will be the Elected Official's or Department Head's decision if this will create a hardship upon the department. No employee may give or loan vacation time to another employee.

Hamblen County **requires** that accumulated compensatory time be used in advance of vacation leave. *Refer to Section 3.4 for details*

Termination of Employment – Upon the termination of employment of an employee, he or she shall be entitled to payment for any unused vacation time which has accrued and has not been converted into sick leave. Payment shall be made based upon the daily rate of compensation the employee receives as of the time of termination.

Vacation Time Schedule – The following schedule displays the vacation earning policy for each year of continuous and uninterrupted employment

Full-Time Regular Employees

<u>Years of Service</u> <u>As of anniversary date</u>	<u>Length of Vacation</u> <u>With Pay</u>
After six months <i>(not to roll until 1 year of employment)</i>	5 days
2 through 9 years	10 days
10 through 19 years	15 days
20 or more years	20 days

4.4 SICK LEAVE

Earning and Accumulating Sick Days – Sick Leave will be considered a benefit and a privilege and not a right. Full-time regular employees will receive full pay during incapacity caused by illness if sick leave is taken. Sick leave is earned at the rate of one day per month (12 days per year). There are no maximum sick leave credits. Each sick day earned by an employee shall be equal to the employee's regularly scheduled workday. For example, if an employee is regularly scheduled to work 37.5 hours per week, each earned sick day equals 7.5 hours (37.5 hours divided by five days). The employee shall not be paid for accumulated sick leave credit days but shall be able to count the unused sick leave credit days toward their retirement (to the extent allowed under the rules and regulations under TN Consolidated Retirement System).

The Elected Official or Department Head reserves the right to require an employee who misses work for ~~five~~ **three** consecutive days due to sickness to furnish his or her Employer with a doctor's certificate, certifying they were unable to work.

Use of Sick Leave – An employee may use sick leave allowance for absence due to his or her own illness or injury or the illness or injury of the employee's immediate family as defined under Section 4.6. Sick leave may also be used for appointments with our Employee Clinic, a licensed doctor, dentist, or recognized practitioners. Employees who become ill during the period of their vacation may request that their vacation be temporarily terminated, and the time changed to sick leave.

Sick Time may be used before Comp Time with approval from the Department Head or Elected Official. *Refer to Section 3.4 for details*

No employee may give or loan sick leave time to another employee.

Notice of Sick Leave – An employee is required to notify the Elected Official or Department Head by the beginning of the employee's work shift or, in the case of emergency, as early as possible on the first day of their sick leave absence.

Exhaustion of Sick Leave – Employees who have used all of their accumulated sick leave will not receive financial compensation for additional days needed due to illness or injury. For any additional time needed, the employee will be considered on leave without pay status unless the employee has accumulated vacation time or comp time remaining. The employee must request that additional leave be credited against the remaining vacation or comp time.

4.5 FAMILY and MEDICAL LEAVE

The Family Medical Leave Act of 1993 (FMLA) as amended requires employers with fifty (50) or more employees to provide eligible employees with unpaid leave. There are two (2) types of leave available, including the basic twelve (12) week leave entitlement (Basic FMLA Leave), as well as the military family leave entitlements (Military Family Leave) described in this policy.

4.6 BEREAVEMENT LEAVE

In the case of death of an immediate or extended family member, active full-time employees are eligible for paid leave with no deductions from their leave balances. Paid bereavement leave is for scheduled workdays, which normally fall between the day of the death and the day following the funeral. The leave granted varies depending on the relationship to the deceased.

Immediate family (up to 3 days of paid leave) shall be defined as:

- Spouse
- Child
- Parent
- Sibling
- Grandparent
- Grandchild
- In-laws or step-relatives of the above categories
- Legal guardian or dependent
- Relatives if they are living under the same roof as the employee.

Extended family (up to 2 hours of paid leave for visitation or funeral) shall be defined as:

- Aunt / Uncle
- Niece / Nephew

Additional time off may be granted at the discretion of the elected official or department head, upon which the employee may use vacation or other paid leave. Employees are required to inform their supervisor as soon as possible to request bereavement leave.

Employees claiming bereavement leave may be asked to provide documentation such as obituary or funeral home announcement to verify the relationship and the occurrence of the death.

~~In case of death in the employee's immediate family, the employee will be given 3 days paid leave which will not be charged to vacation leave. The employee shall receive his or her regular compensation based on his or her regular scheduled workday during bereavement leave. Paid funeral leave is for scheduled workdays, which normally fall between the day of the death and the day following the funeral. Additional time off without pay may be granted in certain situations.~~

~~Immediate family shall be defined as spouse, parent, step-parent, child (including spouse of child) or step-child (including spouse), brother, sister, brother-in-law, sister-in-law, mother-in-law, father-in-law, grandparent, grandparent-in-law, grandchild, step-grandchild of the employee and legal guardian or dependent. It also includes other relatives by blood or marriage if they are living under the same roof as the employee.~~

~~An employee who claims funeral leave may, at the discretion of his Elected Official or Department Head, be required to furnish confirmation of the death which may include an obituary notice or funeral home announcement.~~

7.2 Inclement Weather

Employees shall be given a meal break each work day of at least thirty (30) minutes duration, but no longer than one hour (at the option of the Elected Official or Department Head). The employee will not be required to perform any work during the meal break.

An employee will not be paid for this meal break.

In compliance with T.C.A. section 50-1-305, reasonable unpaid time will be provided to express breast milk for an infant child. Hamblen County will make reasonable efforts to provide private space close to the employee's work area.

Employees may be permitted to take additional reasonable short breaks during regular activities if breaks do not interfere with Department or Public needs.

If employees have unexpected personal business to take care of, they must notify their Supervisor to discuss time away from work and make provisions as necessary. Personal business should be conducted on the employee's own time.

Employees who do not adhere to the break policy will be subject to disciplinary action, up to and including termination.

7.2 ABSENCE DUE TO INCLEMENT WEATHER

Leave time will be charged to any employee who is absent due to weather conditions unless a "no work period" has been officially declared. If a "no work period" has been declared, your Elected Official/Department Head may attempt to contact you, but you are encouraged to monitor the local radio stations, our website, and register for text alert service for information.

A "no work period" may be declared by an Elected Official or Department Head for that particular office. **During a declared "no work period" full-time employees will receive administrative leave per Section 4.11.** If you are absent on previously vacation or sick leave when a "no work period" is officially declared, you will be charged with vacation or sick leave.

7.3 HOUSEKEEPING

Care in handling equipment will help avoid unnecessary losses. Employees are not allowed to remove any equipment from his or her office without the prior approval of the employee's Elected Official or Department Head.

Wherever a Hamblen County employee works, the way an employee handles and maintains the equipment assigned to him or her reflects the quality of his or her work in general and certainly bears on the opinions formed by the public.

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, September 8, 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 for Sheriff's Department-*Hamblen County Sheriff Chad Mullins*
 - b. Resolution 25-__ A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 02, Tax Map 024, Parcel(s) 160.11, 2702 Calvin Road, Morristown, TN 37814 from C-1 to A-1-*Josh Cole, Senior Planner*
5. **Items of Interest (No Action Necessary)** – *Chairman Mike Richardson*
 - a. None
6. **Adjournment** – *Chairman Mike Richardson*

Chad Mullins
SHERIFF



Bob Ellis
CHIEF DEPUTY

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

MEMO

TO: Trish Bowman
FROM: Sheriff Chad Mullins
DATE: August 13, 2025
RE: Request to Surplus Vehicles

Will you please include this request to surplus vehicles to the County Commission agenda for September 8, 2025?

The vehicles we're asking to surplus have been used by our Narcotics Officers and are as follows:

2013 Dodge Durango
VIN# IC4RDJAG8DC583077

2008 Cadillac CST
VIN# 1G6DW67V080177294

2013 Hyundai Genesis
VIN# KMHGC4DHXDU240096

The request to surplus the Durango is due to high mileage and costly mechanical issues; the request for the Cadillac and Hyundai are due to time restrictions. As seized vehicles, we are only allowed to utilize them for five years.

The Mayor's Office has been given photos and completed inspection forms on each vehicle. Once this request is approved, they will added to GovDeals.

Proceeds will go into the Drug Fund.

Thank you for your attention to this request.

mg

RESOLUTION # 25-

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLLEN COUNTY, TENNESSEE BY REZONING
DISTRICT 02, TAX MAP 024 PARCEL(S) 160.11
2702 CALVIN ROAD MORRISTOWN, TN 37814
FROM C-1 (COMMERCIAL) TO A-1 (AGRICULTURAL FORESTRY)
SEPTEMBER 18, 2025**

WHEREAS, The Morristown Regional Planning Commission heard the request to amend the Hamblen County Zoning Map C-1 (Commercial District) to A-1 (Agricultural-Forestry) on Tax Map 024, Parcel 160.11 located inside the Urban Growth Boundary:

WHEREAS, The Morristown Regional Planning Commission does hereby recommend for the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from C-1 to A-1 according to the attached map.

Motion was made by _____.

Second by _____.

Voting For:

Voting Against:

ATTEST:

County Clerk

AUTHENTICATED:

County Mayor

Date:

The City of Morristown

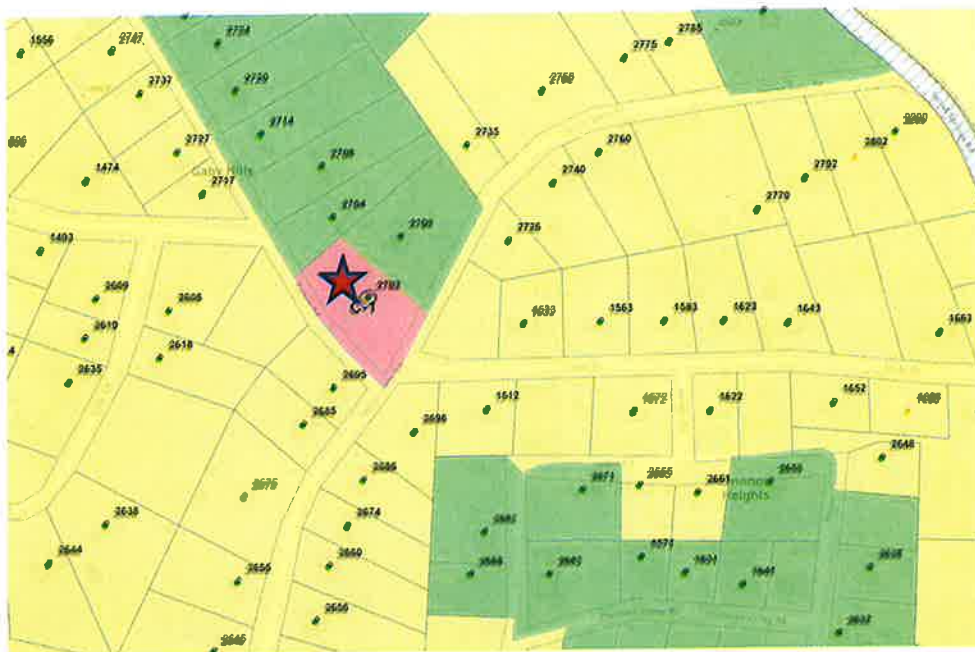
Community Development & Planning



TO: Hamblen County Commission
FROM: Josh Cole, Senior Planner
DATE: September 18th, 2025
SUBJECT: UGB Rezoning C-1 to A-1
2702 Calvin Road

BACKGROUND:

Staff has received a request from the property owner of 2702 Calvin Road to rezone their property from Hamblen County C-1 (Commercial District) to A-1 (Agriculture District). Although this property is zoned commercial, it contains a residential use, a single-wide, and is surrounded by residential uses. The properties to the north and west are zoned A-1 and the properties to the south and east are zoned R-1 (Rural Residential District).



RECOMMENDATION:

Staff recommends the rezoning of this property to A-1, which allows a single-wide as a permitted residential building, as it will bring this property into conformance and remove the potential for commercial development in a residential area. The Morristown Regional Planning Commission voted unanimously in support of this request at their August monthly meeting.

paid \$75.00
6/25/25

Zoning Request Form

Notice to Applicants: Prior to the rezoning request being placed on the agenda for Planning Commission consideration, the applicant shall furnish to the Planning Department the following information:

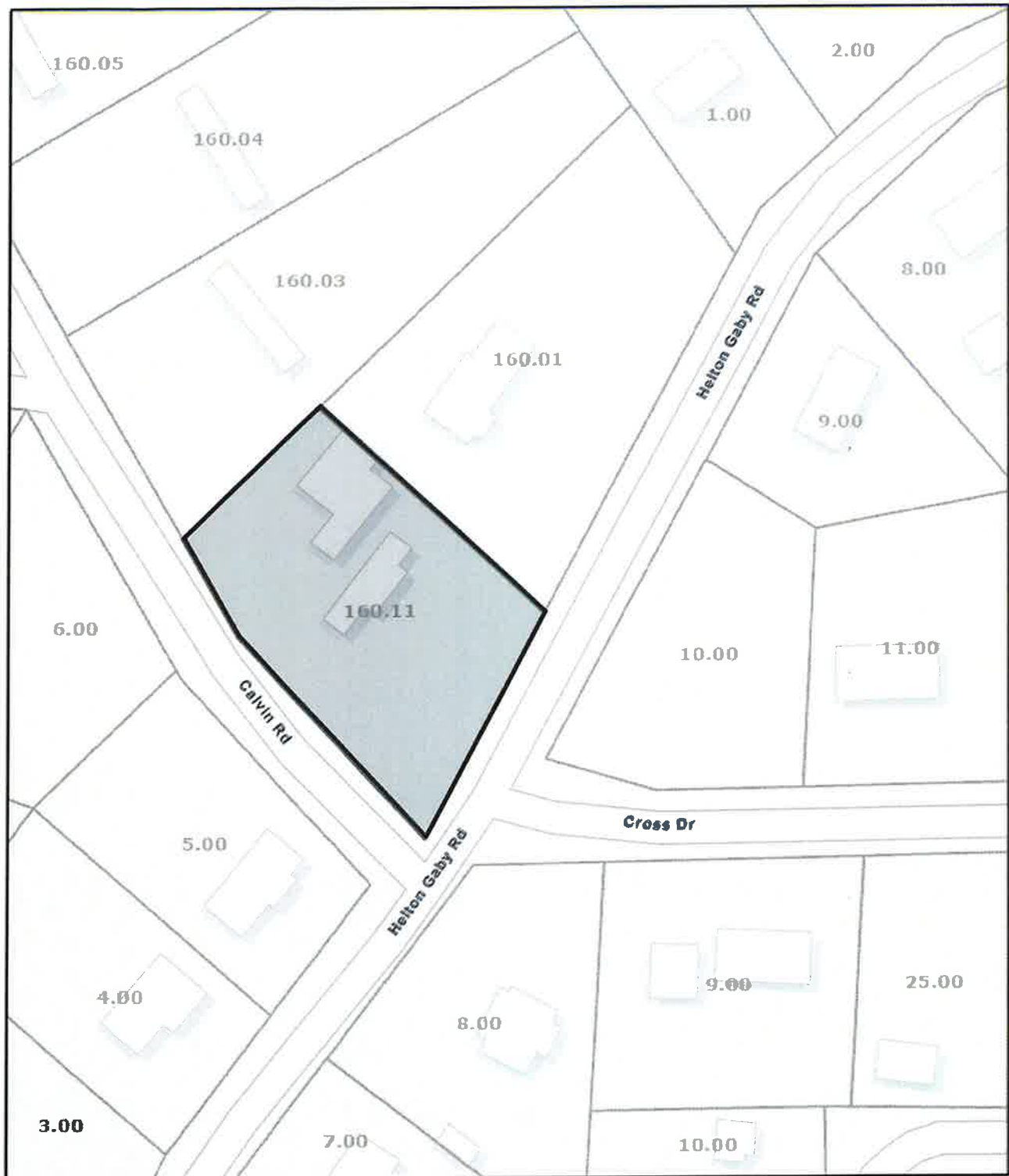
1. Date: 6/25/25
2. Name of Property Owner(s): Donna Vickers Hough
Mailing Address: 2642 Britt Lane Morristown TN 37814
Telephone #: (Home) 423-277-0957 (Other) _____
3. Name of Applicant/Agent: Donna Vickers Hough
Mailing Address: 2642 Britt Lane Morristown TN 37814
Telephone #: (Home) 423-277-0951 (Other) _____
4. Property Identification Information:
District 02 Approximate Parcel Size: _____
Tax Map: 024 Group: --- Control Map: 024 Parcel: 160.02
Lot: 2 Subdivision: GABY HILLS
Property Address: 2702 Calvin Rd Morristown, TN 37814
5. Nature of Request:
Zoning Change: (From) Commercial to Residential
Proposed Use: Residential

Planning Office Use Only

Deadline Date to Return to Planning Department: _____
Deadline Date to Post Sign on Property: _____
Date of Planning Commission Review: 8-4-2025
Location of Meeting: _____

Public Notice-
Committee Meeting-
Legislative Body Meeting-

Hamblen County - Parcel: 024 160.11



Date: August 13, 2025

County: HAMBLÉN

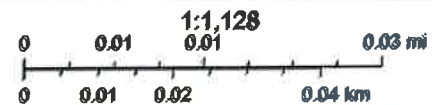
Owner: VICKERS DONNA GAIL STALLINGS %DONNA GAIL HOUGH

Address: CALVIN RD 2702

Parcel ID: 024 160.11

Deeded Acreage: 0

Calculated Acreage: 0.48



State of Tennessee, Comptroller of the Treasury, Office of Local Government (OLG), Esri Community Maps Contributors, Morrisdon-Hamblen GIS, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METINASA, 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 Government
CALENDAR & RULES COMMITTEE

Monday, September 8, 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, September 18, 2025
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Bobby Haun*

Prayer – *Commissioner Debbie A’Hearn*

Pledge of Allegiance – *Chairman Thomas Doty*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Bobby Haun

REGULAR CALENDAR**September 18, 2025****Hamblen County Legislative Body**

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)</u> a. Recognition b. Employee Years of Service Awards
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 Vote Vote Vote Vote Vote	<u>Nominations/Appointments (Commission Chairman Bobby Haun)</u> a. Election of Vice-Chairman (Off the Board) b. Election of Chairman (Off the Board) c. Salary of Chairman (Currently \$950 Per Month) (Off the Board) d. County Attorney-1 Year Term (Off the Board) e. Confirmation of Re-Appointment to Morristown-Hamblen Solid Waste f. Appointment to the Planning Commission
4	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		<u>Items Removed from Consent Calendar</u> a. None
6	Vote	<u>Approval of Consent Calendar (Commission Chairman Bobby Haun)</u> a. Consent Calendar
7		<u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Bobby Haun)</u> a. Resolution 25-__-A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 02, Tax Map 024, Parcel(s) 160.11. 2702 Calvin Road, Morristown TN 37814 from C-1 to A-1 <u>CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Bobby Haun)</u>
8	Vote	<u>REZONING RESOLUTION VOTE (Commission Chairman Bobby Haun)</u> a. Resolution 25-__-A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 02, Tax Map 024, Parcel(s) 160.11. 2702 Calvin Road, Morristown TN 37814 from C-1 to A-1
9	Vote Vote Vote	<u>Finance Committee (Chairman Rodney Long)</u> a. Cherokee Park Campground Electrical Upgrade Project (ITB 2026-01) Bid Results b. Constriction Change Directive #001-Hamblen County Health Department c. Budget Amendment i. Fund #101 Parks and Fair Boards \$5,000
10	Vote	<u>Personnel Committee (Chairman Thomas Doty)</u> a. Revisions to Employee Handbook
11	Vote	<u>Public Services Committee (Chairman Mike Richardson)</u> a. Surplus Items for Sheriff's Department
12		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)</u> a. October 2025 Committee Meeting: Tuesday , October 14, 2025, at 5:00 p.m. at the Courthouse -Large Courtroom b. October 2025 Commission Meeting: Thursday, October 23, 2025, at 5:00 p.m. at the Courthouse- Large Courtroom
13		<u>Adjournment (Commission Chairman Bobby Haun)</u>

Thursday, September 18, 2025

CONSENT CALENDAR**September 18, 2025****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 –August 21, 2025	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of August 31, 2025	Justice Center/Public Safety Committee
4	Expenditure Reports – August 2025	Finance Committee
5	Monthly Checks- August 2025	Finance Committee
6	Planning Commission Building Permit Log – August 2025	Finance Committee
7	County Attorney Invoices –August 2025	Finance Committee
8	Trustee Report-August 1, 2025 – August 31, 2025	Finance Committee
9	Approval of Military Pay Submissions	Personnel Committee

Thursday, September 18, 2025