



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

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**Tuesday, October 14, 2025, at 5:00 p.m.-Large Courtroom-Hamblen County Courthouse**

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

**Chris Cutshaw, County Mayor**

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

**[www.HamblenCountyTN.gov](http://www.HamblenCountyTN.gov)** • *email.* [chris.cutshaw@co.hamblen.tn.us](mailto:chris.cutshaw@co.hamblen.tn.us)

[Return to Committee Cover](#)



Hamblen County Government  
**JUSTICE CENTER/PUBLIC SAFETY COMMITTEE**

Tuesday, October 14, 2025  
Large Courtroom-Hamblen County Courthouse

**AGENDA**

Tim Horner  
*Chairman*

Mike Richardson  
*Vice-Chairman*

Bobby Haun  
*Ex-Officio*

Jamie Carden  
*Member*

Debbie A'Hearn  
*Member*

Thomas Doty  
*Member*

Edna Greene  
*Member*

Stan Harville  
*Member*

Peggy Howell  
*Member*

Joe Huntsman, Sr.  
*Member*

Rodney Long  
*Member*

Wayne NeSmith  
*Member*

Mike Reed  
*Member*

Kyle Walker  
*Member*

1. **Call to Order** – *Chairman Tim Horner*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –  
*Chairman Tim Horner (Visitors will be allotted 3 minutes to speak)*
3. **Old Business**-*Chairman Tim Horner*
  - a. None
4. **New Business**- *Chairman Tim Horner*
  - a. Justice Center Project Update-*Jaron Dowalter-BurWil Construction*
  - b. Change Order #25-*Jaron Dowalter-BurWil Construction*
5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
  - a. Jail/Justice Center Project Expenditures as of September 30, 2025
6. **Adjournment** – *Chairman Tim Horner*


**Hamblen County Justice Center**
**Change Order Number: 25**
**Project # 590418**
**To Contractor:**

Blaine Construction Corporation

6510 Deane Hill Drive

Knoxville, TN 37919

**Change Order Date: 10/03/2025**
**Contract Date: 10/18/2021**

The Contract is hereby revised by the following items:

PCO	Description	Days	Amount
096 (Part 2)	Security Circuitry Updates Detention Doors Part 2 of 2	0	\$53,933.00
105	Added infrastructure to phones WR010 and Monitor locations day rooms	0	\$5,076.00
108	Fire Shutter connections to Fire Alarm	0	\$9,974.00
109	Added Smoke Detector Zone 9	0	\$0.00
110/111	Added Heat Detectors Kitchen and updated Zone 1B fire Zone matrix	0	\$16,483.00
Total Changes for this Change Order		0	\$85,466.00

The original Contract Sum was..... \$92,208,500.48

Sum of changes by prior Change Orders ..... \$2,957,616.63

The Contract Sum prior to this Change Order was..... \$95,166,117.11

The Contract Sum will be changed by this Change Order in the amount of..... \$85,466.00

The new Contract Sum including this Change Order will be..... \$95,251,583.10

The Contract duration will be changed by..... 0 Days

The revised Substantial Completion date as of this Change Order is..... 9/30/2024

**ARCHITECT**

Moseley Architects

37814 6210 Ardrey Kell Rd, Suite 42

Charlotte, NC 28277

SIGNATURE Signed by:

ECDD10099EC94AB

DATE 10/3/2025

**CONTRACTOR**

Blaine Construction Corporation

6510 Deane Hill Drive

Knoxville, TN 37919

SIGNATURE

DATE 10/3/2025

**OWNER**

Hamblen County

511 W. 2nd North St.

Morristown, TN

SIGNATURE

DATE

Printed on: 10/3/2025

# Two Part ~~One~~ - CCD#1 not to exceed

Part 2 of 2 - Submitted 09Sep25.

## MOSELEYARCHITECTS

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

### Potential Change Order No. 096 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	590418	10/24/2024
Subject	Specification No.	Drawing No.
Security Circrutry Updates Detention Doors	NA	E2.0A.2, E2.0B.2, E2.1A.2, E2.1D.3, E2.2A.2, E3.3A.2, E5.1, E5.4, E5.5, E5.8

Part 1 received on  
03Mar25

Attention	Created By
Blaine Prine, Blaine Construction Corporation	Lind Briggs

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

**Description:** Please refer to updated drawings E2.0A.2, E2.0B.2, E2.1A.2, E2.1D.3, E2.2A.2, E2.3A.2, E5.1, E5.4, E5.5 and E5.8 these are related to changes required for Detention Lock Power

**Receipt of your proposal is requested by: 11-6-2024** PCO-096, Part 1 received 03Mar25, submitted 03Mar25  
This is Part 2 Submission.

### Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / decrease in the contract sum in the amount of \$ 53,933.00 and increase / decrease in the contract time of 0 calendar days.

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

Signed: Blaine Prine Date: 09/09/2025

Encl.: As Stated

Cc w/encl.:

Linda Briggs  
Construction Services Division



**From:** [Briggs, Linda](#)  
**To:** [Blaine Prine](#)  
**Cc:** [Jaron Dowalter](#)  
**Subject:** [-EXTERNAL-] RE:  
**Date:** Thursday, August 7, 2025 9:22:41 AM  
**Attachments:** [image001.png](#)

**This Message Is From an External Sender**  
This message came from outside your organization.

[Report Suspicious](#)

Blaine,

Just note that it is part 2 on the coversheet.

Linda

**From:** Blaine Prine <bprine@blaineconstruction.com>  
**Sent:** Thursday, August 7, 2025 9:00 AM  
**To:** Briggs, Linda <lbriggs@moseleyarchitects.com>  
**Cc:** Jaron Dowalter <jdowalter@burwil.com>  
**Subject:**

Linda – in submitting PCO-096, part 2 of 2, do we need a separate/new cover sheet or do you want me to revise this to "Part 2 of 2 – CCD#1not to exceed"?  
I'll get this in today, but I need to head up to Morristown to try to get there at 10:00.  
Thanks,  
Blaine

## Part One - CCD#1not to exceed

Part 1 of 2 - Received 03Mar25. Submitted 03Mar25.

**MOSELEYARCHITECTS**  
6210 Aroney Hill Road, The Club at Waverly, Suite 425 • Charlotte, NC 28277  
(704) 540-5756

**Potential Change Order  
No. 096  
Scope of Work**

Blaine Prine  
Sr. Project Manager  
Blaine Construction Corporation  
Cell: 865-310-1634

# MOSELEYARCHITECTS

11430 NORTH COMMUNITY HOUSE ROAD  
GIBSON BUILDING - SUITE 225 • CHARLOTTE, NORTH CAROLINA 28277  
PHONE: 704.540.3755 • FAX: 704.540.3754

## CONSTRUCTION CHANGE DIRECTIVE (CCD)

PROJECT: Hamblen Justice Center

Part 1 of 2 submitted amount: \$138,560.00  
DIRECTIVE NO.: 1 This Part 2 submission amt: \$ 53,933.00

TO CONTRACTOR:

Blaine Construction  
6510 Deane Hill Drive  
Knoxville TN.37919

DATE OF DIRECTIVE: 11/6/2024

PROJECT NUMBER: 590418

CONTRACT DATE: 10/18/2021

You are hereby authorized to make the following change(s) in this Contract: As outlined PCO-096 attached related to added detention lock door electrical.

Amount Not to Exceed \$192,493.00 as noted on the attached

### PROPOSED ADJUSTMENTS

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

- ☒ Lump sum increase Not To Exceed of \$ 192,493.00
- ☐ Unit Price of \$ 0 per
- ☐ as provided in Subparagraph 7.3.6 of AIA Document A201, 1987 edition
- ☐ as follows:

2. The Contract Time is proposed to (be adjusted) (remain unchanged). The proposed adjustment, if any, is (an increase of 0 days) (a decrease of 0 days.)

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

Architect:  
Moseley Architects  
6210 Ardrey Kell Rd.  
The Hub At Waverly, STE. 425  
Charlotte, NC 28277

Owner:  
Hamblen County  
511 W. Second North Street  
Morristown, TN 37814

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments to Contract Sum and Contract Time set forth in this Construction Change Directive.

Contractor:  
Blaine Construction  
6510 Deane Hill Drive  
Knoxville TN.37919

DocuSigned by:  
By: Linda Briggs  
ECDD10D89EC04A0  
Date: 11/6/2024

By: Chris Cato  
Date: 11-21-24

By: Blaine Construction  
Date: 11/6/24

BLAINE CONSTRUCTION CORPORATION										ADD CHANGE REQUEST			
Pending Change Order (PCO) Breakdown Form													
HAMBLIN COUNTY JUSTICE CENTER MORRISTOWN, TN										BCC Job No. 85164 Mosley Job No. 590418 DATE: 9/9/2025 REVISION: 0 - Part 2 of 2			
096 rev 1, Part 2 of 2 - ADD 400A ELECTRICAL SERVICE, INCLUDING TRANSFORMER, DISCONNECT, PANELS, PCO- CONDUIT, WIRE AND TERMINATIONS REQUIRED TO PROVIDE THE NECESSARY DEDICATED POWER CIRCUITS FOR THE SECURITY CABINETS.													
Quoted By: BLAINE PRINE													
<b>SUMMARY OF WORK:</b> PER MOSELEY PCO-096, Rev 1 - Part 2 of 2 - ADD 400A ELECTRICAL SERVICE, INCLUDING TRANSFORMER, DISCONNECT, PANELS, CONDUIT, WIRE AND TERMINATIONS REQUIRED TO PROVIDE THE NECESSARY DEDICATED POWER CIRCUITS FOR THE SECURITY CABINETS.													
ITEM	DESCRIPTION	QTY	UNIT	SUB LABOR		EQUIPMENT/MATERIAL		SUBCONTR.		TOTAL			
				U.P.	TOTAL	U.P.	TOTAL	U.P.	TOTAL				
1	PART 2 OF 2 - SERVICE ONE, INC. ADDITIONAL COST FOR PCO-096. SEE ATTACHED FOR PRICING QUANTITIES, BREAKDOWNS AND VENDOR QUOTATION. THIS LINE ITEM INCORPORATES SUBCONTRACTOR STRAIGHT TIME HOURS EXPENDED BETWEEN THE DATE OF SUBMISSION OF PART 1 OF 2 TO COMPLETION OF THE ADDITIONAL WORK. SEE ATTACHED SUB LABOR REPORTS AND SIGNED TIME TICKETS.	619.0	ST MNHRS	60.00	37,140.00	-	-	-	37,140.00	37,140.00			
2	PART 2 OF 2 - SERVICE ONE, INC. ADDITIONAL COST FOR PCO-096. SEE ATTACHED FOR PRICING QUANTITIES, BREAKDOWNS AND VENDOR QUOTATION. THIS LINE ITEM INCORPORATES SUBCONTRACTOR OVERTIME HOURS EXPENDED BETWEEN THE DATE OF SUBMISSION OF PART 1 OF 2 TO COMPLETION OF THE ADDITIONAL WORK. SEE ATTACHED SUB LABOR REPORTS AND SIGNED TIME TICKETS.	186.0	OT MNHRS	90.00	14,940.00	-	-	-	14,940.00	14,940.00			
3	PART 2 OF 2 - ADJUSTMENT DOWN TO NOT-TO-EXCEED AMOUNT, SINCE THE ABOVE TWO LINE ITEMS EXCEED THE NTE AMOUNT. THIS ADJUSTMENT RESULTS IN THE SUM OF PART 1 & PART 2 SUBMISSIONS TOTALING THE NTE AMOUNT OF \$192,483.00.	1.0	ADJUST	-	-	-	-	-	(1,250.00)	(1,250.00)			
NOTES:													
1													
2													
SUB-TOTALS ALL WORK													
Material Tax & Equipment Surcharge													
Labor Burden @ 42% Labor Totals (0% ON SUB HOURS)													
OH & Profit @ 15% BCC Totals (0% ON SUB HOURS THIS SUBMISSION)													
OH & Profit Subs @ 5%													
Builders Risk Insurance @ 0.2%													
Payment & Performance Bonds @ 0.85%													
TOTAL COST										\$ 53,933			

## POTENTIAL CHANGE ORDER

Proposal No.: 105

Project: Hamblen County Justice Center

Project No.: 590418

Contractor: Blaine Construction Attn: Blaine Prine

Date: 6/13/2025

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

Receipt of Your Proposal Is Requested By:

6/27/2025

## SCOPE OF WORK:

1- Please refer to the attached A2.0.1 and A4.2.1 drawing showing the addition of phones in WR010 provide raceway as discussed from Room WR004.

2- In locations where the data has not been installed at the higher elevation of the monitor location as discussed contractor to run a conduit down to that location from the ceiling to be next to the center monitor only. This is not required at the other two locations. Also, existing boxes not being used for the data at the lower locations shall be covered with a cover plate.

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

SIGNED: Linda Briggs

A/E Construction Services Representative

## PROPOSAL:

In response to the request above, the Contractor proposes to perform the changes described for an increase / ~~decrease~~ in the Contract Sum in the amount of \$ 5,076.00 and increase / decrease in the Contract Time of 0 calendar days.

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

SIGNED :

DATE : 10/1/25

File

Field





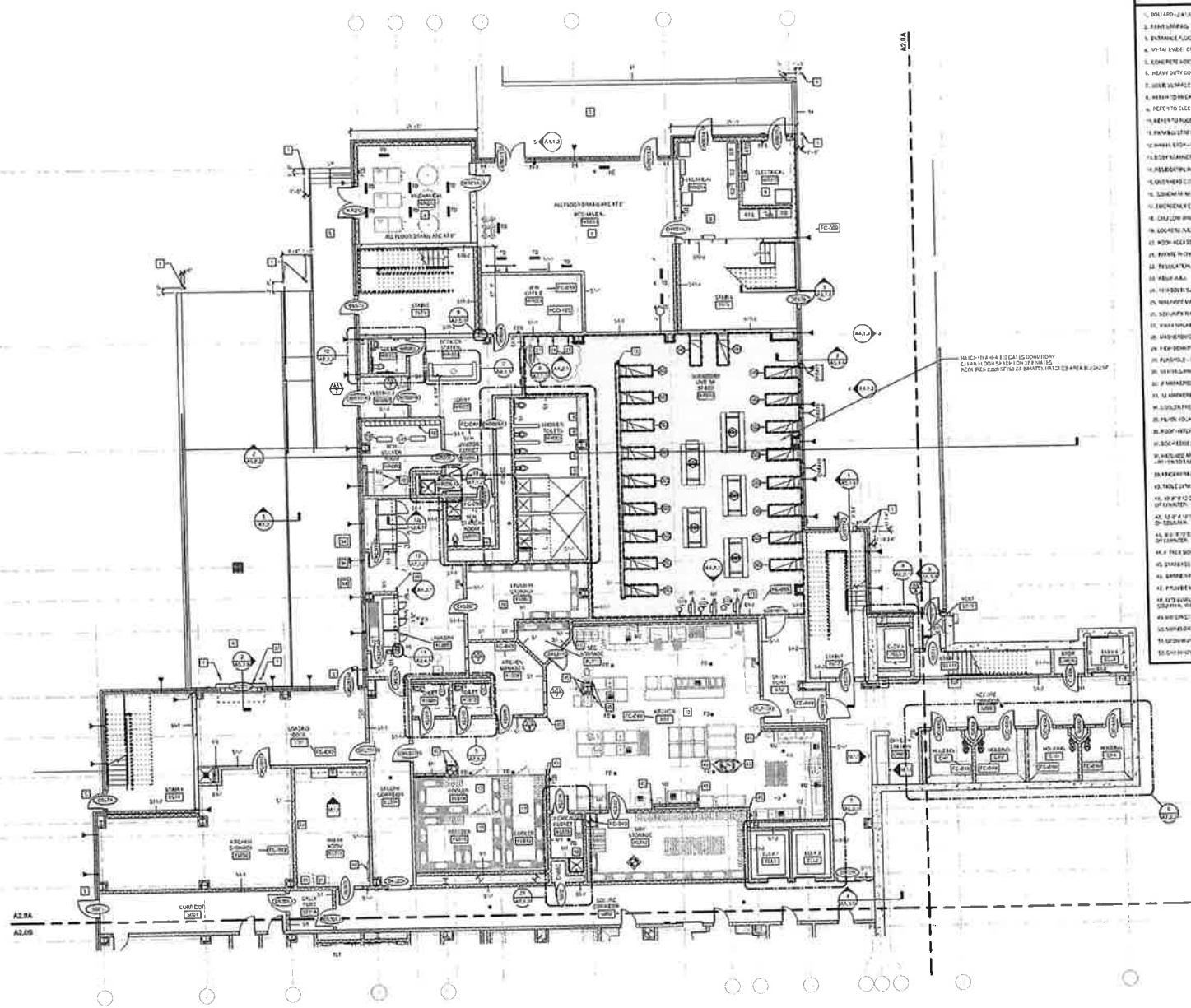
440 N. Jackson Street  
MORRISTOWN, TN

PROJECT NO.	2023-001
DATE	08/20/2023
BY	J. MOSELEY
CHECKED BY	J. MOSELEY
DATE	08/20/2023
PROJECT	FC 000
DATE	08/20/2023
PROJECT	FC 000

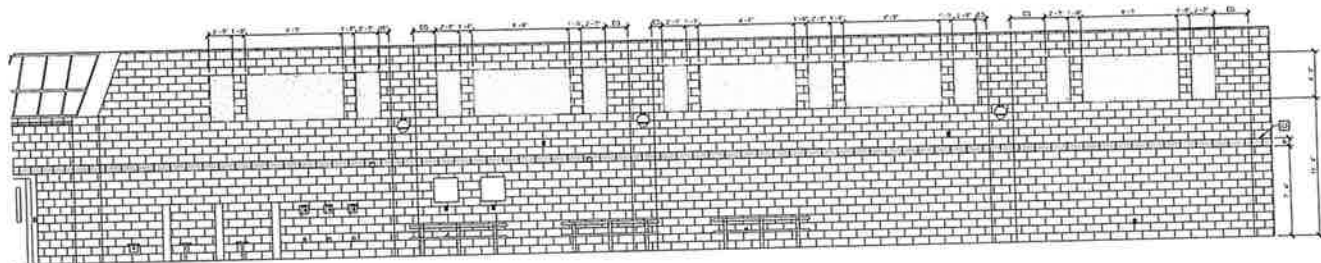


**FLOOR PLAN KEYNOTES**

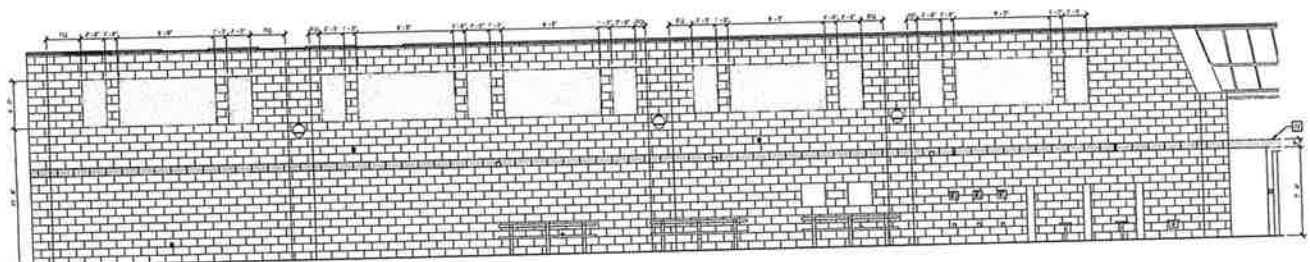
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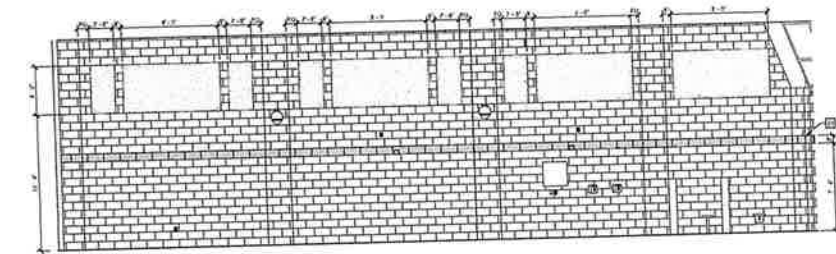
**FLOOR PLAN - LEVEL 0 - PART A**



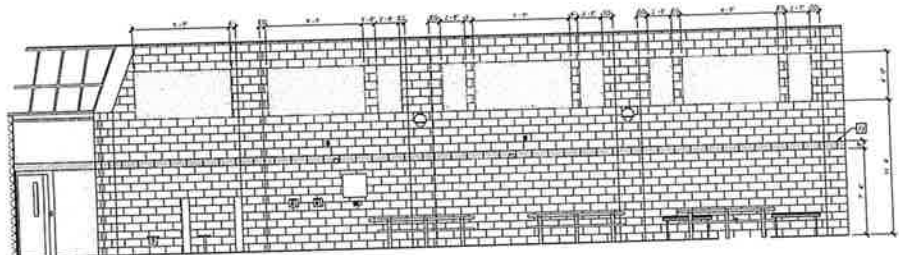
**6 INTERIOR ELEVATION**  
A2.9 - A4.2 1/4" = 1'-0"



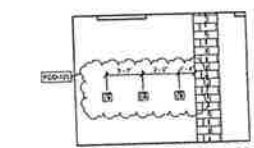
5 INTERIOR ELEVATION



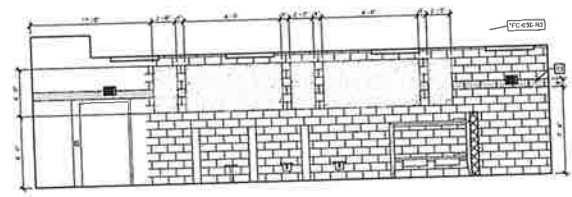
4 INTERIOR ELEVATION  
42.18 44.25 46' x 14'



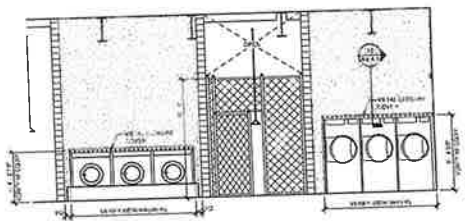
3 INTERIOR ELEVATION



2a PARTIAL INTERIOR ELEVATION



2 INTERIOR ELEVATION  
A-2-2 10' x 10'



1  
ACB 64.2 1' 6" x 9' 2"

**INTERIOR ELEVATION LEGEND**

	ARCHITECTURAL SPECIFIED FINISH - WALL, CEILING, FLOOR TO BE MATCHED TO EXISTING WALL, CEILING, FLOOR		WOODHALL FINISH, REFER TO EXISTING FINISH TO MATCH EXISTING FINISH
	LA MINERALITE, MINERALITE FINISH, REFER TO EXISTING FINISH TO MATCH EXISTING FINISH		WOODHALL FINISH, REFER TO EXISTING FINISH TO MATCH EXISTING FINISH

[illegible]







Blaine Construction Company  
Hamblen County Justice Center  
Job: 24090-PCO-105

Add 3 phone locations in Trustee's area Rough In only  
Add drops to have TV close to Recepticals blank off existing

[Return to Committee Cover](#)

# MOSELEY ARCHITECTS

## POTENTIAL CHANGE ORDER

Proposal No.: 108

Project: Hamblen County Justice Center

Project No.: 590418

Contractor: Blaine Construction Corporation

Date: 6/25/2025

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

Receipt of Your Proposal Is Requested By:

7/9/2025

### SCOPE OF WORK:

Please refer to updated drawings A2.0B.2 and E2.0B.3 which shows the fire shutter connects to the Fire Alarm .

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

SIGNED : \_\_\_\_\_  
A/E Construction Services Representative

### PROPOSAL:

In response to the request above, the Contractor proposes to perform the changes described for an increase / decrease in the Contract Sum in the amount of \$ 9,974.00 and increase / decrease in the Contract Time of 0 calendar days.

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

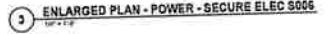
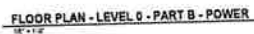
SIGNED : \_\_\_\_\_

*Blaine Fine*

DATE : 10/1/25

File  
Field

▲ 本報刊例：刊例請洽本報廣告部，電話：(02) 2311-8888

[illegible]







## Change Order Proposal

Johnson Controls Fire Protection  
1820 Mid Park Rd

Tel. No: 865-675-9945

Date: 07/03/2025

Customer: Service One Inc  
Customer Tel. No: 865-932-2003  
Customer Fax. No:

Project: Hamblen County Justice Center

Customer PO/Cont No. 24090-18569  
Customer RFP Number PCO 108

Johnson Controls Contract No: 650075745

Johnson Controls CO No: CO-FA-001

Johnson Controls RFI No:

Contract Extension in days: 0

It is hereby agreed the changes and additions in the Scope of Work noted below shall constitute an Extra to the contract in the amount noted on this form.

The sum shall be added to the original value of the above numbered contract and at Extras heretofore approved.

Change Order Description: PCO 108-Fire Shutters

**Scope Of the Work:**

Add FA modules for control of Fire Shutters (2)  
Includes installation, material, labor, programming and testing.  
Includes update of FA drawings

Price of the Work: \$2,457.23

The above price includes all applicable taxes

Yes

No ☒

All work performed hereunder shall be in accordance with the terms and conditions of the base contract in effect as to the day of this proposal.

Customer Signature

Signature

Name:

Title:

Johnson Controls Signature

Signature

Name: Tim Martin

Title: FIM

BLAINE CONSTRUCTION CORPORATION Pending Change Order (PCO) Breakdown Form						ADD CHANGE REQUEST			
HAMBLEN COUNTY JUSTICE CENTER MORRISTOWN, TN								BCC Job No.	85164
								Moseley Job No.	590418
								DATE:	9/5/2025
								REVISION:	0
PCO- 108 - ADD 120V POWER AND FIRE ALARM/INTERLOCKS ON TWO COILING FIRE SHUTTERS ON LEVEL 0.						Quoted By: BLAINE PRINE			
<b>SUMMARY OF WORK:</b>									
108 - ADD 120V POWER AND FIRE ALARM/INTERLOCKS ON TWO COILING FIRE SHUTTERS ON LEVEL 0.									
ITEM	DESCRIPTION	QTY	UNIT	LABOR		EQUIPMENT/MATERIAL		SUBCONTR. TOTAL	TOTAL
				U.P.	TOTAL	U.P.	TOTAL		
1	SUBCONTRACTOR QUOTE - SEE SERVICE ONE QUOTE, ATTACHED.	1.0	LOT	-	-	-	-	9,400.28	9,400.28
NOTES:									
1. N/A									
2. N/A									
3. N/A									
				-	-	-	-	-	-
<b>SUB-TOTALS ALL WORK</b>				-	-	-	-	9,400.28	9,400.28
Material Tax & Equipment Surcharge									-
Labor Burden @ 42% Labor Totals									-
OH & Profit @ 15% BCC Totals								470.01	470
OH & Profit Subs @ 5%									20
Builders Risk Insurance @ 0.2%									84
Payment & Performance Bonds @ 0.85%									
<b>TOTAL COST</b>								\$	9,974

**SERVICE ONE INC.**

Blaine Construction Company  
Hamblen County Justice Center  
Job: 24090-PCO-108

*Power and Fire Alarm for Smoke dampers*

		QTY	UNIT	MH	Labor Cost	Materials Unit	Equip Cost	Sub C Cost	Total Labor	Total Material	Total Equip	Total Sub C	TOTAL
1	1 inch EMT Conduit	200	ea	0.18	\$75.00	\$1.43	\$25.00		\$2,700.00	\$286.00	\$0.00	\$0.00	\$2,986.00
2	1 inch EMT Compression couplings	20	ea	0.15	\$75.00	\$1.01	\$0.00		\$225.00	\$20.20	\$0.00	\$0.00	\$245.20
3	1 inch EMT Compression connectors	8	ea	0.15	\$75.00	\$0.95	\$0.00	\$0.00	\$90.00	\$7.60	\$0.00	\$0.00	\$97.60
4	1 inch 2 hole Straps and anchors	25	ea	0.05	\$75.00	\$0.22	\$0.00		\$93.75	\$5.50	\$0.00	\$0.00	\$99.25
5	4X4 X 2 1/8" d 4 sqaure boxes with covers	4	ea	1	\$75.00	\$1.96	\$0.00		\$300.00	\$7.84	\$0.00	\$0.00	\$307.84
6	3/4 inch Steel flex conduit	6	ft	0.12	\$75.00	\$0.42	\$0.00		\$54.00	\$2.52	\$0.00	\$0.00	\$56.52
7	3/4 inch steel straight connectors	2	ea	0.11	\$75.00	\$0.98	\$0.00		\$16.50	\$1.96	\$0.00	\$0.00	\$18.46
8	3/4 inch 90 degree flex connectors	2	ea	0.11	\$75.00	\$1.22	\$0.00		\$16.50	\$2.44	\$0.00	\$0.00	\$18.94
	# 12 THHN stranded wire	600	ft	0.015	\$75.00	\$0.29	\$25.00		\$675.00	\$172.80	\$0.00	\$0.00	\$847.80
9	JCI Fire alarm add's See attached	1	ea	0	\$75.00	\$2,457.53	\$0.00		\$0.00	\$0.00	\$0.00	\$2,457.23	\$2,457.23
10		0	ft	0	\$75.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11		0	ft	0	\$75.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12		0	ea	0	\$75.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13		0	ft	0	\$75.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		0	ft	0	\$75.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14		0	ea	0	\$75.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15		0	ea	0	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16		0	ea	0	\$75.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17									\$536.00	\$0.00	\$0.00	\$0.00	\$536.00
18	Supervision	1	Hr	6.7	\$80.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19												\$0.00	
	<b>SUBTOTALS</b>								\$4,706.75	\$506.86	\$0.00	\$2,457.23	\$7,670.84
	Sales Tax on Materials 9.25%								72.41	\$46.88			\$119.30
	Small Tools and Consumables 4% of Labor								\$188.27				\$188.27
	<b>SUBTOTAL</b>								\$4,895.02	\$553.74	\$0.00	\$2,457.23	\$7,978.41
	Bond Adder For C/O 1 %												\$79.78
													\$8,058.19
	Insurance Adder For C/O 1 %												\$80.58
	<b>SUB TOTAL</b>												\$8,138.77
	OVERHEAD 10 %												\$813.88
													\$8,952.65
	PROFIT 5 %												\$447.63
	<b>CHANGE ORDER TOTAL PCO-108</b>												\$9,400.28



Proposal No.: 109

Project: Hamblen County Justice Center

Project No.: 590418

Contractor: Blaine Construction Corporation

Date: 7/11/2025 Drawings received 7/11,  
cover sheet rec'd 9/3/2025

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

Receipt of Your Proposal Is Requested By:

7/26/2025

SCOPE OF WORK:

Please refer to updated drawings E2.1C.3, E4.4, M0.3 and M2.1C.1 in regard to added smoke detector Zone 9.

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

SIGNED :

A/E Construction Services Representative

**PROPOSAL:**

In response to the request above, the Contractor proposes to perform the changes described for an increase / decrease in the Contract Sum in the amount of \$ 0.00 and increase / decrease in the Contract Time of 0 calendar days.

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

SIGNED :



DATE :

10/2/2025

File  
Field

Proposal No.: 111

Project: Hamblen County Justice Center

Project No.: 590418

Contractor: Blaine Construction Attn: Blaine Prine

Date: 8/26/2025

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

Receipt of Your Proposal Is Requested By:

9/9/2025

## SCOPE OF WORK:

Please refer to attached updated drawings M0.3 and E4.4 which show updates to the fire alarm/smoke control matrix as it relates to Smoke Zone 1B.

Updated drawing E2.0A.3 shows the addition of heat detectors in the Kitchen. These heat detectors are considered some of extra heat detectors owed to be furnished, installed and programed as noted in Spec section 28311/1.8/A

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

SIGNED: Linda Briggs  
A/E Construction Services Representative

## PROPOSAL:

In response to the request above, the Contractor proposes to perform the changes described for an ~~increase~~ / ~~decrease~~ in the Contract Sum in the amount of \$ 16,483.00 and increase / decrease in the Contract Time of 0 calendar days.

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

SIGNED :

DATE : 10/2/2025

File  
Field

Proposal No.:

110

\*SEE NOTE BELOW

Project: Hamblen County Justice Center

Project No.: 590418

Contractor: Blaine Construction Corporation

Date: 8/15/2025

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

Receipt of Your Proposal Is Requested By:

8/29/2025

SCOPE OF WORK:

Please refer to updated drawings E4.4 and M0.3 with updated Smoke Purge Matrix.

\*NOTE: PCO-110 IMPACTS ARE INCLUDED IN THE COMPLETED PCO-111 COVER SHEET

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

SIGNED :

\_\_\_\_\_  
A/E Construction Services Representative**PROPOSAL:**

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

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

SIGNED :

DATE :

File  
Field

### ADD CHANGE REQUEST

BCC Job No.	85164
Moseley Job No.	590418
DATE:	9/11/2025
REVISION:	1

Quoted By: BLAINE PRINE

<p><b>RY OF WORK:</b></p> <p>REV1 - 110 &amp; 111 (COMBINED PRICING) - PCO-110 REVISED THE SMOKE CONTROL MATRIX TO CORRECT THOSE DEVICES FROM ZONE 1A TO ZONE 1B AND VICE VERSA. PCO-111 ADDED SIX (6) HEAT DETECTOR DEVICES IN THE KITCHEN AREA, WITH THESE DEVICES AND CABLING FOR SAME BEING FROM THE ATTIC STOCK. SPECIFIED "EXTRA MATERIALS" DOES NOT INCLUDE THE REQUIREMENT TO REPROGRAM THE SMOKE CONTROL SYSTEM DUE TO SMOKE CONTROL MATRIX REVISIONS.</p>					LABOR	EQUIPMENT/MATERIAL	SUBCONTR.	
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TOTAL COST	\$	16,483
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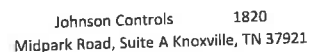
**SERVICE ONE INC.**

Blaine Construction Company  
Hamblen County Justice Center  
**Job: 24090-PCO-110 & 111 Combined**

*Smoke Zone Changes -  
and added Heat Detectors in the Kitchen Area*

		QTY	UNIT	MH	Labor Cost	Materials Unit	Equip Cost	Sub C Cost	Total Labor	Total Material	Total Equip	Total Sub C	TOTAL
1	Furnish and install 6 additional rough in boxes and brackets	6	ea	2	\$75.00	\$65.00	\$0.00		\$900.00	\$390.00	\$0.00	\$0.00	\$1,290.00
2	JCI quote see attached	1	LS	0	\$75.00	\$10,745.49	\$0.00		\$0.00	\$10,745.49	\$0.00	\$0.00	\$10,745.49
3		0	ea	0	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4		0	ft	0	\$75.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5		0	ft	0	\$75.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6		0	ft	0	\$75.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7		0	ft	0	\$75.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8		0	ft	0	\$75.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		0	ft	0	\$75.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9		0	ea	0	\$75.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10		0	ft	0	\$75.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11		0	ft	0	\$75.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12		0	ea	0	\$75.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13		0	ft	0	\$75.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		0	ft	0	\$75.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14		0	ea	0	\$75.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15		0	ea	0	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16		0	ea	0	\$75.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17						\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	Supervision	1	Hr	1	\$80.00				\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
19									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
												\$0.00	
	<b>SUBTOTALS</b>								\$980.00	\$11,135.49	\$0.00	\$0.00	\$12,115.49
	Sales Tax on Materials 9.25%								0.00	\$1,030.03			\$1,030.03
	Small Tools and Consumables 4% of Labor								\$39.20				\$39.20
	<b>SUBTOTAL</b>								\$1,019.20	\$12,165.52	\$0.00	\$0.00	\$13,184.72
	Bond Adder For C/O 1 %												\$131.85
													\$13,316.57
	Insurance Adder For C/O 1 %												\$133.17
	<b>SUB TOTAL</b>												\$13,449.74
	OVERHEAD 10 %												\$1,344.97
													\$14,794.71
	PROFIT 5 %												\$739.74
	<b>CHANGE ORDER TOTAL PCO-110 &amp; PCO-111 COMBINED:</b>												<b>\$15,534.45</b>



[illegible]

Cells with red underline (if viewed in color) are for you to fill in. Other cells are protected. Rounding of is permitted. If rounding up for decreases and rounding down for increases. Math functions in XLS show rounded to

nearest penny, but carry exact value for calculations.  
Let embedded math in "extension" columns do its work.  
This XLS spreadsheet is available on Owner's website, Designers

Subtotal of Costs + Overhead = \$	10,233.80
5% Profit allowed on Costs + Overhead = \$	511.69
<b>Total = \$</b>	<b>10,745.49</b>



## Change Order Proposal

**Johnson Controls Fire Protection**

1820 Mid Park Rd

**Tel. No:** 865-675-9945

**Date:** 08/29/2025

**Customer:** Service One Inc

**Customer Tel. No:** 865-932-2003

**Customer Fax. No:**

**Project:** Hamblen County Justice Center

**Customer** PO/Cont No. 24090-18569

**Customer** RFP Number PCO-110-111

**Johnson Controls Contract No:** 650075745

**Johnson Controls CO No:** CO-FA-003

**Johnson Controls RFI No:**

**Contract Extension in days:**

It is hereby agreed the changes and additions in the Scope of Work noted below shall constitute an Extra to the contract in the amount noted on this form.

The sum shall be added to the original value of the above numbered contract and at Extras heretofore approved.

**Change Order Description:** PCO-110 & PCO-111-Smoke Zone Changes

**Scope Of the Work:**

"PCO-110 changes included in the below scope for PCO-111  
JCI will re-program the FA system to PCO-111 corrected matrix:  
-JCI will pre-test the changes for correctness  
-JCI will include third party testing for changes  
JCI will add (6) heat detectors in the kitchen (6) provided from spare material)- Reduce smoke stock by (6)  
- Pull cable to roughed in boxes by others-open cable (no cost per spec)  
- Install devices  
- program/ test  
- Update record set drawings "

**Price of the Work:** \$10,745.49

The above price includes all applicable taxes

Yes

No ☒

All work performed hereunder shall be in accordance with the terms and conditions of the base contract in effect as to the day of this proposal.

**Customer Signature**

Signature \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**Johnson Controls Signature**

Signature \_\_\_\_\_

Name: Tim Martin

Title: FIM



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

Category of Costs	Description	Amount	Total Per Category
<b>Moseley Architects</b>			
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
<b>BurWil Construction</b>			
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	\$ 6,429.80	
			\$ 1,070,910.17
<b>Blaine Construction</b>			
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
<b>Entegrity Consulting</b>			
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
<b>Property Acquisition</b>			
Paid Prior to FY2021		\$ 1,250,751.07	
Paid in FY2021		\$ 895,659.17	
Paid in FY2022		\$ 1,326.52	\$ 2,147,736.76
<b>FF&amp;E Costs</b>			
Paid in FY2024		\$ 60,759.34	
Paid in FY2025		\$ 967,925.18	
Paid in FY2026		\$ 68,874.07	\$ 1,097,558.59
<b>Other Costs</b>			
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
<b>Total Expenditures on Jail / Justice Center Project</b>			<b>\$ 105,737,630.98</b>

Hamblen County Government  
**FINANCE COMMITTEE**

Tuesday, October 14, 2025

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

FINANCE COMMITTEE

**AGENDA**

Rodney Long  
*Chairman*

Thomas Doty  
*Vice-Chairman*

Bobby Haun  
*Ex-Officio*

Debbie A'Hearn  
*Member*

Stan Harville  
*Member*

Peggy Howell  
*Member*

Joe Huntsman, Sr.  
*Member*

Mike Reed  
*Member*

Mike Richardson  
*Member*

Kyle Walker  
*Member*

1. **Call to Order**-*Chairman Rodney Long*
2. **Visitors Wishing to Address the Committee About Agenda Items Only** –  
*Chairman Rodney Long (Visitors will be allotted 3 minutes to speak)*
3. **Recurring Business** – *Chairman Rodney Long*
  - a. Expenditure Reports – September 2025 (*Information Only-No Action Necessary*)
  - b. Monthly Checks September 2025 (*Information Only-No Action Necessary*)
4. **Old Business** – *Chairman Rodney Long*
  - a. None
5. **New Business** – *Chairman Rodney Long*
  - a. Report on Probation Services-*Don Baird-Community Service Work Program Director*
  - b. Amending Private Act to Abolish the Hamblen County, Tennessee Road Commission Effective August 31, 2028-*Chris Cutshaw, Hamblen County Mayor*
  - c. Budget Amendments-*Amanda Hale, Finance Director and Hamblen County Board of Education Supervisor Jared Ladd*
    - i. Hamblen County Department of Education Budget Amendment #2-Increase of \$375,724.61
    - ii. Hamblen County Department of Education Budget Amendment #3-Increase of \$214,750.77
    - iii. Fund #101-County Clerk's Office \$2,500
    - iv. Fund #101-Drug Court \$7,337.60
    - v. Fund #101-Drug Court \$11,000
6. **Items of Interest (No Action Necessary)** – *Chairman Rodney Long*
  - a. Planning Commission Building Permit Report-September 2025
  - b. County Attorney Invoices -September 2025
  - c. Trustee Report- September 1, 2025 – September 30, 2025
  - d. Annual Work Program-State Aid Paving 2025 Report
  - e. Hamblen County Department of Education Appreciation Letter
7. **Adjournment** – *Chairman Rodney Long*

## EXPENDITURE REPORTS

# EXPENSE SUMMARY REPORT

Septemb 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	% Bdg't Remain
51100 County Commission	202,376.00	0.00	202,376.00	9,529.80	41,341.43	40,746.24	120,288.33	59.44%
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	25,225.28	60,728.36	16,745.69	197,830.95	71.86%
51400 County Attorney	36,303.00	0.00	36,303.00	1,183.91	4,034.73	0.00	32,268.27	88.89%
51500 Election Commission	433,615.00	0.00	433,615.00	23,284.72	78,071.63	21,834.66	333,708.71	76.96%
51600 Register Of Deeds	474,656.00	0.00	474,656.00	35,533.58	94,083.83	18,501.41	362,070.76	76.28%
51720 Planning	289,961.00	0.00	289,961.00	17,761.78	54,889.16	4,146.82	230,925.02	79.64%
51750 Codes Compliance	73,552.00	0.00	73,552.00	5,655.79	15,239.53	0.00	58,312.47	79.28%
51760 Geographical Information Systems	108,603.00	0.00	108,603.00	5,989.73	15,183.90	0.00	93,419.10	86.02%
51810 Other Facilities	1,247,270.00	0.00	1,247,270.00	86,621.71	238,724.97	83,049.50	925,495.53	74.20%
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	2,038.15	4,543.41	1,105.05	20,060.54	78.03%
52100 Accounting And Budgeting	656,992.00	0.00	656,992.00	49,417.35	142,538.11	6,402.89	508,051.00	77.33%
52300 Property Assessor's Office	447,079.00	0.00	447,079.00	34,252.71	90,881.33	6,071.08	350,126.59	78.31%
52310 Reappraisal Program	184,519.00	0.00	184,519.00	4,341.58	13,338.79	652.78	170,527.43	92.42%
52400 County Trustee's Office	464,867.00	0.00	464,867.00	32,603.33	115,389.52	12,079.23	337,398.25	72.58%
52500 County Clerk's Office	1,028,755.00	500.00	1,029,255.00	77,365.28	228,726.24	8,757.17	791,771.59	76.93%
52600 Data Processing	193,417.00	0.00	193,417.00	16,790.02	34,915.53	20,946.72	137,554.75	71.12%
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	91,714.50	284,104.14	14,440.60	941,144.26	75.92%
53300 General Sessions Court	757,798.00	0.00	757,798.00	62,602.16	159,686.54	1,799.98	596,311.48	78.69%
53330 Drug Court	235,664.00	0.00	235,664.00	18,282.12	44,842.76	6,088.52	184,732.72	78.39%
53400 Chancery Court	469,279.00	0.00	469,279.00	33,060.23	111,426.32	13,834.65	344,018.03	73.31%
53500 Juvenile Court	409,075.00	0.00	409,075.00	25,252.31	67,733.44	4,032.94	337,308.62	82.46%

# EXPENSE SUMMARY REPORT

Septemb 2025-2026

## HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

### 101 General Fund

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	7,565.46	23,836.62	4,596.69	158,396.69	84.78%
53910 Probation Services	326,556.00	0.00	326,556.00	20,843.57	62,930.79	936.96	262,688.25	80.44%
53920 Courtroom Security	1,435,218.00	0.00	1,435,218.00	111,640.25	277,709.78	13,837.71	1,143,670.51	79.69%
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	200,562.44	1,061,636.65	285,607.35	4,900,287.00	78.44%
54120 Special Patrols	0.00	0.00	0.00	312,142.64	322,315.04	280,990.70	-603,305.74	
54160 Administration Of The Sexual Offender	6,750.00	0.00	6,750.00	0.00	290.48	1,233.90	5,225.62	77.42%
54210 Jail	9,005,240.00	0.00	9,005,240.00	531,060.63	1,448,248.66	1,112,585.11	6,444,406.23	71.56%
54220 Workhouse	131,309.00	0.00	131,309.00	5,043.58	13,625.14	0.00	117,683.86	89.62%
54250 Work Release Program	458,287.00	0.00	458,287.00	20,111.12	59,515.43	6,109.69	392,661.88	85.68%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	150,000.00	150,000.00	0.00	150,000.00	50.00%
54410 Civil Defense	167,667.00	0.00	167,667.00	12,081.26	31,278.30	4,792.55	131,596.15	78.49%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	0.00	67,688.00	0.00	267,192.00	79.79%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	1,453.32	0.00	5,390.68	78.77%
54610 Medical Examiner	247,540.00	0.00	247,540.00	6,404.86	18,337.55	36,445.73	192,756.72	77.87%
54710 Drug Court Expansion - Public Safety Grant	366,437.00	0.00	366,437.00	30,629.61	59,872.30	98,301.83	208,262.87	56.83%
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	73,883.71	194,873.86	28,649.75	1,254,364.39	84.88%
55120 Rabies And Animal Control	457,369.00	0.00	457,369.00	36,906.19	105,996.20	6,502.23	344,870.57	75.40%
55140 Nursing Home	7,000.00	0.00	7,000.00	7,000.00	7,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	6,400.00	0.00	6,400.00	0.00	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	10,000.00	10,000.00	0.00	0.00	0.00%
55590 Other Local Welfare Services	27,700.00	0.00	27,700.00	25,000.00	25,000.00	0.00	2,700.00	9.75%

# EXPENSE SUMMARY REPORT

Septemb 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
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	19,883.57	19,883.57	0.00	75,116.43	79.07%
56100 Adult Activities	11,600.00	0.00	11,600.00	11,600.00	11,600.00	0.00	0.00	0.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	6,500.00	6,500.00	0.00	0.00	0.00%
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	26,713.33	79,194.06	38,157.42	253,329.52	68.34%
56900 Other Social, Cultural And Recreational	271,000.00	0.00	271,000.00	196,000.00	196,000.00	0.00	75,000.00	27.68%
57100 Agricultural Extension Service	232,544.00	0.00	232,544.00	40.00	40.00	0.00	232,504.00	99.98%
57300 Forest Service	1,000.00	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	93,614.00	0.00	93,614.00	7,590.30	19,641.94	0.00	73,972.06	79.02%
57800 Storm Water Management	94,744.00	0.00	94,744.00	9,932.88	22,054.52	7,959.64	64,729.84	68.32%
58110 Tourism	77,500.00	0.00	77,500.00	11,250.00	43,023.10	1,800.00	32,676.90	42.16%
58120 Industrial Development	698,000.00	0.00	698,000.00	50,500.00	50,500.00	0.00	647,500.00	92.77%
58190 Other Economic And Community D	0.00	0.00	0.00	133,415.73	136,562.73	0.00	-136,562.73	
58300 Veterans' Services	41,455.00	0.00	41,455.00	3,304.77	8,517.54	109.22	32,828.24	79.19%
58600 Employee Benefits	1,091,844.00	0.00	1,091,844.00	693.02	765,089.93	0.00	326,754.07	29.93%
58900 Miscellaneous	386,300.00	0.00	386,300.00	1,000.00	26,082.45	13,000.00	347,217.55	89.88%
73300 Community Services	5,000.00	0.00	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00%
91110 General Administration Projects	342,000.00	0.00	342,000.00	8,350.00	80,239.00	2,144.82	259,616.18	75.91%
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	228,856.05	388,551.05	0.00	-388,551.05	
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

Septemb 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

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	52,509.46	52,509.46	0.00	547,490.54	91.25%
General Fund #(101)	35,681,505.00	500.00	35,682,005.00	2,994,004.91	7,922,003.00	2,293,698.43	25,466,303.57	71.37%



# EXPENSE SUMMARY REPORT

Septemb 2025-2026

## HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

### 116 Sanitation

116

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	4,514,964.00	0.00	4,514,964.00	277,154.95	1,158,179.19	228,653.56	3,128,131.25	69.28%
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	277,154.95	1,158,179.19	228,653.56	3,128,131.25	69.28%

# EXPENSE SUMMARY REPORT

Septemb 2025-2026

## HAMBLEEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

131 Highway

131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	519,228.00	0.00	519,228.00	30,843.22	183,998.69	14,217.29	321,012.02	61.82%
62000 Highway And Bridge Maintenance	1,941,456.00	0.00	1,941,456.00	113,641.82	296,848.76	155,569.94	1,489,037.30	76.70%
63100 Operation And Maintenance Of Equipment	657,793.00	0.00	657,793.00	28,407.06	64,475.93	159,343.71	433,973.36	65.97%
66000 Employee Benefits	25,931.00	0.00	25,931.00	0.00	22,368.71	0.00	3,562.29	13.74%
68000 Capital Outlay	29,500.00	0.00	29,500.00	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	172,892.10	567,692.09	329,880.94	2,276,334.97	71.72%

# MONTHLY CHECKS

# COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 10/3/2025 9:08:05 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51100	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	11.38
51100	320	Dues And Memberships	09/25/2025	1010283749	National Association of Counties (NACo)	1,290.00
51100	435	Office Supplies	09/25/2025	1010283734	Evans Office Supply Co	202.50
51100	599	Other Charges	09/04/2025	1010283461	Camera Castle	15.00
<b>51100</b>	<b>County Commission</b>			<b>Check Count:</b>	<b>4</b>	<b>Total: 1,518.88</b>
51300	307	Communication	09/11/2025	1010283504	AT&T	2.10
51300	307	Communication	09/11/2025	1010283507	Citizen Tribune	79.59
51300	307	Communication	09/25/2025	1010283723	AT&T Mobility	85.84
51300	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	22.76
51300	351	Rentals	09/04/2025	1010283462	Canon Solutions America, Inc	244.98
51300	351	Rentals	09/18/2025	1010283672	Pitney Bowes	1,140.90
51300	355	Travel	09/18/2025	1010283660	HomeTrust Bank	154.00
51300	355	Travel	09/25/2025	1010283737	Fuelman	40.31
51300	355	Travel	09/18/2025	9101001222	Christopher Cutshaw	464.05
51300	435	Office Supplies	09/25/2025	1010283734	Evans Office Supply Co	49.98
51300	599	Other Charges	09/11/2025	1010283530	South Marketing Group	650.00
51300	599	Other Charges	09/18/2025	1010283660	HomeTrust Bank	10.99
51300	599	Other Charges	09/25/2025	1010283733	English Mountain Spring Water	15.00
<b>51300</b>	<b>County Mayor/Executive</b>			<b>Check Count:</b>	<b>12</b>	<b>Total: 2,960.50</b>
51400	331	Legal Services	09/11/2025	1010283505	Capps & Byrd LLP	1,076.25
<b>51400</b>	<b>County Attorney</b>			<b>Check Count:</b>	<b>1</b>	<b>Total: 1,076.25</b>
51500	307	Communication	09/25/2025	1010283723	AT&T Mobility	42.92
51500	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	34.14
51500	351	Rentals	09/04/2025	1010283462	Canon Solutions America, Inc	71.00
51500	351	Rentals	09/04/2025	1010283468	Margaret Gardner	500.00

# COMMISSION APPROVAL LISTING

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Date/Time: 10/3/2025 9:08:05 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51500	435	Office Supplies	09/25/2025	1010283727	City of Morristown	40.00
51500	435	Office Supplies	09/25/2025	1010283733	English Mountain Spring Water	15.00
<b>51500</b>	<b>Election Commission</b>			<b>Check Count:</b>	<b>6</b>	<b>Total: 703.06</b>
51600	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	79.66
51600	320	Dues And Memberships	09/11/2025	1010283510	County Officials Association of TN	947.00
51600	320	Dues And Memberships	09/18/2025	1010283681	TN Registers Association	135.00
51600	435	Office Supplies	09/18/2025	1010283645	Blue Ridge Document Shredding	65.00
51600	435	Office Supplies	09/25/2025	1010283727	City of Morristown	20.00
51600	709	Data Processing Equipment	09/04/2025	1010283462	Canon Solutions America, Inc	60.99
51600	709	Data Processing Equipment	09/11/2025	1010283518	i3 Verticals LLC	1,328.35
51600	709	Data Processing Equipment	09/18/2025	1010283662	i3 Verticals LLC	52.84
<b>51600</b>	<b>Register Of Deeds</b>			<b>Check Count:</b>	<b>8</b>	<b>Total: 2,688.84</b>
51720	307	Communication	09/04/2025	1010283497	Verizon Wireless	68.00
51720	307	Communication	09/25/2025	1010283723	AT&T Mobility	128.76
51720	312	Contracts With Private Agencies	09/11/2025	1010283519	Robert Montgomery	160.00
51720	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	113.81
51720	338	Maintenance And Repair Services - Vehicles	09/04/2025	1010283485	Spotless Brands Intermediate I, LLC	15.00
51720	351	Rentals	09/04/2025	1010283462	Canon Solutions America, Inc	60.79
51720	425	Gasoline	09/25/2025	1010283737	Fuelman	101.34
51720	524	In Service/Staff Development	09/04/2025	1010283458	American Planning Assoc 39, TN Chapter State of	50.00
51720	524	In Service/Staff Development	09/04/2025	1010283495	University Of Tennessee	150.00
<b>51720</b>	<b>Planning</b>			<b>Check Count:</b>	<b>9</b>	<b>Total: 847.70</b>
51750	331	Legal Services	09/11/2025	1010283505	Capps & Byrd LLP	35.00
<b>51750</b>	<b>Codes Compliance</b>			<b>Check Count:</b>	<b>1</b>	<b>Total: 35.00</b>



# COMMISSION APPROVAL LISTING

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Date/Time: 10/3/2025 9:08:05 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51760	435	Office Supplies	09/18/2025	1010283641	Amazon Capital Services, Inc.	248.99
<b>51760</b>		<b>Geographical Information Systems</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>248.99</b>
51810	307	Communication	09/11/2025	1010283504	AT&T	659.13
51810	307	Communication	09/25/2025	1010283723	AT&T Mobility	242.34
51810	307	Communication	09/25/2025	1010283746	MetTel	1,018.25
51810	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	11.38
51810	334	Maintenance Agreements	09/04/2025	1010283459	B&B Fire Protection LLC	290.00
51810	334	Maintenance Agreements	09/04/2025	1010283469	GFL Environmental Holdings, Inc	48.60
51810	334	Maintenance Agreements	09/11/2025	1010283534	TN Dept Of Labor Workforce Development	VOIDED CHECK 0.00
51810	334	Maintenance Agreements	09/18/2025	1010283664	Interstate Mechanical Service, LLC	2,736.00
51810	334	Maintenance Agreements	09/18/2025	1010283669	Murrell Burglar Alarm Co Inc	136.00
51810	334	Maintenance Agreements	09/25/2025	1010283755	TN Dept Of Labor Workforce Development	55.00
51810	335	Maintenance And Repair Service - Buildings	09/04/2025	1010283465	Ricky S Coffey	600.00
51810	335	Maintenance And Repair Service - Buildings	09/04/2025	1010283473	Home Depot Credit Services	149.94
51810	335	Maintenance And Repair Service - Buildings	09/04/2025	1010283489	Tennessee Recovery & Monitoring	200.00
51810	335	Maintenance And Repair Service - Buildings	09/04/2025	1010283501	Wholesale Supply Group	68.71
51810	335	Maintenance And Repair Service - Buildings	09/11/2025	1010283522	NAPA Auto Parts Of Morristown	36.39
51810	335	Maintenance And Repair Service - Buildings	09/18/2025	1010283649	City Electric Supply	66.58
51810	335	Maintenance And Repair Service - Buildings	09/18/2025	1010283683	Wholesale Supply Group	15.66
51810	335	Maintenance And Repair Service - Buildings	09/25/2025	1010283745	Lowe's	513.51
51810	335	Maintenance And Repair Service - Buildings	09/25/2025	1010283754	T.E.G. Enterprises, Inc	285.00
51810	336	Maintenance And Repair Services - Equipment	09/04/2025	1010283477	Lane Sales Power Equipment	219.00
51810	338	Maintenance And Repair Services - Vehicles	09/04/2025	1010283485	Spotless Brands Intermediate I, LLC	45.00
51810	338	Maintenance And Repair Services - Vehicles	09/18/2025	1010283673	Porter's Tire Store Inc.	59.99
51810	399	Other Contracted Services	09/25/2025	1010283727	City of Morristown	80.00
51810	399	Other Contracted Services	09/25/2025	1010283733	English Mountain Spring Water	23.00

## COMMISSION APPROVAL LISTING

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Date/Time: 10/3/2025 9:08:05 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51810	410	Custodial Supplies	09/04/2025	1010283493	Unifirst Corp	352.13
51810	410	Custodial Supplies	09/04/2025	1010283499	Walmart Community BRC	439.51
51810	410	Custodial Supplies	09/04/2025	1010283500	Wet Washing Equipment Technologies	3,600.84
51810	415	Electricity	09/04/2025	1010283479	Morristown Utilities	2,354.00
51810	415	Electricity	09/11/2025	1010283520	Morristown Utilities	78.00
51810	415	Electricity	09/18/2025	1010283667	Morristown Utilities	4,499.00
51810	415	Electricity	09/25/2025	1010283748	Morristown Utilities	26,974.00
51810	425	Gasoline	09/25/2025	1010283737	Fuelman	497.25
51810	434	Natural Gas	09/25/2025	1010283724	Atmos Energy	3,330.71
51810	451	Uniforms	09/04/2025	1010283493	Unifirst Corp	312.54
<b>Check Count: 33</b>						<b>Total: 49,997.46</b>
<b>51810 Other Facilities</b>						
51910	307	Communication	09/25/2025	1010283723	AT&T Mobility	40.39
51910	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	22.76
51910	351	Rentals	09/04/2025	1010283462	Canon Solutions America, Inc	86.17
51910	435	Office Supplies	09/18/2025	1010283641	Amazon Capital Services, Inc.	314.15
<b>Check Count: 4</b>						<b>Total: 463.47</b>
<b>51910 Preservation Of Records</b>						
52100	302	Advertising	09/11/2025	1010283507	Citizen Tribune	107.01
52100	312	Contracts With Private Agencies	09/18/2025	1010283645	Blue Ridge Document Shredding	260.00
52100	312	Contracts With Private Agencies	09/11/2025	9101001216	William H Brittain	740.00
52100	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	91.05
52100	435	Office Supplies	09/18/2025	1010283641	Amazon Capital Services, Inc.	383.26
52100	435	Office Supplies	09/25/2025	1010283734	Evans Office Supply Co	6.12
52100	524	In Service/Staff Development	09/25/2025	1010283727	City of Morristown	20.00
<b>Check Count: 7</b>						<b>Total: 1,607.44</b>
<b>52100 Accounting And Budgeting</b>						
52300	307	Communication	09/25/2025	1010283723	AT&T Mobility	66.48

# COMMISSION APPROVAL LISTING

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Date/Time: 10/3/2025 9:08:05 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
52300	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	79.66
52300	338	Maintenance And Repair Services - Vehicles	09/04/2025	1010283485	Spotless Brands Intermediate I, LLC	30.00
52300	355	Travel	09/04/2025	9101001215	Sherry Darlene Turley	71.40
52300	411	Data Processing Supplies	09/11/2025	1010283533	Tennessee Risk Management Trust	50.00
52300	425	Gasoline	09/25/2025	1010283737	Fuelman	240.36
52300	435	Office Supplies	09/25/2025	1010283727	City of Morristown	20.00
52300	435	Office Supplies	09/25/2025	1010283733	English Mountain Spring Water	45.50
52300	435	Office Supplies	09/25/2025	1010283734	Evans Office Supply Co	55.96
<b>52300</b>	<b>Property Assessor's Office</b>			<b>Check Count: 9</b>	<b>Total:</b>	<b>659.36</b>
52310	351	Rentals	09/04/2025	1010283462	Canon Solutions America, Inc	67.22
<b>52310</b>	<b>Reappraisal Program</b>			<b>Check Count: 1</b>	<b>Total:</b>	<b>67.22</b>
52400	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	68.28
52400	320	Dues And Memberships	09/11/2025	1010283510	County Officials Association of TN	947.00
52400	351	Rentals	09/04/2025	1010283462	Canon Solutions America, Inc	61.81
52400	435	Office Supplies	09/25/2025	1010283733	English Mountain Spring Water	15.50
52400	435	Office Supplies	09/25/2025	1010283734	Evans Office Supply Co	23.97
<b>52400</b>	<b>County Trustee's Office</b>			<b>Check Count: 5</b>	<b>Total:</b>	<b>1,116.56</b>
52500	307	Communication	09/11/2025	1010283504	AT&T	47.35
52500	307	Communication	09/25/2025	1010283723	AT&T Mobility	40.39
52500	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	227.61
52500	320	Dues And Memberships	09/11/2025	1010283510	County Officials Association of TN	1,212.00
52500	351	Rentals	09/04/2025	1010283462	Canon Solutions America, Inc	112.66
52500	351	Rentals	09/04/2025	1010283488	T.E.G. Enterprises, Inc	95.00
52500	351	Rentals	09/25/2025	1010283754	T.E.G. Enterprises, Inc	95.00
52500	399	Other Contracted Services	09/18/2025	1010283645	Blue Ridge Document Shredding	40.00

# COMMISSION APPROVAL LISTING

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
52500	435	Office Supplies	09/04/2025	1010283474	i3 Verticals LLC	264.00
52500	435	Office Supplies	09/25/2025	1010283733	English Mountain Spring Water	60.50
52500	435	Office Supplies	09/25/2025	1010283734	Evans Office Supply Co	1,446.49
<b>52500 County Clerk's Office</b>						<b>Check Count: 11 Total: 3,641.00</b>
52600	307	Communication	09/25/2025	1010283723	AT&T Mobility	42.92
52600	312	Contracts With Private Agencies	09/04/2025	1010283482	MUS Fibernet	189.95
52600	312	Contracts With Private Agencies	09/11/2025	1010283521	MUS Fibernet	376.65
52600	312	Contracts With Private Agencies	09/18/2025	1010283651	CyberFOX, LLC	617.40
52600	317	Data Processing Services	09/04/2025	1010283492	Robert Tucker	379.98
52600	317	Data Processing Services	09/18/2025	1010283660	HomeTrust Bank	5.00
52600	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	45.52
52600	334	Maintenance Agreements	09/25/2025	1010283739	GovConnection, Inc.	2,756.36
52600	709	Data Processing Equipment	09/04/2025	1010283473	Home Depot Credit Services	49.00
52600	709	Data Processing Equipment	09/11/2025	1010283506	CDW Government, Inc	268.53
52600	709	Data Processing Equipment	09/18/2025	1010283660	HomeTrust Bank	865.00
52600	709	Data Processing Equipment	09/25/2025	1010283726	CDW Government, Inc	3,867.45
<b>52600 Data Processing</b>						<b>Check Count: 10 Total: 9,463.76</b>
53100	194	Jury And Witness Expense	09/04/2025	1010283499	Walmart Community BRC	30.84
53100	194	Jury And Witness Expense	09/11/2025	1010283540	Oscar Alvarado Alonso	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283541	Deanna Lee Anderson	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283542	Matilda Ann Armstrong	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283543	Kerri Long Atkins	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283544	Cheryl Lynn Azzizzi	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283545	Tiffany Karina Bartow-Arnett	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283546	Skye Elise Bennett	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283547	Ailyne Edeltraud Bible	20.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
53100	194	Jury And Witness Expense	09/11/2025	1010283548	Byron Ashley Booker	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283549	Ashley Nicole Brockwell	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283550	Stephen Wallace Brown	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283551	Greg Adam Bullard	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283552	Otis Kyle Buttry	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283553	Richard Calvin Canter	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283554	Michelle Marie Cathey	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283555	Kenneth Richard Christy	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283556	Lisa Antoinette Collier	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283557	David Allen Conger	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283558	Philip E Cook	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283559	Sandra Guadalupe Cruz-Sotelo Martinez	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283560	Patricia Bible Cureton	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283561	Natasha L Davis-Glasscock	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283562	Jayden Lee Duncan	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283563	Elijah James Dunn	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283564	Amalia Pascual Dyer	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283565	Tamatha Renea Epps	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283566	Michael Stephen Finazzo	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283567	Miranda Leigh Frazer	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283568	Jlon Lee Frecka	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283569	Joseph Fredrick Glynn	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283570	Theresa Marie Goble	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283571	Tori Mason Gorrell	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283572	Linda Darlene Greene	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283573	Carl Lawrence Hadler	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283574	William James Henry	40.00



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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
53100	194	Jury And Witness Expense	09/11/2025	1010283575	John Anthony Hickey	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283576	EFFIE ELLEN HOPKINS	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283577	Lydia Ruth Hosey	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283578	Robin Bryant Hutson	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283579	Kaitlin Nicole Lambert	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283580	Lynda Marie Lawson	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283581	Buffin James Lewis	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283582	Karen Lewis	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283583	Jasmine Nicole Martin	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283584	Patricia Ann Martin	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283585	Yauri Andres Martinez	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283586	Taryn Alexis May	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283587	Julie Ilene Mckee	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283588	William Fate McMahan	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283589	Joyce Ann Mcneil	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283590	Garry Michael Mitchell	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283591	REBECCA LEE MITCHELL	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283592	Madison Elizabeth Moore	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283593	Rita Marie Morrison	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283594	Reland Frances Norton Silgander	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283595	Kim Teresa Odom	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283596	Zachary Thomas Parrott	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283597	Yevette Larie Pike-Garrett	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283598	Connie Frances Price	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283599	Stanley Charles Purkey	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283600	Dexter Holt Ratcliff	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283601	Cynthia Paulette Reed	40.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
53100	194	Jury And Witness Expense	09/11/2025	1010283602	Steven Wayne Reed	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283603	John Wesley Ricker	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283604	Emily Watts Roberts	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283605	Nicholas Alexander Rodriguez	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283606	Leona Lee Romanofsky	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283607	Ashley Maria Romero-Navarro	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283608	Kenneth Allen Ross	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283609	Joel Joel Rucker	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283610	Karl Leonard Rugel	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283611	Gabriel Aron Sanchez Lopez	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283612	Kaylie Paige Sartain	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283613	Stanley Nathaneal Shropshire	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283614	Thomas Jerry Siler	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283615	Donnie Lenard Sizemore	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283616	Jessica Arlene Smith	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283617	Lisa Michelle Smith	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283618	Caleb Scott Sparks	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283619	Roy Michael Speed	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283620	Mindy Lashay Standifer	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283621	Amber Skye Stanifer	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283622	Stephen H Street	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283623	Melissa Diann Taylor	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283624	David Eugene Thompson	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283625	Misty Dawn Wallen	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283626	Tanika Charis Walthall	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283627	Mark Anthony Western	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283628	Lawrence Eugene Wilker	20.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
53100	194	Jury And Witness Expense	09/11/2025	1010283629	Bobbie Elisia Young	20.00
53100	194	Jury And Witness Expense	09/11/2025	1010283630	Clinton Brandt Yount	40.00
53100	194	Jury And Witness Expense	09/11/2025	1010283631	Margaret Ann Zerwick	40.00
53100	194	Jury And Witness Expense	09/15/2025	1010283638	Hamblen County Circuit Court	345.00
53100	194	Jury And Witness Expense	09/18/2025	1010283709	Cheryl Lynn Azzizzi	40.00
53100	194	Jury And Witness Expense	09/18/2025	1010283710	Greg Adam Bullard	40.00
53100	194	Jury And Witness Expense	09/18/2025	1010283711	Richard Calvin Canter	40.00
53100	194	Jury And Witness Expense	09/18/2025	1010283712	Sandra Guadalupe Cruz-Sotelo Martinez	40.00
53100	194	Jury And Witness Expense	09/18/2025	1010283713	Robin Bryant Hutson	40.00
53100	194	Jury And Witness Expense	09/18/2025	1010283714	Karen Lewis	40.00
53100	194	Jury And Witness Expense	09/18/2025	1010283715	Joyce Ann Mcneil	40.00
53100	194	Jury And Witness Expense	09/18/2025	1010283716	Yvette Larie Pike-Garrett	40.00
53100	194	Jury And Witness Expense	09/18/2025	1010283717	Stanley Charles Purkey	40.00
53100	194	Jury And Witness Expense	09/18/2025	1010283718	Cynthia Paulette Reed	40.00
53100	194	Jury And Witness Expense	09/18/2025	1010283719	Leona Lee Romanofsky	40.00
53100	194	Jury And Witness Expense	09/18/2025	1010283720	Joel Joel Rucker	40.00
53100	194	Jury And Witness Expense	09/18/2025	1010283721	Clinton Brandt Yount	40.00
53100	194	Jury And Witness Expense	09/18/2025	1010283722	Margaret Ann Zerwick	40.00
53100	307	Communication	09/11/2025	1010283504	AT&T	39.20
53100	307	Communication	09/25/2025	1010283723	AT&T Mobility	42.92
53100	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	273.14
53100	320	Dues And Memberships	09/11/2025	1010283510	County Officials Association of TN	947.00
53100	332	Legal Notices, Recording And Court Costs	09/18/2025	1010283648	Citizen Tribune	93.48
53100	349	Printing, Stationery And Forms	09/18/2025	1010283674	R Chatfield Co, Inc	160.00
53100	349	Printing, Stationery And Forms	09/18/2025	1010283677	Shred-It	45.00
53100	351	Rentals	09/04/2025	1010283462	Canon Solutions America, Inc	331.89
53100	351	Rentals	09/11/2025	1010283525	Pitney Bowes	0.00

VOIDED CHECK

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
53100	351	Rentals	09/12/2025	1010283636	Pitney Bowes	294.54
53100	435	Office Supplies	09/25/2025	1010283733	English Mountain Spring Water	60.50
53100	435	Office Supplies	09/25/2025	1010283734	Evans Office Supply Co	41.69
<b>53100</b>	<b>Circuit Court</b>			<b>Check Count: 120</b>	<b>Total:</b>	<b>6,345.20</b>
53300	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	22.76
53300	351	Rentals	09/04/2025	1010283462	Canon Solutions America, Inc	58.50
53300	435	Office Supplies	09/25/2025	1010283734	Evans Office Supply Co	17.94
<b>53300</b>	<b>General Sessions Court</b>			<b>Check Count: 3</b>	<b>Total:</b>	<b>99.20</b>
53330	307	Communication	09/25/2025	1010283723	AT&T Mobility	185.55
53330	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	91.05
53330	320	Dues And Memberships	09/11/2025	1010283531	Tennessee Association of Recovery Court	200.00
53330	351	Rentals	09/04/2025	1010283462	Canon Solutions America, Inc	80.12
53330	425	Gasoline	09/25/2025	1010283737	Fuelman	231.69
53330	435	Office Supplies	09/25/2025	1010283733	English Mountain Spring Water	15.00
53330	463	Testing	09/11/2025	1010283526	Redwood Toxicology Lab Inc	31.35
53330	463	Testing	09/18/2025	1010283675	Redwood Toxicology Lab Inc	52.98
<b>53330</b>	<b>Drug Court</b>			<b>Check Count: 8</b>	<b>Total:</b>	<b>887.74</b>
53400	307	Communication	09/11/2025	1010283504	AT&T	73.88
53400	351	Rentals	09/04/2025	1010283462	Canon Solutions America, Inc	89.82
53400	355	Travel	09/25/2025	1010283737	Fuelman	10.25
53400	435	Office Supplies	09/11/2025	1010283536	University Products, Inc	142.80
53400	435	Office Supplies	09/25/2025	1010283733	English Mountain Spring Water	23.00
53400	435	Office Supplies	09/25/2025	1010283734	Evans Office Supply Co	58.77
53400	435	Office Supplies	09/25/2025	1010283740	Government Forms and Supplies LLC	135.00
53400	524	In Service/Staff Development	09/25/2025	1010283727	City of Morristown	40.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
<b>53400</b>		<b>Chancery Court</b>		<b>Check Count:</b>	<b>8</b>	<b>Total: 573.52</b>
53500	307	Communication	09/25/2025	1010283723	AT&T Mobility	128.76
53500	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	56.90
53500	351	Rentals	09/04/2025	1010283462	Canon Solutions America, Inc	66.39
53500	422	Food Supplies	09/25/2025	1010283733	English Mountain Spring Water	30.00
53500	425	Gasoline	09/25/2025	1010283737	Fuelman	33.41
53500	435	Office Supplies	09/18/2025	1010283639	Allegra - Morristown	79.95
53500	435	Office Supplies	09/25/2025	1010283734	Evans Office Supply Co	180.90
53500	524	In Service/Staff Development	09/18/2025	1010283676	Sevier County Juvenile CLE Program	600.00
<b>53500</b>		<b>Juvenile Court</b>		<b>Check Count:</b>	<b>8</b>	<b>Total: 1,176.31</b>
53900	307	Communication	09/11/2025	1010283524	One Step Software Inc.	100.00
53900	307	Communication	09/25/2025	1010283723	AT&T Mobility	102.24
53900	320	Dues And Memberships	09/11/2025	1010283531	Tennessee Association of Recovery Court	200.00
53900	351	Rentals	09/04/2025	1010283462	Canon Solutions America, Inc	61.79
53900	368	Drug Treatment	09/04/2025	1010283499	Walmart Community BRC	152.76
53900	368	Drug Treatment	09/11/2025	1010283508	Comprehensive Community Svcs	123.96
53900	425	Gasoline	09/25/2025	1010283737	Fuelman	173.86
53900	463	Testing	09/04/2025	1010283475	Intrinsic Interventions Inc.	135.00
<b>53900</b>		<b>Other Admin Of Justice - Mental Health</b>		<b>Check Count:</b>	<b>8</b>	<b>Total: 1,049.61</b>
53910	307	Communication	09/25/2025	1010283723	AT&T Mobility	121.17
53910	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	45.52
<b>53910</b>		<b>Probation Services</b>		<b>Check Count:</b>	<b>2</b>	<b>Total: 166.69</b>
53920	355	Travel	09/18/2025	1010283660	HomeTrust Bank	239.80
53920	355	Travel	09/25/2025	9101001223	Steven Earl Haag	442.00



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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
53920	451	Uniforms	09/04/2025	1010283491	TruBlu Tactical Police Supply	299.96
53920	716	Law Enforcement Equipment	09/18/2025	1010283660	HomeTrust Bank	216.23
<b>53920</b>		<b>Courtroom Security</b>		<b>Check Count:</b>	<b>3</b>	<b>Total: 1,197.99</b>
54110	307	Communication	09/04/2025	1010283497	Verizon Wireless	1,156.00
54110	307	Communication	09/11/2025	1010283504	AT&T	1,131.72
54110	307	Communication	09/25/2025	1010283723	AT&T Mobility	1,483.43
54110	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	876.31
54110	334	Maintenance Agreements	09/11/2025	1010283528	ROCIC	300.00
54110	338	Maintenance And Repair Services - Vehicles	09/04/2025	1010283485	Spotless Brands Intermediate I, LLC	515.00
54110	338	Maintenance And Repair Services - Vehicles	09/11/2025	1010283513	Farris Jeep Ram Chrysler Dodge	400.00
54110	338	Maintenance And Repair Services - Vehicles	09/11/2025	1010283527	RJK Automotive Enterprises Inc	1,854.06
54110	338	Maintenance And Repair Services - Vehicles	09/18/2025	1010283652	Elite Automotive Center	10,300.73
54110	338	Maintenance And Repair Services - Vehicles	09/25/2025	1010283728	Compton's Muffler, Tire & Auto	1,234.37
54110	338	Maintenance And Repair Services - Vehicles	09/25/2025	1010283735	Express Lane (West & East)	48.92
54110	349	Printing, Stationery And Forms	09/25/2025	1010283747	Morristown Signs, Inc	27.00
54110	349	Printing, Stationery And Forms	09/25/2025	1010283751	R Chatfield Co, Inc	483.20
54110	351	Rentals	09/04/2025	1010283462	Canon Solutions America, Inc	86.44
54110	351	Rentals	09/04/2025	1010283488	T.E.G. Enterprises, Inc	85.00
54110	351	Rentals	09/11/2025	1010283525	Pitney Bowes	VOIDED CHECK 0.00
54110	351	Rentals	09/12/2025	1010283636	Pitney Bowes	294.54
54110	351	Rentals	09/25/2025	1010283754	T.E.G. Enterprises, Inc	85.00
54110	353	Towing Services	09/04/2025	1010283487	Sunset Towing	110.00
54110	355	Travel	09/18/2025	1010283660	HomeTrust Bank	PRIOR YEAR P.O. - TIBRS TRAINING \$327.80 0.00
54110	355	Travel	09/11/2025	9101001219	Steven Earl Haag	280.00
54110	399	Other Contracted Services	09/11/2025	1010283535	Transunion Risk & Alternative	81.60
54110	399	Other Contracted Services	09/18/2025	1010283669	Murrell Burglar Alarm Co Inc	29.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54110	425	Gasoline	09/25/2025	1010283737	Fuelman	11,721.40
54110	431	Law Enforcement Supplies	09/18/2025	1010283641	Amazon Capital Services, Inc.	422.26
54110	431	Law Enforcement Supplies	09/18/2025	1010283660	HomeTrust Bank	299.99
54110	433	Lubricants	09/25/2025	1010283735	Express Lane (West & East)	566.28
54110	435	Office Supplies	09/18/2025	1010283641	Amazon Capital Services, Inc.	613.92
54110	435	Office Supplies	09/25/2025	1010283734	Evans Office Supply Co	202.50
54110	450	Tires And Tubes	09/04/2025	1010283457	Airport Tire	148.00
54110	451	Uniforms	09/04/2025	1010283491	TruBlu Tactical Police Supply	PRIOR YEAR P.O. - SHIRTS \$7,178.290.00
54110	524	In Service/Staff Development	09/11/2025	1010283539	Walters State Comm College	6,080.00
54110	524	In Service/Staff Development	09/18/2025	1010283682	Walters State Comm College	350.00
54110	524	In Service/Staff Development	09/25/2025	1010283727	City of Morristown	40.00
54110	599	Other Charges	09/04/2025	1010283466	Creative Product Sourcing, Inc.	376.20
54110	599	Other Charges	09/04/2025	1010283472	Hamblen County Clerk	39.00
54110	599	Other Charges	09/04/2025	1010283484	Shred-It	45.00
54110	599	Other Charges	09/18/2025	1010283641	Amazon Capital Services, Inc.	218.83
54110	599	Other Charges	09/25/2025	1010283733	English Mountain Spring Water	7.50
54110	716	Law Enforcement Equipment	09/18/2025	1010283644	Blackfox, LLC	1,351.00
54110	716	Law Enforcement Equipment	09/18/2025	1010283654	Flock Group Inc	18,000.00
<b>54110</b>	<b>Sheriff's Department</b>		<b>Check Count: 37</b>		<b>Total:</b>	<b>61,344.20</b>
54120	355	Travel	09/11/2025	9101001217	James Alan Coffey	185.00
<b>54120</b>	<b>Special Patrols</b>		<b>Check Count: 1</b>		<b>Total:</b>	<b>185.00</b>
54210	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	113.81
54210	322	Evaluation And Testing	09/04/2025	1010283481	Mountain Crest Psychological Clinic	750.00
54210	322	Evaluation And Testing	09/18/2025	1010283668	Mountain Crest Psychological Clinic	750.00
54210	334	Maintenance Agreements	09/18/2025	1010283664	Interstate Mechanical Service, LLC	9,132.00
54210	335	Maintenance And Repair Service - Buildings	09/04/2025	1010283473	Home Depot Credit Services	295.44

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54210	335	Maintenance And Repair Service - Buildings	09/11/2025	1010283512	Darien DeMayo	613.00
54210	335	Maintenance And Repair Service - Buildings	09/18/2025	1010283653	Fenco Supply Co	49.71
54210	335	Maintenance And Repair Service - Buildings	09/18/2025	1010283663	Innovation Home Improvement Inc	800.00
54210	335	Maintenance And Repair Service - Buildings	09/25/2025	1010283736	Fenco Supply Co	149.65
54210	335	Maintenance And Repair Service - Buildings	09/25/2025	1010283745	Lowe's	54.16
54210	336	Maintenance And Repair Services - Equipment	09/11/2025	1010283515	Food Equipment Services Co	652.82
54210	336	Maintenance And Repair Services - Equipment	09/18/2025	1010283665	Large Equipment Inc	350.42
54210	340	Medical And Dental Services	09/04/2025	1010283460	B's & G's Gastroenterology, PLLC	2,000.00
54210	340	Medical And Dental Services	09/04/2025	1010283478	Mobile Images Acquisition LLC	3,055.00
54210	340	Medical And Dental Services	09/04/2025	1010283498	Vista Radiology	304.50
54210	340	Medical And Dental Services	09/11/2025	1010283538	Vista Radiology	159.00
54210	340	Medical And Dental Services	09/18/2025	1010283678	Southern Health Partners	788.64
54210	340	Medical And Dental Services	09/25/2025	1010283758	Wakefield & Associates LLC	127.50
54210	351	Rentals	09/25/2025	1010283754	T.E.G. Enterprises, Inc	150.00
54210	355	Travel	09/04/2025	9101001209	William D Hart	333.00
54210	355	Travel	09/04/2025	9101001211	Joshua Steven Marsee	333.00
54210	410	Custodial Supplies	09/04/2025	1010283500	Wet Washing Equipment Technologies	3,806.68
54210	422	Food Supplies	09/04/2025	1010283490	Trinity Services Group, Inc.	33,001.71
54210	435	Office Supplies	09/18/2025	1010283641	Amazon Capital Services, Inc.	152.04
54210	435	Office Supplies	09/25/2025	1010283734	Evans Office Supply Co	816.64
54210	451	Uniforms	09/04/2025	1010283491	TruBlu Tactical Police Supply	419.94
54210	451	Uniforms	09/11/2025	9101001218	Jacob L Colley	100.00
54210	451	Uniforms	09/11/2025	9101001220	Teresa Laws	100.00
54210	451	Uniforms	09/11/2025	9101001221	Jeremy D Williams	100.00
54210	524	In Service/Staff Development	09/18/2025	1010283680	TN Corrections Institute	200.00
54210	599	Other Charges	09/04/2025	1010283462	Canon Solutions America, Inc	100.41
54210	599	Other Charges	09/04/2025	1010283469	GFL Environmental Holdings, Inc	253.80

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54210	599	Other Charges	09/11/2025	1010283529	Shred-It	105.00
54210	599	Other Charges	09/18/2025	1010283641	Amazon Capital Services, Inc.	29.97
54210	710	Food Service Equipment	09/25/2025	1010283729	Cooks Correctional	96.96
54210	716	Law Enforcement Equipment	09/04/2025	1010283467	Galls, LLC	449.75
54210	716	Law Enforcement Equipment	09/18/2025	1010283666	Med Express, Inc	1,323.00
54210	716	Law Enforcement Equipment	09/25/2025	1010283738	Galls, LLC	689.65
<b>54210 Jail</b>						<b>Check Count: 37 Total: 62,707.20</b>
54250	307	Communication	09/25/2025	1010283723	AT&T Mobility	121.17
54250	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	56.90
54250	338	Maintenance And Repair Services - Vehicles	09/04/2025	1010283485	Spotless Brands Intermediate I, LLC	30.00
54250	338	Maintenance And Repair Services - Vehicles	09/25/2025	1010283752	Solar Screen	30.00
54250	399	Other Contracted Services	09/04/2025	1010283486	Stepping Out Ministries	660.00
54250	425	Gasoline	09/25/2025	1010283737	Fuelman	184.68
<b>54250 Work Release Program</b>						<b>Check Count: 6 Total: 1,082.75</b>
54310	316	Contributions	09/04/2025	1010283502	North Hamblen County VFD	37,500.00
54310	316	Contributions	09/18/2025	1010283686	East Hamblen County VFD	37,500.00
54310	316	Contributions	09/18/2025	1010283705	South Hamblen County VFD	37,500.00
54310	316	Contributions	09/18/2025	1010283708	West Hamblen County VFD	37,500.00
<b>54310 Fire Prevention And Control</b>						<b>Check Count: 4 Total: 150,000.00</b>
54410	307	Communication	09/04/2025	9101001207	Chris E Bell	56.00
54410	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	45.52
54410	338	Maintenance And Repair Services - Vehicles	09/04/2025	1010283485	Spotless Brands Intermediate I, LLC	15.00
54410	425	Gasoline	09/18/2025	1010283660	HomeTrust Bank	10.00
54410	425	Gasoline	09/25/2025	1010283737	Fuelman	202.86
54410	451	Uniforms	09/18/2025	1010283660	HomeTrust Bank	16.99

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54410	599	Other Charges	09/11/2025	1010283514	Food City	9.98
54410	599	Other Charges	09/25/2025	1010283723	AT&T Mobility	33.24
<b>54410</b>	<b>Civil Defense</b>			<b>Check Count:</b>	<b>7</b>	<b>Total: 389.59</b>
54610	307	Communication	09/25/2025	1010283723	AT&T Mobility	498.60
54610	312	Contracts With Private Agencies	09/11/2025	1010283523	National Medical Services, Inc.	290.00
54610	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	113.81
54610	399	Other Contracted Services	09/18/2025	1010283640	Daniel Allison	566.50
54610	399	Other Contracted Services	09/18/2025	1010283643	Travis Barner	283.25
54610	399	Other Contracted Services	09/18/2025	1010283659	Jeffrey E. Holt	772.50
54610	399	Other Contracted Services	09/18/2025	1010283661	Amanda Beth Hopkins	309.00
54610	399	Other Contracted Services	09/18/2025	1010283671	Jimmy W Peoples	169.95
54610	399	Other Contracted Services	09/18/2025	1010283679	Claude Thompson JR	901.25
54610	399	Other Contracted Services	09/04/2025	9101001214	Tom C Thompson MD	2,500.00
<b>54610</b>	<b>Medical Examiner</b>			<b>Check Count:</b>	<b>10</b>	<b>Total: 6,404.86</b>
54710	355	Travel	09/04/2025	9101001210	Kaelin J Hodgson	166.60
54710	399	Other Contracted Services	09/11/2025	1010283503	Allard Consulting	860.00
54710	399	Other Contracted Services	09/11/2025	1010283517	Health Connect America, Inc	8,571.56
54710	399	Other Contracted Services	09/18/2025	1010283658	Health Connect America, Inc	7,328.61
54710	435	Office Supplies	09/25/2025	1010283734	Evans Office Supply Co	549.42
<b>54710</b>	<b>Drug Court Expansion - Public Safety Grant</b>			<b>Check Count:</b>	<b>5</b>	<b>Total: 17,476.19</b>
55110	307	Communication	09/11/2025	1010283504	AT&T	268.99
55110	355	Travel	09/04/2025	9101001206	Jennifer A Antrican	223.90
55110	355	Travel	09/04/2025	9101001212	Janice D Messer	40.60
55110	355	Travel	09/04/2025	9101001213	Kim Smith	330.30
55110	452	Utilities	09/25/2025	1010283724	Atmos Energy	92.78



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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
55110	452	Utilities	09/25/2025	1010283748	Morristown Utilities	1,666.00
55110	599	Other Charges	09/04/2025	1010283499	Walmart Community BRC	75.23
55110	599	Other Charges	09/11/2025	1010283511	CyraCom International Inc	10.00
55110	599	Other Charges	09/25/2025	1010283742	Hamblen County Clerk	42.00
<b>55110</b>		<b>Local Health Center</b>		<b>Check Count:</b>	<b>9</b>	<b>Total: 2,749.80</b>
55120	307	Communication	09/25/2025	1010283723	AT&T Mobility	152.32
55120	312	Contracts With Private Agencies	09/04/2025	1010283480	Morristown-Hamblen Humane Soc	25,000.00
55120	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	22.76
55120	338	Maintenance And Repair Services - Vehicles	09/04/2025	1010283485	Spotless Brands Intermediate I, LLC	30.00
55120	338	Maintenance And Repair Services - Vehicles	09/25/2025	1010283750	Porter's Tire Store Inc.	19.95
55120	425	Gasoline	09/25/2025	1010283737	Fuelman	497.46
<b>55120</b>		<b>Rabies And Animal Control</b>		<b>Check Count:</b>	<b>6</b>	<b>Total: 25,722.49</b>
55140	316	Contributions	09/18/2025	1010283685	Alps	7,000.00
<b>55140</b>		<b>Nursing Home</b>		<b>Check Count:</b>	<b>1</b>	<b>Total: 7,000.00</b>
55520	316	Contributions	09/18/2025	1010283702	SafeSpace, Inc.	10,000.00
<b>55520</b>		<b>Aid To Dependent Children</b>		<b>Check Count:</b>	<b>1</b>	<b>Total: 10,000.00</b>
55590	316	Contributions	09/18/2025	1010283699	Morristown-Hamblen Childcare	25,000.00
<b>55590</b>		<b>Other Local Welfare Services</b>		<b>Check Count:</b>	<b>1</b>	<b>Total: 25,000.00</b>
55900	309	Contracts With Government Agencies	09/25/2025	1010283743	Hamblen County-Morristown Solid Waste	19,883.57
<b>55900</b>		<b>Other Public Health And Welfare</b>		<b>Check Count:</b>	<b>1</b>	<b>Total: 19,883.57</b>
56100	316	Contributions	09/18/2025	1010283703	Senior Citizens Center	11,600.00
<b>56100</b>		<b>Adult Activities</b>		<b>Check Count:</b>	<b>1</b>	<b>Total: 11,600.00</b>
56300	316	Contributions	09/18/2025	1010283703	Senior Citizens Center	6,500.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
<b>56300</b>		<b>Senior Citizens Assistance</b>		<b>Check Count:</b>	<b>1</b>	<b>Total: 6,500.00</b>
56700	307	Communication	09/04/2025	1010283482	MUS Fibernet	82.26
56700	307	Communication	09/25/2025	1010283723	AT&T Mobility	83.31
56700	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	11.38
56700	336	Maintenance And Repair Services - Equipment	09/04/2025	1010283477	Lane Sales Power Equipment	219.99
56700	336	Maintenance And Repair Services - Equipment	09/18/2025	1010283650	Curt's Ace Hardware	90.97
56700	336	Maintenance And Repair Services - Equipment	09/25/2025	1010283731	Curt's Ace Hardware	79.54
56700	336	Maintenance And Repair Services - Equipment	09/25/2025	1010283745	Lowe's	628.33
56700	410	Custodial Supplies	09/04/2025	1010283469	GFL Environmental Holdings, Inc	253.80
56700	412	Diesel Fuel	09/25/2025	1010283757	Voyager Fleet Systems Inc	30.81
56700	415	Electricity	09/04/2025	1010283479	Morristown Utilities	218.00
56700	415	Electricity	09/11/2025	1010283520	Morristown Utilities	3,527.00
56700	415	Electricity	09/18/2025	1010283642	Appalachian Electric Co-Op	58.66
56700	425	Gasoline	09/25/2025	1010283757	Voyager Fleet Systems Inc	318.11
56700	454	Water And Sewer	09/04/2025	1010283479	Morristown Utilities	2,942.00
56700	499	Other Supplies And Materials	09/25/2025	1010283759	Wholesale Supply Group	51.84
56700	599	Other Charges	09/11/2025	1010283532	Tennessee Recovery & Monitoring	168.00
56700	599	Other Charges	09/25/2025	1010283733	English Mountain Spring Water	31.00
56700	791	Other Construction	09/25/2025	1010283753	Superior Remodel LLC	1,150.00
<b>56700</b>		<b>Parks And Fair Boards</b>		<b>Check Count:</b>	<b>16</b>	<b>Total: 9,945.00</b>
56900	316	Contributions	09/18/2025	1010283687	Friends of Hospice of the Lakeway Area Inc	5,000.00
56900	316	Contributions	09/18/2025	1010283688	Hamblen Co Dept Of Education	45,000.00
56900	316	Contributions	09/18/2025	1010283689	Hamblen County Foundation for Education	5,000.00
56900	316	Contributions	09/18/2025	1010283690	Helping Hands Clinic	10,000.00
56900	316	Contributions	09/18/2025	1010283691	HOLA Lakeway	15,000.00
56900	316	Contributions	09/18/2025	1010283693	Lakeway Achievement Center	3,000.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
56900	316	Contributions	09/18/2025	1010283694	M.A.T.S.	8,000.00
56900	316	Contributions	09/18/2025	1010283696	Morristown Hamblen Central Services	5,000.00
56900	316	Contributions	09/18/2025	1010283697	Morristown Parks & Recreation	75,000.00
56900	316	Contributions	09/18/2025	1010283698	Morristown Taskforce on Diversity Inc.	5,000.00
56900	316	Contributions	09/18/2025	1010283701	Rose Center	5,000.00
56900	316	Contributions	09/18/2025	1010283704	Senior Citizens Home Assist	5,000.00
56900	316	Contributions	09/18/2025	1010283706	Stepping Out Ministries	10,000.00
<b>56900</b>		<b>Other Social, Cultural And Recreational</b>		<b>Check Count: 13</b>	<b>Total:</b>	<b>196,000.00</b>
57100	435	Office Supplies	09/25/2025	1010283727	City of Morristown	40.00
<b>57100</b>		<b>Agricultural Extension Service</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>40.00</b>
57300	316	Contributions	09/18/2025	1010283707	TN Dept Of Agr/Forestry Div	1,000.00
<b>57300</b>		<b>Forest Service</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>1,000.00</b>
57800	399	Other Contracted Services	09/04/2025	1010283492	Robert Tucker	349.98
57800	399	Other Contracted Services	09/11/2025	1010283516	LLC GEO Services	4,900.00
<b>57800</b>		<b>Storm Water Management</b>		<b>Check Count: 2</b>	<b>Total:</b>	<b>5,249.98</b>
58110	316	Contributions	09/18/2025	1010283695	Morristown Area Chamber Of Commerce	11,250.00
<b>58110</b>		<b>Tourism</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>11,250.00</b>
58120	316	Contributions	09/18/2025	1010283692	Joint Morristown Hamblen Economic & Comm.	50,500.00
<b>58120</b>		<b>Industrial Development</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>50,500.00</b>
58190	421	Food Preparation Supplies	09/04/2025	1010283473	Home Depot Credit Services	4,205.98
58190	421	Food Preparation Supplies	09/18/2025	1010283660	HomeTrust Bank	1,579.98
58190	421	Food Preparation Supplies	09/18/2025	1010283684	Worldwide Equipment, Inc.	122,105.00
58190	421	Food Preparation Supplies	09/25/2025	1010283741	Hamblen County Clerk	14.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
58190	421	Food Preparation Supplies	09/25/2025	1010283744	Lakeway Container	5,510.77
<b>58190</b>		<b>Other Economic And Community D</b>		<b>Check Count: 5</b>	<b>Total:</b>	<b>133,415.73</b>
58300	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	11.40
58300	435	Office Supplies	09/25/2025	1010283734	Evans Office Supply Co	171.98
<b>58300</b>		<b>Veterans' Services</b>		<b>Check Count: 2</b>	<b>Total:</b>	<b>183.38</b>
58600	210	Unemployment Compensation	09/11/2025	1010283534	TN Dept Of Labor Workforce Development	0.00
58600	210	Unemployment Compensation	09/25/2025	1010283756	TN Dept Of Labor Workforce Development	400.70
58600	299	Other Fringe Benefits	09/18/2025	1010283655	Hamblen Co Dept Of Education	100.00
<b>58600</b>		<b>Employee Benefits</b>		<b>Check Count: 3</b>	<b>Total:</b>	<b>500.70</b>
58900	310	Contracts With Other Public Agencies	09/25/2025	1010283732	East TN Development Dist	1,000.00
<b>58900</b>		<b>Miscellaneous</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>1,000.00</b>
73300	316	Contributions	09/18/2025	1010283700	Morristown-Hamblen Imagination Library Advisory	5,000.00
<b>73300</b>		<b>Community Services</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>5,000.00</b>
91110	707	Building Improvements	09/25/2025	1010283730	Cumberland Glass Company LLC	1,500.00
91110	712	Heating And Air Conditioning Equipment	09/04/2025	1010283476	James A. Tolliver	6,850.00
<b>91110</b>		<b>General Administration Projects</b>		<b>Check Count: 2</b>	<b>Total:</b>	<b>8,350.00</b>
91140	304	Architects	09/25/2025	1010283725	Barber McMurry Architects	20,825.05
91140	707	Building Improvements	09/11/2025	1010283509	Construction Partners, LLC	0.00
91140	707	Building Improvements	09/12/2025	1010283632	Construction Partners, LLC	1,408.95
91140	707	Building Improvements	09/12/2025	1010283633	Construction Partners, LLC	8,992.60
91140	707	Building Improvements	09/12/2025	1010283634	Construction Partners, LLC	26,770.05

# COMMISSION APPROVAL LISTING

Page: 22

Date/Time: 10/3/2025 9:08:05 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
91140	707	Building Improvements	09/12/2025	1010283635	Construction Partners, LLC	170,859.40
91140		Public Health And Welfare Projects			Check Count: 6	Total: 228,856.05
General Fund #(101) Total:						1,147,928.24



## COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 10/3/2025 9:10:26 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	351	Rentals	09/04/2025	1220003052	T.E.G. Enterprises, Inc	65.00
54150	351	Rentals	09/25/2025	1220003057	T.E.G. Enterprises, Inc	65.00
54150	355	Travel	09/18/2025	9122000024	Eugene R Watson	259.00
54150	355	Travel	09/18/2025	9122000025	Eugene R Watson	598.00
54150	355	Travel	09/18/2025	9122000026	Marti E Wolfe	319.00
54150	355	Travel	09/18/2025	9122000027	Marti E Wolfe	598.00
54150	401	Animal Food And Supplies	09/18/2025	1220003056	HomeTrust Bank	75.98
54150	415	Electricity	09/11/2025	1220003053	MUS Fibernet	98.87
54150	431	Law Enforcement Supplies	09/18/2025	1220003054	Amazon Capital Services, Inc.	52.98
54150	524	In Service/Staff Development	09/18/2025	1220003055	American Mantrailing Police Work Dog Assoc	365.00
					Check Count: 10	Total: 2,496.83
54150	Drug Enforcement					
Drug Control Fund #(122) Total:						2,496.83

# COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 10/3/2025 9:11:13 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Debt Service Fund #(151)</b>						
82110	612	Principal On Other Loans	09/04/2025	1510000069	Appalachian Electric Co-Op	3,333.00
82110		General Government			Check Count: 1	Total: 3,333.00
General Debt Service Fund #(151) Total:						3,333.00

# COMMISSION APPROVAL LISTING

Page: 2

Date/Time: 10/3/2025 9:11:13 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	404	Asphalt - Hot Mix	09/11/2025	1760001132	Hommel Concrete Company	22,926.00
91200	409	Crushed Stone	09/11/2025	1760001133	Vulcan Materials Company	2,788.60
91200	Highway And Street Capital Projects				Check Count: 2	Total: 25,714.60
Highway Capital Projects Fund #(176) Total:						25,714.60

## COMMISSION APPROVAL LISTING

Page: 3

Date/Time: 10/3/2025 9:11:13 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Other Capital Projects Fund/Fu</b>						
91170	310	Contracts With Other Public Agencies	09/25/2025	1780000012	East TN Development Dist	20,000.00
91170	399	Other Contracted Services	09/11/2025	1780000011	ProE Engineering Services, LLC	13,960.59
<b>91170</b>		<b>Public Utility Projects</b>		<b>Check Count:</b>	<b>2</b>	<b>Total: 33,960.59</b>
<b>Other Capital Projects Fund/Fu Total:</b>						<b>33,960.59</b>

# COMMISSION APPROVAL LISTING

Page: 4

Date/Time: 10/3/2025 9:11:13 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Other Capital Projects Fund # (189)</b>						
91130	711	Furniture And Fixtures	09/18/2025	1890000197	Office Planning Group	0.00
91130	711	Furniture And Fixtures	09/18/2025	1890000198	Office Planning Group	0.00
91130	711	Furniture And Fixtures	09/25/2025	1890000199	SHI International Corp.	0.00
91130	711	Furniture And Fixtures	09/25/2025	1890000200	Tek84 Inc.	0.00
<b>91130</b>		<b>Public Safety Projects</b>		<b>Check Count:</b>	<b>4</b>	<b>Total: 0.00</b>
<b>Other Capital Projects Fund # (189) Total:</b>						<b>0.00</b>

CHECK 1890000197 PRIOR YEAR P.O. OFFICE FURNITURE FOR NEW JUSTICE CENTER \$29,131.57

CHECK 1890000198 PRIOR YEAR P.O. OFFICE FURNITURE FOR NEW JUSTICE CENTER OVER  
BASE \$6,242.50

CHECK 1890000199 PRIOR YEAR P.O. BATTERY BACKUPS FOR NEW JUSTICE CENTER \$30,300.00

CHECK 1890000200 PRIOR YEAR P.O. RELOCATION OF EXISTING BODDY SCANNER TO NEW  
JUSTICE CENTER \$3,200.00



# COMMISSION APPROVAL LISTING

Page: 5

Date/Time: 10/3/2025 9:11:13 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	312	Contracts With Private Agencies	09/04/2025	2640002004	Carehere LLC	6,930.00
58600	312	Contracts With Private Agencies	09/04/2025	2640002005	LLC STP	1,850.00
58600	312	Contracts With Private Agencies	09/11/2025	2640002006	Carehere LLC	24,487.83
58600	312	Contracts With Private Agencies	09/18/2025	2640002007	Murrell Burglar Alarm Co Inc	38.00
58600	312	Contracts With Private Agencies	09/25/2025	2640002008	Atmos Energy	52.76
58600	312	Contracts With Private Agencies	09/25/2025	2640002009	Morristown Utilities	354.00
58600	Employee Benefits				Check Count: 6	Total: 33,712.59
Employee Insurance - General Fund#(264) Total:						33,712.59

# COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 10/3/2025 8:54:21 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Solid Waste/Sanitation Fund #(116)</b>						
55710	302	Advertising	09/18/2025	1160025742	Citizen Tribune	135.66
55710	307	Communication	09/04/2025	1160025722	Comcast Cable	53.45
55710	307	Communication	09/11/2025	1160025727	AT&T	73.88
55710	307	Communication	09/18/2025	1160025739	AT&T Mobility	61.85
55710	336	Maintenance And Repair Services - Equipment	09/11/2025	1160025731	Kimball Midwest	398.69
55710	336	Maintenance And Repair Services - Equipment	09/11/2025	1160025732	McNeilus Steel, Inc.	210.15
55710	336	Maintenance And Repair Services - Equipment	09/11/2025	1160025733	NAPA Auto Parts Of Morristown	1,805.58
55710	336	Maintenance And Repair Services - Equipment	09/11/2025	1160025734	Southern Fluidpower, Inc.	1,029.69
55710	336	Maintenance And Repair Services - Equipment	09/11/2025	1160025737	Worldwide Equipment, Inc.	9,896.86
55710	336	Maintenance And Repair Services - Equipment	09/18/2025	1160025747	Noregon Systems LLC	6,325.08
55710	336	Maintenance And Repair Services - Equipment	09/25/2025	1160025751	Stringfellow	1,994.26
55710	359	Disposal Fees	09/18/2025	1160025743	Hamblen County-Morristown Solid Waste	119,751.00
55710	412	Diesel Fuel	09/25/2025	1160025750	Fuelman	12,174.65
55710	415	Electricity	09/18/2025	1160025744	Holston Electric Cooperative	493.74
55710	425	Gasoline	09/25/2025	1160025750	Fuelman	199.64
55710	433	Lubricants	09/11/2025	1160025736	Universal Total Lubricants, Inc.	2,838.15
55710	435	Office Supplies	09/18/2025	1160025738	Amazon Capital Services, Inc.	43.87
55710	446	Small Tools	09/11/2025	1160025729	Grainger	929.45
55710	446	Small Tools	09/18/2025	1160025748	Smoky Mountain Farmers Co-Op	600.00
55710	450	Tires And Tubes	09/04/2025	1160025723	Goforth Tire & Auto, Inc	400.00
55710	451	Uniforms	09/11/2025	1160025735	Unifirst Corp	439.46
55710	451	Uniforms	09/18/2025	1160025741	Cintas Corp., Loc. 207	77.12
55710	454	Water And Sewer	09/18/2025	1160025745	Morristown Utilities	60.50
55710	499	Other Supplies And Materials	09/11/2025	1160025728	Elliotts Boots	289.94
55710	499	Other Supplies And Materials	09/11/2025	1160025730	Thomas Kennedy	346.07
55710	499	Other Supplies And Materials	09/18/2025	1160025738	Amazon Capital Services, Inc.	56.99
55710	499	Other Supplies And Materials	09/18/2025	1160025741	Cintas Corp., Loc. 207	118.47

## COMMISSION APPROVAL LISTING

Page: 2

Date/Time: 10/3/2025 8:54:21 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Solid Waste/Sanitation Fund #(116)</b>						
55710	499	Other Supplies And Materials	09/18/2025	1160025749	UniFirst First Aid Corp	288.38
55710	499	Other Supplies And Materials	09/04/2025	9116000040	Dylan C Reese	312.00
55710	499	Other Supplies And Materials	09/11/2025	9116000041	Anthony G Smith	1,169.00
<b>55710</b>		<b>Sanitation Management</b>		<b>Check Count:</b>	<b>27</b>	<b>Total: 162,573.58</b>
<b>Solid Waste/Sanitation Fund #(116) Total:</b>						<b>162,573.58</b>

# COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 10/3/2025 9:06:19 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway/Public Works Fund (#131)</b>						
61000	307	Communication	09/04/2025	1313045746	Comcast Cable	53.45
61000	307	Communication	09/11/2025	1313045753	AT&T	73.88
61000	307	Communication	09/18/2025	1313045765	AT&T Mobility	61.85
61000	317	Data Processing Services	09/25/2025	1313045775	GovConnection, Inc.	79.66
61000	415	Electricity	09/18/2025	1313045768	Holston Electric Cooperative	493.74
61000	415	Electricity	09/25/2025	1313045777	Morristown Utilities	2,076.00
61000	454	Water and Sewer	09/18/2025	1313045770	Morristown Utilities	60.50
61000	599	Other Charges	09/04/2025	1313045751	Spotless Brands Intermediate I, LLC	30.00
61000	599	Other Charges	09/11/2025	1313045754	Elliotts Boots	300.00
61000	599	Other Charges	09/11/2025	1313045756	Thomas Kennedy	346.07
61000	599	Other Charges	09/18/2025	1313045764	Amazon Capital Services, Inc.	21.58
61000	599	Other Charges	09/18/2025	1313045766	Cintas Corp., Loc. 207	762.40
61000	599	Other Charges	09/18/2025	1313045773	Smoky Mountain Farmers Co-Op	575.06
61000	599	Other Charges	09/25/2025	1313045776	Lowe's	415.56
<b>Check Count: 14</b>						<b>Total: 5,349.75</b>
<b>61000 Administration</b>						
62000	426	General Construction Materials	09/18/2025	1313045773	Smoky Mountain Farmers Co-Op	326.65
62000	451	Uniforms	09/11/2025	1313045762	Unifirst Corp	520.41
62000	451	Uniforms	09/18/2025	1313045766	Cintas Corp., Loc. 207	98.80
<b>Check Count: 3</b>						<b>Total: 945.86</b>
<b>62000 Highway And Bridge Maintenance</b>						
63100	412	Diesel Fuel	09/11/2025	1313045759	Pioneer Petroleum	1,933.10
63100	412	Diesel Fuel	09/25/2025	1313045774	Fuelman	3,182.21
63100	416	Equipment Parts - Heavy	09/04/2025	1313045750	Porter's Tire Store Inc.	99.95
63100	416	Equipment Parts - Heavy	09/11/2025	1313045758	NAPA Auto Parts Of Morristown	2,150.14
63100	416	Equipment Parts - Heavy	09/11/2025	1313045760	Southern Fluidpower, Inc.	528.44
63100	416	Equipment Parts - Heavy	09/11/2025	1313045761	TriGreen Equipment	2,023.11
63100	416	Equipment Parts - Heavy	09/11/2025	1313045763	Worldwide Equipment, Inc.	3,155.00

# COMMISSION APPROVAL LISTING

Page: 2

Date/Time: 10/3/2025 9:06:19 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway/Public Works Fund (#131)</b>						
63100	416	Equipment Parts - Heavy	09/18/2025	1313045764	Amazon Capital Services, Inc.	34.99
63100	416	Equipment Parts - Heavy	09/18/2025	1313045767	Hitek Equipment Inc	616.42
63100	416	Equipment Parts - Heavy	09/18/2025	1313045769	Meade Tractor	840.79
63100	424	Garage Supplies	09/11/2025	1313045755	Holston Gases	121.00
63100	424	Garage Supplies	09/18/2025	1313045772	Safety-Kleen Systems, Inc	441.26
63100	425	Gasoline	09/25/2025	1313045774	Fuelman	2,235.18
63100	450	Tires And Tubes	09/04/2025	1313045747	Goforth Tire & Auto, Inc	2,627.00
63100	499	Other Supplies And Materials	09/11/2025	1313045757	Lane Sales Power Equipment	24.75
<b>63100</b>		<b>Operation And Maintenance Of Equipment</b>		<b>Check Count:</b>	<b>14</b>	<b>Total: 20,013.34</b>
<b>Highway/Public Works Fund (#131) Total:</b>						<b>26,308.95</b>





October 7, 2025

TO: Bobby Haun, Chairman HCLB  
Hamblen County Commissioners

FROM: Chris Cutshaw, County Mayor *gc*

RE: Amending Private Act to Abolish the Hamblen County Road Commission Effective  
October 31, 2028

---

In accordance with a formal request provided by the Hamblen County Road Commission, The Hamblen County legislative body is requested to acknowledge and approve abolishing the Hamblen County Road Commission effective end of current term, ending August 31, 2028.

This was approved by the Hamblen County Road Commission on April 8, 2025, with an affirmative vote with 6 for abolishing and one voting nay.

If approved, this will modify the Private Act of 1949 Chapter 313 to abolish the Hamblen County Road Commission.

Upon approval by the Hamblen County Legislative Body, the request will be forwarded to our elected State Representation to be taken up in the next State Legislative session beginning in January of 2026.

After state approval is accomplished, the formal amendment then will return to the Hamblen County Commission for ratification.

*Chris Cutshaw County Mayor*

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

[www.HamblenCountyTN.gov](http://www.HamblenCountyTN.gov) • email. [chris.cutshaw@co.hamblen.tn.us](mailto:chris.cutshaw@co.hamblen.tn.us)

[Return to Committee Cover](#)

**AN ACT**

to repeal Chapter 313 of the Private Acts of 1949, as amended by Chapter 679 of the Private Acts of 1949, Chapter 398 of the Private Acts of 1951, Chapter 170 of the Private Acts of 1953, Chapter 219 of the Private Acts of 1953, Chapter 111 of the Private Acts of 1963, Chapter 366 of the Private Acts of 1967-68, Chapter 74 of the Private Acts of 1969, Chapter 343 of the Private Acts of 1972, Chapter 274 of the Private Acts of 1974, Chapter 138 of the Private Acts of 1975, Chapter 306 of the Private Acts of 1982, Chapter 143 of the Private Acts of 1988, Chapter 1 of the Private Acts of 1991, Chapter 161 of the Private Acts of 1996, Chapter 14 of the Private Acts of 1999, Chapter 29 of the Private Acts of 2003, Chapter 72 of the Private Acts of 2004, Chapter 1 of the Private Acts of 2023, and any other acts amendatory thereto, relative to the Hamblen County Highway Department, and to provide for the administration of said department and the selection and tenure of the officials in charge of the department.

**SECTION 1.** Chapter 313 of the Private Acts of 1949, as amended by Chapter 679 of the Private Acts of 1949, Chapter 398 of the Private Acts of 1951, Chapter 170 of the Private Acts of 1953, Chapter 219 of the Private Acts of 1953, Chapter 111 of the Private Acts of 1963, Chapter 366 of the Private Acts of 1967-68, Chapter 74 of the Private Acts of 1969, Chapter 343 of the Private Acts of 1972, Chapter 274 of the Private Acts of 1974, Chapter 138 of the Private Acts of 1975, Chapter 306 of the Private Acts of 1982, Chapter 143 of the Private Acts of 1988, Chapter 1 of the Private Acts of 1991, Chapter 161 of the Private Acts of 1996, Chapter 14 of the Private Acts of 1999, Chapter 29 of the Private Acts of 2003, Chapter 72 of the Private Acts of 2004, Chapter 1 of the Private Acts of 2023, and any other acts amendatory thereto, are hereby repealed.

**SECTION 2.** The Hamblen County, Tennessee, Road Commission shall be abolished effective August 31, 2028. Should a vacancy on the Road Commission occur prior to August 31, 2028, the vacancy shall not be filled for the remainder of the unexpired term.

Nothing in this Act shall be construed as having the effect of removing any incumbent from office or abridging the term of any official prior to the end of the term for which they were elected. The amount of compensation paid to members of the Road Commission shall be determined by the legislative body of Hamblen County and is payable out of the county highway fund. The members of the Road Commission shall elect one of their members to serve as chairman. A majority of the Road Commission shall constitute a quorum for the conduct of business.

**SECTION 3.** For the purpose of providing an efficient system of roads, highways, and bridges and the building, construction, reconstruction, maintenance and repair of roads, highways, and bridges in Hamblen County, Tennessee, the office of Road Superintendent for said County is hereby created. At the regular August election in 1996, and every four (4) years thereafter, a Road Superintendent shall be elected by popular vote by the qualified voters of Hamblen County to serve a term of four (4) years. The Road Superintendent shall assume office on September 1 following the election and shall continue to hold office until a successor is elected and qualified. The qualifications and salary for the Road Superintendent shall be as prescribed by the County Uniform Highway Law, Tennessee Code Annotated, Title 54, Chapter 7.

**SECTION 4.** (a) The Road Superintendent shall have all the powers and duties set forth in the County Uniform Highway Law, Tennessee Code Annotated, Title 54, Chapter 7.

(b) In addition to the duties prescribed in subsection (a), the Road Superintendent, at their discretion, may oversee the Hamblen County Sanitation Department. Any supplemental salary arising out of and relating to such oversight of the Hamblen County Sanitation Department shall be subject to the approval of the legislative body of Hamblen County.

**SECTION 5.** Purchasing for the highway department shall be governed by the County Uniform Highway Law, Tennessee Code Annotated, Title 54, Chapter 7 and any other purchasing laws applicable to Hamblen County.

**SECTION 6.** All laws or parts of laws in conflict with this act are hereby expressly repealed. If any provision of this act or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of the act which can be given without the invalid provision or application, and to that end the provisions of this act are declared to be severable.

**SECTION 7.** This act shall have no effect unless it is approved by a two-thirds (2/3) vote of the legislative body of Hamblen County. Its approval or nonapproval shall be proclaimed by the presiding officer of the county legislative body and certified to the Secretary of State.

**SECTION 8.** For the purpose of approving or rejecting the provisions of this act, it shall be effective upon becoming a law, the public welfare requiring it. For all other purposes, it shall become effective upon being approved as provided in Section 7.

off

To: Hamblen County Legislative Body  
Mr. Bobby Haun, Chairman




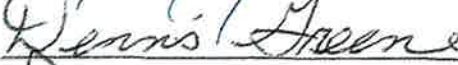



From: Hamblen County Road Commission  
Charles Anderson, Chairman

Date: May 13, 2025

RE: Abolish Hamblen County Road Commission

Member present:	Charles Anderson, Chairman	Terry Britt
	Dennis Greene	Tom Hyde
	David Rich	Delbert Nix
	Dana Rich	

During the April 8, 2025, Hamblen County Road Commission meeting, the Commissioners voted to abolish the Road Commission effective at the end of this term, August 31, 2028. The motion was made by Commissioner David Rich and seconded by Commissioner Delbert Nix. The motion was approved six (6) to one (1). The vote was recorded as follows.

Terry Britt-	Yes	
Dana Rich-	Yes	
Tom Hyde-	Yes	
Dennis Greene-	No	
David Rich-	Yes	
Charles Anderson-	Yes	
Delbert Nix-	Yes	

This letter is to serve as our formal request to the Hamblen County Legislative Body to submit the necessary paperwork to modify the Private Act of 1949 Chapter 313 as amended to abolish the Road Commission effective August 31, 2028.

Respectfully Submitted  
Charles Anderson, Chairman

Hamblen County Road Commission

# **HAMBLLEN COUNTY HIGHWAY DEPARTMENT**

**3373 HERBERT HARVILLE DRIVE  
MORRISTOWN, TENNESSEE 37813**

## **Minutes of the April 8, 2025 Meeting of Hamblen County Road Commissioners**

<b>Members Present:</b>	<b>Charles Anderson</b>	<b>Terry Britt</b>	<b>Dennis Greene</b>	<b>Tom Hyde</b>
	<b>Delbert Nix</b>	<b>David Rich</b>	<b>Dana Rich</b>	

**Chairman Anderson called the April 8, 2025 Road Commission meeting to order.**

**Chairman Anderson welcomed visitors and gave them 3 minutes to speak.**

**Gwen Holden stated in the August 2024 meeting a motion for the County Attorney to review the meeting attendance was passed. Mrs. Holden wanted to know if Dana Rich and Charles Anderson have paid the money back to the County for the missed meetings. It was pointed out that it was David Rich not Dana Rich.**

**Linda Noe requested meeting packets be posted to the County website. She stated it was ridiculous that the Commissioners were being paid \$250-400 for the meetings. She stated if Mr. Atkins was not cooperative in putting the meeting packets on the website the packets need to be available. Ms. Noe also stated CDL driver was not approved prior to hiring.**

**Larry Russell stated Cherry Blossom has not been resurfaced in 46 years and he would like to see the road resurfaced.**

**Chairman Anderson requested approval for the minutes from the monthly meeting on March 11, 2025. Commissioner David Rich made the motion that the March 11, 2025, minutes be approved and Commissioner Dana Rich made the second to approve the minutes. With no further discussion there was a unanimous vote to approve the March 11, 2025, minutes.**

**Commissioner David Rich reviewed the invoices and made a motion that the invoices be approved. Commissioner Tom Hyde seconded the motion, with no discussion, there was a unanimous vote to approve the invoices.**



### Old Business

Chairman Anderson brought before the Road Commission to abolish the Road Commission August 2028. After discussion Commissioner David Rich made a motion to abolish the Road Commission in August 2028. Commissioner Nix made the second to abolish the Road Commission and it was recommended each Commissioner state their vote. The vote was recorded as follows:

Terry Britt – Yes

Dana Rich – Yes

Tom Hyde – Yes

Dennis Greene – No

David Rich – Yes

Charles Anderson – Yes

Delbert Nix – Yes

Chairman Anderson stated the Road Commission has been a plus for the County as they helped deflect some problems and were a voice of the people and the research for the Mineral payments for the County which the County had not been receiving.

### District Reports

District 1 & 2	Commissioner Dr. Tom Hyde	No issues
District 3 & 4	Commissioner Terry Britt	Good
District 5 & 6	Commissioner Delbert Nix	Cherokee Drive from the corner store to Edgewood needs to be resurfaced. Boatman's Mountain new tile.
District 7 & 8	Commissioner David Rich	Good
District 9 & 10	Commissioner Dana Rich	Good
District 11 & 12	Commissioner Charles Anderson	Sugar Hollow – striping.
District 13 & 14	Commissioner Dennis Greene	Commissioner Greene inspected Cherry Blossom and there are some gravel and road erosion.

### Superintendent Report

The Superintendent Report was reviewed and attached to the minutes. Mike Richardson stated spring maintenance was continuing, the road crew completed 115 work orders in March and the 2025-2026 budget process was beginning. The asphalt bid tabulation is in the folders. Travis McGowan new hire for the highway department.

Commissioner Dana Rich made a motion to hire Travis McGowan and Commissioner David Rich made the second. After a discussion on why no one called prior to the hiring of Travis McGowan the motion passed unanimously.

Chairman Anderson issued a request for any further business of the commission, and none was brought up, so he asked for a motion to adjourn the meeting. With no further discussion, Commissioner Nix made a motion to adjourn, Commissioner Britt seconded the motion, with no discussion there was a unanimous vote to adjourn the meeting.

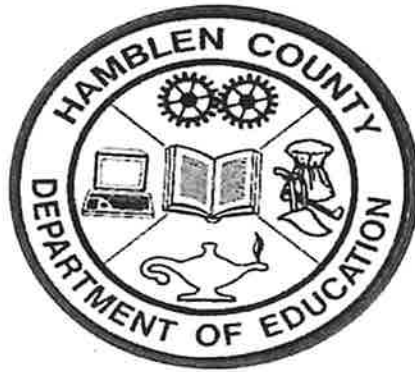
**BUDGET  
AMENDMENTS**

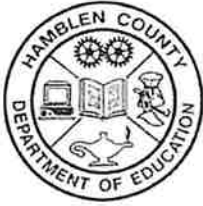
**COMMISSION  
APPROVAL**

**HAMBLETON COUNTY DEPARTMENT OF EDUCATION  
2025-2026**

**Arnold W. Bunch, Jr., Superintendent of Schools**

**GENERAL PURPOSE  
AMENDMENT #2**





## HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.  
Superintendent of Schools

### BOARD OF EDUCATION

Carolyn Clawson  
Johnny Denton  
Bradley Harville  
Clyde Kinder  
Darlene Smith  
Jerrod Weems  
Robert Workman

### AMENDMENT # 2

**2025-2026**

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #2 to the 2025-2026 General Purpose School Budget. Amendment #2 was approved by the Board of Education on September 9, 2025.

Initial Budget	\$ 120,034,856.06
Amendment 1	\$ 4,521,511.73
Amendment 2	\$ 375,724.61
Total	\$ 124,932,092.40

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

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

Arnold W. Bunch, Jr., Superintendent of Schools

**HAMBLETON COUNTY SCHOOLS**  
**GENERAL PURPOSE SCHOOL BUDGET**  
**2025-2026**  
**AMENDMENT #2 - EXTERNAL**

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71300-116	TEACHERS	\$ 3,735,743.17	\$ 87,994.83	\$ -	\$ 3,823,744.00	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS (\$83,029.83) CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE (4,963)
71300-189	OTHER SALARIES AND WAGES	\$ 165,541.32	\$ -	\$ 60,267.59	\$ 105,273.73	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS
71300-201	SOCIAL SECURITY	\$ 254,949.89	\$ -	\$ 5,602.27	\$ 249,347.62	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS (-\$6,110.53) CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE (\$308.26)
71300-204	STATE RETIREMENT	\$ 297,231.53	\$ -	\$ 6,441.92	\$ 290,789.61	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS (-\$7,020.35) <b>CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE (\$578.43)</b>
71300-206	LIFE INSURANCE	\$ 3,074.00	\$ 49.00	\$ -	\$ 3,127.00	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS
71300-207	MEDICAL INSURANCE	\$ 632,451.14	\$ 13,623.50	\$ -	\$ 646,074.64	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS
71300-210	UNEMPLOYMENT COMPENSATION	\$ 1,210.00	\$ -	\$ 169.00	\$ 1,041.00	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS
71300-212	MEDICARE	\$ 59,369.33	\$ -	\$ 1,342.23	\$ 58,047.10	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS (-\$1,414.30) CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE (\$72.07)
71300-217	RET - HYBRID STABILIZATION	\$ 20,193.92	\$ -	\$ 831.74	\$ 19,362.18	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS
72230-189	OTHER SALARIES AND WAGES	\$ 235,871.51	\$ 4,498.49	\$ -	\$ 240,370.00	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS (-\$3,001.51) CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE (\$7,500)
72230-201	SOCIAL SECURITY	\$ 27,999.02	\$ -	\$ 5,612.23	\$ 22,386.79	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS (-\$6,077.47) CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE (\$465.24)
72230-204	STATE RETIREMENT	\$ 21,409.28	\$ 467.01	\$ -	\$ 21,876.29	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS (-\$262.47) CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE (\$695.48)
72230-206	LIFE INSURANCE	\$ 234.00	\$ -	\$ 2.90	\$ 231.10	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS
72230-207	MEDICAL INSURANCE	\$ 56,931.30	\$ -	\$ 11,337.30	\$ 45,594.00	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS
72230-210	UNEMPLOYMENT COMPENSATION	\$ 147.00	\$ -	\$ 61.00	\$ 86.00	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS
72230-212	MEDICARE	\$ 5,777.42	\$ 2.47	\$ -	\$ 5,779.89	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS (-\$106.57) CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE (\$109.04)
72230-217	RET - HYBRID STABILIZATION	\$ -	\$ 50.00	\$ -	\$ 50.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72100-322	EVALUATION AND TESTING	\$ 704,500.00	\$ -	\$ 6,400.00	\$ 698,100.00	MOVE FUNDS TO RENEW DYKNOW CLASSROOM COMPUTER MONITORING SOFTWARE
72210-499	OTHER SUPPLIES AND MATERIALS	\$ 46,119.00	\$ -	\$ 6,000.00	\$ 40,119.00	DYKNOW (\$12,400); NISWONGER (\$900)
71100-499	OTHER SUPPLIES AND MATERIALS	\$ 70,192.00	\$ 7,501.03	\$ -	\$ 77,693.03	UTRUST GRANT RESERVE FOR TRANSITION ACADEMY (\$702.06) UTRUST GRANT RESERVE FOR STUDENT LEADERSHIP GROUP (\$40,744) ADJUST SPED CCEIS - STATE REQ TRANS OF FEDERAL FUNDS TO PROVIDE EARLY INTERVENTIONS (-\$6,241.60)
72210-207	MEDICAL INSURANCE	\$ 323,048.00	\$ -	\$ 50.00	\$ 323,091.00	SPED CCEIS - STATE REQ TRANS OF FEDERAL FUNDS TO PROVIDE EARLY INTERVENTIONS ADD LIFE INS
72210-208	LIFE INSURANCE	\$ 1,009.00	\$ 50.00	\$ -	\$ 1,064.00	SPED CCEIS - STATE REQ TRANS OF FEDERAL FUNDS TO PROVIDE EARLY INTERVENTIONS ADD LIFE INS
71100-189	OTHER SALARIES AND WAGES	\$ 85,360.00	\$ -	\$ 630.00	\$ 84,730.00	NISWONGER PROJECT ON-TRACK TUTORING GRANT ADJUSTMENT
71100-201	SOCIAL SECURITY	\$ 2,358,421.66	\$ -	\$ 39.06	\$ 2,358,382.60	
71100-204	PENSIONS	\$ 2,941,975.39	\$ -	\$ 50.40	\$ 2,941,924.99	
71100-212	EMPLOYER MEDICARE	\$ 574,579.25	\$ -	\$ 9.14	\$ 574,570.11	
71100-217	RET - HYBRID STABILIZATION	\$ 166,421.00	\$ -	\$ 6.30	\$ 166,414.70	
72210-189	OTHER SALARIES AND WAGES	\$ 325,883.00	\$ 3,000.00	\$ -	\$ 332,883.00	
72210-201	SOCIAL SECURITY	\$ 144,063.83	\$ 186.00	\$ -	\$ 144,271.83	
72210-204	PENSIONS	\$ 136,052.48	\$ 240.00	\$ -	\$ 136,292.48	
72210-212	EMPLOYER MEDICARE	\$ 33,888.56	\$ 43.50	\$ -	\$ 33,742.36	
76100-707	BUILDING IMPROVEMENTS	\$ 7,262,367.00	\$ 302,219.00	\$ -	\$ 7,564,586.00	FUND ADDITIONAL EESI UPGRADES NOT INCLUDED IN LOAN (\$411,530)
72210-589	OTHER CHARGES	\$ 11,750.00	\$ 10,322.91	\$ -	\$ 22,072.91	UTRUST STAFF APPRECIATION GRANT RESERVE
72210-589	OTHER CHARGES	\$ 68,650.00	\$ 39,786.68	\$ -	\$ 107,916.68	UTRUST STUDENT RECOGNITION GRANT RESERVE (\$19,806.78) UTRUST BETA COMPETITION GRANT RESERVE FOR MIDDLE SCHOOLS (\$4,519.20) UTRUST MIDDLE SCHOOL SCHOLARS GRANT RESERVE (\$8940.72) UTRUST DARE RESERVE (\$15,000)
71200-419	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 55,000.00	\$ 444.00	\$ -	\$ 55,444.00	HCCELL WORK KEYS GRANT RESERVE
71300-730	VOCATIONAL INSTRUCTION EQUIPMENT	\$ 11,262.00	\$ 10,816.87	\$ -	\$ 21,880.87	CTE CAREER Z GRANT RESERVE
<b>TOTALS</b>		<b>\$ 20,365,138.30</b>	<b>\$ 480,692.31</b>	<b>\$ 105,187.68</b>	<b>\$ 20,738,642.93</b>	
<b>NET INCREASE</b>			<b>\$ 275,724.61</b>			

HAMBLETON COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2025-2026  
AMENDMENT #2 - EXTERNAL

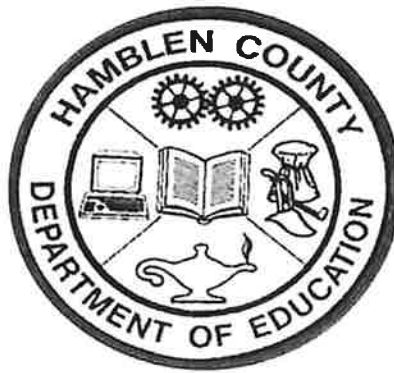
REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	\$ 561,482.00	\$ 3,634.00	\$ -	\$ 565,116.00	NISWONGER PROJECT ON-TRACK TUTORING GRANT ADJUSTMENT
38000	UNDESIGNATED FUND BALANCE	\$ 7,349,718.00	\$ 302,219.00	\$ -	\$ 7,651,937.00	FUND ADDITIONAL EESI UPGRADES NOT INCLUDED IN LOAN (\$411,320)
34355	UTRUST STAFF APPRECIATION GRANT RES	\$ -	\$ 10,322.91	\$ -	\$ 10,322.91	UTRUST STAFF APPRECIATION GRANT RESERVE
34591	CTE ECONOMIC DEV BOARD GRANT RESERVE	\$ -	\$ 14,717.52	\$ -	\$ 14,717.52	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
34353	UTRUST STUDENT RECOGNITION GRANT RESERVE	\$ -	\$ 10,806.76	\$ -	\$ 10,806.76	UTRUST STUDENT RECOGNITION GRANT RESERVE
34555	HCEXCELL WORK KEYS GRANT RESERVE	\$ -	\$ 444.00	\$ -	\$ 444.00	HCEXCELL WORK KEYS GRANT RESERVE
34590	UTRUST BETA COMPETITION GRANT	\$ -	\$ 4,519.20	\$ -	\$ 4,519.20	UTRUST BETA COMPETITION GRANT RESERVE FOR MIDDLE SCHOOLS RESERVE
34377	UTRUST GRANT FOR TRANSITION ACADEMY	\$ -	\$ 702.09	\$ -	\$ 702.09	UTRUST GRANT FOR TRANSITION ACADEMY RESERVE
34361	UTRUST MIDDLE SCHOOL SCHOLARS RESERVE	\$ -	\$ 8,940.72	\$ -	\$ 8,940.72	UTRUST MIDDLE SCHOOL SCHOLARS GRANT RESERVE
34378	UTRUST GRANT FOR STUDENT LEADERSHIP	\$ -	\$ 40.74	\$ -	\$ 40.74	UTRUST GRANT FOR STUDENT LEADERSHIP RESERVE
34379	CTE CAREER Z GRANT	\$ -	\$ 10,618.87	\$ -	\$ 10,618.87	CTE CAREER Z GRANT RESERVE
34382	UTRUST DARE PROGRAM	\$ -	\$ 15,000.00	\$ -	\$ 15,000.00	UTRUST DARE RESERVE
45900	TRANSFERS IN	\$ 1,602,081.72	\$ -	\$ 6,241.80	\$ 1,595,839.92	ADJUST SPED CCEIS - STATE REQ. TRANS. OF FEDERAL FUNDS TO PROVIDE EARLY INTERVENTIONS
TOTALS		\$ 9,912,281.72	\$ 381,954.41	\$ 6,241.80	\$ 9,989,026.33	
NET INCREASE			\$ 375,724.61			



**HAMBLEEN COUNTY DEPARTMENT OF EDUCATION  
2025-2026**

**Arnold W. Bunch, Jr., Superintendent of Schools**

**GENERAL PURPOSE  
AMENDMENT #3**





## HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.  
Superintendent of Schools

### BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Bradley Harville

Clyde Kinder

Darlene Smith

Jerrold Weems

Robert Workman

### AMENDMENT # 3

**2025-2026**

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #3 to the 2025-2026 General Purpose School Budget. Amendment #3 is pending approval by the Board of Education on October 14, 2025.

Initial Budget	\$ 120,034,856.06
Amendment 1	\$ 4,521,511.73
Amendment 2	\$ 375,724.61
Amendment 3	\$ 214,750.77
Total	\$ 125,146,843.17

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

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

Arnold W. Bunch, Jr., Superintendent of Schools

HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2025-2026  
AMENDMENT #3 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71200-201-1467	SOCIAL SECURITY	\$ 449,168 50	\$ 0 81	\$ -	\$ 449,169 31	ADDITIONAL ALLOCATION FOR SPED PRESCHOOL GRANT SUPPLIES AND MATERIALS AND PSYCHOLOGICAL SERVICES
71200-204-1467	STATE RETIREMENT	\$ 486,751 71	\$ 0 82	\$ -	\$ 486,752 53	
71200-212-1467	EMPLOYER MEDICARE	\$ 105,047 85	\$ 0 08	\$ -	\$ 105,047 93	
71200-429-1467	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 47,080 00	\$ -	\$ 2,523 05	\$ 44,566 95	
71200-499-1467	OTHER SUPPLIES AND MATERIALS	\$ -	\$ 1,292 85	\$ -	\$ 1,292 85	
72220-124-1467	PSYCHOLOGICAL SERVICES	\$ 317,243 00	\$ 5,000 00	\$ -	\$ 322,243 00	ADDITIONAL ALLOCATION FOR SPED PRESCHOOL GRANT SUPPLIES AND MATERIALS AND PSYCHOLOGICAL SERVICES
72220-201-1467	SOCIAL SECURITY	\$ 47,176 71	\$ 310 00	\$ -	\$ 47,486 71	
72220-204-1467	STATE RETIREMENT	\$ 55,968 31	\$ 450 00	\$ -	\$ 56,418 31	
72220-212-1467	EMPLOYER MEDICARE	\$ 11,035 47	\$ 73 00	\$ -	\$ 11,108 47	
72220-399-1467	OTHER CONTRACTED SERVICES	\$ 500,460 00	\$ 6,000 00	\$ -	\$ 506,460 00	
72130-499-1466	OTHER SUPPLIES AND MATERIALS	\$ -	\$ 104,888 25	\$ -	\$ 104,888 25	PUBLIC SCHOOL SECURITY GRANT FOR SAFETY-RELATED EQUIPMENT, SOFTWARE, AND SIGNAGE
72610-399-1466	OTHER CONTRACTED SERVICES	\$ 400,656 00	\$ 4,650 00	\$ -	\$ 405,306 00	PUBLIC SCHOOL SECURITY GRANT FOR SAFETY-RELATED EQUIPMENT, SOFTWARE, AND SIGNAGE
72620-399-1466	OTHER CONTRACTED SERVICES	\$ -	\$ 34,155 50	\$ -	\$ 34,155 50	PUBLIC SCHOOL SECURITY GRANT FOR SAFETY-RELATED EQUIPMENT, SOFTWARE, AND SIGNAGE
72620-499-1466	OTHER SUPPLIES AND MATERIALS	\$ -	\$ 59,432 51	\$ -	\$ 59,432 51	
72820-790-1466	OTHER EQUIPMENT	\$ -	\$ 1,020 00	\$ -	\$ 1,020 00	
<b>TOTALS</b>		<b>\$ 2,420,297 55</b>	<b>\$ 217,273 82</b>	<b>\$ 2,523 05</b>	<b>\$ 2,635,048 32</b>	
<b>NET INCREASE</b>			<b>\$ 214,750 77</b>			

HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2025-2026  
AMENDMENT #3 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46515-1467	STATE SPED PRESCHOOL GRANT	\$ 217 119 34	\$ 10,604 51	\$ -	\$ 227,723 85	REVISED TO REFLECT INCREASE IN ALLOCATION
46980-1466	PUBLIC SCHOOL SECURITY GRANT	\$ -	\$ 204,146 26	\$ -	\$ 204,146 26	NEW PUBLIC SCHOOL SECURITY GRANT
<b>TOTALS</b>		<b>\$ 217,119 34</b>	<b>\$ 214,750 77</b>	<b>\$ -</b>	<b>\$ 431,870 11</b>	
<b>NET INCREASE</b>			<b>\$ 214,750 77</b>			



For the October 2025 Commission Meeting

**DEPT:** County Clerk's Office

2,500	2,500
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Brief Descriptions of Issue:  
To increase appropriations needed for data processing equipment in the County Clerk's Office.  
Funding taken from Clerk's Restricted Automation account for the purchase of a computer and monitor.

Reagy Henderson  
County Clerk  
9-30-25

Date: \_\_\_\_\_





## Hamblen County Commission

For the October 2025 Commission Meeting

Fund #101

DEPT: Drug Court

Account Number	Description	Increase	Decrease
	<b>INCREASE APPROPRIATIONS:</b>		
101.53330.106	Deputy(ies)	\$ 3,470.00	
101.53330.201	Social Security	\$ 215.14	
101.53330.204	State Retirement	\$ 242.90	
101.53330.212	Employer Medicare	\$ 50.32	
101.53330.207	Medical Insurance	\$ 7,590.00	
	<b>DECREASE APPROPRIATIONS:</b>		
101.39000.000	Unassigned Fund Balance		\$ 6,068.36
	<b>INCREASE REVENUES:</b>		
101.42641	Drug Court Fees	\$ 5,500.00	
		17,068	6,068

**Brief Descriptions of issue:**

To increase appropriations to cover salary adjustment to change Drug Court Deputy position to Lead Case Manager.  
 Budget amendment also covers difference in budgeted medical insurance cost to reflect change in medical coverage by staff member.  
 Funding will be used from unassigned fund balance and the recognition of drug court fees anticipated in excess of budgeted amount.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

*Jenny Knight*  
*Coordinator*  
*10/2/25*

**For Finance Department Only:**

Reviewed by: \_\_\_\_\_

Budget Amendment: \_\_\_\_\_

Date: \_\_\_\_\_



	September	2025																
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel				
25-0382	9/2/25	J Petrie	Deck	4891 Fowler Drive	15,000.00	\$151.00					\$151.00	010L	A	015.00				
25-0383	9/2/25	John Aldrich	Remodel	1136 Dover Rd	40,000	\$113.50					\$113.50	035		025.02				
25-0384P	9/2/25	Mark Mathis	Plumbing	1136 Dover Rd				\$30.00			\$30.00	035		025.02				
25-0385	9/2/25	Jim Naylor	Garage	2308 McBride Rd	26,000.00	\$600.00					\$600.00	032		155.02				
25-0386	9/2/25	Linda Smith	Storage Containers	3119 Enka Hwy	9,750.00	\$240.00					\$240.00	050		124.02				
25-0387	9/2/25	John Koogler	Storage Bldg	3391 Lake Drive	5835	\$72.00					\$72.00	017F	A	0100.00				
25-0388	9/2/25	Brad Thomas	Addition/Remodel	7458 Circle Point Dr	1.18 million	\$575.00					\$575.00	046D	B	008.00				
25-0389	9/2/25M/G	Brad Thomas	Mech/Gas	7458 Circle Point Dr		\$57.50			\$40.00	\$17.50	\$115.00	046D	B	008.00				
25-0390	9/2/25	John Grooms	Carport	2177 Old Cedar Lane	1000	\$25.00					\$25.00	039O	F	016.02				
25-0391	9/3/25	Brian Coffman	SWMH	2272 Mullins Rd	75,258.00	\$100.00					\$100.00	006		013.04				
25-0392	9/3/25	Chad Lawson	Deck	828 Bear Springs	4000	\$72.00					\$72.00	040P	C	009.00				
25-0393	9/4/25	John Schoch	DWMH	5606 Byrd Rd	219,200	\$350.00					\$350.00	018		046.01				
25-0394	9/4/25	America Home	House	4825 Libby Lane		\$990.00	\$100.00				\$1,090.00	055		018.06				
25-0395M	9/4/25	America Home	Mech/Gas	4825 Libby Lane					\$15.00	\$27.50	\$42.50	055		018.06				
25-0396	9/4/25	Ben Idell	Carport	5610 Spencer Hale Rd		\$25.00					\$25.00	063		024.01				
25-0397	9/4/25	Richard Soza	Deck/Cover	2925 Portrum Drive	\$2,500.00	\$58.64					\$58.64	024G	C	024.00				
25-0398	9/5/25	Michelle Wright	Barry/2 Carports	1820 Central Church Rd	30,000	\$0.00					\$0.00	032		107.00				
25-0399	9/5/25	Kenyon Hopkins	Garage	6995 Harmony Circle	\$8,191	\$100.00					\$100.00	047J	B	013.00				
25-0400	9/8/25	Kyle Carr	Carport	1583 Boardwalk Cir	12,500	\$25.00					\$25.00	018J	B	060.00				
25-0401	9/8/25	Janice Snider	Gas	4107 Lilly Lane						\$20.00	\$20.00	011I	F	033.00				
25-0402	9/8/25	Jeremy Gilmer	Remodel	7480 Circle Point Drive	\$60,000	\$470.00					\$470.00	046D	B	004.00				
25-0403	9/8/25	Jeremy Gilmer	Garage/living space	7480 Circle Point Drive	\$150,000	\$415.00			\$15.00		\$430.00	046D	B	004.00				
25-0404P	9/8/25	Jeremy Gilmer	Plumbing	7480 Circle Point Drive				\$30.00			\$30.00	046D	B	004.00				
25-0405G	9/9/25	Sellars Gas	Gas	3011 Waters Edge Dr						\$32.50	\$32.50	010M	A	001.00				
24-0406P	9/9/25	Jacob Ausborn	Plumbing	7458 Circle Point Dr				\$45.00			\$45.00	046D	B	008.00				
25-0407P	9/9/25	Cannon Piller	Plumbing	5391 Fish Hatchery Rd				\$120.00			\$120.00	044		006.03				
25-0408	9/9/25	Charles Gressler	Garage	1450 Cain Mill Rd	8,700.00	\$112.50					\$112.50	012		046.02				
25-0409	9/10/25	Phillip Davis	Garage	1344 Windcrest Dr	20,000	\$800.00					\$800.00	040A	C	008.00				
25-0410	9/10/25	Linda Smith	Storage Containers	3119 Enka Hwy	3,250.00	\$80.00					\$80.00	050		124.02				
25-0411	9/11/25	Jose Santos	Deck	1806 Jaybird Rd	10,000.00	\$70.00					\$70.00	018I	A	001.00				
25-0412	9/11/25	Freddy Malone	Storage bldg	5768 Chardene Dr	8,358.97	\$180.00					\$180.00	027J	C	020.00				
25-0413	9/12/25	Brian Warf	Carport	4164 Henrietta Dr	6,000	\$25.00					\$25.00	018I	H	007.00				
25-0414	9/15/25	Southern Constructors, Inc	Garage	605 S Sugar Hollow Rd	\$19,000.00	\$540.00					\$540.00	041		007.03				
25-0415	9/15/25	Tom & Amy Thompson	Barn (Ag Exempt1396323072)	1855 Thompson Creek Rd	49,310.32	\$0.00					\$0.00	042		041.00				
25-0416P	9/16/25	Wade Luke Plumbing	Plumbing	543 Southern Terrace				\$25.00			\$25.00	050G	A	001.00				
25-0417	9/18/25	Dannie Bell	Deck	6041 Beaconn Light Rd	\$3,000.00	\$87.50					\$87.50	027		035.02				
25-0418	9/18/25	Danelite Holst-Grubbe	Storage bldg	5895 Keller Rd	\$8,669.43	\$87.50					\$87.50	062		022.00				
25-0419	9/22/25	Dennis & Shane Adams	Remodel	4640 Brockland Dr	\$86,000	\$0.00					\$0.00	305C	A	005.00				
25-0420	9/22/25	April Bretz	Remodel	3041 Mill Wheel Rd	102,905	\$0.00					\$0.00	017J	B	002.00				
25-0421	9/23/25	Mary & Maguire Barnett	SWMH	2329 Seal Brooks Rd	\$70,083.75	\$100.00					\$100.00	024L	G	013.00				
25-0422	9/23/25	Sabrina Cannon	DWMH	6559 Withers Circle	\$118,211.25	\$350.00					\$350.00	039O	C	014.01				
25-0423	9/23/25	Don & Donna White	DWMH	2185 Windy Cove Lane	122,247.75	\$350.00					\$350.00	046		003.01				
25-0424	9/23/25	Steven Brock	House	1620 Boardwalk Circle	200,000	\$868.50	\$100.00				\$968.50	018J	B	023.00				
25-0425M	9/23/25	Steven Brock	Mechanical	1620 Boardwalk Circle					\$20.00		\$20.00	018J	B	023.00				
25-0426	9/23/25	Michael & Allison Harris	House	1720 Panther Creek Rd	450,000.00	\$1,588.50	\$100.00				\$1,688.50	039		066.10				
25-0427	9/23/25	Michael & Allison Harris	Mechanical	1720 Panther Creek Rd					\$20.00		\$20.00	039		066.10				
25-0428	9/24/25	Samantha & Michel Ritter	Deck/Cover	801 Brentwood Dr	\$6,400.00	\$73.00					\$73.00	040O	A	011.00				
25-0429	9/25/25	Danny & Carly Harrison	House	7030 Hunter Rd	450,000	\$1,335.25	\$100.00				\$1,435.25	054		020.02				
25-0430	9/25/25	Danny & Carly Harrison	House	7030 Hunter Rd					\$20.00		\$20.00	054		020.02				
25-0431	9/25/25	Adam Young	Deck/Cover	2608 Gaby Circle	25,000	\$125.00					\$125.00	024D	A	007.00				
25-0432	9/25/25	Jason & Misty Hamilton	House	1080 Wilborn Rd	450,000.00	\$2,065.00	\$100.00				\$2,165.00	019		139.00				
25-0433M	9/25/25	Jason & Misty Hamilton	Mechanical	1080 Wilborn Rd		\$52.50			\$52.50		\$105.00	019		139.00				
25-0434G	9/26/25	Joseph North	Gas	1180 Hazelwood Circle						\$20.00	\$20.00	039M	A	011.00				
25-0435	9/26/25	DeSena Commercial Serv	Sign	7293 St. Clair Rd	4,000.00	\$50.00					\$50.00	012		026.12				
25-0436	9/29/25	Ricky Trent	Garage 90x120	355 New Line Rd	120,000.00	\$2,725.00					\$2,725.00	041		027.00				
25-0437	9/29/25	Chuck Mathews	Gas	414 New Line Rd						\$20.00	\$20.00	041		005.00				
25-0438	9/30/25	Gene Allen	Remodel 24x10	3485 Copper Ridge Rd	\$90.00	\$60.00		\$30.00			\$90.00	017		094.00				
25-0439	9/30/25	Robert Williams	Garage 30x40	1737 Fish Hatchery Rd	\$300.00						\$300.00	042		032.00				
					Monthly Total	\$16,164.99	\$500.00	\$280.00	\$182.50	\$137.50	\$17,264.99							
					Total:	\$47,682.54	\$1,400.00	\$1,690.00	\$377.60	\$262.50	\$51,212.54	\$0.00						
	Running	Total				\$8,114.502	\$31,417.55	\$930	\$1,310	\$195	\$125	\$33,947.55						
			25-0398 AG Exempt			Total No.	Amount		Total				ETHRA	Monthly TD				
					CHO and Miscellaneous	13	\$65.00		\$65.00				HOMES	0	0			
					Re-Zoning Request	1	\$75.00		\$75.00	Grand		\$17,264.99						
					Variance Request	1	\$50.00		\$50.00	Total:								
					Plat Approval	5	\$835.00		\$835.00									
			3 lots or more		Disturbance/Development				\$0.00									
					Use on Review				\$0.00	2025-2026								
					Refunds		\$0.00		\$0.00	Running								
		*Renewal/no charge			Total Collected				\$0.00	Total:	\$36,341							
					Running Total Collected				\$2,393.00									

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

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

---

CHRISTOPHER P. CAPPS  
DAVID S. BYRD

TELEPHONE: (423) 586-3083  
FACSIMILE: (423) 586-0513  
WEBSITE: [cappsbyrdlaw.com](http://cappsbyrdlaw.com)  
E-MAIL: [info@cccblaw.com](mailto:info@cccblaw.com)

October 9, 2025

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

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF  
OF HAMBLEN COUNTY, TENNESSEE - SEPTEMBER, 2025**

Dear Chris:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of September, 2025.

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

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

With best regards, I remain,

Very truly yours,

A handwritten signature in blue ink that reads "Christopher P. Capps/alg". The signature is fluid and cursive, with the last name "Capps" being the most prominent part.

Christopher P. Capps

CPC/alg

Enclosures

[https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2025/Cutshaw,Chris\(Invoice\)-10-09-25.docx](https://cccblaw.sharepoint.com/sites/lawfiles/Shared%20Documents/Hamblen%20County/Letters/2025/Cutshaw,Chris(Invoice)-10-09-25.docx)

# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

Invoice # 1256  
Date: 10/09/2025  
Due On: 11/08/2025

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	08/28/2025	Research for open records act request	0.50	\$175.00	\$87.50
Service	09/02/2025	E-mail from Art Knight re: pending litigation; worked on motion	0.25	\$175.00	\$43.75
Service	09/04/2025	E-mails with Linda Noe and Courtney Read e: pending litigation	0.15	\$175.00	\$26.25
Service	09/05/2025	Phone conference with Bill Brittain; e-mails with Linda Noe and Courtney Read e: pending litigation; e-mail from Trish Bowman re: 9/8 committee meeting	0.30	\$175.00	\$52.50
Service	09/08/2025	E-mail from Trish Bowman re: Greene records request; committee meeting (less finance); phone conferences with Mayor's office	0.55	\$175.00	\$96.25
Service	09/09/2025	E-mail from Trish Bowman re: Greene records request	0.05	\$175.00	\$8.75
Service	09/10/2025	E-mails with Linda Noe re: pending litigation; draft Agreed Order	0.25	\$175.00	\$43.75
Service	09/11/2025	Revise Order, e-mails with Linda Noe re: pending litigation	0.25	\$175.00	\$43.75
Service	09/12/2025	Draft Motions	1.00	\$175.00	\$175.00
Service	09/15/2025	Revise Motions; e-mail to Linda Noe re: pending litigation	0.55	\$175.00	\$96.25
Service	09/16/2025	Draft, revise and file Answer and Motions; e-mail to Linda Noe re: pending litigation; e-mail from Trish Bowman re: 9/18 commission meeting; e-mails from Amanda Hale and Chuck Griffin re: retainage accounts; phone conference with Jim Clawson	1.70	\$175.00	\$297.50

Service	09/17/2025	E-mail from Linda Noe re: pending litigation	0.10	\$175.00	\$17.50
Service	09/24/2025	Phone conference with Teresa Carey	0.25	\$175.00	\$43.75
Service	09/29/2025	E-mail from Amanda Hale re: bond letter; worked on bond letter; e-mail to Jesi Harrell; review Summons and Complaint re: pending litigation	0.60	\$175.00	\$105.00
Service	09/30/2025	Worked on pending litigation; phone conference with Mayor's office	0.70	\$175.00	\$122.50
				<b>Total</b>	<b>\$1,260.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1256	11/08/2025	\$1,260.00	\$0.00	\$1,260.00
<b>Outstanding Balance</b>				<b>\$1,260.00</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$1,260.00</b>

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 # 1258  
Date: 10/09/2025  
Due On: 11/08/2025

Hamblen County Road Department  
511 West Second North Street  
Morristown, TN 37814

## 00055-Hamblen County Road Department

### Road Department

Type	Date	Description	Quantity	Rate	Total
Service	09/02/2025	Review proposed Amended Private Act	0.40	\$175.00	\$70.00
				<b>Total</b>	<b>\$70.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1258	11/08/2025	\$70.00	\$0.00	\$70.00
<b>Outstanding Balance</b>				<b>\$70.00</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$70.00</b>

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

Please pay within 30 days.



## Financial Summary Report

Hamblen County Trustee

Printed 10/06/2025 12:52 PM By JILL MARGELOWSKY

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

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$13,792,031.89	\$1,960,519.52	\$3,016,680.80	\$0.00	\$0.00	(\$6.19)	\$8,000.10	\$12,727,876.70
116	GARBAGE/SOLID WASTE	\$2,646,363.77	\$465,781.74	\$277,857.05	\$0.00	\$0.00	(\$1.53)	\$2,657.28	\$2,831,632.71
122	DRUG CONTROL	\$348,074.81	\$2,594.83	\$2,496.83	\$0.00	\$0.00	\$0.00	\$13.53	\$348,159.28
126	SCHOOL EMPLOYEE SELF INSURANCE	\$7,562.50	\$0.00	\$2,952.36	\$1,672.50	\$0.00	\$0.00	\$0.00	\$6,282.64
127	SCHOOL TAX ACCOUNT	\$111.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.81
128	OPIOID SETTLEMENT FUND	\$2,156,376.40	\$7,593.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163,969.54
131	HIGHWAY/PUBLIC WORKS	\$1,508,574.67	\$220,485.48	\$171,508.67	\$0.00	\$0.00	\$0.00	\$2,200.54	\$1,555,350.94
141	GENERAL PURPOSE SCHOOL	\$23,693,092.10	\$10,586,288.19	\$10,725,200.75	\$0.00	\$0.00	(\$3.50)	\$32,451.48	\$23,521,731.56
142	SCHOOL FEDERAL PROJECTS	\$1,922,498.08	\$592,556.99	\$691,178.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,823,877.05
143	FOOD SERVICE	\$7,704,177.04	\$1,191,633.76	\$1,071,469.44	\$0.00	\$0.00	\$0.00	\$0.00	\$7,824,341.36
151	GENERAL DEBT SERVICE	\$13,963,999.16	\$147,276.76	\$41,415.72	\$0.00	\$0.00	(\$3.13)	\$2,468.54	\$14,067,394.79
154	SPECIAL DEBT SERVICE	\$3,727,944.71	\$13,320.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,741,265.64
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	\$2,114,130.39	\$278,134.63	\$25,714.60	\$0.00	\$0.00	\$0.00	\$2,781.35	\$2,363,769.07
178	AMERICAN RESCUE FUNDS	\$1,940,127.27	\$7,004.49	\$33,960.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,913,171.17
189	OTHER CAPITAL PROJECTS	\$9,594,291.67	\$9,845,846.33	\$1,641,884.43	\$0.00	\$0.00	\$0.00	\$0.00	\$17,798,253.57
263	EMPLOYEE SELF-INSURANCE	\$2,358,161.55	\$409,987.09	\$334,964.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,433,184.24
320	FLEX MEDICAL SPENDING	\$9,107.80	\$2,920.82	\$2,920.82	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80
351	TRUST AND AGENCY	\$0.00	\$1,765,604.52	\$1,747,948.47	\$0.00	\$0.00	\$0.00	\$17,656.05	\$0.00
999	TRUSTEE'S OFFICE	(\$14,151,006.93)	(\$68,214.52)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,219,221.45)
22200	OVERFLOW	\$3,821.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,821.66
28310	UNDISTRIBUTED TAXES	\$176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.00
29900	FEE/COMMISSION	\$14,152,706.93	\$68,228.87	\$0.00	\$0.00	\$14.35	\$0.00	\$0.00	\$14,220,921.45
		<b>\$87,691,950.94</b>	<b>\$27,497,563.57</b>	<b>\$19,788,152.95</b>	<b>\$1,672.50</b>	<b>\$14.35</b>	<b>(\$14.35)</b>	<b>\$68,228.87</b>	<b>\$95,334,805.19</b>





## Financial Summary Report

Hamblen County Trustee

Printed 10/06/2025 12:52 PM By JILL MARGELOWSKY

Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR	CASH	\$1,700.00	\$2,287,116.62(+)	\$2,287,116.62(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$87,687,327.95	\$65,493,926.68(+)	\$57,856,929.43(-)	\$95,324,325.20
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$615.00	\$5,807.00(+)	\$0.00(-)	\$6,422.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	87689642.95	\$67,786,850.30	\$60,144,046.05	\$95,332,447.20

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 September 01, 2025 through September 30, 2025.

Signature:

Title:

TRUSTEE

October 06, 2025





## Hamblen County Highway Department

3373 Herbert Harville Drive  
Morristown, TN 37813  
Office: (423) 586-3273 Fax: (423) 586-5298

### Memo

October 6, 2025

TO: Amanda Hale

RE: Annual Work Program  
State Aid Paving 2025

Amanda,  
Per Requirements of TCA 54-7-111, see the Annual Work Program below for the 2025 State-Aid Paving projects.

We are required to give notice to the County Legislative Body the work program to be financed by the state-aid highway system program.

<u>TDOT Contract</u>	<u>Road Paved</u>	<u>Contract Amount</u>
250265	Warrensburg Road SA# SA-3217-12	\$213,150.00
250264	Shinbone Road SA# SA-3238-2	\$ 97,870.50
250263	Slop Creek Road SA# SA-3224-3	\$ 475,550.25

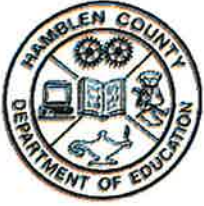
We are currently waiting for the pre-construction meetings and expect this work to start in late October or early November.

Please call if you have any questions.

Respectfully submitted  
Hamblen County Highway Department

*Jeff Wisecarver*

Jeff Wisecarver  
Highway Superintendent



## HAMBLLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.  
Superintendent of Schools

October 2, 2025

### BOARD OF EDUCATION

Carolyn Clawson  
Johnny Denton  
Bradley Harville  
Clyde Kinder  
Darlene Smith  
Jerrod Weems  
Robert Workman

Hamblen County Government  
Mayor Chris Cutshaw  
511 West 2<sup>nd</sup> North St.  
Morristown, TN 37814

Mayor Cutshaw:

The Board of Education truly appreciates the County obtaining the bond for the Lincoln and Meadowview Middle School projects. The bids for these projects came in significantly lower than anticipated, leaving funds available. We would like to use the remaining funds to replace the East High School boiler as part of the EESI project and enclose classrooms at John Hay Elementary School pending finalization of the schedule.

If you need any further information, please feel free to contact me. Again, thank you for your continued support of our students.

Respectfully,

  
Arnold W. Bunch, Jr.

Superintendent of Schools



**PERSONNEL  
COMMITTEE**

Stan Harville  
*Chairman*

Thomas Doty  
*Vice-Chairman*

Bobby Haun  
*Ex-Officio*

Debbie A'Hearn  
*Member*

Jamie Carden  
*Member*

Edna Greene  
*Member*

Tim Horner  
*Member*

Peggy Howell  
*Member*

Joe Huntsman, Sr.  
*Member*

Rodney Long  
*Member*

Wayne NeSmith  
*Member*

Mike Reed  
*Member*

Mike Richardson  
*Member*

Kyle Walker  
*Member*

Hamblen County Government  
**PERSONNEL COMMITTEE**

Tuesday October 14, 2025  
*Immediately Following Adjournment of Finance Committee*  
Large Courtroom – Hamblen County Courthouse

**AGENDA**

1. **Call to Order** – *Chairman Stan Harville*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –  
*Chairman Stan Harville (Visitors will allotted 3 minutes to speak)*
3. **Old Business** – *Chairman Stan Harville*
  - a. None
4. **New Business** – *Chairman Stan Harville*
  - a. Approval of Education Pay Submissions
  - b. Approval of Longevity Pay Submissions
  - c. Amendments to Employee Handbook-County Mayor Chris Cutshaw
5. **Items of Interest (No Action Necessary)** – *Chairman Stan Harville*
  - a. None
6. **Adjournment** – *Chairman Stan Harville*

**HAMBLEN COUNTY, TENNESSEE**  
**OFFICE OF COUNTY MAYOR**  
**EDUCATION & LONGEVITY PAY APPLICANTS PRESENTED TO**  
**THE PERSONNEL COMMITTEE ON**  
**October 14, 2025**

**EDUCATION**

Last Name	First Name	Education	Amount
Collins	Daniel	Bachelor's	\$850
Farley	Nickole	Associates	\$350
Klein	Dawn	CTE Certificate	\$350
Sizemore	Rhonda	Bachelor's	\$850
West	Cadence	Associates	\$350

**LONGEVITY**

Last Name	First Name	Hire Date	Amount	Years of Service
Collett	Amber	11/14/2022	\$225.00	3
Ellis	Bob	9/1/2022	\$225.00	3
Purkey	Ricky	11/16/2022	\$225.00	3
Ramsey	Morgan	11/14/2022	\$225.00	3

## 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.

### October 2025

1. Section – 4.3 - Holidays Schedule (adding Presidents’ Day).



## 4.3 HOLIDAYS

Because of the variety of county services, all employees may not be able to observe holidays on the same day. If your work schedule requires a deviation from the holiday schedule, your Elected Official or Department Head will tell you in advance.

New Year's Day	January 1 <sup>st</sup>
Martin Luther King Day	Day of Observance (January)
Presidents' Day	Day of Observance (February)
Good Friday	Friday prior to Easter
Memorial Day	Last Monday in May
Juneteenth	June 19
Independence Day	July 4 <sup>th</sup>
Labor Day	1 <sup>st</sup> Monday in September
Columbus Day	Day of Observance (October)
Veteran's Day	November 11 <sup>th</sup>
Thanksgiving	4 <sup>th</sup> Thursday and Friday in November
Christmas	Christmas Eve, Christmas Day, and Day after Christmas

If a holiday falls on a weekend (Saturday or Sunday), the County Mayor in conference with Department Heads and elected officials will determine when the holiday will be observed.

Example: Saturday holidays might be observed on Fridays and Sunday holidays might be observed on Mondays. The County Mayor will ensure that all departments are informed of the decision prior to the observed holiday and the official closing of offices and departments.

### **LEAVE RECORDS**

Employees requesting leave are required to record leave on forms provided by the county. The forms are to be given to the Elected Official or Department Head by the employee. Time sheets or cards will reflect the type of leave being taken. All leave forms other than FMLA will be maintained in the respective department. All FMLA forms and time sheets will be retained at the office of the County Mayor.

## **Request to amend the Hamblen County Government Holiday Schedule**

Signatures below represent the request to amend the Holiday Schedule in the Hamblen County Government Personnel Policy, to add one day for Presidents' Day.

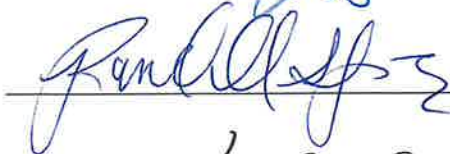
Chris Cutshaw, County Mayor:



Jeff Wisecarver, Highway Superintendent:



Scotty Long, Trustee:



Keith Ely, Assessor of Property:



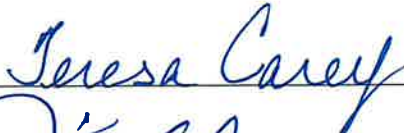
Peggy Henderson, County Clerk:



Teresa West, Circuit Court Clerk:



Teresa Carey, Clerk and Master:



Jim Clawson, Register of Deeds:



Chad Mullins, Sheriff:



Jeff Gardner, Administrator of Elections:



**Chris Cutshaw, County Mayor**

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.586.4699

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

[Return to Committee Cover](#)

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*

Tuesday, October 14, 2025

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

**AGENDA**

- 1. Call to Order** – *Chairman Mike Richardson*
- 2. Visitors Wishing to Address the Committee about Agenda Items Only** –  
*Chairman Mike Richardson (Visitors will be allotted 3 minutes to speak)*
- 3. Old Business** – *Chairman Mike Richardson*
  - a. None
- 4. New Business** – *Chairman Mike Richardson*
  - a. Surplus Items for Hamblen County Highway Department-*Hamblen County Road Superintendent Jeff Wisecarver*
- 5. Items of Interest (No Action Necessary)** – *Chairman Mike Richardson*
  - a. None
- 6. Adjournment** – *Chairman Mike Richardson*



## Hamblen County Highway Department

3373 Herbert Harville Drive  
Morristown, TN 37813  
Office: (423) 586-3273 Fax: (423) 586-5298

MEMO

TO: Trish Bowman

FROM: Jeff Wisecarver, Highway Superintendent

DATE: September 30, 2025

RE: Request to Surplus Vehicles/Equipment

Trish,

The Highway and Garbage Department request that we surplus the following vehicles and equipment. Please add this request to the County Commission agenda for October 14, 2025

Truck 451	Garbage Truck	2009 Freightliner
Truck 460	Garbage Truck	2013 Freightliner
Truck 461	Garbage Truck	2013 Freightliner
Truck 452	Garbage Truck	2009 Freightliner
Truck 444	Garbage Truck	2008 Freightliner
Truck 280	Garbage Truck	2001 Sterling
Truck 443	Garbage Truck	2006 Sterling
Truck 509	Crew Truck	2001 Ford F250 Supercab
Truck 510	Crew Truck	2001 Ford F250 Supercab
Tractor 450	Mowing Tractor	2017 New Holland T490
Tractor 385	Mowing Tractor	1993 John Deere 6300
Tractor 386	Mowing Tractor	1994 John Deere 410D
Trailer 438	Utility Trailer	5x8 utility trailer
Bed Cover	Highway equipment	2002 bed cover/2011 bed slide
CM Flat Bed	Highway equipment	Steel flat bed 7x7 for short bed pickup
DeeZee Box	Highway equipment	DeeZee toolboxes
Asset 504	Highway equipment	2-ton engine hoist

The Mayor's Office has been given photos and completed inspection forms on each vehicle. Once this request is approved, please forward these to GovDeals. Proceeds will go into the 131/116 maintenance funds.

Thank you and call if you have any questions.

Respectfully

Hamblen County Highway and Garbage Department

Jeff Wisecarver  
Highway Superintendent

Hamblen County Government  
**CALENDAR & RULES COMMITTEE**

Tuesday, October 14, 2025  
*Immediately Following Adjournment of the Public Services Committee*  
Large Courtroom of the Hamblen County Courthouse



**CALENDAR & RULES  
COMMITTEE**

Thomas Doty  
*Chairman*

Tim Horner  
*Vice-Chairman*

Bobby Haun  
*Ex-Officio*

Debbie A'Hearn  
*Member*

Peggy Howell  
*Member*

Joe Huntsman, Sr.  
*Member*

Mike Reed  
*Member*

Mike Richardson  
*Member*

**AGENDA**

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

# HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting  
Thursday, October 23, 2025  
5:00 p.m.

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**Open Meeting** - *Sheriff Chad Mullins*

**Call to Order** - *Chairman Bobby Haun*

**Prayer** – *Commissioner Tim Horner*

**Pledge of Allegiance** – *Commissioner Rodney Long*

**Roll Call** - *County Clerk Peggy Henderson*

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*Prepared under the direction of:*  
Chairman Bobby Haun



**REGULAR CALENDAR****October 23, 2025****Hamblen County Legislative Body**

Order #	Vote	Item
1		<b><u>Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)</u></b> a. None
2		<b><u>Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker)</u></b> a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3		<b><u>Nominations/Appointments (Commission Chairman Bobby Haun )</u></b> a. None
4	Vote Vote	<b><u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		<b><u>Items Removed from Consent Calendar</u></b> a. None
6	Vote	<b><u>Approval of Consent Calendar (Commission Chairman Bobby Haun)</u></b> a. Consent Calendar
7		<b><u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD</u></b> a. Beer Permit for Senor Jalapeno Mexican Restaurant, LLC-Noel Montepeque, 4357 Erica Greene Circle, Suite #102, Morristown, TN 37814 <b><u>RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Chairman Bobby Haun)</u></b>
8	Vote	<b><u>BEER PERMIT VOTE</u></b> a. Beer Permit for Senor Jalapeno Mexican Restaurant, LLC-Noel Montepeque, 4357 Erica Greene Circle, Suite #102, Morristown, TN 37814
9	Vote Vote Vote Vote Vote	<b><u>Finance Committee (Chairman Rodney Long)</u></b> a. Amending Private Act to Abolish the Hamblen County Road Commission Effective August 31, 2028 b. Budget Amendment i. Hamblen County Department of Education Budget Amendment #2 Increase of \$375,724.61 ii. Hamblen County Department of Education Budget Amendment #3 Increase of \$214,750.77 iii. Fund #101-County Clerk's Office \$2,500 iv. Fund #101-Drug Court \$7,337.60 v. Fund #101-Drug Court \$11,000
10	Vote	<b><u>Personnel Committee (Chairman Stan Harville)</u></b> a. Revisions to Employee Handbook
11	Vote	<b><u>Public Services Committee (Chairman Mike Richardson)</u></b> a. Surplus Items for Hamblen County Highway Department
12		<b><u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)</u></b> a. November Committee Meeting: Monday, November 10, 2025, at 5:00 p.m. at the Courthouse -Large Courtroom b. November 2025 Commission Meeting: Thursday, November 20, 2025, at 5:00 p.m. at the Courthouse- Large Courtroom
13		<b><u>Adjournment (Commission Chairman Bobby Haun)</u></b>

**Thursday, October 23, 2025**

**CONSENT CALENDAR****October 23, 2025****Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –September 18, 2025	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of September 30, 2025	Justice Center/Public Safety Committee
4	Expenditure Reports – September 2025	Finance Committee
5	Monthly Checks- September 2025	Finance Committee
6	Planning Commission Building Permit Log – September 2025	Finance Committee
7	County Attorney Invoices –September 2025	Finance Committee
8	Trustee Report-September 1, 2025 – September 30, 2025	Finance Committee
9	Annual Work Program-State Aid Paving 2025 Report	Finance Committee
10	Hamblen County Department of Education Appreciation Letter	Finance Committee
11	Approval of Education Pay Submissions Approval of Longevity Pay Submissions	Personnel Committee

**Thursday, October 23, 2025**

**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC**  
**AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO**  
**THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF**  
**NOTARY PUBLIC DURING THE OCTOBER 23, 2025 MEETING OF THE GOVERNING BODY:**

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CAROLINE M AGUILAR	5639 OLD STAGE RD MORRISTOWN TN 37814	423-231-8779	331 WEST MAIN ST MORRISTOWN TN 37814	423-318-1524	STRATE INS CO
2. JORDAN MAE BEAVER	1621 LITTLE SYCAMORE RD TAZEWELL TN 378795064	423-300-8515	1115 E MORRIS BLVD MORRISTOWN TN 378135902	423-587-9092	
3. JANUARY KIRKUS BEELER	615 E 1ST NORTH ST MORRISTOWN TN 378144717	865-771-0657	615 E 1ST NORTH ST MORRISTOWN TN 378144717	--	
4. DUSTIE BELCHER	2074 PLEASANT RIDGE SCHOOL RD TALBOTT TN 37877	865-804-1792	331 WEST MAIN ST MORRISTOWN TN 37814	5866431	STRATE INS CO
5. MICHAEL BERRY	2818 NORTHVIEW DR MORRISTOWN TN 378142140	865-346-9121	6501 KINGSTON PIKE KNOXVILLE TN 379194826	--	
6. DIANA BLAS	4963 HORSESHOE TRL MORRISTOWN TN 378148024	765-543-8810	1935 W MORRIS BLVD STE 150 MORRISTOWN TN 378143759	423-438-0426	
7. KENDRA D. BLEVINS	6196 WOODCREST DR MORRISTOWN TN 378141390	678-923-2455	8351 E. WALKER SPRINGS LANE KNOXVILLE TN 37923	865-588-5111	
8. ACOYA ELLIS DAVENPORT	3656 BRIMER RD MORRISTOWN TN 37813	423-258-4294	3656 BRIMER RD MORRISTOWN TN 37814	423-258-4294	MERCHANTS BONDING CO
9. ANABEL GAMINO	1580 INDIAN CAVE RD NEW MARKET TN 378203541	865-394-3185	717 W MAIN ST MORRISTOWN TN 378144521	--	
10. VANESSA GEORGE	5546 CARLYLE AVE RUSSELLVILLE TN 378609368	509-860-1018	1840 COUNTRY CLUB DR MORRISTOWN TN 378143321	423-616-0888	W. EVAN ANDERSON LAUREN CARROLL
11. DAWN GREENE	6262 GOLDEN DR MORRISTOWN TN 378141380	423-586-2352	6262 GOLDEN DR MORRISTOWN TN 378141380	--	
12. LISA GAIL HICKEY	1845 RUTHENA CIR MORRISTOWN TN 378131557	865-765-2029	1646 RUSSELL AVE JEFFERSON CITY TN 377602204	865-471-3417	
13. TERESA L HUBBARD	3156 SMYTH TRL WHITESBURG TN 37891	423 839 8544	3736 HWY 25 E BEAN STATION TN 37708	865 993 5263	
14. MADISON GRACE JULIAN	333 S MOHAWK RD MOHAWK TN 378105251	423-277-0713	5501 S AIR PARK BLVD MORRISTOWN TN 378134328	--	
15. KYLE CALVIN JORDAN KELLEY KCJK	2705 RIVER ROCK DR MORRISTOWN TN 37814	423-200-6666	1948 W MORRIS BLVD MORRISTOWN TN 37814	--	
16. ERICA BLAKE LAWSON	2445 OLD FORD RD MORRISTOWN TN 378146451	423-258-4566	2445 OLD FORD RD MORRISTOWN TN 378146451	--	
17. ALEXIS JO LIGHT-LAROCK	1410 N BUTLER AVE APT A JEFFERSON CITY TN 377605304	865-450-0552	6168 W ANDREW JOHNSON HWY TALBOTT TN 378778603	423-587-2151	
18. LISA MCBRIDE	1950 NEEDMORE RD WHITESBURG TN 378919211	423-748-1081	3736 HIGHWAY 25 E BEAN STATION TN 377084007	865-993-5263	
19. CHERI L MULLINS	7047 MAXWELL TERRACE TALBOTT TN 37877	865-216-4030	116 E MAIN ST MORRISTOWN TN 37815	423-586-5800	WESTERN SURETY COMPANY
20. BRANDEN PRICE	5844 SPENCER HALE RD MORRISTOWN TN 37814	423-736-4022	145 COLD CREEK DR MORRISTOWN TN 37814	4235872360	



*Reagy Henderson*  
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

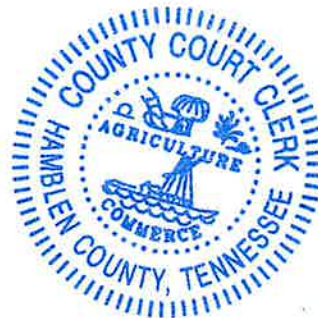
*10-9-25*  
 DATE

Return to Committee Cover

Batch 177  
 start: 9-9-25  
 End: 10-9-25

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC  
AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO  
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
NOTARY PUBLIC DURING THE OCTOBER 23, 2025 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. JULIE KAY RAMIREZ	2587 LAKEMONT CIR MORRISTOWN TN 378146479	850-819-2958	7315 AVONLEA WAY TALBOTT TN 378778687	865-350-5660	
22. LILIANA MARRON SASTRE	332 W 7TH NORTH ST MORRISTOWN TN 378144044	423-277-4416	406 E MORRIS BLVD MORRISTOWN TN 378132345	--	
23. ALEXA SMITH	115 PLANTATION POINT DR DANDRIDGE TN 377255375	865-333-6381	1112 W 1ST NORTH ST MORRISTOWN TN 378144554	--	
24. SARAH J WOLFE	1115 TARR RD TN 37877	423-231-4795	331 W MAIN ST MORRISTOWN TN 37814	4235866431	



**RECEIVED**  
OCT 09 2025  
OFFICE OF HAMBLLEN  
COUNTY MAYOR

  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

10-9-25 Return to Committee Cover  
DATE

**BEER BOARD**  
**OCTOBER 2025**



## BEER PERMIT CHECKIST

Applicant: Senor Jalapeno Mexican Restaurant LLC

Circle One:

Yes No Application Received – Date Received: 10-6-2025

Yes No Application Fee Paid \$ 250.00 Date Paid: 10-6-2025

Yes No Advertised in Local Newspaper – Date: 10-08-2025

Yes No Notification Letter Mailed to Commissioners – Date: 10-07-2025

Yes No Criminal Background Check Completed (attached) Clear

Yes No Is property properly zoned? (Verify w/ Planning & Zoning – Zone: IB (City)

Yes No Sales Tax Registration Received – Date Received: \_\_\_\_\_

(New permit holder / due ten days after permit issued)

511 West Second North Street • Morristown, TN 37814

office (423) 256-1931 • fax (423) 585-4699

[www.HamblenCountyTN.gov](http://www.HamblenCountyTN.gov)



# APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE

COUNTY OF HAMBLETON

BOARD MEETING DATE: 10-23-25 MAP NO. 010

**TYPE OF PERMIT:**

- On-Premises
- Off-Premises
- On and Off Premises
- Manufacturer's or Distributor's
- Temporary (Special Event)

PARCEL NO. 080.26

BEER LICENSE

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

1. Full name of applicant: (owner of business) NOEL MONTEPEQUE
2. Type of applicant: (check one)

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

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

NOEL MONTEPEQUE  
754 BERKSHIRE DR. M-TOWN TN 37814  
(MORRISTOWN)

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

4. What is your present home address? (MORRISTOWN)  
754 BERKSHIRE DR. M-TOWN TN 37814
5. Previous address(es) within the last ten years (use additional sheet if necessary)  
1344 GRAND DR. M-TOWN TN 37814  
(MORRISTOWN)
6. Date of birth 05-23-1969

7. Applicant's home telephone (423) 273-2663  
8. Applicant's business telephone (423) 353-4151 & (423) 353-4062  
9. Under what name will the business operate

SEÑOR JALAPEÑO MEXICAN RESTAURANT LLC

10. Give business address and geographical location

4357 ERICA GREENE CIRCLE SUITE #102

M-TOWN TN 37814

(Morristown)

11. Describe the nature of the business you will operate

MEXICAN RESTAURANT.

12. Name and address of the person to receive annual tax notices and any other communication

NOEL MONTEPEQUE

754 Berkshire Dr. Morristown TN 37814

13. Name and address of property owner (if other than business owner)

SHANNON GREENE

200 COURTNEY RD TALBOTT TN 37877

14. Will this permit be used to operate two or more restaurants or other businesses within the same building? (yes or no) If yes, specify number 1  
And list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary)

N/A

15. Give the name, date of birth, and address of any manager other than the applicant

JOSE FLORES DOMINGUEZ - D.O.B. 04/06/1984

1506 BEELER AVE. JEFFERSON CITY TN 37760

16. Has any person who owns five percent (5%) or more of the business, any manager listed in response to Question 15 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? NO If yes, give the particulars of each charge, the court, and the date convicted.

N/A

17. Have you, your business or any person who owns five percent (5%) or more of the business ever had a beer permit revoked, suspended or denied in the State of Tennessee Yes \_\_\_\_\_ No ✓

If yes, specify where, when and why

N/A

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

SELF, No prior

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

NONE.

4519 Ashburne Dr. Morristown TN

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

hoel Montenegro

Signature of Applicant/Owner (or authorized officer)

Sworn to and subscribed before me this 6 day of October, 2025.

Kathi G. Sellars

Notary Public

Seal

My Commission Expires 8/3/26



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

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

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

10/06/2025

**PEGGY HENDERSON  
HAMBLLEN COUNTY CLERK**

511 W. 2ND NORTH ST  
MORRISTOWN, TN 37814

**RECEIPT  
0064882**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of	ITEM	QTY	EACH	EXTENSION
NOEL MONTEPEQUE	Beer Application	1	250.00	250.00
For	Credit Card Fees	1	5.88	5.88
			Total	255.88

Mail To

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

Auth # 887161

BY

WK01 31 ED

DETACH ALONG THIS LINE

10/06/2025

**PEGGY HENDERSON  
HAMBLLEN COUNTY CLERK**

511 W. 2ND NORTH ST  
MORRISTOWN, TN 37814

**RECEIPT  
0064882**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

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			Total	255.88

Mail To

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

Auth # 887161

BY

WK01 31 ED

Page	:	1 of 1	10/07/2025 13:16:21	Ad Number	:	22337861
Order Number	:	22230918		Ad Key	:	
PO Number	:			Salesperson	:	03 - Class Rep 03
Customer	:	21875800 HAMBLÉN CO BEER BOARD. (02)		Publication	:	Citizen Tribune
Contact	:			Section	:	Classified Section
Address1	:	511 W 2nd North St.		Sub Section	:	Classified Section
Address2	:	HAMBLÉN CO. COURTHOUSE		Category	:	Public Notices-130
City St Zip	:	MORRISTOWN TN 37814		Dates Run	:	10/08/2025-10/08/2025
Phone	:	(423) 586-1931		Days	:	1
Fax	:	(423) 587-9798		Size	:	1 x 4.48, 47 lines
	:			Words	:	64
Printed By	:	ctadtaker3		Ad Rate	:	Open
Entered By	:	ctadtaker2		Ad Price	:	57.81
	:			Amount Paid	:	0.00
	:			Amount Due	:	57.81
Keywords	:	Beer Board			:	
Notes	:				:	
Zones	:				:	

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**PUBLIC NOTICE**

Beer Permit to be considered at the Oct. 23, 2025 Hamblen County Commission meeting to be held at the Hamblen County Courthouse, Large Courtroom at 5:00 p.m.

**Business Name:**  
 Senor Jalapeno Mexican Restaurant LLC  
**Address:**  
 4357 Erica Greene Circle Suite #102  
 Morristown, TN 37814

**Business Owner:**  
 Noel Montepeque

**Phone Number:**  
 423 353 4151

**District:**  
 5th District  
 on-premise permit

**Publish Dates**  
 10/08/2025





**HAMBLEN COUNTY CLERK**

Peggy Henderson  
511 W Second North Street,  
Morristown, TN 37814  
Phone: (423)586-1993  
Fax:(423)585-2015

Oct. 6, 2025

**TO ALL COUNTY COMMISSIONERS:**

Enclosed, please find a beer permit application for Senor Jalapeno Mexican Restaurant LLC, 4357 Erica Greene Circle Suite #102, Morristown, TN 37814. The Business owner is Noel Montepeque. This application is for consideration at the Oct. 23, 2025 county commission meeting. The business is in the 5th district and will be for on-premises beer permit.

Thank You,

Peggy Henderson

Hamblen County Clerk



**HAMBLLEN COUNTY CLERK**

*Peggy Henderson*

511 West Second North Street, Morristown, TN 37814  
Phone: (423) 586-1993 Fax: (423) 585-2015

Date: 10-6-25

TO: SHERIFF CHAD MULLINS

FROM: PEGGY HENDERSON, HAMBLLEN COUNTY CLERK

RE: BEER LICENSE APPLICATION

Attached is a copy of an application for a beer permit in Hamblen County. The Beer Board has requested that you verify any conviction of any crime (other than traffic violations) within the last 10 years for the owner of the business and any name listed in question #14. Once verified, please sign below and return to my office before the next County Commission meeting. You may fax response to (423)-585-2015.

Thank you,  
Peggy Henderson, Hamblen County Clerk

Findings are as follows:

Doel Montenegro - Clear  
José Flores Domínguez - Clear

Signature: Raffi Profit

Date: 10-7-25

THIS RECORDS CHECK COVERS  
APPROXIMATELY THE LAST 15 YEARS

NO RECORDS FOUND

OCT 07 2025