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

DATE: November 10, 2025

TO: Hamblen County Legislative Body

FROM : Chris Cutshaw, Hamblen County Mayor

RE: **November 2025 Committee Meeting Information**

Monday, November 10, 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*
- **Public Services Committee-***Immediately following the adjournment of the Finance Committee*
- **Bulk Waste Committee-***Immediately following adjournment of the Public Services Committee*
- **Calendar and Rules Committee -** *Immediately following adjournment of the Bulk Waste Committee*

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

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Tim Horner
Chairman

Mike Richardson
Vice-Chairman

Bobby Haun
Ex-Officio

Jamie Carden
Member

Debbie A'Hearn
Member

Thomas Doty
Member

Edna Greene
Member

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Kyle Walker
Member

Hamblen County Government
JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, November 10, 2025
Large Courtroom-Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Tim Horner*

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

3. **Old Business-***Chairman Tim Horner*
   a. None

4. **New Business-** *Chairman Tim Horner*
   a. Justice Center Project Update-*Jaron Dowalter-BurWil Construction*

5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
   a. Jail/Justice Center Project Expenditures as of October 31, 2025

6. **Adjournment** – *Chairman Tim Horner*

Return to Committee Cover

Hamblen County Government
Jail / Justice Center Project Expenditures
As of October 31, 2025

Category of Costs	Description	Amount	Total Per Category
Moseley Architects			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	$ 465,833.45	
Paid in FY2024	Design & Construction Planning Phase	$ 356,908.88	
Paid in FY2025	Design & Construction Planning Phase	$ 34,238.00	
			$ 5,615,170.86
BurWil Construction			
Paid in FY2021	Project Management	$ 283,597.96	
Paid in FY2022	Project Management	$ 227,515.00	
Paid in FY2023	Project Management	$ 313,002.65	
Paid in FY2024	Project Management	$ 197,339.35	
Paid in FY2025	Project Management	$ 43,025.41	
Paid in FY2026	Project Management	$ 7,501.50	
			$ 1,071,981.87
Blaine Construction			
Paid in FY2022	Construction	$ 18,460,845.00	
Paid in FY2023	Construction	$ 29,880,119.16	
Paid in FY2024	Construction	$ 33,920,943.95	
Paid in FY2025	Construction	$ 11,397,286.00	
Paid in FY2026	Construction	$ 980,129.54	
			$ 94,639,323.65
Entegrity Consulting			
Paid in FY2021	Commissioning Services	$ 3,294.00	
Paid in FY2022	Commissioning Services	$ 4,392.00	
Paid in FY2023	Commissioning Services	$ 6,807.60	
			$ 14,493.60
Property Acquisition			
Paid Prior to FY2021		$ 1,250,751.07	
Paid in FY2021		$ 895,659.17	
Paid in FY2022		$ 1,326.52	$ 2,147,736.76
FF&E Costs			
Paid in FY2024		$ 60,759.34	
Paid in FY2025		$ 967,925.18	
Paid in FY2026		$ 79,931.02	$ 1,108,615.54
Other Costs			
Paid Prior to FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 109,649.17	
Paid in FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 169,962.00	
Paid in FY2022	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 122,120.00	
Paid in FY2023	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 159,112.50	
Paid in FY2024	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 46,855.00	
Paid in FY2025	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 12,297.50	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	$ 54,000.00	
Paid in FY2023	Deacon Foodservice Solutions	$ 251,563.81	
Paid in FY2024	Deacon Foodservice Solutions	$ 206,792.19	
Paid in FY2025	Deacon Foodservice Solutions	$ 13,712.18	
1/12/2023	TN Dept of Environment & Conservation - Storm Water Annual Fee	$ 500.00	
1/4/2024	Professional Svcs - Bond Compliance Specialists	$ 2,650.00	
1/11/2024	TN Dept of Environment & Conservation - Storm Water Annual Fee	$ 500.00	
FY 24-25	Professional Svcs - Bond Compliance Specialists	$ 1,775.00	
FY 25-26	Inspection Fees - State of TN	$ 948.00	
			$ 1,152,437.35
	Total Expenditures on Jail / Justice Center Project		**$ 105,749,759.63**

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

Hamblen County Government
FINANCE COMMITTEE

Monday, November 10, 2025
Immediately following the Adjournment of the Justice Center/Public Safety Committee
Large Courtroom – Hamblen County Courthouse

FINANCE COMMITTEE

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

AGENDA

1. **Call to Order-***Chairman Rodney Long*
2. **Visitors Wishing to Address the Committee About Agenda Items Only** – *Chairman Rodney Long* (*Visitors will be allotted 3 minutes to speak)*
3. **Recurring Business –** *Chairman Rodney Long*
   a. Expenditure Reports – October 2025 (*Information Only-No Action Necessary*)
   b. Monthly Checks October 2025 (*Information Only-No Action Necessary)*
4. **Old Business** – *Chairman Rodney Long*
   a. None
5. **New Business** – *Chairman Rodney Long*
   a. 2025 Annual Inflation Adjustment of the Financial Assurances for Hamblen County and City of Morristown Landfills-*County Mayor Chris Cutshaw*
   b. Purchase of Property Located at 508 W. 2nd North Street, Morristown, TN-*County Mayor Chris Cutshaw*
   c. Budget Amendment-*Amanda Hale-Finance Director and Hamblen County Board of Education Supervisor Jared Ladd*
      i. Hamblen County Department of Education Budget Amendment #4- Increase of $4,972,416
      ii. Fund #101-General Administration Projects $250,310
      iii. Fund #101-Data Processing $13,021.08
6. **Items of Interest (No Action Necessary)** – *Chairman Rodney Long*
   a. Planning Commission Building Permit Report-October 2025
   b. County Attorney Invoices -October 2025
   c. Trustee Report- October 1, 2025 – October 31, 2025
   d. Budget Amendment
      i. Fund #101-Drug Court $1,000
      ii. Fund #101-Sheriff's Department $5,000
      iii. Fund #101-UT Extension $25,998.79
   e. Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report September 25, 2025
7. **Adjournment** – *Chairman Rodney Long*

Return to Committee Cover

EXPENDITURE REPORTS

Return to Committee Cover

EXPENSE SUMMARY REPORT

October 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected: 101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	202,376.00	0.00	202,376.00	23,793.81	65,135.24	28,477.86	108,762.90	53.74%
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	21,844.88	82,573.24	15,040.65	177,691.11	64.54%
51400 County Attorney	36,303.00	0.00	36,303.00	1,367.66	5,402.39	0.00	30,900.61	85.12%
51500 Election Commission	433,615.00	0.00	433,615.00	22,249.07	100,320.70	21,280.90	312,013.40	71.96%
51600 Register Of Deeds	474,656.00	0.00	474,656.00	35,530.47	129,614.30	18,024.95	327,016.75	68.90%
51720 Planning	289,961.00	0.00	289,961.00	21,496.59	76,385.75	3,614.84	209,960.41	72.41%
51750 Codes Compliance	73,552.00	0.00	73,552.00	5,620.79	20,860.32	273.00	52,418.68	71.27%
51760 Geographical Information Systems	108,603.00	0.00	108,603.00	5,740.74	20,924.64	0.00	87,678.36	80.73%
51810 Other Facilities	1,247,270.00	0.00	1,247,270.00	85,704.90	324,429.87	77,438.02	845,402.11	67.78%
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	2,035.14	6,578.55	771.07	18,359.38	71.41%
52100 Accounting And Budgeting	656,992.00	0.00	656,992.00	49,342.26	191,880.37	6,301.23	458,810.40	69.84%
52300 Property Assessor's Office	447,079.00	0.00	447,079.00	33,952.03	124,833.36	5,745.03	316,500.61	70.79%
52310 Reappraisal Program	184,519.00	0.00	184,519.00	4,333.31	17,672.10	593.83	166,253.07	90.10%
52400 County Trustee's Office	464,867.00	0.00	464,867.00	40,251.12	155,640.64	4,307.11	304,919.25	65.59%
52500 County Clerk's Office	1,028,755.00	3,000.00	1,031,755.00	81,698.15	310,424.39	9,104.84	712,225.77	69.03%
52600 Data Processing	193,417.00	0.00	193,417.00	16,980.33	51,895.86	12,519.22	129,001.92	66.70%
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	87,238.87	371,343.01	11,531.52	856,814.47	69.12%
53300 General Sessions Court	757,798.00	0.00	757,798.00	64,925.64	224,612.18	1,211.60	531,974.22	70.20%
53330 Drug Court	235,664.00	18,905.96	254,569.96	18,116.29	62,959.05	5,687.10	185,923.81	73.03%
53400 Chancery Court	469,279.00	0.00	469,279.00	31,274.12	142,700.44	13,747.74	312,830.82	66.66%
53500 Juvenile Court	409,075.00	0.00	409,075.00	25,162.85	92,896.29	3,453.88	312,724.83	76.45%

Return to Committee Cover

EXPENSE SUMMARY REPORT

October 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53900 Other Admin Of Justice - Mental Health	186,830.00	0.00	186,830.00	6,980.92	30,817.54	4,208.58	151,803.88	81.25%
53910 Probation Services	326,556.00	0.00	326,556.00	22,156.84	85,087.63	1,227.32	240,241.05	73.57%
53920 Courtroom Security	1,435,218.00	0.00	1,435,218.00	101,018.93	378,728.71	12,472.91	1,044,016.38	72.74%
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	313,205.51	1,374,842.16	267,891.48	4,604,797.36	73.71%
54120 Special Patrols	0.00	0.00	0.00	409,431.47	731,746.51	5,444.00	-737,190.51	
54160 Administration Of The Sexual Offender	6,750.00	0.00	6,750.00	300.00	590.48	1,292.35	4,867.17	72.11%
54210 Jail	9,005,240.00	0.00	9,005,240.00	688,810.50	2,137,059.16	950,662.92	5,917,517.92	65.71%
54220 Workhouse	131,309.00	0.00	131,309.00	5,043.58	18,668.72	0.00	112,640.28	85.78%
54250 Work Release Program	458,287.00	0.00	458,287.00	19,553.80	79,069.23	5,890.43	373,327.34	81.46%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	150,000.00	0.00	150,000.00	50.00%
54410 Civil Defense	167,667.00	0.00	167,667.00	12,275.00	43,553.30	4,314.19	119,799.51	71.45%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	67,688.00	135,376.00	0.00	199,504.00	59.57%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	1,937.76	0.00	4,906.24	71.69%
54610 Medical Examiner	247,540.00	0.00	247,540.00	10,117.31	28,454.86	30,779.57	188,305.57	76.07%
54710 Drug Court Expansion - Public Safety Grant	366,437.00	0.00	366,437.00	25,064.13	84,936.43	90,239.56	191,261.01	52.19%
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	77,771.87	272,645.73	24,167.94	1,181,074.33	79.92%
55120 Rabies And Animal Control	457,369.00	0.00	457,369.00	37,775.41	143,771.61	6,768.84	306,828.55	67.09%
55140 Nursing Home	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	6,400.00	0.00	6,400.00	0.00	0.00	0.00	6,400.00	100.00%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00%
55590 Other Local Welfare Services	27,700.00	0.00	27,700.00	425.00	25,425.00	0.00	2,275.00	8.21%

Return to Committee Cover

EXPENSE SUMMARY REPORT

October 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	21,710.00	0.00	21,710.00	0.00	105.86	0.00	21,604.14	99.51%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	19,883.57	0.00	75,116.43	79.07%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
56500 Libraries	386,000.00	0.00	386,000.00	96,500.00	193,000.00	0.00	193,000.00	50.00%
56700 Parks And Fair Boards	370,681.00	0.00	370,681.00	48,736.26	127,930.32	15,752.94	226,997.74	61.24%
56900 Other Social, Cultural And Recreational	271,000.00	0.00	271,000.00	0.00	196,000.00	0.00	75,000.00	27.68%
57100 Agricultural Extension Service	232,544.00	0.00	232,544.00	46,529.84	46,569.84	0.00	185,974.16	79.97%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	93,614.00	0.00	93,614.00	7,590.30	27,232.24	0.00	66,381.76	70.91%
57800 Storm Water Management	94,744.00	0.00	94,744.00	9,732.78	31,787.30	7,889.65	55,067.05	58.12%
58110 Tourism	77,500.00	0.00	77,500.00	0.00	43,023.10	1,800.00	32,676.90	42.16%
58120 Industrial Development	698,000.00	0.00	698,000.00	0.00	50,500.00	0.00	647,500.00	92.77%
58190 Other Ecomomic And Community D	0.00	0.00	0.00	0.00	136,562.73	0.00	-136,562.73	
58300 Veterans' Services	41,455.00	0.00	41,455.00	3,121.80	11,639.34	97.82	29,717.84	71.69%
58600 Employee Benefits	1,091,844.00	0.00	1,091,844.00	2,911.75	767,809.36	0.00	324,034.64	29.68%
58900 Miscellaneous	386,300.00	0.00	386,300.00	2,154.85	36,231.21	11,000.00	339,068.79	87.77%
73300 Community Services	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
91110 General Administration Projects	342,000.00	0.00	342,000.00	6,871.24	87,110.24	20,639.11	234,250.65	68.49%
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	68,701.20	113,577.20	425.00	-2.20	0.00%
91140 Public Health And Welfare Projects	0.00	0.00	0.00	254,236.93	643,595.13	3,846,045.00	-4,489,640.13	
91150 Social, Cultural And Recreation Projects	30,000.00	7,875.00	37,875.00	0.00	0.00	36,536.00	1,339.00	3.54%
91190 Other General Government Proje	85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00%

Return to Committee Cover

EXPENSE SUMMARY REPORT

October 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
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	51,950.67	51,950.67	0.00	548,049.33	91.34%
General Fund #(101)	35,681,505.00	29,780.96	35,711,285.96	3,075,799.35	10,953,901.63	5,584,670.00	19,172,714.33	53.69%

Return to Committee Cover

EXPENSE SUMMARY REPORT

October 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

116 Sanitation

Fund(s) Selected:
116

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	4,514,964.00	0.00	4,514,964.00	271,929.28	1,432,764.22	271,789.65	2,810,410.13	62.25%
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	271,929.28	1,432,764.22	271,789.65	2,810,410.13	62.25%

Return to Committee Cover

EXPENSE SUMMARY REPORT

October 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

131 Highway

Fund(s) Selected:
131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	519,228.00	0.00	519,228.00	30,193.33	216,392.56	14,015.88	288,819.56	55.62%
62000 Highway And Bridge Maintenance	1,941,456.00	0.00	1,941,456.00	127,169.14	424,017.90	126,970.42	1,390,467.68	71.62%
63100 Operation And Maintenance Of Equipment	657,793.00	0.00	657,793.00	50,081.17	114,557.10	199,128.50	344,107.40	52.31%
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	633.00	633.00	0.00	28,867.00	97.85%
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	208,076.64	777,969.27	340,114.80	2,055,823.93	64.77%

Return to Committee Cover

MONTHLY CHECKS

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
51100	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.			11.38
51100	341	Pauper Burials	10/23/2025	1010283884	Allen Funeral Home Inc			650.00
51100	435	Office Supplies	10/23/2025	1010283911	SOS Computers, LLC			12,257.00
51100	435	Office Supplies	10/30/2025	1010283920	Amazon Capital Services, Inc.			-161.49
51100	599	Other Charges	10/23/2025	1010283902	HomeTrust Bank			375.00
51100		**County Commission**			**Check Count:**	**5**	**Total:**	**13,131.89**
51300	307	Communication	10/09/2025	1010283806	AT&T			2.10
51300	307	Communication	10/23/2025	1010283885	AT&T Mobility			85.90
51300	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.			22.76
51300	351	Rentals	10/09/2025	1010283808	Canon Solutions America, Inc			245.62
51300	355	Travel	10/23/2025	1010283902	HomeTrust Bank			770.76
51300	355	Travel	10/30/2025	1010283933	Fuelman			65.05
51300	355	Travel	10/02/2025	9101001232	Christopher Cutshaw			103.50
51300	355	Travel	10/30/2025	9101001268	Christopher Cutshaw			106.87
51300	435	Office Supplies	10/30/2025	1010283920	Amazon Capital Services, Inc.			8.99
51300	599	Other Charges	10/09/2025	1010283818	Food City			29.84
51300	599	Other Charges	10/09/2025	1010283835	South Marketing Group			650.00
51300	599	Other Charges	10/23/2025	1010283902	HomeTrust Bank			5.01
51300	599	Other Charges	10/30/2025	1010283920	Amazon Capital Services, Inc.			36.88
51300	599	Other Charges	10/02/2025	9101001231	Patricia A Bowman			98.77
51300	719	Office Equipment	10/23/2025	1010283902	HomeTrust Bank			280.21
51300		**County Mayor/Executive**			**Check Count:**	**12**	**Total:**	**2,512.26**
51400	331	Legal Services	10/16/2025	1010283853	Capps & Byrd LLP			1,260.00
51400		**County Attorney**			**Check Count:**	**1**	**Total:**	**1,260.00**
51500	307	Communication	10/23/2025	1010283885	AT&T Mobility			42.95

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.	34.14
51500	351	Rentals	10/02/2025	1010283772	Margaret Gardner	500.00
51500	351	Rentals	10/09/2025	1010283808	Canon Solutions America, Inc	70.21
51500		**Election Commission**			**Check Count: 4** **Total:**	**647.30**
51600	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.	79.66
51600	435	Office Supplies	10/23/2025	1010283893	Evans Office Supply Co	38.74
51600	709	Data Processing Equipment	10/02/2025	1010283779	i3 Verticals LLC	23.50
51600	709	Data Processing Equipment	10/09/2025	1010283808	Canon Solutions America, Inc	60.26
51600	709	Data Processing Equipment	10/09/2025	1010283823	i3 Verticals LLC	1,342.30
51600		**Register Of Deeds**			**Check Count: 5** **Total:**	**1,544.46**
51720	307	Communication	10/09/2025	1010283845	Verizon Wireless	68.00
51720	307	Communication	10/23/2025	1010283885	AT&T Mobility	128.84
51720	312	Contracts With Private Agencies	10/02/2025	1010283782	Robert Montgomery	1,120.00
51720	312	Contracts With Private Agencies	10/02/2025	1010283796	Cody Trent	1,120.00
51720	312	Contracts With Private Agencies	10/16/2025	1010283857	City of Morristown	4,100.00
51720	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.	113.81
51720	320	Dues And Memberships	10/23/2025	1010283916	Upper East TN Building Officials Assn	30.00
51720	332	Legal Notices, Recording And Court Costs	10/30/2025	1010283926	Citizen Tribune	66.42
51720	338	Maintenance And Repair Services - Vehicles	10/02/2025	1010283792	Spotless Brands Intermediate I, LLC	15.00
51720	338	Maintenance And Repair Services - Vehicles	10/30/2025	1010283947	Spotless Brands Intermediate I, LLC	15.00
51720	351	Rentals	10/09/2025	1010283808	Canon Solutions America, Inc	58.81
51720	425	Gasoline	10/30/2025	1010283933	Fuelman	67.10
51720	435	Office Supplies	10/23/2025	1010283893	Evans Office Supply Co	61.85
51720	435	Office Supplies	10/30/2025	1010283920	Amazon Capital Services, Inc.	383.26
51720		**Planning**			**Check Count: 14** **Total:**	**7,348.09**

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	307	Communication	10/09/2025	1010283806	AT&T	659.13
51810	307	Communication	10/23/2025	1010283885	AT&T Mobility	242.52
51810	307	Communication	10/23/2025	1010283905	MetTel	1,021.16
51810	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.	11.38
51810	334	Maintenance Agreements	10/09/2025	1010283844	United Elevator Services LLC	2,182.10
51810	334	Maintenance Agreements	10/16/2025	1010283865	GFL Environmental Holdings, Inc	48.60
51810	334	Maintenance Agreements	10/23/2025	1010283909	Murrell Burglar Alarm Co Inc	1,114.00
51810	335	Maintenance And Repair Service - Buildings	10/02/2025	1010283768	Ricky S Coffey	600.00
51810	335	Maintenance And Repair Service - Buildings	10/02/2025	1010283781	Lakeway Fire Protection, Inc	175.00
51810	335	Maintenance And Repair Service - Buildings	10/09/2025	1010283810	City Electric Supply	66.58
51810	335	Maintenance And Repair Service - Buildings	10/09/2025	1010283813	Darien DeMayo	80.00
51810	335	Maintenance And Repair Service - Buildings	10/09/2025	1010283830	NAPA Auto Parts Of Morristown	341.96
51810	335	Maintenance And Repair Service - Buildings	10/09/2025	1010283839	Tennessee Recovery & Monitoring	168.00
51810	335	Maintenance And Repair Service - Buildings	10/23/2025	1010283892	Darien DeMayo	201.50
51810	335	Maintenance And Repair Service - Buildings	10/23/2025	1010283896	Fenco Supply Co	93.12
51810	335	Maintenance And Repair Service - Buildings	10/23/2025	1010283904	Lowe's	261.03
51810	335	Maintenance And Repair Service - Buildings	10/23/2025	1010283918	Wholesale Supply Group	38.32
51810	335	Maintenance And Repair Service - Buildings	10/30/2025	1010283927	City Electric Supply	235.00
51810	335	Maintenance And Repair Service - Buildings	10/30/2025	1010283928	Ricky S Coffey	400.00
51810	335	Maintenance And Repair Service - Buildings	10/30/2025	1010283949	T.E.G. Enterprises, Inc	285.00
51810	338	Maintenance And Repair Services - Vehicles	10/02/2025	1010283787	Porter's Tire Store Inc.	324.18
51810	338	Maintenance And Repair Services - Vehicles	10/02/2025	1010283792	Spotless Brands Intermediate I, LLC	45.00
51810	338	Maintenance And Repair Services - Vehicles	10/30/2025	1010283943	Porter's Tire Store Inc.	67.99
51810	338	Maintenance And Repair Services - Vehicles	10/30/2025	1010283947	Spotless Brands Intermediate I, LLC	45.00
51810	410	Custodial Supplies	10/02/2025	1010283798	Unifirst Corp	312.45
51810	410	Custodial Supplies	10/02/2025	1010283802	Wet Washing Equipment Technologies	3,081.08
51810	410	Custodial Supplies	10/23/2025	1010283893	Evans Office Supply Co	41.50

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	410	Custodial Supplies	10/30/2025	1010283920	Amazon Capital Services, Inc.	230.62
51810	415	Electricity	10/09/2025	1010283827	Morristown Utilities	2,346.00
51810	415	Electricity	10/23/2025	1010283907	Morristown Utilities	30,213.00
51810	425	Gasoline	10/30/2025	1010283933	Fuelman	402.09
51810	434	Natural Gas	10/23/2025	1010283886	Atmos Energy	3,814.41
51810	451	Uniforms	10/02/2025	1010283798	Unifirst Corp	256.40
51810		**Other Facilities**			**Check Count: 32** **Total:**	**49,404.12**
51910	307	Communication	10/23/2025	1010283885	AT&T Mobility	40.42
51910	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.	22.76
51910	351	Rentals	10/09/2025	1010283808	Canon Solutions America, Inc	89.55
51910	435	Office Supplies	10/16/2025	1010283864	Gaylord Bros	307.73
51910		**Preservation Of Records**			**Check Count: 4** **Total:**	**460.46**
52100	312	Contracts With Private Agencies	10/16/2025	1010283852	Blue Ridge Document Shredding	45.00
52100	312	Contracts With Private Agencies	10/16/2025	9101001255	William H Brittain	870.00
52100	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.	91.05
52100	349	Printing, Stationery And Forms	10/02/2025	1010283762	Allegra - Morristown	2,149.04
52100	355	Travel	10/23/2025	9101001262	Amanda Hale	68.60
52100		**Accounting And Budgeting**			**Check Count: 5** **Total:**	**3,223.69**
52300	307	Communication	10/23/2025	1010283885	AT&T Mobility	66.48
52300	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.	79.66
52300	338	Maintenance And Repair Services - Vehicles	10/02/2025	1010283792	Spotless Brands Intermediate I, LLC	30.00
52300	338	Maintenance And Repair Services - Vehicles	10/30/2025	1010283947	Spotless Brands Intermediate I, LLC	30.00
52300	425	Gasoline	10/30/2025	1010283933	Fuelman	186.39
52300		**Property Assessor's Office**			**Check Count: 5** **Total:**	**392.53**

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
52310	351	Rentals	10/09/2025	1010283808	Canon Solutions America, Inc		58.95
52310		**Reappraisal Program**			**Check Count: 1**	**Total:**	**58.95**
52400	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.		68.28
52400	349	Printing, Stationery And Forms	10/16/2025	1010283862	County Record Services, LLC		7,293.74
52400	351	Rentals	10/09/2025	1010283808	Canon Solutions America, Inc		61.38
52400	355	Travel	10/23/2025	1010283902	HomeTrust Bank		286.24
52400	435	Office Supplies	10/23/2025	1010283893	Evans Office Supply Co		217.00
52400		**County Trustee's Office**			**Check Count: 5**	**Total:**	**7,926.64**
52500	307	Communication	10/09/2025	1010283806	AT&T		47.35
52500	307	Communication	10/23/2025	1010283885	AT&T Mobility		40.42
52500	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.		227.61
52500	351	Rentals	10/09/2025	1010283808	Canon Solutions America, Inc		105.20
52500	351	Rentals	10/30/2025	1010283949	T.E.G. Enterprises, Inc		95.00
52500	399	Other Contracted Services	10/16/2025	1010283852	Blue Ridge Document Shredding		40.00
52500	435	Office Supplies	10/23/2025	1010283893	Evans Office Supply Co		510.08
52500	435	Office Supplies	10/30/2025	1010283920	Amazon Capital Services, Inc.		159.99
52500		**County Clerk's Office**			**Check Count: 8**	**Total:**	**1,225.65**
52600	307	Communication	10/23/2025	1010283885	AT&T Mobility		42.95
52600	312	Contracts With Private Agencies	10/09/2025	1010283812	CyberFOX, LLC		308.70
52600	312	Contracts With Private Agencies	10/09/2025	1010283829	MUS Fibernet		566.60
52600	317	Data Processing Services	10/02/2025	1010283797	Robert Tucker		99.99
52600	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.		45.52
52600	317	Data Processing Services	10/23/2025	1010283902	HomeTrust Bank		5.00
52600	355	Travel	10/09/2025	9101001245	Jeffrey Atkins		51.28
52600	709	Data Processing Equipment	10/02/2025	1010283773	GovConnection, Inc.		2,096.29

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
52600	709	Data Processing Equipment	10/02/2025	1010283791	SOS Computers, LLC		5,267.50
52600	709	Data Processing Equipment	10/09/2025	1010283809	CDW Government, Inc		712.14
52600	709	Data Processing Equipment	10/23/2025	1010283902	HomeTrust Bank		458.10
52600		**Data Processing**			**Check Count: 10**	**Total:**	**9,654.07**
53100	194	Jury And Witness Expense	10/02/2025	1010283771	Dutch Restaurant Group, LLC		704.00
53100	194	Jury And Witness Expense	10/23/2025	1010283893	Evans Office Supply Co		108.87
53100	194	Jury And Witness Expense	10/23/2025	1010283902	HomeTrust Bank		66.89
53100	307	Communication	10/09/2025	1010283806	AT&T		39.20
53100	307	Communication	10/23/2025	1010283885	AT&T Mobility		42.95
53100	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.		273.14
53100	349	Printing, Stationery And Forms	10/09/2025	1010283831	R Chatfield Co, Inc		1,587.05
53100	349	Printing, Stationery And Forms	10/23/2025	1010283910	Shred-It		30.00
53100	351	Rentals	10/09/2025	1010283808	Canon Solutions America, Inc		322.47
53100	435	Office Supplies	10/09/2025	1010283831	R Chatfield Co, Inc		334.58
53100	435	Office Supplies	10/23/2025	1010283893	Evans Office Supply Co		481.77
53100		**Circuit Court**			**Check Count: 9**	**Total:**	**3,990.92**
53300	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.		22.76
53300	351	Rentals	10/09/2025	1010283808	Canon Solutions America, Inc		58.91
53300	355	Travel	10/16/2025	1010283850	Kenneth N Bailey JR		43.40
53300	355	Travel	10/09/2025	9101001248	Wayne Douglas Collins		653.40
53300	399	Other Contracted Services	10/16/2025	9101001260	Blake E Sempkowski		525.96
53300	435	Office Supplies	10/09/2025	1010283825	LexisNexis/Matthew Bender & Co		552.69
53300		**General Sessions Court**			**Check Count: 6**	**Total:**	**1,857.12**
53330	307	Communication	10/23/2025	1010283885	AT&T Mobility		185.69
53330	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.		91.05

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
53330	351	Rentals	10/09/2025	1010283808	Canon Solutions America, Inc		80.15
53330	425	Gasoline	10/30/2025	1010283933	Fuelman		107.61
53330	435	Office Supplies	10/02/2025	1010283801	Walmart Community BRC		49.44
53330	435	Office Supplies	10/23/2025	1010283893	Evans Office Supply Co		55.68
53330	435	Office Supplies	10/30/2025	1010283920	Amazon Capital Services, Inc.		72.90
53330	463	Testing	10/30/2025	1010283944	Redwood Toxicology Lab Inc		83.83
53330		**Drug Court**			**Check Count: 8**	**Total:**	**726.35**
53400	307	Communication	10/09/2025	1010283806	AT&T		73.88
53400	351	Rentals	10/09/2025	1010283808	Canon Solutions America, Inc		86.91
53400		**Chancery Court**			**Check Count: 2**	**Total:**	**160.79**
53500	307	Communication	10/23/2025	1010283885	AT&T Mobility		128.85
53500	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.		56.90
53500	351	Rentals	10/09/2025	1010283808	Canon Solutions America, Inc		64.78
53500	422	Food Supplies	10/02/2025	1010283801	Walmart Community BRC		457.38
53500		**Juvenile Court**			**Check Count: 4**	**Total:**	**707.91**
53900	307	Communication	10/23/2025	1010283885	AT&T Mobility		102.32
53900	351	Rentals	10/09/2025	1010283808	Canon Solutions America, Inc		62.82
53900	368	Drug Treatment	10/30/2025	1010283957	Walmart Community BRC		275.64
53900	425	Gasoline	10/30/2025	1010283933	Fuelman		49.65
53900		**Other Admin Of Justice - Mental Health**			**Check Count: 4**	**Total:**	**490.43**
53910	307	Communication	10/23/2025	1010283885	AT&T Mobility		149.74
53910	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.		45.52
53910		**Probation Services**			**Check Count: 2**	**Total:**	**195.26**
53920	322	Evaluation And Testing	10/16/2025	1010283872	Mountain Crest Psychological Clinic		250.00

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53920	322	Evaluation And Testing	10/23/2025	1010283908	Mountain Crest Psychological Clinic	500.00
53920	355	Travel	10/23/2025	1010283902	HomeTrust Bank **See below	0.00
53920	355	Travel	10/16/2025	9101001256	Rabon Coleman	387.00
53920	451	Uniforms	10/09/2025	1010283842	TruBlu Tactical Police Supply	1,364.80
53920		**Courtroom Security**			**Check Count: 5** **Total:**	**2,501.80**
54110	307	Communication	10/09/2025	1010283806	AT&T	1,117.49
54110	307	Communication	10/09/2025	1010283845	Verizon Wireless	1,156.00
54110	307	Communication	10/23/2025	1010283885	AT&T Mobility	1,484.52
54110	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.	876.31
54110	336	Maintenance And Repair Services - Equipment	10/30/2025	1010283938	George H Leemasters	450.00
54110	338	Maintenance And Repair Services - Vehicles	10/02/2025	1010283769	Compton's Muffler, Tire & Auto	1,175.09
54110	338	Maintenance And Repair Services - Vehicles	10/02/2025	1010283792	Spotless Brands Intermediate I, LLC	515.00
54110	338	Maintenance And Repair Services - Vehicles	10/09/2025	1010283832	RJK Automotive Enterprises Inc	1,456.14
54110	338	Maintenance And Repair Services - Vehicles	10/23/2025	1010283894	Express Lane West / Express Lane East	74.94
54110	338	Maintenance And Repair Services - Vehicles	10/30/2025	1010283920	Amazon Capital Services, Inc.	29.98
54110	338	Maintenance And Repair Services - Vehicles	10/30/2025	1010283947	Spotless Brands Intermediate I, LLC	515.00
54110	338	Maintenance And Repair Services - Vehicles	10/30/2025	9101001266	Wesley A Blevins	32.75
54110	348	Postal Charges	10/23/2025	1010283902	HomeTrust Bank	50.58
54110	349	Printing, Stationery And Forms	10/16/2025	1010283875	R Chatfield Co, Inc	136.00
54110	351	Rentals	10/09/2025	1010283808	Canon Solutions America, Inc	84.62
54110	351	Rentals	10/30/2025	1010283949	T.E.G. Enterprises, Inc	85.00
54110	353	Towing Services	10/09/2025	1010283838	Sunset Towing	165.00
54110	355	Travel	10/23/2025	1010283902	HomeTrust Bank	893.64
54110	355	Travel	10/02/2025	9101001239	Pamela M Phillips	170.00
54110	355	Travel	10/02/2025	9101001240	Joscelyne K Sanner	170.00
54110	355	Travel	10/16/2025	9101001257	Bobby G Ellis	215.00

**Prior Year P.O.1012501032 for hotel stay for Survival Tactics Training for Lieutenant Haag - Pinehurst, NC $804.00

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	355	Travel	10/16/2025	9101001258	Lisa Michele Green	54.25
54110	355	Travel	10/16/2025	9101001259	Chad A Mullins	215.00
54110	355	Travel	10/30/2025	9101001269	Patti N Proffitt	103.60
54110	399	Other Contracted Services	10/09/2025	1010283840	Transunion Risk & Alternative	92.00
54110	399	Other Contracted Services	10/23/2025	1010283909	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	10/30/2025	1010283933	Fuelman	10,830.21
54110	431	Law Enforcement Supplies	10/30/2025	1010283920	Amazon Capital Services, Inc.	460.83
54110	433	Lubricants	10/23/2025	1010283894	Express Lane West / Express Lane East	448.00
54110	435	Office Supplies	10/23/2025	1010283893	Evans Office Supply Co	49.90
54110	435	Office Supplies	10/30/2025	1010283920	Amazon Capital Services, Inc.	114.08
54110	450	Tires And Tubes	10/02/2025	1010283787	Porter's Tire Store Inc.	141.90
54110	450	Tires And Tubes	10/30/2025	1010283943	Porter's Tire Store Inc.	153.00
54110	524	In Service/Staff Development	10/16/2025	1010283868	Hillbilly's Cabin Restaurant	3,000.00
54110	524	In Service/Staff Development	10/23/2025	1010283917	Walters State Comm College	6,080.00
54110	524	In Service/Staff Development	10/30/2025	1010283922	Blue to Gold LLC	675.00
54110	599	Other Charges	10/02/2025	1010283767	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges	10/02/2025	1010283770	Creative Product Sourcing, Inc.	198.33
54110	599	Other Charges	10/02/2025	1010283777	Hamblen County Clerk	26.00
54110	599	Other Charges	10/02/2025	1010283790	Shred-It	56.00
54110	599	Other Charges	10/09/2025	1010283804	Advertising Expressions	1,106.18
54110	599	Other Charges	10/09/2025	1010283819	Hamblen County Clerk	20.50
54110	599	Other Charges	10/30/2025	1010283925	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges	10/30/2025	1010283936	Hamblen County Clerk	6.50
54110	599	Other Charges	10/30/2025	1010283946	Shred-It	45.00
54110	599	Other Charges	10/23/2025	9101001261	James Brooks	13.99
54110	716	Law Enforcement Equipment	10/30/2025	1010283920	Amazon Capital Services, Inc.	663.27

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
54110		**Sheriff's Department**			**Check Count: 42**	**Total:**	**35,655.60**
54120	716	Law Enforcement Equipment	10/09/2025	1010283828	Motorola Solutions Inc.		275,546.70
54120		**Special Patrols**			**Check Count: 1**	**Total:**	**275,546.70**
54160	309	Contracts With Government Agencies	10/16/2025	1010283880	TN Bureau Of Investigation		300.00
54160		**Administration Of The Sexual Offender**			**Check Count: 1**	**Total:**	**300.00**
54210	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.		113.81
54210	322	Evaluation And Testing	10/16/2025	1010283872	Mountain Crest Psychological Clinic		750.00
54210	335	Maintenance And Repair Service - Buildings	10/02/2025	1010283778	Home Depot Credit Services		239.84
54210	335	Maintenance And Repair Service - Buildings	10/02/2025	1010283803	Wholesale Supply Group		306.09
54210	335	Maintenance And Repair Service - Buildings	10/16/2025	1010283876	Relief Septic Repair & Service Inc.		2,700.00
54210	335	Maintenance And Repair Service - Buildings	10/23/2025	1010283904	Lowe's		180.06
54210	335	Maintenance And Repair Service - Buildings	10/23/2025	1010283912	Stansberry Paving & Excavating		1,250.00
54210	335	Maintenance And Repair Service - Buildings	10/30/2025	1010283927	City Electric Supply		56.49
54210	335	Maintenance And Repair Service - Buildings	10/30/2025	1010283951	TMS - Marlin		1,490.50
54210	336	Maintenance And Repair Services - Equipment	10/02/2025	1010283788	Powerclean Pressure Washing, LLC		325.00
54210	340	Medical And Dental Services	10/09/2025	1010283805	American Esoteric Laboratories		454.20
54210	340	Medical And Dental Services	10/09/2025	1010283811	Covenant Medical Group, Inc.		1,863.40
54210	340	Medical And Dental Services	10/09/2025	1010283814	East Tennessee Pathology PPLC		1,646.72
54210	340	Medical And Dental Services	10/09/2025	1010283815	East TN Center for Orthopaedic Excellence		999.86
54210	340	Medical And Dental Services	10/09/2025	1010283817	Emergency Coverage Corporation		502.78
54210	340	Medical And Dental Services	10/09/2025	1010283820	Healthstar Physicians, Inc		150.00
54210	340	Medical And Dental Services	10/09/2025	1010283821	High Risk Obstetrical Consultants, PLLC		215.55
54210	340	Medical And Dental Services	10/09/2025	1010283822	Hospital Medicine Services of Tennessee PC		1,057.44
54210	340	Medical And Dental Services	10/09/2025	1010283826	Morristown Heart, PLLC		750.00
54210	340	Medical And Dental Services	10/09/2025	1010283836	Southern Health Partners		62,812.66

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	340	Medical And Dental Services	10/09/2025	1010283846	Vista Radiology	642.90
54210	340	Medical And Dental Services	10/09/2025	1010283847	Zoll Services LLC	3,675.00
54210	340	Medical And Dental Services	10/16/2025	1010283877	Southern Health Partners	1,144.80
54210	351	Rentals	10/30/2025	1010283949	T.E.G. Enterprises, Inc	150.00
54210	355	Travel	10/23/2025	1010283902	HomeTrust Bank	243.36
54210	355	Travel	10/02/2025	9101001234	Gerry M Hambrick	374.00
54210	355	Travel	10/02/2025	9101001235	William D Hart	374.00
54210	355	Travel	10/02/2025	9101001236	Teresa Hodges	374.00
54210	355	Travel	10/02/2025	9101001237	Teresa Laws	374.00
54210	355	Travel	10/02/2025	9101001238	Joshua Steven Marsee	374.00
54210	355	Travel	10/02/2025	9101001243	Bobby R Tharp	374.00
54210	410	Custodial Supplies	10/02/2025	1010283802	Wet Washing Equipment Technologies	7,357.61
54210	410	Custodial Supplies	10/23/2025	1010283915	Tricor - State of TN	10,512.00
54210	422	Food Supplies	10/09/2025	1010283841	Trinity Services Group, Inc.	34,403.56
54210	422	Food Supplies	10/30/2025	1010283953	Trinity Services Group, Inc.	33,127.73
54210	435	Office Supplies	10/23/2025	1010283893	Evans Office Supply Co	201.49
54210	435	Office Supplies	10/30/2025	1010283920	Amazon Capital Services, Inc.	593.40
54210	441	Prisoners Clothing	10/02/2025	1010283763	Bob Barker Company, Inc	412.68
54210	451	Uniforms	10/09/2025	1010283842	TruBlu Tactical Police Supply	2,646.68
54210	451	Uniforms	10/09/2025	9101001254	Jacqueline L Whaley	100.00
54210	524	In Service/Staff Development	10/16/2025	1010283882	United Tactical Systems LLC	650.00
54210	599	Other Charges	10/02/2025	1010283763	Bob Barker Company, Inc	1,240.85
54210	599	Other Charges	10/02/2025	1010283801	Walmart Community BRC	64.44
54210	599	Other Charges	10/09/2025	1010283808	Canon Solutions America, Inc	99.93
54210	599	Other Charges	10/09/2025	1010283833	Shred-It	60.00
54210	599	Other Charges	10/16/2025	1010283865	GFL Environmental Holdings, Inc	253.80
54210	599	Other Charges	10/23/2025	1010283915	Tricor - State of TN	1,800.00

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	599	Other Charges	10/30/2025	1010283920	Amazon Capital Services, Inc.	233.82
54210	710	Food Service Equipment	10/02/2025	1010283763	Bob Barker Company, Inc	103.95
54210	710	Food Service Equipment	10/09/2025	1010283837	Stafford-Smith, Inc.	17,042.26
54210	710	Food Service Equipment	10/23/2025	1010283888	Cook's Direct Inc	3,106.77
54210	710	Food Service Equipment	10/30/2025	1010283932	Food Equipment Services Co	1,734.78
54210	716	Law Enforcement Equipment	10/23/2025	1010283897	Galls, LLC	123.96
54210	790	Other Equipment	10/30/2025	1010283929	Cook's Direct Inc **See below	0.00
54210		**Jail**			**Check Count: 50** **Total:**	**201,834.17**
54250	307	Communication	10/23/2025	1010283885	AT&T Mobility	121.26
54250	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.	56.90
54250	338	Maintenance And Repair Services - Vehicles	10/02/2025	1010283792	Spotless Brands Intermediate I, LLC	30.00
54250	338	Maintenance And Repair Services - Vehicles	10/23/2025	1010283894	Express Lane West / Express Lane East	69.42
54250	338	Maintenance And Repair Services - Vehicles	10/30/2025	1010283947	Spotless Brands Intermediate I, LLC	30.00
54250	399	Other Contracted Services	10/02/2025	1010283793	Stepping Out Ministries	100.00
54250	425	Gasoline	10/30/2025	1010283933	Fuelman	132.94
54250		**Work Release Program**			**Check Count: 7** **Total:**	**540.52**
54410	307	Communication	10/02/2025	9101001229	Chris E Bell	56.00
54410	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.	45.52
54410	338	Maintenance And Repair Services - Vehicles	10/02/2025	1010283792	Spotless Brands Intermediate I, LLC	15.00
54410	338	Maintenance And Repair Services - Vehicles	10/30/2025	1010283947	Spotless Brands Intermediate I, LLC	15.00
54410	425	Gasoline	10/30/2025	1010283933	Fuelman	203.18
54410	599	Other Charges	10/23/2025	1010283885	AT&T Mobility	33.24
54410	599	Other Charges	10/23/2025	1010283902	HomeTrust Bank	118.98
54410	708	Communication Equipment	10/23/2025	1010283902	HomeTrust Bank	186.49
54410		**Civil Defense**			**Check Count: 7** **Total:**	**673.41**

** Prior year P.O.1012501138 for various kitchen items for the Jail $4,665.23

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
54490	316	Contributions	10/16/2025	1010283867	Hamblen County E.C.D. / 911		67,688.00
54490		**Other Emergency Management**			**Check Count: 1**	**Total:**	**67,688.00**
54610	307	Communication	10/23/2025	1010283885	AT&T Mobility		498.60
54610	312	Contracts With Private Agencies	10/02/2025	1010283780	Teresa A. Kreceman		1,000.00
54610	312	Contracts With Private Agencies	10/16/2025	1010283873	National Medical Services, Inc.		290.00
54610	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.		113.81
54610	399	Other Contracted Services	10/02/2025	1010283764	Kevin Carroll		453.20
54610	399	Other Contracted Services	10/16/2025	1010283848	Daniel Allison		339.90
54610	399	Other Contracted Services	10/16/2025	1010283851	Travis Barner		566.50
54610	399	Other Contracted Services	10/16/2025	1010283854	Kevin Carroll		623.15
54610	399	Other Contracted Services	10/16/2025	1010283869	Jeffrey E. Holt		772.50
54610	399	Other Contracted Services	10/16/2025	1010283870	Amanda Beth Hopkins		309.00
54610	399	Other Contracted Services	10/16/2025	1010283879	Claude Thompson JR		731.30
54610	399	Other Contracted Services	10/02/2025	9101001244	Tom C Thompson MD		2,500.00
54610	435	Office Supplies	10/23/2025	1010283902	HomeTrust Bank		1,919.35
54610		**Medical Examiner**			**Check Count: 13**	**Total:**	**10,117.31**
54710	355	Travel	10/09/2025	9101001246	Jennifer A Bible		140.70
54710	355	Travel	10/09/2025	9101001247	April Nicole Brown		339.85
54710	355	Travel	10/09/2025	9101001249	David C Georges		107.10
54710	355	Travel	10/09/2025	9101001250	Kaelin J Hodgson		88.20
54710	355	Travel	10/09/2025	9101001251	Penny Knight		455.00
54710	399	Other Contracted Services	10/02/2025	1010283761	Allard Consulting		860.00
54710	399	Other Contracted Services	10/30/2025	1010283937	Health Connect America, Inc		7,328.61
54710	599	Other Charges	10/02/2025	1010283801	Walmart Community BRC		300.00
54710	599	Other Charges	10/30/2025	1010283957	Walmart Community BRC		300.00

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54710		**Drug Court Expansion - Public Safety Grant**			**Check Count: 9 Total:**	**9,919.46**
55110	307	Communication	10/09/2025	1010283806	AT&T	268.99
55110	328	Janitorial Services	10/02/2025	1010283789	Roberts Cleaning Company	4,150.00
55110	355	Travel	10/02/2025	9101001226	Yulma Citlaly Castro Alvarez	22.40
55110	355	Travel	10/02/2025	9101001228	Jennifer A Antrican	96.95
55110	355	Travel	10/02/2025	9101001233	Carrie L Farris	123.90
55110	355	Travel	10/02/2025	9101001241	Kim Smith	122.50
55110	355	Travel	10/02/2025	9101001242	Shamron D Stambaugh	79.80
55110	355	Travel	10/09/2025	9101001252	Janice D Messer	7.00
55110	355	Travel	10/09/2025	9101001253	Irma Stilwell	100.80
55110	435	Office Supplies	10/23/2025	1010283893	Evans Office Supply Co	98.00
55110	435	Office Supplies	10/30/2025	1010283931	English Mountain Coffee	172.00
55110	452	Utilities	10/23/2025	1010283886	Atmos Energy	94.11
55110	452	Utilities	10/23/2025	1010283907	Morristown Utilities	1,500.00
55110	599	Other Charges	10/02/2025	1010283795	Tennessee Risk Management Trust	150.00
55110	599	Other Charges	10/23/2025	1010283890	CyraCom International Inc	10.00
55110	599	Other Charges	10/30/2025	1010283920	Amazon Capital Services, Inc.	95.98
55110	599	Other Charges	10/30/2025	1010283940	Morristown Area Chamber Of Commerce	100.00
55110	599	Other Charges	10/30/2025	1010283957	Walmart Community BRC	226.20
55110		**Local Health Center**			**Check Count: 18 Total:**	**7,418.63**
55120	307	Communication	10/23/2025	1010283885	AT&T Mobility	152.38
55120	312	Contracts With Private Agencies	10/02/2025	1010283784	Morristown-Hamblen Humane Soc	25,000.00
55120	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.	22.76
55120	338	Maintenance And Repair Services - Vehicles	10/02/2025	1010283792	Spotless Brands Intermediate I, LLC	30.00
55120	338	Maintenance And Repair Services - Vehicles	10/23/2025	1010283895	Express Lane West / Express Lane East	54.40
55120	338	Maintenance And Repair Services - Vehicles	10/30/2025	1010283947	Spotless Brands Intermediate I, LLC	30.00

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
55120	425	Gasoline	10/30/2025	1010283933	Fuelman			531.71
55120		**Rabies And Animal Control**			**Check Count:**	**7**	**Total:**	**25,821.25**
55590	316	Contributions	10/23/2025	1010283901	Helen Ross McNabb Center			425.00
55590		**Other Local Welfare Services**			**Check Count:**	**1**	**Total:**	**425.00**
56500	316	Contributions	10/16/2025	1010283871	Morristown-Hamblen Library			96,500.00
56500		**Libraries**			**Check Count:**	**1**	**Total:**	**96,500.00**
56700	307	Communication	10/02/2025	1010283785	MUS Fibernet			82.26
56700	307	Communication	10/23/2025	1010283885	AT&T Mobility			83.37
56700	307	Communication	10/30/2025	1010283941	MUS Fibernet			82.26
56700	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.			11.38
56700	336	Maintenance And Repair Services - Equipment	10/09/2025	1010283824	Lane Sales Power Equipment			183.78
56700	336	Maintenance And Repair Services - Equipment	10/16/2025	1010283863	Curt's Ace Hardware			98.14
56700	336	Maintenance And Repair Services - Equipment	10/23/2025	1010283889	Curt's Ace Hardware			41.95
56700	336	Maintenance And Repair Services - Equipment	10/23/2025	1010283904	Lowe's			333.40
56700	336	Maintenance And Repair Services - Equipment	10/30/2025	1010283930	Curt's Ace Hardware			158.11
56700	410	Custodial Supplies	10/09/2025	1010283807	Big M Janitorial			259.65
56700	410	Custodial Supplies	10/16/2025	1010283865	GFL Environmental Holdings, Inc			253.80
56700	410	Custodial Supplies	10/23/2025	1010283887	Big M Janitorial			262.10
56700	410	Custodial Supplies	10/30/2025	1010283957	Walmart Community BRC			236.21
56700	412	Diesel Fuel	10/16/2025	1010283883	Voyager Fleet Systems Inc			59.47
56700	415	Electricity	10/02/2025	1010283783	Morristown Utilities			226.00
56700	415	Electricity	10/09/2025	1010283827	Morristown Utilities			2,482.00
56700	415	Electricity	10/16/2025	1010283849	Appalachian Electric Co-Op			57.52
56700	425	Gasoline	10/16/2025	1010283883	Voyager Fleet Systems Inc			273.94
56700	454	Water And Sewer	10/02/2025	1010283783	Morristown Utilities			2,846.00

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700	499	Other Supplies And Materials	10/02/2025	1010283778	Home Depot Credit Services	322.25
56700	499	Other Supplies And Materials	10/09/2025	1010283834	Smoky Mountain Farmers Co-Op	115.98
56700	499	Other Supplies And Materials	10/30/2025	1010283945	Relief Septic Repair & Service Inc.	300.00
56700	599	Other Charges	10/23/2025	1010283913	Tennessee Recovery & Monitoring	176.00
56700	791	Other Construction	10/23/2025	1010283906	Miller's Electric LLC	20,000.00
56700	791	Other Construction	10/30/2025	1010283948	Superior Remodel LLC	2,900.00
56700		**Parks And Fair Boards**			**Check Count: 23** **Total:**	**31,845.57**
57100	140	Salary Supplements	10/30/2025	1010283950	Tennessee State University	7,905.18
57100	140	Salary Supplements	10/30/2025	1010283955	University Of TN Extension	38,474.66
57100	435	Office Supplies	10/23/2025	1010283914	TN Extension Association of Family & Consumer	150.00
57100		**Agricultural Extension Service**			**Check Count: 3** **Total:**	**46,529.84**
57800	399	Other Contracted Services	10/02/2025	1010283797	Robert Tucker	69.99
57800	399	Other Contracted Services	10/23/2025	1010283898	LLC GEO Services	4,900.00
57800	429	Instructional Supplies And Materials	10/30/2025	1010283957	Walmart Community BRC	79.89
57800		**Storm Water Management**			**Check Count: 3** **Total:**	**5,049.88**
58300	317	Data Processing Services	10/23/2025	1010283899	GovConnection, Inc.	11.40
58300		**Veterans' Services**			**Check Count: 1** **Total:**	**11.40**
58600	202	Handling Charges & Administrative Costs	10/02/2025	1010283794	TASC - Client Invoices	227.49
58600	210	Unemployment Compensation	10/16/2025	1010283881	TN Dept Of Labor Workforce Development	1,288.74
58600	299	Other Fringe Benefits	10/23/2025	1010283900	Hamblen Co Dept Of Education	100.00
58600	312	Contracts With Private Agencies	10/16/2025	1010283878	Tennessee Drug & Alcohol, Inc.	253.20
58600	506	Liability Insurance	10/23/2025	1010283902	HomeTrust Bank	850.00
58600		**Employee Benefits**			**Check Count: 5** **Total:**	**2,719.43**
58900	310	Contracts With Other Public Agencies	10/09/2025	1010283816	East TN Development Dist	2,000.00

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description				Amount Paid
Fund:	**General Fund #(101)**								
58900	399	Other Contracted Services	10/16/2025	1010283857	City of Morristown				154.85
58900		**Miscellaneous**				**Check Count:**	**2**	**Total:**	**2,154.85**
91110	707	Building Improvements	10/30/2025	1010283939	Lesro Industries, Inc.				1,871.24
91110	715	Land	10/23/2025	1010283903	Lebel Commercial Realty				5,000.00
91110		**General Administration Projects**				**Check Count:**	**2**	**Total:**	**6,871.24**
91130	718	Motor Vehicles	10/09/2025	1010283843	TT of F Murfreesboro Inc				44,876.00
91130	718	Motor Vehicles	10/23/2025	1010283891	Dana Safety Supply				23,825.20
91130		**Public Safety Projects**				**Check Count:**	**2**	**Total:**	**68,701.20**
91140	304	Architects	10/30/2025	1010283921	Barber McMurry Architects				14,913.93
91140	707	Building Improvements	10/16/2025	1010283858	Construction Partners, LLC				21,022.55
91140	707	Building Improvements	10/16/2025	1010283859	Construction Partners, LLC				206,334.30
91140	707	Building Improvements	10/16/2025	1010283860	Construction Partners, LLC				1,106.45
91140	707	Building Improvements	10/16/2025	1010283861	Construction Partners, LLC				10,859.70
91140		**Public Health And Welfare Projects**				**Check Count:**	**5**	**Total:**	**254,236.93**
								General Fund #(101) Total:	**1,259,981.08**

Return to Committee Cover

COMMISSION APPROVAL LISTING

Date/Time: 11/4/2025 10:21:56 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	351	Rentals	10/30/2025	1220003061	T.E.G. Enterprises, Inc	65.00
54150	355	Travel	10/23/2025	1220003059	HomeTrust Bank	3,039.80
54150	401	Animal Food And Supplies	10/23/2025	1220003059	HomeTrust Bank	75.98
54150	415	Electricity	10/09/2025	1220003058	MUS Fibernet	98.87
54150	524	In Service/Staff Development	10/30/2025	1220003062	TN Narcotic Officers Association	750.00
54150	716	Law Enforcement Equipment	10/23/2025	1220003060	Yankee Hill Machine Co Inc	1,107.36
54150		**Drug Enforcement**			**Check Count: 5** **Total:**	**5,137.01**
					Drug Control Fund #(122) Total:	**5,137.01**

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Use Abatement Fund						
55170	316	Contributions	10/02/2025	1280000024	Stepping Out Ministries	15,880.00
55170	316	Contributions	10/30/2025	1280000025	Helen Ross McNabb Center	50,000.00
55170		**Alcohol And Drug Programs**		**Check Count: 2**	**Total:**	**65,880.00**
					Drug Use Abatement Fund Total:	**65,880.00**

Return to Committee Cover

COMMISSION APPROVAL LISTING

Date/Time: 11/4/2025 10:24:05 AM

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Debt Service Fund #(151)							
82110	612	Principal On Other Loans	10/02/2025	1510000070	Appalachian Electric Co-Op		3,333.33
82110		**General Government**			**Check Count: 1**	**Total:**	**3,333.33**
82330	699	Other Debt Service	10/16/2025	1510000071	U.S. Bank		500.00
82330	699	Other Debt Service	10/30/2025	9151000009	Regions Bank		500.00
82330		**Education**			**Check Count: 2**	**Total:**	**1,000.00**
						General Debt Service Fund #(151) Total:	**4,333.33**

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: Highway Capital Projects Fund #(176)							
91200	404	Asphalt - Hot Mix	10/09/2025	1760001134	Blalock & Sons Inc		7,862.80
91200	404	Asphalt - Hot Mix	10/09/2025	1760001135	Hommel Concrete Company		12,100.00
91200	409	Crushed Stone	10/16/2025	1760001136	Vulcan Materials Company		2,039.10
91200		**Highway And Street Capital Projects**			**Check Count: 3**	**Total:**	**22,001.90**
						Highway Capital Projects Fund #(176) Total:	**22,001.90**

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	711	Furniture And Fixtures	10/09/2025	1890000201	Office Planning Group **See below	0.00
91130	711	Furniture And Fixtures	10/23/2025	1890000202	GovConnection, Inc.	6,395.12
91130	711	Furniture And Fixtures	10/23/2025	1890000203	HomeTrust Bank	493.27
91130		**Public Safety Projects**			**Check Count: 3** **Total:**	**6,888.39**
					Other Capital Projects Fund # (189) Total:	**6,888.39**

**Prior year P.O.1892400002 for office furniture and workstations/cubicles for the new Justice Center $4,168.56

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	308	Consultants	10/23/2025	2640002014	Mark III Brokerage, Inc.	7,500.00
58600	312	Contracts With Private Agencies	10/02/2025	2640002010	Carehere LLC	7,119.00
58600	312	Contracts With Private Agencies	10/02/2025	2640002011	LLC STP	1,850.00
58600	312	Contracts With Private Agencies	10/16/2025	2640002012	Carehere LLC	19,993.49
58600	312	Contracts With Private Agencies	10/23/2025	2640002013	Atmos Energy	52.76
58600	312	Contracts With Private Agencies	10/23/2025	2640002015	Morristown Utilities	290.00
58600	312	Contracts With Private Agencies	10/23/2025	2640002016	Murrell Burglar Alarm Co Inc	38.00
58600	312	Contracts With Private Agencies	10/30/2025	2640002017	Walmart Community BRC	180.24
58600		**Employee Benefits**			**Check Count: 8** **Total:**	**37,023.49**
					Employee Insurance - General Fund#(264) Total:	**37,023.49**

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid		**Waste/Sanitation Fund #(116)**				
55710	302	Advertising	10/16/2025	1160025773	Triangle Press	885.00
55710	307	Communication	10/02/2025	1160025753	Comcast Cable	53.45
55710	307	Communication	10/09/2025	1160025759	AT&T	73.88
55710	307	Communication	10/16/2025	1160025767	AT&T Mobility	61.89
55710	307	Communication	10/30/2025	1160025783	Comcast Cable	60.95
55710	336	Maintenance And Repair Services - Equipment	10/09/2025	1160025761	Combs Equipment Group LLC	3,715.00
55710	336	Maintenance And Repair Services - Equipment	10/09/2025	1160025764	Premier Truck Group	2,436.50
55710	336	Maintenance And Repair Services - Equipment	10/09/2025	1160025765	Southern Fluidpower, Inc.	938.25
55710	336	Maintenance And Repair Services - Equipment	10/09/2025	1160025766	Worldwide Equipment, Inc.	6,207.78
55710	336	Maintenance And Repair Services - Equipment	10/16/2025	1160025769	Kimball Midwest	654.22
55710	336	Maintenance And Repair Services - Equipment	10/16/2025	1160025770	McNeilus Steel, Inc.	36.36
55710	336	Maintenance And Repair Services - Equipment	10/16/2025	1160025771	NAPA Auto Parts Of Morristown	1,347.55
55710	336	Maintenance And Repair Services - Equipment	10/23/2025	1160025780	Wet Washing Equipment Technologies	4,745.27
55710	359	Disposal Fees	10/09/2025	1160025763	Hamblen County-Morristown Solid Waste	111,166.40
55710	412	Diesel Fuel	10/30/2025	1160025785	Fuelman	12,678.31
55710	415	Electricity	10/23/2025	1160025778	Holston Electric Cooperative	400.94
55710	425	Gasoline	10/30/2025	1160025785	Fuelman	284.23
55710	433	Lubricants	10/30/2025	1160025789	Universal Total Lubricants, Inc.	4,710.36
55710	435	Office Supplies	10/16/2025	1160025773	Triangle Press	75.00
55710	435	Office Supplies	10/23/2025	1160025777	Evans Office Supply Co	425.42
55710	450	Tires And Tubes	10/09/2025	1160025762	Goforth Tire & Auto, Inc	2,151.95
55710	451	Uniforms	10/09/2025	1160025760	Cintas Corp., Loc. 207	96.40
55710	451	Uniforms	10/16/2025	1160025774	Unifirst Corp	392.88
55710	454	Water And Sewer	10/23/2025	1160025779	Morristown Utilities	67.50
55710	499	Other Supplies And Materials	10/02/2025	1160025755	Hamblen County Clerk	20.50
55710	499	Other Supplies And Materials	10/02/2025	1160025758	Wet Washing Equipment Technologies	367.00
55710	499	Other Supplies And Materials	10/09/2025	1160025760	Cintas Corp., Loc. 207	572.43

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund:	**Solid**	**Waste/Sanitation Fund #(116)**				
55710	499	Other Supplies And Materials	10/23/2025	1160025775	Bullzye Fire Extinguisher Co	188.50
55710	499	Other Supplies And Materials	10/30/2025	1160025781	Amazon Capital Services, Inc.	135.02
55710	499	Other Supplies And Materials	10/30/2025	1160025784	Fish Window Cleaning	110.00
55710	499	Other Supplies And Materials	10/30/2025	1160025788	UniFirst First Aid Corp	429.44
55710	506	Liability Insurance	10/23/2025	1160025776	Cole & Rachel Draughn	600.00
55710	712	Heating and Air Conditioning Equipment	10/30/2025	1160025786	J Bisio Enterprises Inc.	633.00
55710		**Sanitation Management**			**Check Count: 30** **Total:**	**156,721.38**
					Solid Waste/Sanitation Fund #(116) Total:	**156,721.38**

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	10/02/2025	1313045779	Comcast Cable	53.45
61000	307	Communication	10/09/2025	1313045786	AT&T	73.88
61000	307	Communication	10/16/2025	1313045792	AT&T Mobility	61.90
61000	307	Communication	10/30/2025	1313045809	Comcast Cable	60.95
61000	317	Data Processing Services	10/23/2025	1313045802	GovConnection, Inc.	79.66
61000	331	Legal Services	10/16/2025	1313045793	Capps & Byrd LLP	70.00
61000	415	Electricity	10/02/2025	1313045782	Morristown Utilities	36.00
61000	415	Electricity	10/23/2025	1313045803	Holston Electric Cooperative	400.95
61000	415	Electricity	10/23/2025	1313045805	Morristown Utilities	2,018.00
61000	415	Electricity	10/30/2025	1313045812	Morristown Utilities	35.00
61000	435	Office Supplies	10/23/2025	1313045801	Evans Office Supply Co	425.40
61000	454	Water and Sewer	10/23/2025	1313045805	Morristown Utilities	67.50
61000	599	Other Charges	10/02/2025	1313045784	Spotless Brands Intermediate I, LLC	30.00
61000	599	Other Charges	10/09/2025	1313045787	Cintas Corp., Loc. 207	917.39
61000	599	Other Charges	10/16/2025	1313045795	Gregory Reece Manis	85.00
61000	599	Other Charges	10/16/2025	1313045798	Smoky Mountain Farmers Co-Op	299.98
61000	599	Other Charges	10/23/2025	1313045804	Lowe's	728.69
61000	599	Other Charges	10/30/2025	1313045814	Spotless Brands Intermediate I, LLC	30.00
61000		**Administration**			**Check Count: 17** **Total:**	**5,473.75**
62000	426	General Construction Materials	10/16/2025	1313045798	Smoky Mountain Farmers Co-Op	47.96
62000	451	Uniforms	10/09/2025	1313045787	Cintas Corp., Loc. 207	124.49
62000	451	Uniforms	10/16/2025	1313045800	Unifirst Corp	428.28
62000	467	Fencing (Guardrail)	10/02/2025	1313045781	Highway Markings, Inc	17,511.17
62000		**Highway And Bridge Maintenance**			**Check Count: 4** **Total:**	**18,111.90**
63100	412	Diesel Fuel	10/09/2025	1313045790	Pioneer Petroleum	1,667.48
63100	412	Diesel Fuel	10/30/2025	1313045810	Fuelman	2,991.61

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund:		**Highway/Public Works Fund (#131)**					
63100	416	Equipment Parts - Heavy	10/09/2025	1313045789	Malone's Wrecker Service		100.00
63100	416	Equipment Parts - Heavy	10/09/2025	1313045791	Porter's Tire Store Inc.		2,121.01
63100	416	Equipment Parts - Heavy	10/16/2025	1313045794	Interstate Tractor		4,099.37
63100	416	Equipment Parts - Heavy	10/16/2025	1313045796	NAPA Auto Parts Of Morristown		3,246.91
63100	416	Equipment Parts - Heavy	10/16/2025	1313045799	Stowers Machinery Corporation		11,765.01
63100	416	Equipment Parts - Heavy	10/23/2025	1313045806	Wet Washing Equipment Technologies		4,745.26
63100	416	Equipment Parts - Heavy	10/23/2025	1313045807	Worldwide Equipment, Inc.		4,375.69
63100	425	Gasoline	10/30/2025	1313045810	Fuelman		2,704.01
63100	433	Lubricants	10/30/2025	1313045815	Universal Total Lubricants, Inc.		4,710.36
63100	499	Other Supplies And Materials	10/09/2025	1313045788	Lane Sales Power Equipment		192.59
63100		**Operation And Maintenance Of Equipment**			**Check Count: 11**	**Total:**	**42,719.30**
68000	712	Heating and Air Conditioning Equipment	10/30/2025	1313045811	J Bisio Enterprises Inc.		633.00
68000		**Capital Outlay**			**Check Count: 1**	**Total:**	**633.00**
					Highway/Public Works Fund (#131) Total:		**66,937.95**

Return to Committee Cover

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Financial Assurance Section
Davy Crockett Tower, 6th Floor
500 James Robertson Parkway
Nashville, TN 37243
615-969-7931
TDEC.Financial.Assurance@tn.gov

The Honorable Gary Chesney
Mayor of City of Morristown
P. O. Box 1499
Morristown, Tennessee 37816

The Honorable Chris Cutshaw
Mayor of Hamblen County
511 West Second North Street
Morristown, Tennessee 37814

RE: 2025 Annual Inflation Adjustment of the Financial Assurance for ***Hamblen County and City of Morristown Landfills***, Permit Nos. ***SNL320000152 Original, SNL320000152 Extension*** and ***DML320000100 Entire Landfill***, as required by the Regulations of TDEC's Division of Solid Waste Management

Dear Mayor Chesney and Mayor Cushman:

All county and municipal "Contracts of Obligation in Lieu of Performance Bonds" must be adjusted annually for inflation by no later than the anniversary date of the issuance of the contract.

Rule Chapters 0400-12-01-.06(8) and 0400-11-01-.03(3) state that the inflation adjustment may be made by recalculating the closure and/or post-closure cost estimate in current dollars or by using an inflation factor derived from the most recent Implicit Price Deflator for the Gross National Product published by the U. S. Bureau of Economic Analysis in its Survey of Current Business.

The staff of TDEC's Division of Financial Assurance, utilizing data published by the U. S. Bureau of Economic Analysis, has projected the inflation factor to be used for **2025** inflation adjustments is **2.40%.** The permitted facility and/or TDEC may reserve the right to adjust this figure later based upon revised data released by the U. S. Bureau of Economic Analysis during the year.

Effective immediately, any County or Municipal Contract of Obligation in Lieu of Performance Bond incurring an annual inflation adjustment shall not be processed by amendment until the cumulative amount of the adjustment(s) equals or exceeds TEN THOUSAND DOLLARS ($10,000.00). This is a change from the previous threshold of Five Thousand Dollars ($5,000.00). For example, if the inflation adjustment is $4,000.00 in year one, $5,000.00 in year two, and $6,000.00 in year three, the amendment will be processed in year three when the total of adjustments exceeds $10,000.00. We will continue to send your inflation adjustment figures annually for your records whether or not a contract amendment is required.

Please review the amount(s) for each permit listed below. If any changes or modifications to your permit(s) have occurred, please contact us as soon as you receive this letter. The due date(s) and projected amount(s) for the inflation adjustment(s) of your financial instrument(s) are as follows:

2025 Inflation Adjustment(s)

Facility Permit #:	Financial Instrument Type:	Financial Instrument Anniversary Due Date:	Present Amount of Financial Assurance On File:	Inflation Adjustment/ Increase Required:	Inflation Adjustment and Allowable Post-Closure Reduction:	Total Required Amount of Financial Assurance:
SNL320000152 Original	Contract	02/27/2026	$ 186,119.71	$ 0.00	($ 67,422.38)	$ 118,697.33
SNL320000152 Extension	Contract	10/23/2025	$ 10,828,537.17	$ 684,433.67	$ 0.00	$ 11,512,970.84
DML320000100 Entire Landfill	Contract	01/05/2026	$ 3,218,717.54	$ 202,495.96	$ 0.00	$ 3,421,213.50

Please see the attached spreadsheets, which list in detail the amount of financial assurance required due to the **2025** annual inflation adjustment and/or post-closure reduction (if applicable) for your permit(s). The spreadsheets also list the current amount of financial assurance on file for each permit. While I do not show that there were any contracts signed for 2024, you will be able to reference the amounts in the attached spreadsheet document.

PLEASE NOTE

(1) If you currently have a financial assurance instrument on file with TDEC that was issued by a Commercial Financial Institution, that institution may consider this letter as TDEC's authorization for it to change the amount of the financial instrument(s) to the amount(s) specified in this letter for the specific permit(s) as listed.

(2) If you have been advised by the TDEC Field Office that the required post-closure activities at a permitted site listed herein have not been performed to the satisfaction of the TDEC Field Office Staff, do not reduce your financial assurance instrument until the TDEC Field Office has approved the performance of the required post-closure work.

If you have any questions, please send an e-mail to TDEC.Financial.Assurance@tn.gov, or call 615-969-7931.
Please submit the inflation adjusted financial instrument(s) to the TDEC Division of Financial Assurance email address listed on the letterhead as indicated above.

Respectfully,

Jennifer Gelfand

Jennifer Gelfand
TDEC Division of Financial Assurance

Enclosures: Annual Inflation Letter, Amendments to Contract of Obligation in Lieu of Performance Bonds, Customer Information Spreadsheet

CC: Revendra Awasthi, Manager, TDEC Division of Solid Waste Management, Knoxville Field Office

https://www.tn.gov/environment/about-tdec/fin-financial-responsibility.html

Return to Committee Cover

For Department Use Only
Effective Date:

Amendment of Contract of Obligation in Lieu of Performance Bond (City and County)
Department of Environment and Conservation, Division of Solid Waste Management

1. This amendment is made by the County of ***Hamblen*** ("the County"), the City of ***Morristown*** ("the City") and the Tennessee Department of Environment and Conservation ("the Department") to the Contract of Obligation in Lieu of Performance Bond for proper operation, closure and/or post-closure of the ***Hamblen County-Morristown Sanitary Landfill Original***, Permit Number ***SNL320000152 Original*** entered on or about ***02/27/15*** ("the Contract").

2. Paragraph 3 of the Contract is amended by deleting the language in the paragraph and substituting the following language, which shall constitute Paragraph 3 of the Contract:

   The total penal sum of this contract is:

   $ 118,697.33

3. Except as set forth in this amendment, or another prior amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is any conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment shall control.

4. A copy of this amendment shall be filed with the Commissioner of the Tennessee Department of Finance and Administration.

5. All signatories to this amendment warrant that they have actual authority to enter this amendment on the terms contained herein.

6. This amendment shall be effective upon signature by all parties by a person authorized to bind each party. The Department shall note the Effective Date upon all signatures.

On Behalf of the County of ***Hamblen*** ______________

____

Printed Name: ***Chris Cutshaw*** ______________

Title: ***Mayor*** ______________

Date: ______________

On Behalf of the City of ***Morristown*** ______________

____

Printed Name: ***Gary Chesney*** ______________

Title: ***Mayor*** ______________

Date: ______________

On Behalf of the Tennessee Department of Finance and Administration

____
Jim Bryson, Commissioner
Tennessee Department of Finance and Administration

Date: ______________

On Behalf of the Tennessee Department of Environment and Conservation

____
David W. Salyers, P.E., Commissioner
Tennessee Department of Environment and Conservation

Date: ______________

https://www.tn.gov/environment/about-tdec/fin-financial-responsibility.html

Return to Committee Cover

For Department Use Only
Effective Date:

Amendment of Contract of Obligation in Lieu of Performance Bond (City and County)
Department of Environment and Conservation, Division of Solid Waste Management

1. This amendment is made by the County of ***Hamblen*** ("the County"), the City of ***Morristown*** ("the City") and the Tennessee Department of Environment and Conservation ("the Department") to the Contract of Obligation in Lieu of Performance Bond for proper operation, closure and/or post-closure of the ***Hamblen County-Morristown Sanitary Landfill Extension***, Permit Number ***SNL320000152 Extension*** entered on or about ***10/23/2002*** ("the Contract").

2. Paragraph 3 of the Contract is amended by deleting the language in the paragraph and substituting the following language, which shall constitute Paragraph 3 of the Contract:

   The total penal sum of this contract is:

   $ 11,512,970.84

3. Except as set forth in this amendment, or another prior amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is any conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment shall control.

4. A copy of this amendment shall be filed with the Commissioner of the Tennessee Department of Finance and Administration.

5. All signatories to this amendment warrant that they have actual authority to enter this amendment on the terms contained herein.

6. This amendment shall be effective upon signature by all parties by a person authorized to bind each party. The Department shall note the Effective Date upon all signatures.

On Behalf of the County of ***Hamblen***

____

Printed Name: ***Chris Cutshaw***

Title: ***Mayor***

Date: ______________________________

On Behalf of the City of ***Morristown***

____

Printed Name: ***Gary Chesney***

Title: ***Mayor***

Date: ______________________________

On Behalf of the Tennessee Department of Finance and Administration

____

Jim Bryson, Commissioner
Tennessee Department of Finance and Administration

Date: ______________________________

On Behalf of the Tennessee Department of Environment and Conservation

____

David W. Salyers, P.E., Commissioner
Tennessee Department of Environment and Conservation

Date: ______________________________

https://www.tn.gov/environment/about-tdec/fin-financial-responsibility.html

Return to Committee Cover

For Department Use Only
Effective Date:

Amendment of Contract of Obligation in Lieu of Performance Bond (City and County)
Department of Environment and Conservation, Division of Solid Waste Management

1. This amendment is made by the County of ***Hamblen*** ("the County"), the City of ***Morristown*** ("the City") and the Tennessee Department of Environment and Conservation ("the Department") to the Contract of Obligation in Lieu of Performance Bond for proper operation, closure and/or post-closure of the ***Hamblen County-Morristown C&D Landfill***, Permit Number ***DML320000100 Entire Landfill (approximately 14.50 acres)*** entered on or about ***01/04/24*** ("the Contract").

2. Paragraph 3 of the Contract is amended by deleting the language in the paragraph and substituting the following language, which shall constitute Paragraph 3 of the Contract:

   The total penal sum of this contract is:

   $ 3,421,213.50

3. Except as set forth in this amendment, or another prior amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is any conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment shall control.

4. A copy of this amendment shall be filed with the Commissioner of the Tennessee Department of Finance and Administration.

5. All signatories to this amendment warrant that they have actual authority to enter this amendment on the terms contained herein.

6. This amendment shall be effective upon signature by all parties by a person authorized to bind each party. The Department shall note the Effective Date upon all signatures.

On Behalf of the County of ***Hamblen*** __________

____

Printed Name: ***Chris Cutshaw*** __________

Title: ***Mayor*** __________

Date: ____________________

On Behalf of the City of ***Morristown*** __________

____

Printed Name: ***Gary Chesney*** __________

Title: ***Mayor*** __________

Date: ____________________

On Behalf of the Tennessee Department of Environment and Conservation

____

David W. Salyers, P.E., Commissioner
Tennessee Department of Environment and Conservation

Date: ____________________

https://www.tn.gov/environment/about-tdec/fin-financial-responsibility.html

Return to Committee Cover

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

Date: November 7, 2025

To: HCLB-Finance Committee

From: Chris Cutshaw, County Mayor CJC

Re: Purchase of Anderson Law Office Property Located at 508 West 2nd North Street, Morristown, TN 37814

Hamblen County has the opportunity to purchase the office building where Mr. Anderson has had his law practice located for many years. The building and lot is the only parcel within the block that the County does not own.

I have signed an agreement to purchase this property for $233,000 pending the legislative body's approval for this purchase.

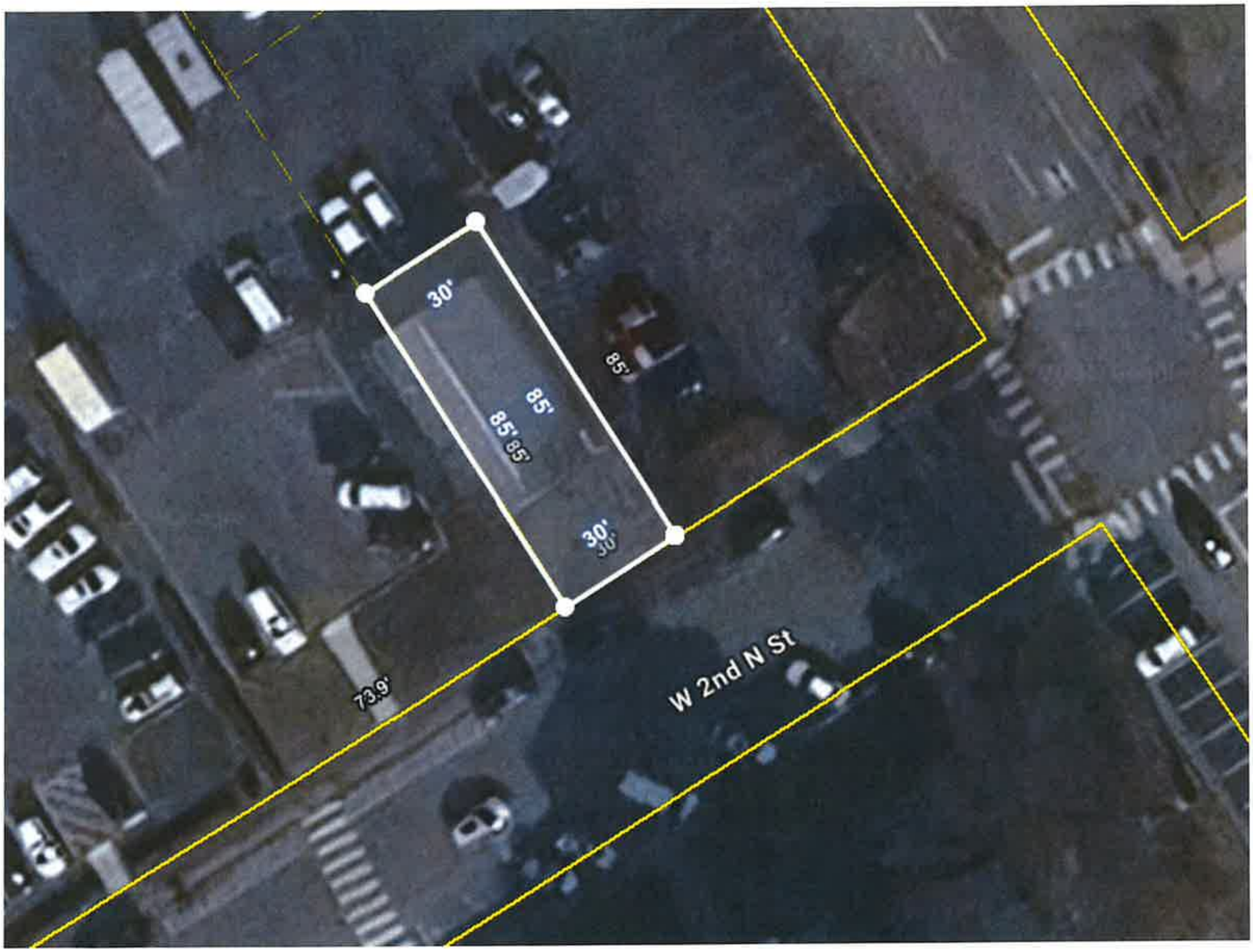
I am recommending that Hamblen County purchase this property for future office space needs and secure the block as sole ownership of Hamblen County. Money for the purchase can come from our General Fund Reserves.

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

Return to Committee Cover

MLS Tax Suite™
Powered by CRS Data

Map for Parcel Address: 508 W 2nd North St Morristown, TN 37814-3934 **Parcel ID:** 033M I 006.00



Return to Committee Cover

BUDGET AMENDMENTS

COMMISSION APPROVAL

Return to Committee Cover

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
210 East Morris Boulevard
Morristown, Tennessee 37813
Phone (423) 586-7700 • Fax (423) 586-7747

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

AMENDMENT # 4

2025-2026

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #4 to the 2025-2026 General Purpose School Budget. Amendment #4 is pending approval by the Board of Education on November 11, 2025.

Initial Budget	$ 120,034,856.06
Amendment 1	$ 4,521,511.73
Amendment 2	$ 375,724.61
Amendment 3	$ 214,750.77
Amendment 4	$ 4,972,416.00
Total	$ 130,119,259.17

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

Arnold W. Bunch

Arnold W. Bunch, Jr., Superintendent of Schools

Return to Committee Cover

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2025-2026
Arnold W. Bunch, Jr., Superintendent of Schools

GENERAL PURPOSE
AMENDMENT #4

Return to Committee Cover

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2025-2026
AMENDMENT #4 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
76100-707-1484	BUILDING IMPROVEMENTS	$ -	$4,972,416.00	$ -	$ 4,972,416.00	NEW ENERGY EFFICIENT SCHOOLS RENOVATIONS (EESI LOAN)
	TOTALS	$ -	$4,972,416.00	$ -	$ 4,972,416.00	
	NET INCREASE		$4,972,416.00			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2025-2026
AMENDMENT #4 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46530	ENERGY EFFICIENT SCHOOL INITIATIVE	$ -	$4,972,416.00	$ -	$ 4,972,416.00	NEW ENERGY EFFICIENT SCHOOLS RENOVATIONS (EESI LOAN)
	TOTALS	$ -	$4,972,416.00	$ -	$ 4,972,416.00	
	NET INCREASE		$4,972,416.00			

Return to Committee Cover

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

Hamblen County Commission

For the November 2025 Commission Meeting

Fund #101 | *DEPT:* **General Administration Projects**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.91110.732	Building Purchases	$ 250,310.00	
	DECREASE APPROPRIATIONS:		
101.39000.000	Unassigned Fund Balance		$ 250,310.00
		250,310	*250,310*

Brief Descriptions of issue:
To increase appropriations to cover purchase of Anderson Law Firm Property, including purchase, recording, and fees

Signature: Chris Cutshaw
Title : County Mayor
Date: November 4, 2025

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

Return to Committee Cover

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

Hamblen County Commission

For the November 2025 Commission Meeting

Fund	#101

DEPT: **Data Processing**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.52600.317	Data Processing Services	$ 13,021.08	
	DECREASE APPROPRIATIONS:		
101.39000.000	Unassigned Fund Balance		$ 13,021.08
		13,021	*13,021*

Brief Descriptions of issue:
To increase appropriations to cover costs of renewal fees for the IT backup solution being higher than originally budgeted.

Signature: ____________
Title : IT Manager
Date: 11-07-2025

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

Return to Committee Cover

October	2025													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
25-0440	10/1/25	Michael Pompeo	Garage 24x30	5928 Old White Pine Rd	$19,000.00	$180.00					$180.00	062		026.25
25-0441	10/1/25	Shannon Emery	Garage 40x45	1754 Fernwood Church Rd	$25,000.00	$0.00					$0.00	056		071.00
25-0442	10/2/25	Clinton Hulme	Garage 25x25	8030 St Claire Rd	$45,000.00	$156.25					$156.25	013		004.01
25-0443	10/3/25	Irene Artica	Garage 30x60	2266 Lawson Rd	$60,000.00	$450.00					$450.00	018		007.00
25-0444P	10/3/25	Irene Artica	Garage 30x60	2266 Lawson Rd				$55.00			$55.00	018		007.00
25-0445	10/3/25	Melvin Greene	Deck/Cover	7204 Mountain Valley Rd	$4,000.00	$52.25					$52.25	028		024.01
25-0446	10/3/25	Melvin Greene	Deck/Cover	7194 Mountain Valley Rd	$4,000.00	$46.75					$46.75	028		024.03
25-0447	10/3/25	Melvin Greene	Deck/Cover	7180 Mountain Valley Rd	$8,000.00	$99.00					$99.00	028		024.05
25-0448	10/3/25	Tammy Keaton	House	1409 Windcrest Dr	$169,000.00	$1,127.50	$100.00				$1,227.50	040A		010.00
25-0449M	10/3/25	Tammy Keaton	Mechanical	1409 Windcrest Dr					$35.00		$35.00	040A		010.00
25-0450P	10/3/25	Tammy Keaton	Plumbing	1409 Windcrest Dr				$90.00			$90.00	040A		010.00
25-0451	10/6/25	Troy White	Garage 18x25	1901 Meadow Springs Ct	$7,135.00	$112.50					$112.50	012B		022.00
25-0452	10/6/25	Jan Crum	Storage Blg	7000 W AJ Hwy	$46,000.00	$815.00					$815.00	012B		022.00
25-0453	10/8/25	Gary Coxton	Garage 40x60	757 Rines Rd	$120,000.00	$600.00					$600.00	046		019.01
25-0454	10/8/25	David Batiste- Spec LLC	Inground Pool	5577 Winesap Way	$65,500.00	$50.00					$50.00	027I	A	025.00
25-0455	10/8/25	Timothy Pollard	Demolition	3265 Reeds Chapel Rd		$50.00					$50.00	025		121.01
25-0456P	10/10/25	America's Home Place	Plumbing	1650 Alpha Valley Home Rd				$90.00			$90.00	055		023.17
25-0457P	10/10/25	America's Home Place	Plumbing	4825 Libby Lane				$90.00			$90.00	055		018.06
25-0458	10/10/25	Brigitte Lagace	Remodel	7073 Scottie Circle	$80,000.00	$396.50					$396.50			
25-0459	10/10/25	Brigitte Lagace	Mechanical	7073 Scottie Circle					$20.00		$20.00			
25-0460	10/14/25	Michael Hall	Plumbing	3475 Elwood Dr				$85.00			$85.00	025		154.01
25-0461	10/14/25	Jason Felknor	Home	1651 Greene Rd		$320.00	$100.00				$420.00	013O	A	024.00
25-0462	10/14/25	Jason Felknor	Mechanical	1651 Greene Rd					$15.00		$15.00	013O	A	024.00
25-0463	10/15/25	William Downs	Garage 30x45	3027 Sringvale Rd		$337.50					$337.50	043N	A	006.00
25-0464	10/16/25	Joseph Moffit	Storage Blg	3244 Horner Dr	$8,449.00	$80.00					$80.00	017N	A	031.00
25-0465	10/16/25	Carlyle Construction	House	600 Shinebone Rd	$477,000.00	$1,199.72	$100.00				$1,299.72	026		113.01
25-0466M	10/16/25	Carlyle Construction	Mechanical	600 Shinebone Rd					$50.00		$50.00	026		113.01
25-0467P	10/16/25	Carlyle Construction	Plumbing	600 Shinebone Rd				$105.00			$105.00	026		113.01
25-0468G	10/17/25	Evan Johnson	Gas	3004 Wineberry Lane						$35.00	$35.00	016		060.03
25-0469	10/18/25	Gust Timbercraft Homes	Addition	4573 Southfork Circle	$147,420.00	$351.50					$351.50	057		088.09
25-0470M&G	10/18/25	Gust Timbercraft Homes	Mech&Gas	4573 Southfork Circle		$45.00			$20.00	$25.00	$90.00	057		088.09
25-0471	10/21/25	Donald Long	Deck/Cover	1725 Dalton Ford Rd	$4,500.00	$0.00					$0.00	025		111.00
25-0472	10/21/25	Ken Wright	Carport	5322 Stuffel Rd	$5,000.00	$25.00					$25.00	018B	A	003.00
25-0473	10/21/25	All Star Construction	Duplex	1355 & 1357 Joe Stephens Rd	$150,000.00	$1,271.00	$100.00				$1,371.00	032		079.30
25-0474M	10/21/25	All Star Construction	Mechanical	1355 & 1357 Joe Stephens Rd					$30.00		$30.00	032		079.30
25-0475P	10/21/25	All Star Construction	Plumbing	1355 & 1357 Joe Stephens Rd				$150.00			$150.00	032		079.30
25-0476	10/22/25	Greg Loggans	Storage Blg	555 Alpha Dr	$5,000.00	$157.50					$157.50	047E	B	027.00
25-0477	10/23/25	Kim Beeton (Ramjack)	Foundation	616 Old Witt Rd	$5,300.00	$50.00					$50.00	050		035.00
25-0478	10/27/25	Michael Reinhardt	Storage Blg	1320 Kidwell Ridge Rd	$1,800.00	$36.00					$36.00	032		080.00
25-0479	10/29/25	Ray Murphy	Inground Pool	1770 Pointe Dr	$24,600.00	$50.00					$50.00	046K	E	028.00
25-0480	10/30/25	Cleve & Donna Horner	House	430 Dehart Dr	$855,000.00	$2,198.10	$100.00				$2,298.10	050		139.00
25-0481M	10/30/25	Cleve & Donna Horner	Mechanical	430 Dehart Dr					$20.00		$20.00	050		139.00
25-0482P	10/30/25	Cleve & Donna Horner	Plumbing	430 Dehart Dr				$150.00			$150.00	050		139.00
25-0483	10/30/25	Ward Cook	Garage 30x30	7290 Sweetbiar Rd	$24,000.00	$225.00					$225.00	054G	A	020.00
25-0484	10/31/25	Fire Pro Sales	Mechanical	7832 E A J Hwy.					$25.00		$25.00	013P	E	002.00
25-0485	10/31/25	James Wampler	Garage 30x60	5725 N White Pine Dr	$26,900.00	$450.00					$450.00	062		029.02
	Total			Total:	$2,387,604.00	$10,932.07	$500.00	$815.00	$215.00	$60.00	$12,522.07			
Running	Total				$2,435,186.54	$12,332.07	$2,090.00	$1,192.50	$477.50	$51,272.54	$12,522.07			

		Total No.	Amount	Total
	CHO and Miscellaneous	9	$45.00	$45.00
	Re-Zoning Request	0	$0.00	$0.00
	Variance Request	0	$0.00	$0.00
	Plat Approval	7	$1,169.00	$1,169.00
3 lots or more	Land Disturbance/Development			$0.00
	Use on Review			$0.00
	Refunds			$0.00
	Total Collected			$1,214.00
	Running Total Collected			$2,393.00

Grand Total: $13,736.07

2025-2026 Running Total: $14,915.07

ETHRA	Monthly	YTD
HOMES	0	0

Return to Committee Cover

Financial Summary Report

Hamblen County Trustee

Printed 11/04/2025 04:06 PM By JILL MARGELOWSKY

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

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	$12,727,876.70	$3,542,273.60	$3,114,777.40	$0.00	$0.00	($181.99)	$55,604.85	$13,099,950.04
116	GARBAGE/SOLID WASTE	$2,831,632.71	$488,348.34	$272,778.44	$0.00	$0.00	($6.54)	$6,148.49	$3,041,060.66
122	DRUG CONTROL	$348,159.28	$2,080.32	$5,137.01	$0.00	$0.00	$0.00	$8.92	$345,093.67
126	SCHOOL EMPLOYEE SELF INSURANCE	$6,282.64	$0.00	$4,572.50	$7,472.50	$0.00	$0.00	$0.00	$9,182.64
127	SCHOOL TAX ACCOUNT	$111.81	$0.00	($234.34)	$0.00	$0.00	$0.00	$0.00	$346.15
128	OPIOID SETTLEMENT FUND	$2,163,969.54	$7,458.70	$65,880.00	$0.00	$0.00	$0.00	$0.00	$2,105,548.24
131	HIGHWAY/PUBLIC WORKS	$1,555,350.94	$319,586.52	$209,701.00	$0.00	$0.00	$0.00	$2,443.81	$1,662,792.65
141	GENERAL PURPOSE SCHOOL	$23,521,731.56	$11,153,118.02	$9,400,746.71	$0.00	$0.00	($66.84)	$49,274.78	$25,224,894.93
142	SCHOOL FEDERAL PROJECTS	$1,823,877.05	$708,998.39	$548,321.51	$0.00	$0.00	$0.00	$0.00	$1,984,553.93
143	FOOD SERVICE	$7,824,341.36	$92,785.96	$693,175.01	$0.00	$0.00	$0.00	$0.00	$7,223,952.31
151	GENERAL DEBT SERVICE	$14,067,394.79	$938,141.32	$2,027,725.41	$0.00	$0.00	($61.01)	$18,487.07	$12,959,384.64
154	SPECIAL DEBT SERVICE	$3,741,265.64	$11,327.32	$0.00	$0.00	$0.00	$0.00	$0.00	$3,752,592.96
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	$2,363,769.07	$355,653.81	$22,001.90	$0.00	$0.00	$0.00	$2,934.05	$2,694,486.93
178	AMERICAN RESCUE FUNDS	$1,913,171.17	$6,330.40	$0.00	$0.00	$0.00	$0.00	$0.00	$1,919,501.57
189	OTHER CAPITAL PROJECTS	$17,798,253.57	$22,698.88	$1,202,034.10	$0.00	$0.00	$0.00	$0.00	$16,618,918.35
263	EMPLOYEE SELF-INSURANCE	$2,433,184.24	$427,331.92	$531,497.83	$0.00	$0.00	$0.00	$0.00	$2,329,018.33
320	FLEX MEDICAL SPENDING	$9,107.80	$2,720.82	$2,720.82	$0.00	$0.00	$0.00	$0.00	$9,107.80
351	TRUST AND AGENCY	$0.00	$1,704,509.74	$1,687,464.64	$0.00	$0.00	$0.00	$17,045.10	$0.00
999	TRUSTEE'S OFFICE	($14,219,221.45)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($14,219,221.45)
22200	OVERFLOW	$3,821.66	$195.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,016.66
28310	UNDISTRIBUTED TAXES	$176.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$176.00
29900	FEE/COMMISSION	$14,220,921.45	$151,947.07	$0.00	$0.00	$316.38	$0.00	$0.00	$14,372,552.14
		$95,334,805.19	$19,935,506.13	$19,788,299.94	$7,472.50	$316.38	($316.38)	$151,947.07	$95,337,536.81

Return to Committee Cover

Financial Summary Report

Hamblen County Trustee
Printed 11/04/2025 04:06 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	$5,643,870.22(+)	$5,643,870.22(-)	$1,700.00
BANKRUPTCY	BANK ACCOUNTS	$95,324,325.20	$59,887,358.97(+)	$59,883,878.35(-)	$95,327,805.82
INTEREST	COMPENSATION ACCOUNT	$0.00	$0.00(+)	$0.00(-)	$0.00
	STATE TAX RELIEF	$6,422.00	$59,270.00(+)	$60,069.00(-)	$5,623.00
	UNUSED ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
	TOTAL	95332447.2	$65,590,499.19	$65,587,817.57	$95,335,128.82

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

Signature: ____________________

Title: TRUSTEE

November 04, 2025

RECEIVED
NOV - 4 2025
OFFICE OF HAMBLEN COUNTY MAYOR

Return to Committee Cover

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

November 7, 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 - OCTOBER, 2025

Dear Chris:

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

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

[illegible]

RECEIVED
NOV - 7 2025
OFFICE OF HAMBLEN COUNTY MAYOR

Return to Committee Cover

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 1260
Date: 11/06/2025
Due On: 12/06/2025

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	10/01/2025	E-mails from Larry Boyd, Lauren Carroll and Paul Mangrum re: pending litigation	0.15	$175.00	$26.25
Service	10/02/2025	Phone conference with Jonathan Taylor and Paul Mangrum; e-mail from Dillon Parker re: pending litigation	0.55	$175.00	$96.25
Service	10/03/2025	E-mails with Jonathan Taylor, Chris Cutshaw and Paul Mangrum re: pending litigation; phone conference with Jonathan Taylor; e-mail from Trish Bowman re: memo for executive/special session; e-mail from Linda Noe re: pending litigation	1.25	$175.00	$218.75
Service	10/04/2025	E-mail from Jonathan Taylor re: pending litigation	0.10	$175.00	$17.50
Service	10/06/2025	E-mails with Reid Spaulding re: pending litigation; e-mails with Linda Noe re: pending litigation; e-mail from Jonathan Taylor re: pending litigation	0.25	$175.00	$43.75
Service	10/07/2025	Phone conferences with Chad Mullins and Reid Spaulding; e-mail to and from Spaulding re: pending litigation; print litigation document, e-mail to commissioners; phone conference with Chris Cutshaw	0.90	$175.00	$157.50
Service	10/08/2025	E-mail from Hilary Magacs re: pending litigation; phone conference with Jim Clawson	0.25	$175.00	$43.75
Service	10/09/2025	Phone conference with Trish Bowman	0.20	$175.00	$35.00
Service	10/10/2025	Phone conference with Peggy Henderson	0.25	$175.00	$43.75
Service	10/13/2025	Phone conference with Jonathan Taylor; e-mail from Paul Mangrum re: pending litigation; worked on pleadings	1.00	$175.00	$175.00

Return to Committee Cover

Service	10/14/2025	Phone conference with Peggy Henderson and review e-mail re: trust; e-mails (3) from Edna Greene re: road commission questions in packet; e-mail from Circuit Court re: pending litigation	0.50	$175.00	$87.50
Service	10/15/2025	Phone conferences with Chris Cutshaw, Bill Brittain and Jonathan Taylor; e-mails from Hilary Magacs and Bill Brittain re: pending litigation	0.80	$175.00	$140.00
Service	10/16/2025	Phone conference with Chris Cutshaw; e-mails from Jonathan Taylor and Michael Beehan re: pending litigation; e-mail to Paul Mangrum re: pending litigation	0.30	$175.00	$52.50
Service	10/17/2025	E-mails with Paul Mangrum re: pending litigation	0.05	$175.00	$8.75
Service	10/20/2025	Phone conference with Chris Cutshaw	0.10	$175.00	$17.50
Service	10/21/2025	E-mail from Trish Bowman re: 10/23 commission meeting; working on pleadings	0.30	$175.00	$52.50
Service	10/22/2025	E-mail from Jonathan Taylor re: pending litigation	0.05	$175.00	$8.75
Service	10/23/2025	E-mails with Jonathan Taylor and Paul Mangrum re: pending litigation	0.10	$175.00	$17.50
Service	10/28/2025	E-mail from Edna Greene re: records request	0.05	$175.00	$8.75
Service	10/30/2025	E-mail from Dennis Fox and Amanda Hale re: pending litigation	0.10	$175.00	$17.50
				Total	**$1,268.75**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1260	12/06/2025	$1,268.75	$0.00	$1,268.75
			Outstanding Balance	**$1,268.75**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$1,268.75**

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

Please pay within 30 days.

Return to Committee Cover

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 1261
Date: 11/06/2025
Due On: 12/06/2025

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	10/06/2025	Planning Commission Meeting	1.00	$175.00	$175.00
Service	10/08/2025	E-mails with Tommy McKinney re: properties	0.05	$175.00	$8.75
Service	10/20/2025	Phone conference with Tommy McKinney	0.10	$175.00	$17.50
Service	10/31/2025	Meeting with Tommy McKinney	1.00	$175.00	$175.00
				Total	$376.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1261	12/06/2025	$376.25	$0.00	$376.25
			Outstanding Balance	$376.25
			Amount in Trust	$0.00
			Total Amount Outstanding	$376.25

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

Please pay within 30 days.

Return to Committee Cover

BUDGET AMENDMENTS

MAYOR APPROVAL

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Budget Amendment approved by County Mayor for review by the County Commission. (TCA 5-9-407)

Fund **101** *DEPT:* **Drug Court**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.53330.338	Maintenance and Repair Services - Vehicles	$ 1,000.00	
	DECREASE APPROPRIATIONS:		
101.53330.399	Other Contracted Services		$ 1,000.00
		$ 1,000.00	*$ 1,000.00*

Brief Descriptions of issue:

To increase appropriations to cover vehicle repair and maintenance for Drug Court in excess of budgeted amount

Requesting Department

Signature: Penny Knight

Title : coordinator

Date: 11-4-25

Approval by County Mayor

Signature: Chris Cutshaw

Title : County Mayor

Date: November 4, 2025

For Finance Department Only:
Reviewed by: ____________

Budget Amendment
____

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Budget Amendment approved by County Mayor for review by the County Commission. (TCA 5-9-407)

Fund **101** ***DEPT:*** **Sheriff's Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.54110.524	In Service / Staff Development	$ 5,000.00	
	DECREASE APPROPRIATIONS:		
101.54110.349	Printing, Stationery, and Forms		$ 2,500.00
101.54110.307	Communication		$ 2,500.00
		$ 5,000.00	*$ 5,000.00*

Brief Descriptions of issue:

To increase appropriations to cover staff training costs in excess of budgeted amount.

Requesting Department

Signature: Michele Green

Title : Executive Assistant

Date: 11/4/25

Approval by County Mayor

Signature: Chris Cutshaw

Title : County Mayor

Date: November 4, 2025

For Finance Department Only:
Reviewed by: ____________

Budget Amendment ____________

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Budget Amendment approved by County Mayor for review by the County Commission. (TCA 5-9-407)

Fund **101** ***DEPT:*** **UT Ag Extension**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.57100.435	Office Supplies	$ 25,998.79	
	DECREASE APPROPRIATIONS:		
101.57100.140	Salary Supplements		$ 25,998.79
		$ 25,998.79	$ 25,998.79

Brief Descriptions of issue:

To reallocate funds previously budgeted for Ag Ext from salary and benefits to office supplies

Requesting Department

Signature: Marnie Bidwell

Title : Agriculture Natural Resources Agent and County Director

Date: 11/4/2025

Approval by County Mayor

Signature: Chris Cutshaw

Title : County Mayor

Date: November 4, 2025

For Finance Department Only:
Reviewed by: ____________

Budget Amendment
____

Return to Committee Cover

Morristown-Hamblen Emergency Medical Service

Board of Directors Meeting Report

September 25, 2025

The regular meeting of the Morristown-Hamblen Emergency Medical Service Board of Directors was held at 12:00pm on Wednesday, **September 24, 2025**, in the north auditorium of the Rescue Squad Building.

Members present	**Absent**
Ralph Williams, Large Industry, Chairman	Debbie A'Hearn, Hamblen Co. Comm
Jimmy Peoples, MERS, Treasurer	Joseph Senter, City Counsel
Barry Jarnagin, HCSO	
Felicia Lawson, Financial Representative	
Sonya Johnson, MHHS	
Clyde Short, MPD	
Brack Terry, Small Business	

Ex Officio Members Present	**Ex Officio Members Absent**
Brandon Stanley, MERS Captain	Tim Meredith, Accountant
Jackie Livesay, Medical Director.	
Bobby Johnson, EMS Emp. Rep	

EMS Management Staff

Danny Houseright, Director, M-H EMS

Claude Thompson, Training/ Operation Coordinator, MHEMS

Return to Committee Cover

I. Chairman Williams called the meeting to order.

II. Chairman Williams called for any public comments.

  a. Being none, Chairman Williams continued with the agenda at hand.

III. Chairman Williams called for motion to accept the minutes from the last meeting.

  a. Motion: Jimmy Peoples. Second: Brack Terry

    i. Motion passed.

IV. Chairman Williams recognized Brandon Stanley as the new MERS Captain.

V. Chairman Williams recognized Chief Brian Shepard as the new representative for MFD

VI. Chairman Williams advised that Member-at-Large David Purkey has resigned his position.

VII. Chairman Williams also advised the BOD that the Member-at-Large position is appointed by the RS Captain.

VIII. Chairman Williams called for the Financial Report from Director Houseright in Mr. Meredith's absence.

  a. Revenue is up due to timely filing, employee documentation and overall precise billing from EMS/MC.

  b. Director Houseright meets with the billing agency once per month to take the statistics.

    i. Chairman Williams called for a motion to accept the Financial Report

      1. Motion: Barry Jarnagin. Second Felicia Lawson

      2. Motion passed.

IX. Chairman Williams called for the Rescue Squad Report from Captain Stanley

  a. A mailout donation drive is underway.

    i. So far, the campaign has been successful raising over $7,000.00 from only one zip code of the county.

X. Chairman Williams called for the EMS Director's Report from Director Houseright

  a. A new telephone system has been installed in the RS and EMS areas.

  b. MHEMS Workers Compensation insurance has incurred a tremendous increase due the line of duty death of Captain Giles, the increase is 95%.

Return to Committee Cover

c. Director Houseright has been in discussion with Styker to lock in pricing for the lifepak 35 heart monitor/defibrillators.

   i. A total of nine will cost $501,798.00. This rate will be locked in until purchase of the monitors in 2026.

      1. Motion for locking in the price for future purchase: Brack Terry. Second: Clyde Short

         a. Motion passed.

d. Alicia Marsh, a long-time employee was involved in an off-duty incident regarding financial misappropriation allegation. She was arrested and charged, however, has not been to court as of this time. Legal council has suggested that she will not be found guilty. Mr. Terry gave his opinion of the case and feels that no legal action will apply, and she should be allowed to return to work.

XI. Chairman Williams asked for any new business.

a. The office manager has requested that any large purchases be done online to avoid any type of fraud.

   i. After much discussion it was decide that if an online option is available for any type of purchase that it should be use.

      1. Motion: Brack Terry. Second: Sonya Johnson

      2. Motion passed.

XII. With no further business, Chairman Williams closed the meeting.

Jrp 10 17 25

Return to Committee Cover

Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, November 10, 2025
Immediately Following the Adjournment of the Finance Committee
Large Courtroom – Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PUBLIC SERVICES COMMITTEE

Mike Richardson
Chairman

Stan Harville
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Mike Reed
Member

Kyle Walker
Member

AGENDA

1. **Call to Order** – *Chairman Mike Richardson*

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

3. **Old Business** – *Chairman Mike Richardson*
   a. None

4. **New Business** – *Chairman Mike Richardson*
   a. Approval of the 2026 Regularly Scheduled Meetings of the Hamblen County Commission/Committees-*County Mayor Chris Cutshaw*

5. **Items of Interest (No Action Necessary)** – *Chairman Mike Richardson*
   a. None

6. **Adjournment** – *Chairman Mike Richardson*

Return to Committee Cover

2026 Regularly Scheduled Meetings of the Hamblen County Commission

January	***Meeting Dates***	***Agenda Deadline 9:00a.m.***
Committees	January 12, 2026	January 6, 2026
Commission	January 22, 2026	January 13, 2026
February		
Committees	February 9, 2026	February 3, 2026
Commission	February 19, 2026	February 10, 2026
March		
Committees	March 9, 2026	March 3, 2026
Commission	March 19, 2026	March 10, 2026
April		
Committees	April 13 2026	April 7, 2026
Commission	April 23, 2026	April 14, 2026
May		
Committees	May 11, 2026	May 5, 2026
Commission	May 21, 2026	May 12, 2026
June		
Committees	June 15, 2026 (3rd Monday)	June 9, 2026
Commission	June 25, 2026	June 16, 2026
July		
Committees	July 13, 2026	July 7, 2026
Commission	July 23, 2026	July 14, 2026
August		
Committees	August 10, 2026	August 4, 2026
Commission	August 20, 2026	August 11, 2026
September		
Committees	September 14, 2026	September 8, 2026
Commission	September 24, 2026	September 15, 2026
October		
Committees	October 13, 2026 (Tuesday)	October 6, 2026
Commission	October 22, 2026	October 13, 2026
November		
Committees	November 9, 2026	November 3, 2026
Commission	November 19, 2026	November 10, 2026
December		
Committees	December 7, 2026	December 1, 2026
Commission	December 17, 2026	December 8, 2026

- **Committees meet at 5:00 p.m. on the 2nd Monday of each month unless a County holiday falls on that date at which time the meetings will take place on the following Tuesday**
- **Commission meets at 5:00 p.m. on the Thursday following the 3rd Monday of each month**
- **Committees and Commission meetings are held in the large courtroom of the Hamblen County Courthouse**
- **June 2026 Committee Meeting moved down 1 week to allow more time for Budget**

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

BULK WASTE STUDY COMMITTEE

Tim Horner
Chairman

Kyle Walker
Vice-Chairman

Bobby Haun
Ex-Officio

Jamie Carden
Member

Edna Greene
Member

Stan Harville
Member

Peggy Howell
Member

Hamblen County Government
BULK WASTE STUDY COMMITTEE

Monday, November 10, 2025
Immediately Following Adjournment of the Public Services Committee
Large Courtroom of the Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Tim Horner*

2. **Visitors Wishing to Address the Committee** – *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. Bulk Waste Update Discussion-*Chairman Tim Horner*

5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
   a. None

6. **Adjournment** – *Chairman Tim Horner*

Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

CALENDAR & RULES COMMITTEE

Thomas Doty
Chairman

Tim Horner
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

Mike Richardson
Member

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, November 10, 2025
Immediately Following Adjournment of the Public Services Committee
Large Courtroom of the Hamblen County Courthouse

AGENDA

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

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Thomas Doty* (*Visitors will 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*

Return to Committee Cover

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, November 20, 2025
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Bobby Haun*

Prayer – *Commissioner Rodney Long*

Pledge of Allegiance – *Commissioner Stan Harville*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Bobby Haun

Return to Committee Cover

REGULAR CALENDAR **November 20, 2025** **Hamblen County Legislative Body**

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)**
		a. Years of Service Awards
2		**Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker)**
		a. Regarding General/Non-Agenda Items
		b. Regarding Agenda Items
3		**Nominations/Appointments (Commission Chairman Bobby Haun)**
	Vote	a. Appointment to E-911 Emergency Communications Board of Directors
	Vote	b. Appointment to the Public Records Commission
4		**Calendar and Rules Committee Report (Chairman Thomas Doty)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
5		**Items Removed from Consent Calendar**
		a. None
6		**Approval of Consent Calendar (Commission Chairman Bobby Haun)**
	Vote	a. Consent Calendar
7		**Finance Committee (Chairman Rodney Long)**
	Vote	a. 2025 Annual Inflation Adjustment of the Financial Assurances for Hamblen County and City of Morristown Landfills
	Vote	b. Purchase of Property Located at 508 W. 2nd North Street, Morristown, TN
		c. Budget Amendment
	Vote	i. Hamblen County Department of Education Budget Amendment #4 Increase of $4,972,416
	Vote	ii. Fund #101-General Administration Projects $250,310
	Vote	iii. Fund #101-Data Processing $13,021.08
8		**Public Services Committee (Chairman Mike Richardson)**
	Vote	a. Approval of the 2026 Regularly Scheduled Meetings of the Hamblen County Commission/Committees
9		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)**
		a. December Committee Meeting: Monday, December 8, 2025, at 5:00 p.m. at the Courthouse -Large Courtroom
		b. December 2025 Commission Meeting: Thursday, December 18, 2025, at 5:00 p.m. at the Courthouse- Large Courtroom
		c. Employee Christmas Breakfast December 11, 2025, from 6:30 a.m. – 9:00 a.m. Rose Center Prater Hall
10		**Adjournment (Commission Chairman Bobby Haun)**

Thursday, November 20, 2025

Return to Committee Cover

CONSENT CALENDAR

Thursday, November 20, 2025 **Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –October 23, 2025 Approval of Special Called Commission Meeting-October 14, 2025	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of October 31, 2025	Justice Center/Public Safety Committee
4	Expenditure Reports – October 2025	Finance Committee
5	Monthly Checks- October 2025	Finance Committee
6	Planning Commission Building Permit Log – October 2025	Finance Committee
7	County Attorney Invoices –October 2025	Finance Committee
8	Trustee Report-October 1, 2025 – October 31, 2025	Finance Committee
9	Budget Amendment i. Fund #101-Drug Court $1,000 ii. Fund # 101-Sheriff's Department $5,000 iii. Fund #101-UT Extension $25,998.79	Finance Committee
10	Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report September 25, 2025	Finance Committee

Thursday, November 20, 2025

Return to Committee Cover