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 Regular Calendar

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 Regular Calendar

Hamblen County Government
Calendar & Rules Committee
Monday, November 10, 2025
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:
Thomas Doty, Tim Horner, Bobby Haun, Debbie A'Hearn, Joe Huntsman, Sr., Mike Reed, Mike Richardson

Member Absent:
Peggy Howell

Call to Order
Chairman Thomas Doty called the meeting to order at 6:01 p.m.

Visitors Wishing to Address the Committee
None

Old Business
None

New Business

a. Regular Calendar
Motion (Tim Horner/Debbie A'Hearn, all in favor) to approve the Regular Calander Items as presented.

b. Consent Calendar
Motion (Tim Horner/Debbie A'Hearn, all in favor) to approve the Consent Calendar Items as presented.

Items and Interest (No Action Necessary)

a. None

Announcement from County Mayor
Mayor Cutshaw announced to the Committee that EMA Director Chris Bell has turned in a Resignation Letter effective January 31, 2026.

Adjournment
There being no further business Chairman Doty adjourned the meeting at 6:04 p.m.

Return to Regular Calendar

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

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

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 Regular Calendar

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 Regular Calendar

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE NOVEMBER 20, 2025 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. FELICIA BISHOP	442 LIVINGSTON RD BEAN STATION TN 377087000	423-748-6403	2247 SANDSTONE DR MORRISTOWN TN 378142593	423-586-2171	
2. AARON J. CHAPMAN	2381 ROSEMEADE DR MORRISTOWN TN 37814	423-312-0249	1125 W 1ST NORTH ST MORRISTOWN TN 37814	--	
3. SYDNEY KYLE CHRISTIAN	2099 SULPHUR SPRINGS RD MORRISTOWN TN 37814	865-340-2539	2768 COBBLE LN MORRISTOWN TN 37814	423-736-2183	
4. CLARENCE EVERETT CUNNINGHAM	330 HEATHER BROOK DR JEFFERSON CITY TN 37760	423-581-2008	837 W 1ST NORTH ST MORRISTOWN TN 37814	423-581-2008	STRATE INSURANCE
5. MATTHEW CAMERON FELTY	2066 LAKEWOOD DR MORRISTOWN TN 378145313	423-737-0317	1501 E MORRIS BLVD STE 10 MORRISTOWN TN 378135777	423-586-5182	
6. GLENDA N HICKS	PO BOX 1491 MORRISTOWN TN 37816	423-587-1781	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-7169	
7. CRISSY LUCAS	2355 HOLDER DR MORRISTOWN TN 378141845	423-736-7096	2640 W ANDREW JOHNSON HWY MORRISTOWN TN 378143214	423-353-9533	
8. KAISSEN OXENDINE	3420 OLD KENTUCKY RD MORRISTOWN TN 378146306	423-307-3034	230 BOWMAN ST MORRISTOWN TN 378133871	--	
9. BELINDA K SPEAKS	818 E 3RD NORTH ST APT. 1 MORRISTOWN TN 378144853	423-754-4939	818 E 3RD NORTH ST APT. 1 MORRISTOWN TN 378144853	--	
10. AMY SWEET	8901 BLUE SPRINGS PKWY MOSHEIM TN 378183554	423-220-0709	2133 W ANDREW JOHNSON HWY MORRISTOWN TN 378143203	--	
11. ALETHA TRENT	2474 MULLINS RD RUSSELLVILLE TN 378608927	423-235-5987	1114 GATEWAY SERVICE PARK RD MORRISTOWN TN 378135611	423-616-0623	
12. MARK HARRIS WYNN	619 SIMPSON RD WHITESBURG TN 378919243	423-353-5252	619 SIMPSON RD WHITESBURG TN 378919243	--	

Batch: 178
Start: 10·10·25
End: 11·10·25

Peggy Henderson / ED
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

11·10·25
DATE

Return to Regular Calendar

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

Date: November 20, 2025

To: Hamblen County Commissioners

From: Chris Cutshaw, County Mayor CJC

Re: Appointment to E-911 Emergency Communication District Board

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The E-911 Emergency Communication District Board has a vacancy due to 4 consecutive unexcused absences. Deputy Chief Chris Wisecarver was removed from the Board pursuant to the T.C.A. 7-86-314, Title 8, Chapter 44 due to unforeseen circumstances.

I am recommending that Deputy Chief Chris Wisecarver be reappointed to the Board to finish the term that expires August 31, 2026. Deputy Chief Wisecarver is a valuable asset to the E-911Board and its service to our public safety agencies.

Do you hesitate to contact me with any questions.

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 Regular Calendar

TENNESSEE

Hamblen County

SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

Date: November 20, 2025

To: Hamblen County Commissioners

From: Chris Cutshaw, County Mayor CJC

Re: Appointment to the Public Records Commission

The Public Records Commission required at least six members. The County Mayor is required to appoint three positions, and the remaining positions three positions are ex-officio members.

The Commission now has a vacancy due to resignation of Sally Baker-County Historian. The County Mayor is required to fill this position, and I am asking for approval to appoint Karen Nunan as County Historian as required by T.C.A. Code §10-7-401.

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 Regular Calendar

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY

COMMISSION MEETING

October 23, 2025

See Page 83

Return to Regular Calendar

Hamblen County Government
Justice Center/Public Safety Committee
Monday, November 10, 2025
Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present
Tim Horner, Mike Richardson, Bobby Haun, Jamie Carden, Debbie A'Hearn, Thomas Doty, Edna Greene, Stan Harville, Joe Huntsman, Sr., Rodney Long, Wayne NeSmith, Mike Reed, Kyle Walker

Members Absent
Peggy Howell

Call to Order
Chairman Tim Horner called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee
None

Old Business

a. None

New Business

a. Justice Center Project Update- Jaron Dowalter, BurWil Construction Company updated the Committee on the status of the Justice Center Project.
No Action Taken/Informational Purposes Only

Items of Interest *(No Action Necessary)*

a. Jail/Justice Center Project Expenditures as of October 31, 2025.

Adjournment
There being no further business Chairman Horner adjourned the meeting at 5:07 p.m.

Return to Regular Calendar

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 Regular Calendar

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 Regular Calendar

Hamblen County Government
Finance Committee
Monday, November 10, 2025
Hamblen County Courthouse – Large Courtroom
MINUTES

Members Present:
Rodney Long, Thomas Doty, Bobby Haun, Debbie A' Hearn, Joe Huntsman, Sr., Mike Reed, Mike Richardson, Kyle Walker

Members Absent:
Peggy Howell

Call to Order
Chairman Rodney Long called the meeting to order at 5:07 p.m.

Visitors Wishing to Address the Committee
None

Recurring Business
a. Expenditure Reports –October 2025 (Information Only - No Action Necessary)
b. Monthly Checks -October 2025 (Information Only - No Action Necessary)

Old Business
a. None

New Business
a. 2025 Annual Inflation of the Financial Assurances for Hamblen County and City of Morristown Landfills
Motion (Mike Richardson/Joe Huntsman, Sr., all in favor), to approve the 2025 Annual Inflation of the Financial Assurances for Hamblen County and City of Morristown Landfills.
b. Purchase of Property Located at 508 W. 2nd North Street, Morristown, TN
Motion (Thomas Doty/Debbie A'Hearn , all in favor), to approve the Purchase of Property Located at 508 W. 2nd North Street, Morristown, TN.
c. Budget Amendments
   i. Hamblen County Department of Education Budget Amendment #4-Increase of $4,972,416
   Motion (Thomas Doty/Stan Harville, all in favor), to approve the Hamblen County Department of Education Budget Amendment #4- Increase of $4,972,416.
   ii. Fund #101-General Administration Projects $250,310
   Motion (Stan Harville/Kyle Walker, all in favor) to approve the Budget Amendment for Fund #101-General Administration Projects for 250,310.
   iii. Fund # 101 Data Processing $13,021.08
   Motion (Debbie A'Hearn/Mike Richardon, all in favor), to approve the Budget Amendment for Fund #101-Data Processing $13,021.08.

Items of Interest (No Action Necessary)
a. Planning Commission Building Permit Report-October 2025
b. County Attorney Invoices-October 2025
c. Trustee Report-October 1, 2025- October 31, 2025

Return to Regular Calendar

d. Budget Amendments
   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

<u>Adjournment</u> - There being no further business, Chairman Long adjourned the Finance Committee Meeting at 5:33 p.m.

Return to Regular Calendar

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 Regular Calendar

EXPENDITURE REPORTS

Return to Regular Calendar

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%

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%

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%

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

MONTHLY CHECKS

Return to Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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

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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 Regular Calendar

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

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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 Regular Calendar

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

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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

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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

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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

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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

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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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

COMMISSION APPROVAL LISTING

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

COMMISSION APPROVAL LISTING

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

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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

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***	On Behalf of the City of ***Morristown***
______________________	______________________
Printed Name: ***Chris Cutshaw***	Printed Name: ***Gary Chesney***
Title: ***Mayor***	Title: ***Mayor***
Date: ______________	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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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

Google

Return to Regular Calendar

BUDGET AMENDMENTS

COMMISSION APPROVAL

Return to Regular Calendar

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, Jr., Superintendent of Schools

Return to Regular Calendar

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

GENERAL PURPOSE
AMENDMENT #4

Return to Regular Calendar

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 Regular Calendar

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 Regular Calendar

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: [signature]
Title : IT Manager
Date: 11-07-2025

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

Return to Regular Calendar

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 Moffitt	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 Regular Calendar

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 Regular Calendar

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: [illegible signature]

Title: TRUSTEE

November 04, 2025

RECEIVED
NOV - 4 2025
OFFICE OF HAMBLEN COUNTY MAYOR

Return to Regular Calendar

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

RECEIVED
NOV - 7 2025
OFFICE OF HAMBLEN COUNTY MAYOR

Return to Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

BUDGET AMENDMENTS

MAYOR APPROVAL

Return to Regular Calendar

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 Regular Calendar

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 Regular Calendar

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: Mannie Bedwell

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

Hamblen County Government
Public Services Committee
Monday, November 10, 2025
Large Courtroom-Hamblen County Courthouse
MINUTES

Members Present
Mike Richardson, Stan Harville, Bobby Haun, Debbie A'Hearn, Joe Huntsman, Sr., Rodney Long, Mike Reed, Kyle Walker

Members Absent
Peggy Howell

Call to Order
Chairman Mike Richardson called the meeting to order at 5:33 p.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. Approval of the 2026 Regularly Scheduled Meetings of the Hamblen County Commission/Committees
Motion (Debbie A'Hearn/Kyle Walker, all in favor) to approve the 2026 Regularly Scheduled Meetings of the Hamblen County Commisson/Committees.

Items of Interest (No Action Necessary)
a. None

Adjournment
There being no further business Chairman Richardson adjourned the meeting at 5:35 p.m.

Return to Regular Calendar

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 Regular Calendar

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 Regular Calendar

Hamblen County Government

Bulk Waste Study Committee

Monday, November 10, 2025

Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Tim Horner, Kyle Walker, Bobby Haun, Jamie Carden, Edna Greene, Stan Harville

Members Absent:

Peggy Howell

Call to Order

Chairman Tim Horner called the meeting to order at 5:35 p.m.

Visitors Wishing to Address the Committee

Laura Williams, Gwen Holden

Old Business

a. None

New Business

a. Bulk Waste Update- Mike Richardson, Highway Special Projects Assistant spoke on the growing concern of the amount of Bulk Waste being set out in the County.
No Action Taken, Informational Purposes Only.

Adjournment

There being no further business Chairman Horner adjourned the meeting at 6:00 p.m.

Return to Regular Calendar

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 Regular Calendar

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY

COMMISSION MEETING

October 23, 2025

Return to Regular Calendar

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on Oct. 23, 2025 at 5:00 p.m. in the Hamblen County Courtroom with the Chairman Bobby Haun presiding. The Legislative Body was opened by Hamblen County Courtroom Security Harley Kelly. The Invocation was given by Commissioner Tim Horner. The Pledge of Allegiance was led by Commissioner Rodney Long. Upon roll call, the following members were present:

Debbie A'Hearn
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Absent:
None

NOMINATIONS/APPOINTMENTS

Motion by Tim Horner, seconded by Thomas Doty to accept the Appointment of Brian Sheppard to the E-911 Emergency Communications Board.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
None

Motion Passed.

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

Date: October 23, 2025

To: Hamblen County Commissioners

From: Chris Cutshaw, County Mayor Chris Cutshaw

Re: Emergency Communication District (E-911) Board Appointments

---

I am requesting the confirmation of the following appointment to the Emergency Communications District (E-911) Board due to the retirement of MFD Chief Clark Taylor.

MFD Chief Brian Shepard

To fill this vacancy, Chief Shepard would serve the remainder of Chief Taylor's term; expiring on August 31, 2026.

Do not hesitate to call with any questions.

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

APPROVAL OF CONSENT CALENDAR ITEMS

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

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
None

Motion Passed.

Return to Regular Calendar

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

October 23, 2025

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

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

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

Peggy Henderson
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

10-9-25
DATE

Return to Regular Calendar

CERTIFICATE OF ELE[illegible]ON OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE OCTOBER 23, 2025 MEETING OF THE GOVERNING BODY:

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

October 23, 2025

RECEIVED
OCT 09 2025
OFFICE OF HAMBLEN COUNTY MAYOR

COUNTY COURT CLERK
AGRICULTURE
COMMERCE
HAMBLEN COUNTY, TENNESSEE

Peggy Henderson
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

10-9-25
DATE

Return to Regular Calendar

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

Category of Costs	Description	Amount	Total Per Category
Moseley Architects			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	$ 465,833.45	
Paid in FY2024	Design & Construction Planning Phase	$ 356,908.88	
Paid in FY2025	Design & Construction Planning Phase	$ 34,238.00	
			$ 5,615,170.86
BurWil Construction			
Paid in FY2021	Project Management	$ 283,597.96	
Paid in FY2022	Project Management	$ 227,515.00	
Paid in FY2023	Project Management	$ 313,002.65	
Paid in FY2024	Project Management	$ 197,339.35	
Paid in FY2025	Project Management	$ 43,025.41	
Paid in FY2026	Project Management	$ 6,429.80	
			$ 1,070,910.17
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		$ 68,874.07	$ 1,097,558.59
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		**$ 105,737,630.98**

October 23, 2025

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EXPENDITURE REPORTS

Return to Regular Calendar

EXPENSE SUMMARY REPORT

Septemb 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

October 23, 2025

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	9,529.80	41,341.43	40,746.24	120,288.33	59.44%
51210 Board Of Equalizaton	8,350.00	0.00	8,350.00	0.00	0.00	0.00	8,350.00	100.00%
51300 County Mayor/Executive	275,305.00	0.00	275,305.00	25,225.28	60,728.36	16,745.69	197,830.95	71.86%
51400 County Attorney	36,303.00	0.00	36,303.00	1,183.91	4,034.73	0.00	32,268.27	88.89%
51500 Election Commission	433,615.00	0.00	433,615.00	23,284.72	78,071.63	21,834.66	333,708.71	76.96%
51600 Register Of Deeds	474,656.00	0.00	474,656.00	35,533.58	94,083.83	18,501.41	362,070.76	76.28%
51720 Planning	289,961.00	0.00	289,961.00	17,761.78	54,889.16	4,146.82	230,925.02	79.64%
51750 Codes Compliance	73,552.00	0.00	73,552.00	5,655.79	15,239.53	0.00	58,312.47	79.28%
51760 Geographical Information Systems	108,603.00	0.00	108,603.00	5,989.73	15,183.90	0.00	93,419.10	86.02%
51810 Other Facilities	1,247,270.00	0.00	1,247,270.00	86,621.71	238,724.97	83,049.50	925,495.53	74.20%
51900 Other General Administration	16,500.00	0.00	16,500.00	0.00	11,500.00	0.00	5,000.00	30.30%
51910 Preservation Of Records	25,709.00	0.00	25,709.00	2,038.15	4,543.41	1,105.05	20,060.54	78.03%
52100 Accounting And Budgeting	656,992.00	0.00	656,992.00	49,417.35	142,538.11	6,402.89	508,051.00	77.33%
52300 Property Assessor's Office	447,079.00	0.00	447,079.00	34,252.71	90,881.33	6,071.08	350,126.59	78.31%
52310 Reappraisal Program	184,519.00	0.00	184,519.00	4,341.58	13,338.79	652.78	170,527.43	92.42%
52400 County Trustee's Office	464,867.00	0.00	464,867.00	32,603.33	115,389.52	12,079.23	337,398.25	72.58%
52500 County Clerk's Office	1,028,755.00	500.00	1,029,255.00	77,365.28	228,726.24	8,757.17	791,771.59	76.93%
52600 Data Processing	193,417.00	0.00	193,417.00	16,790.02	34,915.53	20,946.72	137,554.75	71.12%
52900 Other Finance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
53100 Circuit Court	1,239,689.00	0.00	1,239,689.00	91,714.50	284,104.14	14,440.60	941,144.26	75.92%
53300 General Sessions Court	757,798.00	0.00	757,798.00	62,602.16	159,686.54	1,799.98	596,311.48	78.69%
53330 Drug Court	235,664.00	0.00	235,664.00	18,282.12	44,842.76	6,088.52	184,732.72	78.39%
53400 Chancery Court	469,279.00	0.00	469,279.00	33,060.23	111,426.32	13,834.65	344,018.03	73.31%
53500 Juvenile Court	409,075.00	0.00	409,075.00	25,252.31	67,733.44	4,032.94	337,308.62	82.46%

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EXPENSE SUMMARY REPORT

Septemb 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53900 Other Admin Of Justice - Mental Health	186,830.00	0.00	186,830.00	7,565.46	23,836.62	4,596.69	158,396.69	84.78%
53910 Probation Services	326,556.00	0.00	326,556.00	20,843.57	62,930.79	936.96	262,688.25	80.44%
53920 Courtroom Security	1,435,218.00	0.00	1,435,218.00	111,640.25	277,709.78	13,837.71	1,143,670.51	79.69%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	6,247,531.00	0.00	6,247,531.00	200,562.44	1,061,636.65	285,607.35	4,900,287.00	78.44%
54120 Special Patrols	0.00	0.00	0.00	312,142.64	322,315.04	280,990.70	-603,305.74	
54160 Administration Of The Sexual Offender	6,750.00	0.00	6,750.00	0.00	290.48	1,233.90	5,225.62	77.42%
54210 Jail	9,005,240.00	0.00	9,005,240.00	531,060.63	1,448,248.66	1,112,585.11	6,444,406.23	71.56%
54220 Workhouse	131,309.00	0.00	131,309.00	5,043.58	13,625.14	0.00	117,683.86	89.62%
54250 Work Release Program	458,287.00	0.00	458,287.00	20,111.12	59,515.43	6,109.69	392,661.88	85.68%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	150,000.00	150,000.00	0.00	150,000.00	50.00%
54410 Civil Defense	167,667.00	0.00	167,667.00	12,081.26	31,278.30	4,792.55	131,596.15	78.49%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	0.00	67,688.00	0.00	267,192.00	79.79%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	1,453.32	0.00	5,390.68	78.77%
54610 Medical Examiner	247,540.00	0.00	247,540.00	6,404.86	18,337.55	36,445.73	192,756.72	77.87%
54710 Drug Court Expansion - Public Safety Grant	366,437.00	0.00	366,437.00	30,629.61	59,872.30	98,301.83	208,262.87	56.83%
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	15,000.00	0.00	9,000.00	37.50%
55110 Local Health Center	1,477,888.00	0.00	1,477,888.00	73,883.71	194,873.86	28,649.75	1,254,364.39	84.88%
55120 Rabies And Animal Control	457,369.00	0.00	457,369.00	36,906.19	105,996.20	6,502.23	344,870.57	75.40%
55140 Nursing Home	7,000.00	0.00	7,000.00	7,000.00	7,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	6,400.00	0.00	6,400.00	0.00	0.00	0.00	6,400.00	100.00%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00%
55590 Other Local Welfare Services	27,700.00	0.00	27,700.00	25,000.00	25,000.00	0.00	2,700.00	9.75%

October 23, 2025

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EXPENSE SUMMARY REPORT

Septemb 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	21,710.00	0.00	21,710.00	0.00	105.86	0.00	21,604.14	99.51%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	19,883.57	19,883.57	0.00	75,116.43	79.07%
56100 Adult Activities	11,600.00	0.00	11,600.00	11,600.00	11,600.00	0.00	0.00	0.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	6,500.00	6,500.00	0.00	0.00	0.00%
56500 Libraries	386,000.00	0.00	386,000.00	0.00	96,500.00	0.00	289,500.00	75.00%
56700 Parks And Fair Boards	370,681.00	0.00	370,681.00	26,713.33	79,194.06	38,157.42	253,329.52	68.34%
56900 Other Social, Cultural And Recreational	271,000.00	0.00	271,000.00	196,000.00	196,000.00	0.00	75,000.00	27.68%
57100 Agricultural Extension Service	232,544.00	0.00	232,544.00	40.00	40.00	0.00	232,504.00	99.98%
57300 Forest Service	1,000.00	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	93,614.00	0.00	93,614.00	7,590.30	19,641.94	0.00	73,972.06	79.02%
57800 Storm Water Management	94,744.00	0.00	94,744.00	9,932.88	22,054.52	7,959.64	64,729.84	68.32%
58110 Tourism	77,500.00	0.00	77,500.00	11,250.00	43,023.10	1,800.00	32,676.90	42.16%
58120 Industrial Development	698,000.00	0.00	698,000.00	50,500.00	50,500.00	0.00	647,500.00	92.77%
58190 Other Ecomomic And Community D	0.00	0.00	0.00	133,415.73	136,562.73	0.00	-136,562.73	
58300 Veterans' Services	41,455.00	0.00	41,455.00	3,304.77	8,517.54	109.22	32,828.24	79.19%
58600 Employee Benefits	1,091,844.00	0.00	1,091,844.00	693.02	765,089.93	0.00	326,754.07	29.93%
58900 Miscellaneous	386,300.00	0.00	386,300.00	1,000.00	26,082.45	13,000.00	347,217.55	89.88%
73300 Community Services	5,000.00	0.00	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00%
91110 General Administration Projects	342,000.00	0.00	342,000.00	8,350.00	80,239.00	2,144.82	259,616.18	75.91%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	114,000.00	0.00	114,000.00	0.00	44,876.00	68,701.20	422.80	0.37%
91140 Public Health And Welfare Projects	0.00	0.00	0.00	228,856.05	388,551.05	0.00	-388,551.05	
91150 Social, Cultural And Recreation Projects	30,000.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00	100.00%
91190 Other General Government Proje	85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00%

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EXPENSE SUMMARY REPORT

Septemb 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
99100 Transfers Out	600,000.00	0.00	600,000.00	52,509.46	52,509.46	0.00	547,490.54	91.25%
General Fund #(101)	35,681,505.00	500.00	35,682,005.00	2,994,004.91	7,922,003.00	2,293,698.43	25,466,303.57	71.37%

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EXPENSE SUMMARY REPORT

Septemb 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	277,154.95	1,158,179.19	228,653.56	3,128,131.25	69.28%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	4,514,964.00	0.00	4,514,964.00	277,154.95	1,158,179.19	228,653.56	3,128,131.25	69.28%

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EXPENSE SUMMARY REPORT

Septemb 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	30,843.22	183,998.69	14,217.29	321,012.02	61.82%
62000 Highway And Bridge Maintenance	1,941,456.00	0.00	1,941,456.00	113,641.82	296,848.76	155,569.94	1,489,037.30	76.70%
63100 Operation And Maintenance Of Equipment	657,793.00	0.00	657,793.00	28,407.06	64,475.93	159,343.71	433,973.36	65.97%
66000 Employee Benefits	25,931.00	0.00	25,931.00	0.00	22,368.71	0.00	3,562.29	13.74%
68000 Capital Outlay	29,500.00	0.00	29,500.00	0.00	0.00	750.00	28,750.00	97.46%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Highway/Public Works Fund (#131)	3,173,908.00	0.00	3,173,908.00	172,892.10	567,692.09	329,880.94	2,276,334.97	71.72%

October 23, 2025

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MONTHLY CHECKS

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COMMISSION APPROVAL LISTING

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

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

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COMMISSION APPROVAL LISTING

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

October 23, 2025

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COMMISSION APPROVAL LISTING

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

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

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

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

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

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

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Fund: General Fund #(101)

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

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

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

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

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

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

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COMMISSION APPROVAL LISTING

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

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

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

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	425	Gasoline	09/25/2025	1010283737	Fuelman	11,721.40
54110	431	Law Enforcement Supplies	09/18/2025	1010283641	Amazon Capital Services, Inc.	422.26
54110	431	Law Enforcement Supplies	09/18/2025	1010283660	HomeTrust Bank	299.99
54110	433	Lubricants	09/25/2025	1010283735	Express Lane (West & East)	566.28
54110	435	Office Supplies	09/18/2025	1010283641	Amazon Capital Services, Inc.	613.92
54110	435	Office Supplies	09/25/2025	1010283734	Evans Office Supply Co	202.50
54110	450	Tires And Tubes	09/04/2025	1010283457	Airport Tire	148.00
54110	451	Uniforms	09/04/2025	1010283491	TruBlu Tactical Police Supply PRIOR YEAR P.O. - SHIRTS $7,178.29	0.00
54110	524	In Service/Staff Development	09/11/2025	1010283539	Walters State Comm College	6,080.00
54110	524	In Service/Staff Development	09/18/2025	1010283682	Walters State Comm College	350.00
54110	524	In Service/Staff Development	09/25/2025	1010283727	City of Morristown	40.00
54110	599	Other Charges	09/04/2025	1010283466	Creative Product Sourcing, Inc.	376.20
54110	599	Other Charges	09/04/2025	1010283472	Hamblen County Clerk	39.00
54110	599	Other Charges	09/04/2025	1010283484	Shred-It	45.00
54110	599	Other Charges	09/18/2025	1010283641	Amazon Capital Services, Inc.	218.83
54110	599	Other Charges	09/25/2025	1010283733	English Mountain Spring Water	7.50
54110	716	Law Enforcement Equipment	09/18/2025	1010283644	Blackfox, LLC	1,351.00
54110	716	Law Enforcement Equipment	09/18/2025	1010283654	Flock Group Inc	18,000.00
54110		**Sheriff's Department**			**Check Count: 37** Total:	**61,344.20**
54120	355	Travel	09/11/2025	9101001217	James Alan Coffey	185.00
54120		**Special Patrols**			**Check Count: 1** Total:	**185.00**
54210	317	Data Processing Services	09/25/2025	1010283739	GovConnection, Inc.	113.81
54210	322	Evaluation And Testing	09/04/2025	1010283481	Mountain Crest Psychological Clinic	750.00
54210	322	Evaluation And Testing	09/18/2025	1010283668	Mountain Crest Psychological Clinic	750.00
54210	334	Maintenance Agreements	09/18/2025	1010283664	Interstate Mechanical Service, LLC	9,132.00
54210	335	Maintenance And Repair Service - Buildings	09/04/2025	1010283473	Home Depot Credit Services	295.44

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

Fund: General Fund #(101)

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

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

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

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

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

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COMMISSION APPROVAL LISTING

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

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COMMISSION APPROVAL LISTING

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

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

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COMMISSION APPROVAL LISTING

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

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

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COMMISSION APPROVAL LISTING

Page: 1
Date/Time: 10/3/2025 9:11:13 AM

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

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COMMISSION APPROVAL LISTING

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

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

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

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

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COMMISSION APPROVAL LISTING

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

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

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

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

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

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

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COMMISSION APPROVAL LISTING

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

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COMMISSION APPROVAL LISTING

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

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

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

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

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

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

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ermit	September Date	2025 Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel	
25-0382	9/2/25	J Petrie	Deck	4891 Fowler Drive	15,000.00	$151.00					$151.00	010L	A	015.00	
25-0383	9/2/25	John Aldrich	Remodel	1136 Dover Rd	40,000	$113.50					$113.50	035		025.02	
25-0384P	9/2/25	Mark Mathis	Plumbing	1136 Dover Rd				$30.00			$30.00	035		025.02	
25-0385	9/2/25	Jim Naylor	Garage	2308 McBride Rd	28,000.00	$600.00					$600.00	032		155.02	
25-0386	9/2/25	Linda Smith	Storage Containers	3119 Enka Hwy	9,750.00	$240.00					$240.00	050		124.02	
25-0387	9/2/25	John Koogler	Storage Bldg	3391 Lake Drive	5835	$72.00					$72.00	017F	A	0100.00	
25-0388	9/2/25	Brad Thomas	Addition/Remodel	7458 Circle Point Dr	1.18 million	$575.00					$575.00	046D	B	008.00	
25-0389	9/2/25M/G	Brad Thomas	Mech/Gas	7458 Circle Point Dr		$57.50			$40.00	$17.50	$115.00	046D	B	008.00	
25-0390	9/2/25	John Grooms	Carport	2177 Old Cedar Lane	1000	$25.00					$25.00	039O	F	016.02	
25-0391	9/3/25	Brian Coffman	SWMH	2272 Mullins Rd	75,258.00	$100.00					$100.00	006		013.04	
25-0392	9/3/25	Chad Lawson	Deck	828 Bear Springs	4000	$72.00					$72.00	040P	C	009.00	
25-0393	9/4/25	John Schoch	DWMH	5606 Byrd Rd	219,200	$350.00					$350.00	018		046.01	
25-0394	9/4/25	America Home	House	4825 Libby Lane		$990.00	$100.00				$1,090.00	055		018.06	
25-0395M	9/4/25	America Home	Mech/Gas	4825 Libby Lane					$15.00	$27.50	$42.50	055		018.06	
25-0396	9/4/25	Ben Idell	Carport	5610 Spencer Hale Rd		$25.00					$25.00	063		024.01	
25-0397	9/4/25	Richard Soza	Deck/Cover	2925 Portrum Drive	$2,500.00	$58.64					$58.64	024G	C	024.00	
25-0398	9/5/25	Michelle Wright	Barn/2 Carports	1820 Central Church Rd	30,000	$0.00					$0.00	032		107.00	
25-0399	9/5/25	Kenyon Hopkins	Garage	6995 Harmony Circle	$8,191	$100.00					$100.00	047J	B	013.00	
25-0400	9/8/25	Kyle Carr	Carport	1583 Boardwalk Cir	12,500	$25.00					$25.00	018J	B	060.00	
25-0401	9/8/25	Janice Snider	Gas	4107 Lilly Lane						$20.00	$20.00	0111	F	033.00	
25-0402	9/8/25	Jeremy Gilmer	Remodel	7480 Circle Point Drive	$60,000	$470.00					$470.00	046D	B	004.00	
25-0403	9/8/25	Jeremy Gilmer	Garage/living space	7480 Circle Point Drive	$150,000	$415.00			$15.00		$430.00	046D	B	004.00	
25-0404P	9/8/25	Jeremy Gilmer	Plumbing	7480 Circle Point Drive				$30.00			$30.00	046D	B	004.00	
25-0405G	9/9/25	Sellars Gas	Gas	3011 Waters Edge Dr						$32.50	$32.50	010M	A	001.00	
24-0406P	9/9/25	Jacob Ausbom	Plumbing	7458 Circle Point Dr				$45.00			$45.00	046D	B	008.00	
25-0407P	9/9/25	Cannon Piller	Plumbing	5391 Fish Hatchery Rd				$120.00			$120.00	044		006.03	
25-0408	9/9/25	Charles Gressler	Garage	1450 Cain Mill Rd	6,700.00	$112.50					$112.50	012		046.02	
25-0409	9/10/25	Philip Davis	Garage	1344 Windcrest Dr	20,000	$800.00					$800.00	040A	C	008.00	
25-0410	9/10/25	Linda Smith	Storage Containers	3119 Enka Hwy	3,250.00	$80.00					$80.00	050		124.02	
25-0411	9/11/25	Jose Santos	Deck	1806 Jaybird Rd	10,000.00	$70.00					$70.00	018I	A	001.00	
25-0412	9/11/25	Freddy Malone	Storage bldg	5768 Charlene Dr	8,358.97	$180.00					$160.00	027J	C	020.00	
25-0413	9/12/25	Brian Warf	Carport	4164 Henrietta Dr	6,000	$25.00					$25.00	018I	H	007.00	
25-0414	9/15/25	Southern Constructors, Inc	Garage	605 S Sugar Hollow Rd	$19,000.00	$540.00					$540.00	041		007.03	
25-0415	9/15/25	Tom & Amy Thompson	Barn (Ag Exempt396323072)	1855 Thompson Creek Rd	49,310.32	$0.00					$0.00	042		041.00	
25-0416P	9/16/25	Wade Luke Plumbing	Plumbing	543 Southern Terrace				$25.00			$25.00	050G	A	001.00	
-0417	9/18/25	Dannie Bell	Deck	6041 Beaconn Light Rd	$3,000.00	$87.50					$87.50	027		035.02	
-0418	9/18/25	Danette Holst-Grubbe	Storage bldg	5895 Keller Rd	$8,669.43	$87.50					$87.50	062		022.00	
25-0419	9/22/25	Dennis & Shane Adams	Remodel	4640 Brockland Dr	$86,000	$0.00					$0.00	305C	A	005.00	
25-0420	9/22/25	April Bretz	Remodel	3041 Mill Wheel Rd	102,905	$0.00					$0.00	017J	B	002.00	
25-0421	9/23/25	Mary & Maguire Barnett	SWMH	2329 Seal Brooks Rd	$70,083.75	$100.00					$100.00	024L	G	013.00	
25-0422	9/23/25	Sabrina Cannon	DWMH	6559 Withers Circle	$118,211.25	$350.00					$350.00	039O	C	014.01	
25-0423	9/23/25	Don & Donna White	DWMH	2185 Windy Cove Lane	122,247.75	$350.00					$350.00	046		003.01	
25-0424	9/23/25	Steven Brock	House	1620 Boardwalk Circle	200,000	$868.50	$100.00				$968.50	018J	B	023.00	
25-0425M	9/23/25	Steven Brock	Mechanical	1620 Boardwalk Circle					$20.00		$20.00	018J	B	023.00	
25-0426	9/23/25	Michael & Allison Harris	House	1720 Panther Creek Rd	450,000.00	$1,588.60	$100.00				$1,688.60	039		066.10	
25-0427	9/23/25	Michael & Allison Harris	Mechanical	1720 Panther Creek Rd					$20.00		$20.00	039		066.10	
25-0428	9/24/25	Samantha & Mitchel Ritter	Deck/Cover	801 Brentwood Dr	$6,400.00	$73.00					$73.00	040O	A	011.00	
25-0429	9/25/25	Danny & Carly Harrison	House	7030 Hunter Rd	450,000	$1,335.25	$100.00				$1,435.25	054		020.02	
25-0430	9/25/25	Danny & Carly Harrison	House	7030 Hunter Rd					$20.00		$20.00	054		020.02	
25-0431	9/25/25	Adam Young	Deck/Cover	2608 Gaby Circle	25,000	$125.00					$125.00	024D	A	007.00	
25-0432	9/25/25	Jason & Misty Hamilton	House	1080 Wilborn Rd	450,000.00	$2,065.00	$100.00				$2,165.00	019		139.00	
25-0433M	9/25/25	Jason & Misty Hamilton	Mechanical	1080 Wilborn Rd		$52.50			$52.50		$105.00	019		139.00	
25-0434G	9/26/25	Joseph North	Gas	1180 Hazelwood Circle						$20.00	$20.00	039M	A	011.00	
25-0435	9/26/25	DeSena Commercial Serv	Sign	7293 St. Clair Rd	4,000.00	$50.00					$50.00	012		026.12	
25-0436	9/29/25	Ricky Trent	Garage 90x120	355 New Line Rd	120,000.00	$2,725.00					$2,726.00	041		027.00	
25-0437	9/29/25	Chuck Mathews	Gas	414 New Line Rd						$20.00	$20.00	041		005.00	
25-0438	9/30/25	Gene Allen	Remodel 24x10	3485 Copper Ridge Rd	$90.00	$60.00		$30.00			$90.00	017		094.00	
25-0439	9/30/25	Robert Williams	Garage 30x40	1737 Fish Hatchery Rd	$300.00						$300.00	042		032.00	
					Monthly Total	$16,164.99	$500.00	$280.00	$182.60	$137.50	$17,264.99				
		Total			Total:	$47,682.64	$1,400.00	$1,990.00	$377.60	$262.50	$51,212.64	$0.00			
	Running	Total				$8,114,502	$31,417.55	$930	$1,310	$195	$125	$33,947.55			
						Total No.	Amount		Total				ETHRA	Monthly	TD
			25-0398 AG Exempt										HOMES	0	0
					CKO and Miscellanec	13	$65.00		$65.00						
					Re-Zoning Reques	1	$75.00		$75.00	Grand		$17,264.99			
					Variance Request	1	$50.00		$50.00	Total:					
					Plat Approval	5	$835.00		$835.00						
			3 lots or	more	Disturbance/Development				$0.00						
					Use on Review				$0.00	2025-2026					
					Refunds		$0.00		$0.00	Running					
		*Renewal/no charge			Total Collected				$0.00	Total:	$36,341				
					Running Total Collected				$2,393.00						

October 23, 2025

Return to Regular Calendar

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

October 9, 2025

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

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

Dear Chris:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

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

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

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

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

00027-Hamblen County Government

General Account

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

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

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

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

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

00055-Hamblen County Road Department

Road Department

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

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

October 23, 2025

Financial Summary Report

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

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

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	$13,792,031.89	$1,960,519.52	$3,016,680.80	$0.00	$0.00	($6.19)	$8,000.10	$12,727,876.70
116	GARBAGE/SOLID WASTE	$2,646,363.77	$465,781.74	$277,657.05	$0.00	$0.00	($1.53)	$2,657.28	$2,831,632.71
122	DRUG CONTROL	$348,074.81	$2,594.83	$2,496.83	$0.00	$0.00	$0.00	$13.53	$348,159.28
126	SCHOOL EMPLOYEE SELF INSURANCE	$7,562.50	$0.00	$2,952.36	$1,672.50	$0.00	$0.00	$0.00	$6,282.64
127	SCHOOL TAX ACCOUNT	$111.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$111.81
128	OPIOID SETTLEMENT FUND	$2,156,376.40	$7,593.14	$0.00	$0.00	$0.00	$0.00	$0.00	$2,163,969.54
131	HIGHWAY/PUBLIC WORKS	$1,508,574.67	$220,485.48	$171,508.67	$0.00	$0.00	$0.00	$2,200.54	$1,555,350.94
141	GENERAL PURPOSE SCHOOL	$23,693,092.10	$10,586,288.19	$10,725,200.75	$0.00	$0.00	($3.50)	$32,451.48	$23,521,731.56
142	SCHOOL FEDERAL PROJECTS	$1,922,498.08	$592,556.99	$691,178.02	$0.00	$0.00	$0.00	$0.00	$1,823,877.05
143	FOOD SERVICE	$7,704,177.04	$1,191,633.76	$1,071,469.44	$0.00	$0.00	$0.00	$0.00	$7,824,341.36
151	GENERAL DEBT SERVICE	$13,963,999.16	$147,276.76	$41,415.72	$0.00	$0.00	($3.13)	$2,468.54	$14,067,394.79
154	SPECIAL DEBT SERVICE	$3,727,944.71	$13,320.93	$0.00	$0.00	$0.00	$0.00	$0.00	$3,741,265.64
171	GENERAL CAPITAL PROJECTS	$199,627.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$199,627.66
176	HIGHWAY CAPITAL PROJECTS	$2,114,130.39	$278,134.63	$25,714.60	$0.00	$0.00	$0.00	$2,781.35	$2,363,769.07
178	AMERICAN RESCUE FUNDS	$1,940,127.27	$7,004.49	$33,960.59	$0.00	$0.00	$0.00	$0.00	$1,913,171.17
189	OTHER CAPITAL PROJECTS	$9,594,291.67	$9,845,846.33	$1,641,884.43	$0.00	$0.00	$0.00	$0.00	$17,798,253.57
263	EMPLOYEE SELF-INSURANCE	$2,358,161.55	$409,987.09	$334,964.40	$0.00	$0.00	$0.00	$0.00	$2,433,184.24
320	FLEX MEDICAL SPENDING	$9,107.80	$2,920.82	$2,920.82	$0.00	$0.00	$0.00	$0.00	$9,107.80
351	TRUST AND AGENCY	$0.00	$1,765,604.52	$1,747,948.47	$0.00	$0.00	$0.00	$17,656.05	$0.00
999	TRUSTEE'S OFFICE	($14,151,006.93)	($68,214.52)	$0.00	$0.00	$0.00	$0.00	$0.00	($14,219,221.45)
22200	OVERFLOW	$3,821.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,821.66
28310	UNDISTRIBUTED TAXES	$176.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$176.00
29900	FEE/COMMISSION	$14,152,706.93	$68,228.87	$0.00	$0.00	$14.35	$0.00	$0.00	$14,220,921.45
		$87,691,950.94	$27,497,563.57	$19,788,152.95	$1,672.50	$14.35	($14.35)	$68,228.87	$95,334,805.19

Return to Regular Calendar

October 23, 2025

Financial Summary Report

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

Property Tax Summary
CURRENT YEAR
PRIOR YEAR
BANKRUPTCY
INTEREST

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

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

Signature:

Title: TRUSTEE

October 06, 2025

RECEIVED
OCT 06 2025
OFFICE OF HAMBLEN COUNTY MAYOR

Return to Regular Calendar

Hamblen County Highway Department

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

Memo

October 6, 2025

TO: Amanda Hale

RE: Annual Work Program
State Aid Paving 2025

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

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

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

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

Please call if you have any questions.

Respectfully submitted
Hamblen County Highway Department

Jeff Wisecarver

Jeff Wisecarver
Highway Superintendent

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.

October 2, 2025

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

Mayor Cutshaw:

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

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

Respectfully,

Arnold W. Bunch, Jr.

Superintendent of Schools

TENNESSEE COMPTROLLER OF THE TREASURY
Jason E. Mumpower
Comptroller

Report On Debt Obligation

Receipt Date: 10/01/2025

Entity and Debt Information

Entity Name
Hamblen County

Entity Address
511 West 2nd North Street Morristown, Tennessee 37814

Debt Issue Name
General Obligation Bonds, Series 2025

Series Year
2025

Debt Issue Face Amount
$9,650,000.00

Face Amount Premium or Discount?
Premium

Premium Amount
$345,845.00

Tax Status
Tax - Exempt

Interest Type
True Interest Cost (TIC)

True Interest Cost(TIC)
3.8255235%

Debt Obligation
Bond

Moody's Rating
Aa3

Standard & Poor's Rating
Unrated

Fitch Rating
Unrated

Other Rating Agency Name
N/A

Other Rating Agency Rating
N/A

Security
General Obligation

Type of Sale Per Authorizing Document
Competitive Bid

Dated Date
9/30/2025

Issue/Closing Date
9/30/2025

Final Maturity Date
6/1/2046

Debt Purpose

Purpose	Percentage	Description
Education	100%	New School
General Government	0%	N/A
Other	0%	N/A
Refunding	0%	N/A
Utilities	0%	N/A

Cost of Issuance and Professionals

Does your Debt Issue have costs or professionals?

Yes

Description	Amount	Recurring Portion	Firm Name
Financial Advisor Fees	$50,000.00	N/A	Cumberland Securities
Legal Fees - Bond Counsel	$19,000.00	N/A	Bass, Berry & Sims
Rating Agency Fees	$21,000.00	N/A	Moody's Rating Agency
Underwriter's Take Down	$73,503.81	N/A	FHN Capital Markets
Paying Agent Fees	$700.00	N/A	Regions Corporate Trust
Printing and Advertising Fees	$8,500.00	N/A	MuniHub, Cumberland Securities et al
Miscellaneous	$4,995.00	N/A	N/A
TOTAL COSTS	$177,698.81		

Maturity Dates, Amounts, and Interest Rates

Comments

Year	Amount	Interest Rate
2027	$250,000.00	5
2028	$400,000.00	5
2029	$500,000.00	5
2030	$500,000.00	5
2031	$500,000.00	5
2032	$500,000.00	5
2033	$500,000.00	4
2034	$500,000.00	4
2035	$500,000.00	4
2036	$500,000.00	4
2037	$500,000.00	4
2038	$500,000.00	4
2039	$500,000.00	4
2040	$500,000.00	4
2041	$500,000.00	4
2042	$500,000.00	4
2043	$500,000.00	4
2044	$500,000.00	4
2045	$500,000.00	4.125
2046	$500,000.00	4.125
TOTAL AMOUNT	$9,650,000.00	

See final page for Submission Details and Signatures

Submission Details and Signatures

Is there an official statement or disclosure document, as applicable, that will be posted to EMMA: https://emma.msrb.org/?

Yes

Name and title of individual responsible for posting continuing disclosure information to EMMA

Finance Director - Amanda Hale

Signature - Chief Executive or Finance Officer of the Public Entity

Name

Chris Cutshaw

Title/Position

Mayor

Email

chris.cutshaw@co.hamblen.tn.us

Alternate Email

N/A

Signature - Preparer (Submitter) of This Form

Name

Chris Bessler

Title/Position

Senior Vice President

Email

Chris.Bessler@cumberlandsecurities.com

Alternate Email

N/A

Relationship to Public Entity

Municipal Advisor

Organization

Cumberland Securities Company, Inc.

Verification of Form Accuracy

By checking the box below as the signing of this form, I attest the following:

1. I certify that to the best of my knowledge the information in this form is accurate.
2. The debt herein complies with the approved Debt Management Policy of the public entity.
3. If the form has been prepared by someone other than the CEO or CFO, the CEO or CFO has authorized the submission of this document.

☐ Verify Form Accuracy

Date to be Presented at Public Meeting

| Public Meeting Date to be determined |

Date to be emailed/mailed to members of the governing body

11/10/2025

Final Confirmation:

I hereby submit this report to the Division of Local Government Finance of the Tennessee Comptroller of the Treasury and understand my legal responsibility to: File this report with the members of the governing body no later than 45 days after the issuance or execution of the debt disclosed on this form. The Report is to be delivered to each member of the Governing Body and presented at a public meeting of the body. If there is not a scheduled public meeting of the governing body within forty-five (45) days, the report will be delivered by email or regular US mail to meet the 45-day requirement and also presented at the next scheduled meeting.

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

EDUCATION

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

LONGEVITY

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

APPROVAL OF REGULAR CALENDAR ITEMS

Motion by Thomas Doty, seconded by Rodney Long to approve the Regular Calendar Items with the addition of 3.b. Appointment to the Morristown-Emergency Medical Service Board.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
None

Motion Passed.

Return to Regular Calendar

APPROVAL OF REGULAR CALENDAR ITEMS

Motion by Thomas Doty, seconded by Debbie A'Hearn to approve Regular Calendar Items with the addition of 12.a. Justice Center Change Order #25 for $85,466.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
Edna Greene

Absent:
None

Motion Passed.

Return to Regular Calendar

APPROVAL OF REGULAR CALENDAR ITEMS WITH ADDITIONS

Motion by Thomas Doty, seconded by Tim Horner to approve 4.b. Approval of Regular Calendar Items with additions. The Special Called Meeting recurrence to be moved to 9.c.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
None

Motion Passed.

Return to Regular Calendar

REGULAR CALENDAR October 23, 2025 Hamblen County Legislative Body

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)** a. None
2		**Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker)** a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3	Vote	**Nominations/Appointments (Commission Chairman Bobby Haun)** a. Appointment to E-911 Emergency Communications Board
4	Vote Vote	**Calendar and Rules Committee Report (Chairman Thomas Doty)** a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		**Items Removed from Consent Calendar** a. None
6	Vote	**Approval of Consent Calendar (Commission Chairman Bobby Haun)** a. Consent Calendar
7		**RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD** a. Beer Permit for Senor Jalapeno Mexican Restaurant, LLC-Noel Montepeque, 4357 Erica Greene Circle, Suite #102, Morristown, TN 37814 **RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Chairman Bobby Haun)**
8	Vote	**BEER PERMIT VOTE** a. Beer Permit for Senor Jalapeno Mexican Restaurant, LLC-Noel Montepeque, 4357 Erica Greene Circle, Suite #102, Morristown, TN 37814
9	Vote Vote Vote Vote Vote Vote	**Finance Committee (Chairman Rodney Long)** a. Amending Private Act to Abolish the Hamblen County Road Commission Effective August 31, 2028 b. Budget Amendment i. Hamblen County Department of Education Budget Amendment #2 Increase of $375,724.61 ii. Hamblen County Department of Education Budget Amendment #3 Increase of $214,750.77 iii. Fund #101-County Clerk's Office $2,500 iv. Fund #101-Drug Court $7,337.60 v. Fund #101-Drug Court $11,000
10	Vote	**Personnel Committee (Chairman Stan Harville)** a. Revisions to Employee Handbook
11	Vote	**Public Services Committee (Chairman Mike Richardson)** a. Surplus Items for Hamblen County Highway Department
12		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)** a. November Committee Meeting: Monday, November 10, 2025, at 5:00 p.m. at the Courthouse -Large Courtroom b. November 2025 Commission Meeting: Thursday, November 20, 2025, at 5:00 p.m. at the Courthouse- Large Courtroom
13		**Adjournment (Commission Chairman Bobby Haun)**

Thursday, October 23, 2025

Return to Regular Calendar

APPOINTMENT TO EMERGENCY MEDICAL SERVICES BOARD

Motion by Rodney Long, seconded by Kyle Walker to approve 3.b. The appointment of Commissioner Stan Harville to the Emergency Medical Services Board following Commissioner Debbie A'Hearn's resignation.
If appointed, Stan Harville is to serve on the EMS Board for the remainder of Commissioner Debbie A'Hearn's term, concluding August 31, 2026.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
None
Motion Passed.

Return to Regular Calendar

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

Date: October 23, 2025

To: Hamblen County Commissioners

From: Chris Cutshaw, County Mayor Chris Cutshaw

Re: Morristown- Hamblen Emergency Medical Service Board

I am requesting your confirmation of the appointment of Commissioner Stan Harville to the Morristown-Hamblen Emergency Medical Service Board. Commissioner Debbie A'Hearn has resigned from this board.

To fill this vacancy, Commissioner Harville would serve the remainder of Commissioner A'Hearn's term; expiring on August 31, 2026. Commissioner Harville has indicated that he is willing to serve if his appointment is confirmed.

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

CONSENT CALENDAR

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

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
None

Motion Passed.

Return to Regular Calendar

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

Thursday, October 23, 2025

BEER PERMIT VOTE

Motion by Wayne NeSmith, seconded by Tim Horner to approve the Beer Permit for Señor Jalapeño Mexican Restaurant LLC – Noel Montepeque, 4357 Erica Greene Circle, Morristown, TN 37814.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Stan Harville
Bobby Haun
Tim Horner
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
Edna Greene
Joe Huntsman
Peggy Howell

Absent:
None
Motion Passed.

Return to Regular Calendar

BEER BOARD

OCTOBER 2025

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

BEER PERMIT CHECKIST

Applicant: Senor Jalapeno Mexican Restaurant LLC

Circle One:

Yes	No	Application Received – Date Received: 10-6-2025
Yes	No	Application Fee Paid $ 250.00 Date Paid: 10-6-2025
Yes	No	Advertised in Local Newspaper – Date: 10-08-2025
Yes	No	Notification Letter Mailed to Commissioners – Date: 10-07-2025
Yes	No	Criminal Background Check Completed (attached) Clear
Yes	No	Is property properly zoned? (Verify w/ Planning & Zoning – Zone: IB (City)
Yes	No	Sales Tax Registration Received – Date Received: ___________
		(New permit holder / due ten days after permit issued)

511 West Second North Street • Morristown, TN 37814

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

www.HamblenCountyTN.gov

APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE

COUNTY OF HAMBLEN

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

PARCEL NO. 080.26

TYPE OF PERMIT:

On-Premises BEER LICENSE

Off-Premises ______

On and Off Premises ______

Manufacturer's or Distributor's ______

Temporary (Special Event) ______

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

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

Person	Firm	Corporation LLC ✓
Syndicate	Association	Joint-Stock Company

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

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

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

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

7. Applicant's home telephone (423) 273-2663
8. Applicant's business telephone (423) 353-4151 & (423) 353-4062
9. Under what name will the business operate
SEÑOR JALAPEÑO MEXICAN RESTAURANT LLC
10. Give business address and geographical location
4357 ERICA GREENE CIRCLE SUITE #102
M-TOWN TN 37814
(morristown)
11. Describe the nature of the business you will operate
MEXICAN RESTAURANT.
12. Name and address of the person to receive annual tax notices and any other communication
NOEL MONTEPEQUE
754 Berkshire Dr. Morristown TN 37814

13. Name and address of property owner (if other than business owner)
SHANNON GREENE
200 COURTNEY RD TALBOTT TN 37877

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

15. Give the name, date of birth, and address of any manager other than the applicant
JOSE FLORES DOMINGUEZ - D.O.B. 04/06/1984
1506 BEELER AVE. JEFFERSON CITY TN 37760
16. Has any person who owns five percent (5%) or more of the business, any manager listed in response to Question 15 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? NO If yes, give the particulars of each charge, the court, and the date convicted.
N/A

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

If yes, specify where, when and why
N/A

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

SELF, No prior

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

NONE -

4519 Ashburne Dr. Morristown TN

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

Signature of Applicant/Owner (or authorized officer)

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

Notary Public

Seal

My Commission Expires 8/3/26

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

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

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

10/06/2025

PEGGY HENDERSON
HAMBLEN COUNTY CLERK
511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

RECEIPT
0064882

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of
NOEL MONTEPEQUE
For

Mail To

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

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

Auth # 887161

BY WK01 31 ED

DETACH ALONG THIS LINE

10/06/2025

PEGGY HENDERSON
HAMBLEN COUNTY CLERK
511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

RECEIPT
0064882

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of
NOEL MONTEPEQUE
For

Mail To

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

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

Auth # 887161

BY WK01 31 ED

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

PUBLIC NOTICE

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

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

Business Owner:
Noel Montepeque

Phone Number:
423 353 4151

District:
5th District
on-premise permit

Publish Dates
10/08/2025

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

HAMBLEN COUNTY CLERK

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

Oct. 6, 2025

TO ALL COUNTY COMMISSIONERS:

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

Thank You,

Peggy Henderson

Peggy Henderson

Hamblen County Clerk

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

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

Date: 10-6-25

TO: SHERIFF CHAD MULLINS

FROM: PEGGY HENDERSON, HAMBLEN COUNTY CLERK

RE: BEER LICENSE APPLICATION

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

Thank you,
Peggy Henderson, Hamblen County Clerk

Findings are as follows:

Noel Montesdeoca - Clear
Jose Flores Dominguez - Clear

Signature: [signature]

Date: 10-7-25

THIS RECORDS CHECK COVERS APPROXIMATELY THE LAST 15 YEARS

NO RECORDS FOUND
OCT 07 2025

PRIVATE ACT TO ABOLISH THE HAMBLEN COUNTY ROAD COMMISSION

Motion by Rodney Long, seconded by Joe Huntsman to approve 9.a. Amending Private Act to Abolish the Hamblen County Road Commission effective August 31, 2028.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
Edna Greene

Absent:
None

Motion Passed.

Return to Regular Calendar

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

October 7, 2025

TO: Bobby Haun, Chairman HCLB
Hamblen County Commissioners

FROM: Chris Cutshaw, County Mayor CC

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

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

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

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

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

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

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

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

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

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

Return to Regular Calendar

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

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

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

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

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

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

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

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

Off

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

From: Hamblen County Road Commission
Charles Anderson, Chairman

Date: May 13, 2025

RE: Abolish Hamblen County Road Commission

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

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

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

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

Respectfully Submitted
Charles Anderson, Chairman

Hamblen County Road Commission

HAMBLEN COUNTY HIGHWAY DEPARTMENT

3373 HERBERT HARVILLE DRIVE
MORRISTOWN, TENNESSEE 37813

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

Members Present: Charles Anderson, Terry Britt, Dennis Greene, Tom Hyde, Delbert Nix, David Rich, Dana Rich

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

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

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

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

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

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

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

Old Business

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

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

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

District Reports

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

Superintendent Report

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

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

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

BUDGET AMENDMENTS – HCDOE #2

Motion by Rodney Long, seconded by Thomas Doty to approve Hamblen County Department of Education Budget Amendment #2 Increase of $375,724.61

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
None

Motion Passed.

Return to Regular Calendar

BUDGET AMENDMENTS

COMMISSION APPROVAL

Return to Regular Calendar

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

GENERAL PURPOSE
AMENDMENT #2

October 23, 2025

Return to Regular Calendar

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 # 2

2025-2026

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

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

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

Arnold W. Bunch, Jr., Superintendent of Schools

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

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71300-116	TEACHERS	$ 3 735 749 17	$ 87 394 63	$ -	$ 3 823,144 00	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS ($83 029 83) CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE ([illegible])
71300-189	OTHER SALARIES AND WAGES	$ 165 541 32	$ -	$ 60 267 59	$ 105 273 73	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS
71300-201	SOCIAL SECURITY	$ 254 949 89	$	$ 5 602 27	$ 249,147 62	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS (-$6,110 53) CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE ($504 20)
71300-204	STATE RETIREMENT	$ 297 231 53	$	$ 5,441 93	$ 290 789 61	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS (-$7,020 33) CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE ($378 43)
71300-206	LIFE INSURANCE	$ 3 075 00	$ 42 00	$	$ 3 127 00	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS
71300-207	MEDICAL INSURANCE	$ 632 453 11	$ 13,923 52	$ -	$ 645 076 64	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS
71300-210	UNEMPLOYMENT COMPENSATION	$ 1 210 00	$	$ 169 00	$ 1 041 00	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS
71300-212	MEDICARE	$ 59 389 33	$ -	$ 1,342 23	$ 58 047 10	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS (-$1,414 30) CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE ($72 07)
71300-217	RET - HYBRID STABILIZATION	$ 20 193 92	$	$ 931 74	$ 19 262 18	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS
72230-189	OTHER SALARIES AND WAGES	$ 235 871 51	$ [illegible]	$	$ 240,370 00	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS (-$3 001 51) CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE ($7,500)
72230-201	SOCIAL SECURITY	$ 27 999 02	$	$ 5 613 23	$ 22 385 79	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS (-$6 077 47) CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE ($469 24)
72230-204	STATE RETIREMENT	$ 21 409 28	$ 467 01	$ -	$ 21 876 29	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS (-$203 47) CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE ($669 48)
72230-205	LIFE INSURANCE	$ 234 00	$ -	$ 2 50	$ 231 50	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS
72230-207	MEDICAL INSURANCE	$ 56 931 30	$	$ 11 337 30	$ 45 594 00	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS
72230-210	UNEMPLOYMENT COMPENSATION	$ 147 00	$ -	$ 61 00	$ 86 00	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS
72230-212	MEDICARE	$ 5 777 42	$ 2 47	$ -	$ 5 779 89	CTE ISM GRANT REVISION TO COVER COSMETOLOGY AND ALIGN ACTUAL CARRYOVER AMOUNTS (-$106 57) CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE ($109 04)
72230-217	RET - HYBRID STABILIZATION	$	$ 50 00	$ -	$ 50 00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72130-322	EVALUATION AND TESTING	$ 204 500 00	$	$ 6 400 00	$ 198,100 00	MOVE FUNDS TO RENEW DYKNOW CLASSROOM COMPUTER MONITORING SOFTWARE
72210-499	OTHER SUPPLIES AND MATERIALS	$ 45 119 00	$ -	$ 5,000 00	$ 40 119 00	DYKNOW ($12,400) NISWONDER ($900)
71100-499	OTHER SUPPLIES AND MATERIALS	$ 70 192 00	$ 7 501 03	$ -	$ 77 293 03	UTRUST GRANT RESERVE FOR TRANSITION ACADEMY ($702 09) UTRUST GRANT RESERVE FOR STUDENT LEADERSHIP GROUP ($40 74) ADJUST SPED CCEIS - STATE REQ TRANS OF FEDERAL FUNDS TO PROVIDE EARLY INTERVENTIONS (-$6 241 80)
72210-707	MEDICAL INSURANCE	$ [illegible]		$ 55 00	$ 322 891 00	SPED CCEIS - STATE REQ TRANS OF FEDERAL FUNDS TO PROVIDE EARLY INTERVENTIONS ADD LIFE INS
72210-206	LIFE INSURANCE	$ 1 009 00	$ 55 00		$ 1,064 00	SPED CCEIS - STATE REQ TRANS OF FEDERAL FUNDS TO PROVIDE EARLY INTERVENTIONS ADD LIFE INS
71100-189	OTHER SALARIES AND WAGES	$ 65 360 00	$	$ 530 00	$ 64,730 00	NISWONDER PROJECT ON-TRACK TUTORING GRANT ADJUSTMENT
71100-201	SOCIAL SECURITY	$ 2 358 421 66	$	$ 39 06	$ 2 358 382 60	
71100-204	PENSIONS	$ 2 941 975 39	$	$ 50 40	$ 2 941 924 99	
71100-212	EMPLOYER MEDICARE	$ 574 579 25	$ -	$ 9 14	$ 574 570 11	
71100-217	RET - HYBRID STABILIZATION	$ 158,421 00	$	$ 6 30	$ 158,414 70	
72210-189	OTHER SALARIES AND WAGES	$ 329 883 00	$ 3 000 00	$	$ 332 083 00	
72210-201	SOCIAL SECURITY	$ 144 005 83	$ [illegible]	$	$ 144 271 03	
72210-204	PENSIONS	$ 136 052 48	$ 240 00	$	$ 136,232 48	
72210-212	EMPLOYER MEDICARE	$ 33 626 55	$ 43 50	$ -	$ 33 742 36	
76100-707	BUILDING IMPROVEMENTS	$ 7 262 367 00	$ 302 219 00	$	$ 7 564 586 00	FUND ADDITIONAL SESI UPGRADES NOT INCLUDED IN LOAN ($411 526)
72315-599	OTHER CHARGES	$ 11 750 00	$ 10 322 91	$ -	$ 22 072 91	UTRUST STAFF APPRECIATION GRANT RESERVE
72316-599	OTHER CHARGES	$ 68 650 00	$ [illegible]	$	$ 107 916 68	UTRUST STUDENT RECOGNITION GRANT RESERVE ($10 808 78) UTRUST BETA COMPETITION GRANT RESERVE FOR MIDDLE SCHOOLS ($4 513 20) UTRUST MIDDLE SCHOOL SCHOLARS GRANT RESERVE ($8540 72) UTRUST DARE RESERVE ($15 000)
71300-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 55 000 00	$ 444 00	$	$ 55 444 00	PCEACELL WORK KEYS GRANT RESERVE
71300-730	VOCATIONAL INSTRUCTION EQUIPMENT	$ 11 262 00	$ 10,618 87	$	$ 21 880 87	CTE CAREER Z GRANT RESERVE
	TOTALS	$ 20,263,458 30	$ 480,697 29	$ 105,157 48	$ 20,739,952 91	
	NET INCREASE		$ 376,724 61			

October 23, 2025

Return to Regular Calendar

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

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	$ 561,482.00	$ 3,634.60	$	$ 565,116.60	HISWONGER PROJECT ON TRACK TUTORING GRANT ADJUSTMENT
39000	UNDESIGNATED FUND BALANCE	$ 7,349,718.00	$ 302,219.00	$ -	$ 7,651,937.00	FUND ADDITIONAL ESSER UPGRADES NOT INCLUDED IN LOAN (3411 330)
34365	UTRUST STAFF APPRECIATION GRANT RES	$ -	$ 10,322.91	$ -	$ 10,322.91	UTRUST STAFF APPRECIATION GRANT RESERVE
34591	CTE ECONOMIC DEV BOARD GRANT RESERVE	$	$ 14,717.52	$ -	$ 14,717.52	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
34382	UTRUST STUDENT RECOGNITION GRANT RESERVE	$ -	$ 10,806.76	$ -	$ 10,806.76	UTRUST STUDENT RECOGNITION GRANT RESERVE
34555	HCEXCELL WORK KEYS GRANT RESERVE	$ -	$ 444.00	$ -	$ 444.00	HCEXCELL WORK KEYS GRANT RESERVE
34590	UTRUST BETA COMPETITION GRANT	$ -	$ 4,519.20	$ -	$ 4,519.20	UTRUST BETA COMPETITION GRANT RESERVE FOR MIDDLE SCHOOLS RESERVE
34377	UTRUST GRANT FOR TRANSITION ACADEMY	$ -	$ 702.09	$	$ 702.09	UTRUST GRANT FOR TRANSITION ACADEMY RESERVE
34381	UTRUST MIDDLE SCHOOL SCHOLARS RESERVE	$ -	$ 3,940.72	$ -	$ 8,940.72	UTRUST MIDDLE SCHOOL SCHOLARS GRANT RESERVE
34378	UTRUST GRANT FOR STUDENT LEADERSHIP	$ -	$ 40.74	$ -	$ 40.74	UTRUST GRANT FOR STUDENT LEADERSHIP RESERVE
34379	CTE CAREER Z GRANT	$	$ 10,818.87	$ -	$ 10,818.87	CTE CAREER Z GRANT RESERVE
34383	UTRUST DARE PROGRAM	$	$ 15,000.00	$	$ 15,000.00	UTRUST DARE RESERVE
49800	TRANSFERS IN	$ 1,602,081.72	$ -	$ 6,241.80	$ 1,595,839.92	ADJUST SPED CCEIS - STATE REQ. TRANS. OF FEDERAL FUNDS TO PROVIDE EARLY INTERVENTIONS
	TOTALS	$ [illegible]	$ [illegible]	$ [illegible]	$ [illegible]	
	NET INCREASE		$ 378,724.61			

October 23, 2025

Return to Regular Calendar

BUDGET AMENDMENTS – HCDOE #3

Motion by Rodney Long, seconded by Tim Horner to approve Hamblen County Department of Education Budget Amendment #3 Increase of $214,750.77

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
None

Motion Passed.

Return to Regular Calendar

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

GENERAL PURPOSE
AMENDMENT #3

October 23, 2025

Return to Regular Calendar

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 # 3

2025-2026

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

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

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

Arnold W. Bunch, Jr., Superintendent of Schools

October 23, 2025

Return to Regular Calendar

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

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71200-201-1467	SOCIAL SECURITY	$ 449,168 50	$ 0 81	$ -	$ 449,169 31	ADDITIONAL ALLOCATION FOR SPED PRESCHOOL GRANT SUPPLIES AND MATERIALS AND PSYCHOLOGICAL SERVICES
71200-204-1467	STATE RETIREMENT	$ 486,751 71	$ 0 82		$ 486,752 53	
71200-212-1467	EMPLOYER MEDICARE	$ 105,047 85	$ 0 08	$ -	$ 105 047 93	
71200-429-1467	INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 47,080 00	$ -	$ 2,523 05	$ 44 566 95	
71200-499-1467	OTHER SUPPLIES AND MATERIALS	$ -	$ 1,292 85	$ -	$ 1,292 85	
72220-124-1467	PSYCHOLOGICAL SERVICES	$ 317,243 00	$ 5,000 00	$ -	$ 322,243 00	ADDITIONAL ALLOCATION FOR SPED PRESCHOOL GRANT SUPPLIES AND MATERIALS AND PSYCHOLOGICAL SERVICES
72220-201-1467	SOCIAL SECURITY	$ 47,176 71	$ 310 00	$ -	$ 47,486 71	
72220-204-1467	STATE RETIREMENT	$ 55,668 31	$ 450 00	$ -	$ 56,118 31	
72220-212-1467	EMPLOYER MEDICARE	$ 11,035 47	$ 73 00	$ -	$ 11,108 47	
72220-399-1467	OTHER CONTRACTED SERVICES	$ 500,460 00	$ 6,000 00	$ -	$ 506,460 00	
72130-499-1466	OTHER SUPPLIES AND MATERIALS	$ -	$ 104,688 25	$ -	$ 104,688 25	PUBLIC SCHOOL SECURITY GRANT FOR SAFETY-RELATED EQUIPMENT, SOFTWARE, AND SIGNAGE
72610-399-1466	OTHER CONTRACTED SERVICES	$ 400,655 00	$ 4 650 00	$ -	$ 405,305 00	PUBLIC SCHOOL SECURITY GRANT FOR SAFETY-RELATED EQUIPMENT, SOFTWARE, AND SIGNAGE
72620-399-1466	OTHER CONTRACTED SERVICES	$ -	$ 34,155 50	$ -	$ 34,155 50	PUBLIC SCHOOL SECURITY GRANT FOR SAFETY-RELATED EQUIPMENT, SOFTWARE, AND SIGNAGE
72620-499-1466	OTHER SUPPLIES AND MATERIALS	$ -	$ 59,432 51	$ -	$ 59,432 51	
72620-790-1466	OTHER EQUIPMENT	$ -	$ 1,020 00	$ -	$ 1,020 00	
	TOTALS	$ 2,420,297.55	$ 217,273.82	$ 2,523.05	$ 2,635,048.32	
	NET INCREASE		$ 214,750.77			

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

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46515-1467	STATE SPED PRESCHOOL GRANT	$ 217 119 34	$ 10 604 51	$ -	$ 227,723 85	REVISED TO REFLECT INCREASE IN ALLOCATION
46980-1466	PUBLIC SCHOOL SECURITY GRANT	$ -	$ 204 146 26	$ -	$ 204 146 26	NEW PUBLIC SCHOOL SECURITY GRANT
	TOTALS	$ 217,119.34	$ 214,750.77	$ -	$ 431,870.11	
	NET INCREASE		$ 214,750.77			

BUDGET AMENDMENT – COUNTY CLERK'S OFFICE

Motion by Rodney Long, seconded by Stan Harville to approve Budget Amendment Fund #101 – County Clerk's Office $2,500.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
None

Motion Passed.

Return to Regular Calendar

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

Hamblen County Commission

For the October 2025 Commission Meeting

Fund	#101

DEPT: **County Clerk's Office**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52500.709	Data Processing Equipment	$ 2,500.00	
	DECREASE FUND BALANCE:		
34169.0000	Automation for County Clerk		$ 2,500.00
		2,500	2,500

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

Signature: Peggy Henderson
Title : County Clerk
Date: 9-30-25

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

Return to Regular Calendar

BUDGET AMENDMENT – DRUG COURT

Motion by Rodney Long, seconded by Kyle Walker to approve Budget Amendment Fund #101 – Drug Court $7,337.60

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
None

Motion Passed.

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

Hamblen County Commission

For the October 2025 Commission Meeting

Fund	#101

DEPT: Drug Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.53330.106	Deputy(ies)	$ 6,400.00	
101.53330.201	Social Security	$ 396.80	
101.53330.204	State Retirement	$ 448.00	
101.53330.212	Employer Medicare	$ 92.80	
	DECREASE APPROPRIATIONS:		
101.39000.000	Unassigned Fund Balance		$ 7,337.60
		7,338	7,338

Brief Descriptions of issue:
To increase appropriations to cover payout of accrued comp time for Drug Court deputy. Includes salary and associated benefits.

Signature: Penny Knight
Title : Co-ordinator
Date: 10/1/25

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

October 23, 2025

Return to Regular Calendar

BUDGET AMENDMENT – DRUG COURT

Motion by Rodney Long, seconded by Mike Reed to approve Budget Amendment Fund #101 – Drug Court $11,000.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
None

Motion Passed.

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

Hamblen County Commission

For the October 2025 Commission Meeting

Fund	#101

DEPT: **Drug Court**

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

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

Signature: Jenny Knight
Title : Coordinator
Date: 10/2/25

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

Return to Regular Calendar

APPROVAL OF REGULAR CALENDAR ITEMS

Motion by Thomas Doty, seconded by Tim Horner to approve the Regular Calendar Items in addition to a recurrence of the Special Called Session: 9.c. Finance Committee dated October 14, 2025.
Chairman Bobby Haun set aside rules and allowed public comments regarding Non-Agenda and Agenda items prior to the vote.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
None

Motion Passed.

Return to Regular Calendar

SPECIAL CALLED MEETING

Motion by Thomas Doty, seconded by Stan Harville to suspend the rules, allowing public comments on Non-Agenda and Agenda Items regarding the Special Called Meeting.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
None

Motion Passed

Return to Regular Calendar

SPECIAL CALLED MEETING

Motion by Stan Harville, seconded by Tim Horner to not object to the recommendation of the magistrate regarding attorney fees.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
None

Motion Passed.

SPECIAL CALLED MEETING

Motion by Thomas Doty, seconded by Jamie Carden to object to the order allowing plaintiffs to refile their bill of cost.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
None

Motion Passed.

Return to Regular Calendar

REVISIONS TO EMPLOYEE HANDBOOK

Motion by Stan Harville, seconded by Thomas Doty to approve the Amendments to the Employee Handbook.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
None

Motion Passed.

Return to Regular Calendar

Amendments listing to Employee Handbook Revised and Adopted March 2018

September 2025

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

October 2025

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

4.3 HOLIDAYS

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

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

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

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

LEAVE RECORDS

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

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

Request to amend the Hamblen County Government Holiday Schedule

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

Chris Cutshaw, County Mayor: ____________________

Jeff Wisecarver, Highway Superintendent: ____________________

Scotty Long, Trustee: ____________________

Keith Ely, Assessor of Property: ____________________

Peggy Henderson, County Clerk: ____________________

Teresa West, Circuit Court Clerk: ____________________

Teresa Carey, Clerk and Master: ____________________

Jim Clawson, Register of Deeds: ____________________

Chad Mullins, Sheriff: ____________________

Jeff Gardner, Administrator of Elections: ____________________

Chris Cutshaw, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699
www.HamblenCountyTN.gov • *email.* Chris.cutshaw@co.hamblen.tn.us
October 23, 2025

Return to Regular Calendar

SURPLUS - HIGHWAY DEPT.

Motion by Mike Richardson, seconded by Kyle Walker to approve the Surplus Item for the Hamblen County Highway Department.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
None

Hamblen County Highway Department

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

MEMO

TO: Trish Bowman

FROM: Jeff Wisecarver, Highway Superintendent

DATE: September 30,2025

RE: Request to Surplus Vehicles/Equipment

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

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

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

Respectfully
Hamblen County Highway and Garbage Department

Jeff Wisecarver

Jeff Wisecarver
Highway Superintendent

Moseley

Hamblen County Justice Center

Change Order Number: 25

Project # 590418

To Contractor:

Blaine Construction Corporation

6510 Deane Hill Drive

Knoxville, TN 37919

Change Order Date: 10/03/2025

Contract Date: 10/18/2021

The Contract is hereby revised by the following items:

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

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

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

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

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

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

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

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

ARCHITECT	CONTRACTOR	OWNER
Moseley Architects	Blaine Construction Corporation	Hamblen County
37814 6210 Ardrey Kell Rd, Suite 42	6510 Deane Hill Drive	511 W. 2nd North St.
Charlotte, NC 28277	Knoxville, TN 37919	Morristown, TN
SIGNATURE DocuSigned by: Linda Briggs ECDD1DD99E604AB...	SIGNATURE	SIGNATURE
DATE 10/3/2025	DATE 10/3/2025	DATE

Printed on:10/3/2025

Return to Regular Calendar

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

Part 2 of 2 - Submitted 09Sep25.

MOSELEYARCHITECTS

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

Potential Change Order No. 096 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	590418	10/24/2024 Part 1 received on 03Mar25
Subject	Specification No.	Drawing No.
Security Circrutry Updates Detention Doors	NA	E2.0A.2, E2.0B.2, E2.1A.2, E2.1D.3, E2.2A.2,E3.3A.2, E5.1, E5.4, E5.5, E5.8

Attention	Created By
Blaine Prine, Blaine Construction Corporation	Lind Briggs

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

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

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

Proposal

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

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

Signed: Blaine Prine Date: 09/09/2025

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

October 23, 2025

Return to Regular Calendar

PCO-096 - PART 2 OF 2.
SEE NEXT PAGE FOR NOTED PCO-COVER SHEET.

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

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

Report Suspicious

Blaine,

Just note that it is part 2 on the coversheet.

Linda

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

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

Part One - CCD#1not to exceed

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

MOSELEYARCHITECTS

Potential Change Order
No. 096
Scope of Work

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

Docusign Envelope ID: 5FF6CBF5-A4A3-4F87-A8A0-D8525960ABE7

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

CONSTRUCTION CHANGE DIRECTIVE (CCD)

Part 1 of 2 submitted amount: $138,560.00

PROJECT: Hamblen Justice Center

DIRECTIVE NO.: 1 This Part 2 submission amt: $ 53,933.00

TO CONTRACTOR:
Blaine Construction
6510 Deane Hill Drive
Knoxville TN.37919

DATE OF DIRECTIVE: 11/6/2024

PROJECT NUMBER: 590418

CONTRACT DATE: 10/18/2021

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

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

PROPOSED ADJUSTMENTS

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

☒ Lump sum increase Not To Exceed of $ ____192,493.00________________

☐ Unit Price of $ ______0______________ per ___________________

☐ as provided in Subparagraph 7.3.6 of AIA Document A201, 1987 edition

☐ as follows:

2. The Contract Time is proposed to (be adjusted) (remain unchanged). The proposed adjustment, if any, is (an increase of ___0__ days) (a decrease of __0__ days.)

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

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

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

By: DocuSigned by: Linda Briggs ECDD1DD69EC04AD...

Date: 11/6/2024

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

By: [signature]

Date: 11-21-24

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

By: [signature]

Date: 11/6/24

MWW-35 (rev 2/14/2002)

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No.	85164
Moseley Job No.	590418
DATE:	9/9/2025
REVISION:	0 - Part 2 of 2

PCO- 096 rev 1, Part 2 of 2 - ADD 400A ELECTRICAL SERVICE, INCLUDING TRANSFORMER, DISCONNECT, PANELS, CONDUIT, WIRE AND TERMINATIONS REQUIRED TO PROVIDE THE NECESSARY DEDICATED POWER CIRCUITS FOR THE SECURITY CABINETS.

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-096, Rev 1 - Part 2 of 2 - ADD 400A ELECTRICAL SERVICE, INCLUDING TRANSFORMER, DISCONNECT, PANELS, CONDUIT, WIRE AND TERMINATIONS REQUIRED TO PROVIDE THE NECESSARY DEDICATED POWER CIRCUITS FOR THE SECURITY CABINETS.

ITEM	DESCRIPTION	QTY	UNIT	SUB LABOR U.P.	SUB LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR TOTAL	TOTAL
1	PART 2 OF 2 - SERVICE ONE, INC. ADDITIONAL COST FOR PCO-096. SEE ATTACHED FOR PRICING QUANTITIES, BREAKDOWNS AND VENDOR QUOTATION. THIS LINE ITEM INCORPORATES SUBCONTRACTOR STRAIGHT TIME HOURS EXPENDED BETWEEN THE DATE OF SUBMISSION OF PART 1 OF 2 TO COMPLETION OF THE ADDITIONAL WORK. SEE ATTACHED SUB LABOR REPORTS AND SIGNED TIME TICKETS.	619.0	ST MNHRS	60.00	37,140.00	-	-	37,140.00	37,140.00
2	PART 2 OF 2 - SERVICE ONE, INC. ADDITIONAL COST FOR PCO-096. SEE ATTACHED FOR PRICING QUANTITIES, BREAKDOWNS AND VENDOR QUOTATION. THIS LINE ITEM INCORPORATES SUBCONTRACTOR OVERTIME HOURS EXPENDED BETWEEN THE DATE OF SUBMISSION OF PART 1 OF 2 TO COMPLETION OF THE ADDITIONAL WORK. SEE ATTACHED SUB LABOR REPORTS AND SIGNED TIME TICKETS.	166.0	OT MNHRS	90.00	14,940.00	-	-	14,940.00	14,940.00
3	PART 2 OF 2 - ADJUSTMENT DOWN TO NOT-TO-EXCEED AMOUNT, SINCE THE ABOVE TWO LINE ITEMS EXCEED THE NTE AMOUNT. THIS ADJUSTMENT RESULTS IN THE SUM OF PART 1 & PART 2 SUBMISSIONS TOTALING THE NTE AMOUNT OF $192,493.00.	1.0	ADJUST	-	-	-	-	(1,250.00)	(1,250.00)

NOTES:

1

2

				-		-	-	-
SUB-TOTALS ALL WORK				52,080.00		-	50,830.00	50,830.00
Material Tax & Equipment Surcharge						-		-
Labor Burden @ 42% Labor Totals (0% ON SUB HOURS)				-				-
OH & Profit @ 15% BCC Totals (0% ON SUB HOURS THIS SUBMISSION)				-		-		-
OH & Profit Subs @ 5%							2,541.50	2,542
Builders Risk Insurance @ 0.2%								107
Payment & Performance Bonds @ 0.85%								455
						TOTAL COST	$	53,933

October 23, 2025

Return to Regular Calendar

MOSELEYARCHITECTS

POTENTIAL CHANGE ORDER

Proposal No.: 105

Project: Hamblen County Justice Center

Project No.: 590418

Contractor: Blaine Construction Attn: Blaine Prine

Date: 6/13/2025

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

Receipt of Your Proposal Is Requested By: 6/27/2025

SCOPE OF WORK:

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

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

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

SIGNED: **Linda Briggs**
A/E Construction Services Representative

PROPOSAL:

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

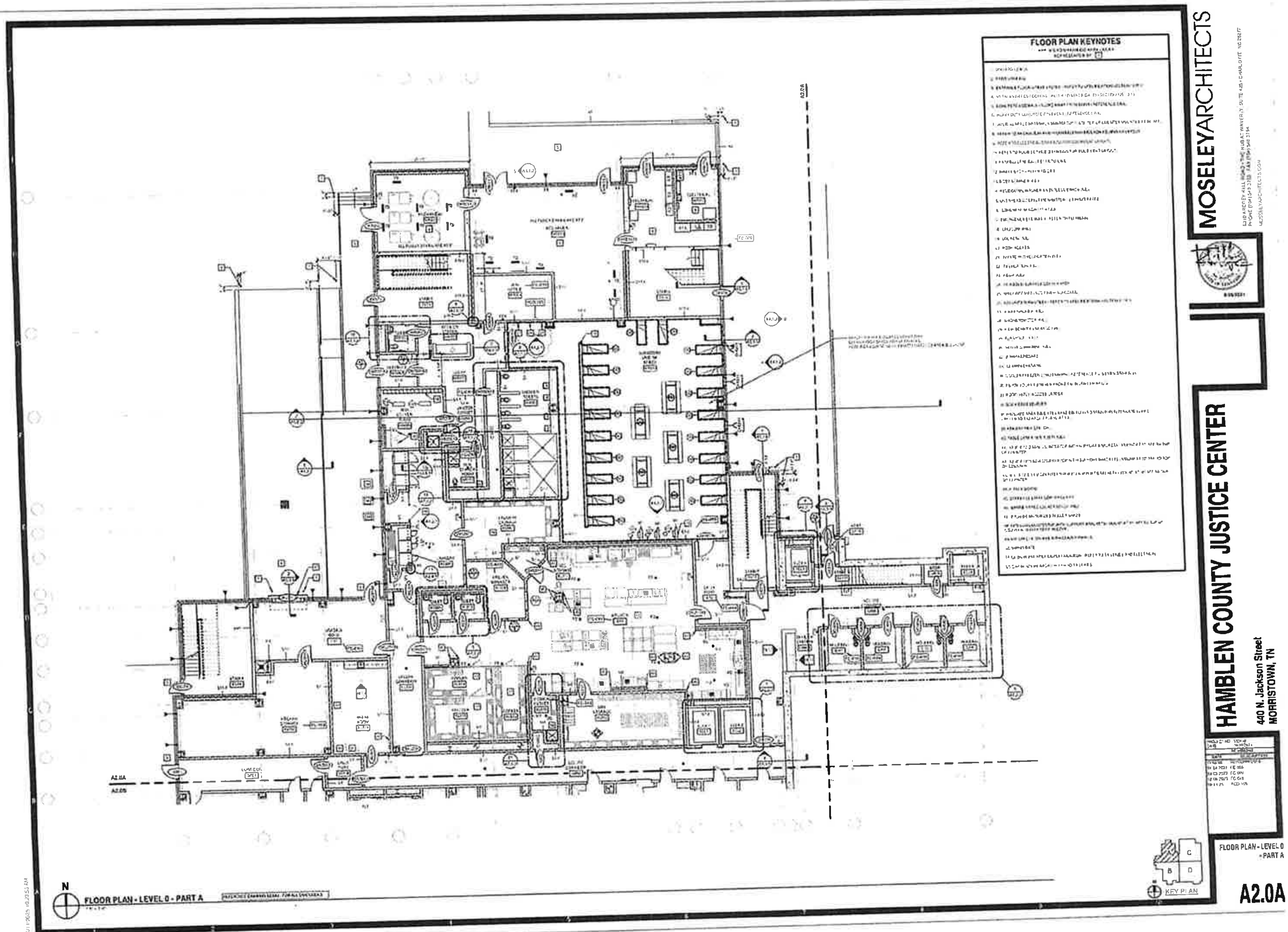
A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

SIGNED : Blaine Prine DATE : **10/1/25**

File
Field

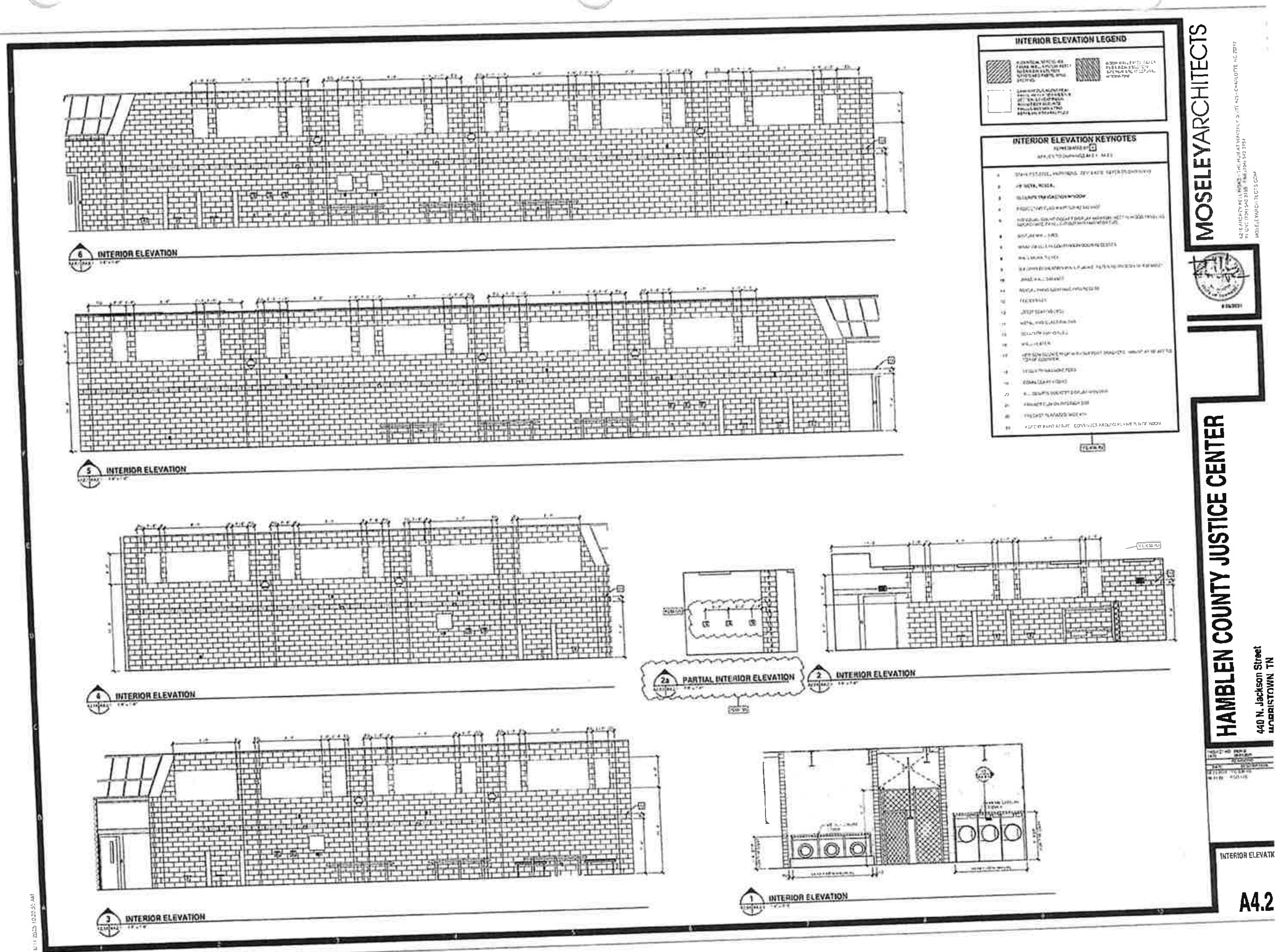
MWW26 (rev 2/14/200)

October 23, 2025



Return to Regular Calendar

October 23, 2025



Return to Regular Calendar

October 23, 2025

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No	85164
Moseley Job No.	590418
DATE:	9/5/2025
REVISION:	0

PCO- 105 - ADD ROUGH-IN ONLY FOR 3 PHONES IN LEVEL 0 TRUSTEE AREA, ADD SURFACE MOUNTED TV DATA ROUGH-IN/DROPS FOR LOCATIONS WHERE POWER AND DATA WERE TOO FAR APART.

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

105 - ADD ROUGH-IN ONLY FOR 3 PHONES IN LEVEL 0 TRUSTEE AREA, ADD SURFACE MOUNTED TV DATA ROUGH-IN/DROPS FOR LOCATIONS WHERE POWER AND DATA WERE TOO FAR APART.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1	SUBCONTRACTOR QUOTE - SEE SERVICE ONE QUOTE, ATTACHED.	1.0	LOT	-	-	-	-	4,783.58	4,783.58

NOTES:

1. N/A
2. N/A
3. N/A

	LABOR TOTAL	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
	-	-	-	-
SUB-TOTALS ALL WORK	-	-	4,783.58	4,783.58
Material Tax & Equipment Surcharge		-		-
Labor Burden @ 42% Labor Totals	-			-
OH & Profit @ 15% BCC Totals	-	-		-
OH & Profit Subs @ 5%			239.18	239
Builders Risk Insurance @ 0.2%				10
Payment & Performance Bonds @ 0.85%				43
			TOTAL COST	$ 5,076

Return to Regular Calendar

October 23, 2025

SERVICE ONE INC.

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

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

#	Description	QTY	UNIT	MH	Labor Cost	Materials Unit	Equip Cost	Sub C Cost	Total Labor	Total Material	Total Equip	Total Sub C	TOTAL
1	3/4 inch EMT Conduit	80	ea	0.16	$75.00	$1.43	$0.00		$960.00	$114.40	$0.00	$0.00	$1,074.40
2	3/4 inch EMT Compression couplings	12	ea	0.12	$75.00	$1.01	$0.00		$108.00	$12.12	$0.00	$0.00	$120.12
3	3/4 inch EMT Compression connectors	12	ea	0.12	$75.00	$0.95	$0.00	$0.00	$108.00	$11.40	$0.00	$0.00	$119.40
4	3/4 inch 2 hole Straps and anchors	12	ea	0.05	$75.00	$0.22	$0.00		$45.00	$2.64	$0.00	$0.00	$47.64
5	3/4 inch EMT LB condulet fittings with covers	3	ea	0.9	$75.00	$17.25	$0.00		$202.50	$51.75	$0.00	$0.00	$254.25
6	Single Gang Cut in Boxes 3/4 ko including saw cut	3	ea	3	$75.00	$1.70	$50.00		$675.00	$5.10	$50.00	$0.00	$730.10
7	4 X 4 boxes with single gang plates	6	ea	2	$75.00	$2.15	$50.00		$900.00	$12.90	$50.00	$0.00	$962.90
8		0	ea	0	$75.00	$1.22	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
		0	ft	0	$75.00	$0.29	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
9		0	ea	0	$75.00	$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
10		0	ft	0	$75.00	$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
11		0	ft	0	$75.00	$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
12		0	ea	0	$75.00	$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
13		0	ft	0	$75.00	$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
		0	ft	0	$75.00	$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
14		0	ea	0	$75.00	$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
15		0	ea	0	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
16		0	ea	0	$75.00	$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
17						$0.00			$0.00	$0.00	$0.00	$0.00	$0.00
18	Supervision	1	Hr	6.7	$80.00				$536.00	$0.00	$0.00	$0.00	$536.00
19									$0.00	$0.00	$0.00	$0.00	$0.00
												$0.00	
	SUBTOTALS								$3,534.50	$210.31	$100.00	$0.00	$3,844.81
	Sales Tax on Materials 9.25%						Man hours		54.38	$19.45			$73.83
	Small Tools and Consumables 4% of Labor								$141.38				$141.38
	SUBTOTAL								$3,675.88	$229.76	$100.00	$0.00	$4,060.02
	Bond Adder For C/O 1 %												$40.60
													$4,100.62
	Insurance Adder For C/O 1 %												$41.01
	SUB TOTAL												$4,141.63
	OVERHEAD 10 %												$414.16
													$4,555.79
	PROFIT 5 %												$227.79
	CHANGE ORDER TOTAL PCO-105												**$4,783.58**

Return to Regular Calendar

MOSELEYARCHITECTS

POTENTIAL CHANGE ORDER

Proposal No.: 108

Project No.: 590418

Date: 6/25/2025

Project: Hamblen County Justice Center

Contractor: Blaine Construction Corporation

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

Receipt of Your Proposal Is Requested By: **7/9/2025**

SCOPE OF WORK:

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

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

SIGNED : ______________________

A/E Construction Services Representative

PROPOSAL:

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

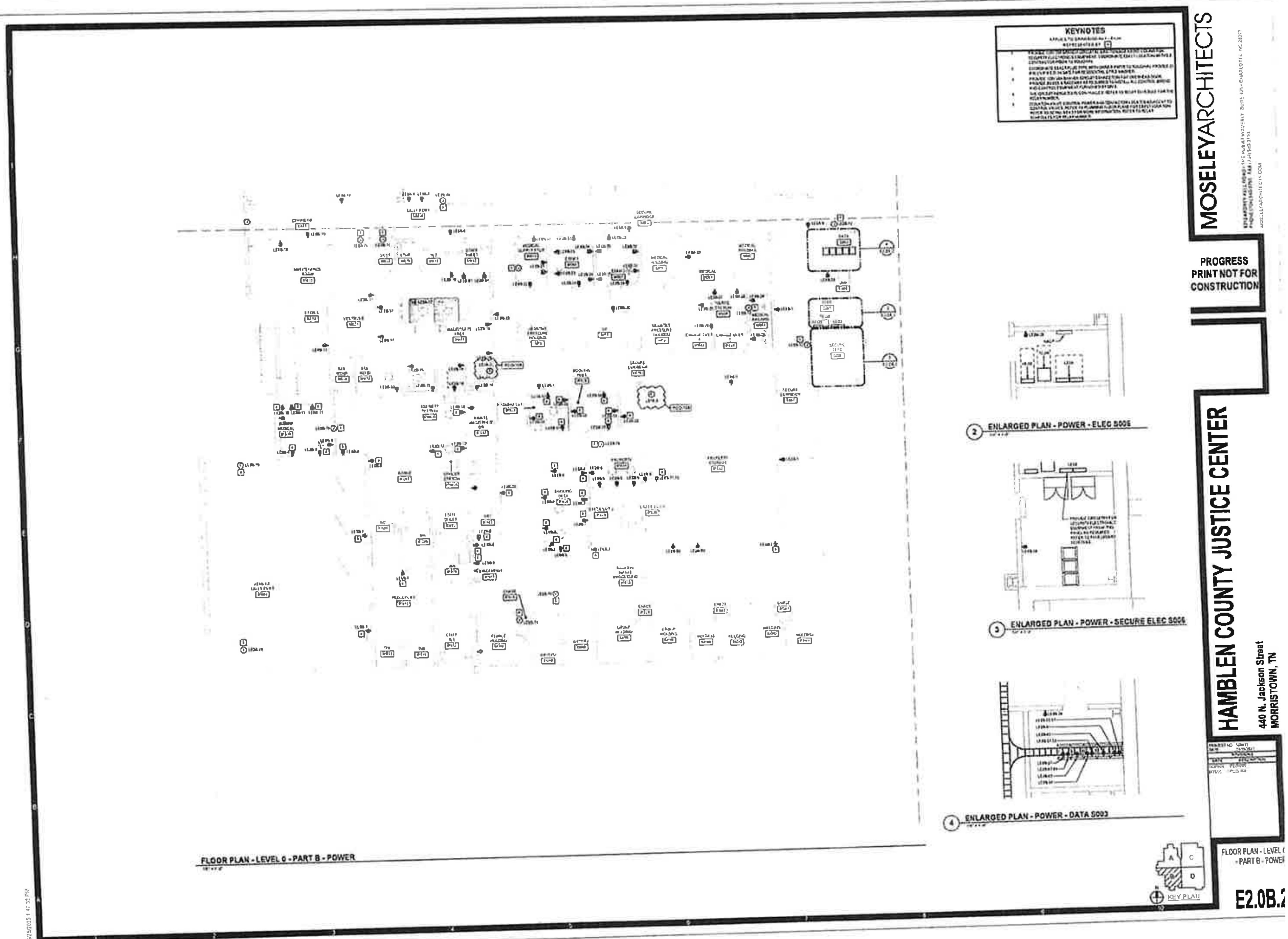
A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

SIGNED : Brain Price DATE : **10/1/25**

File
Field

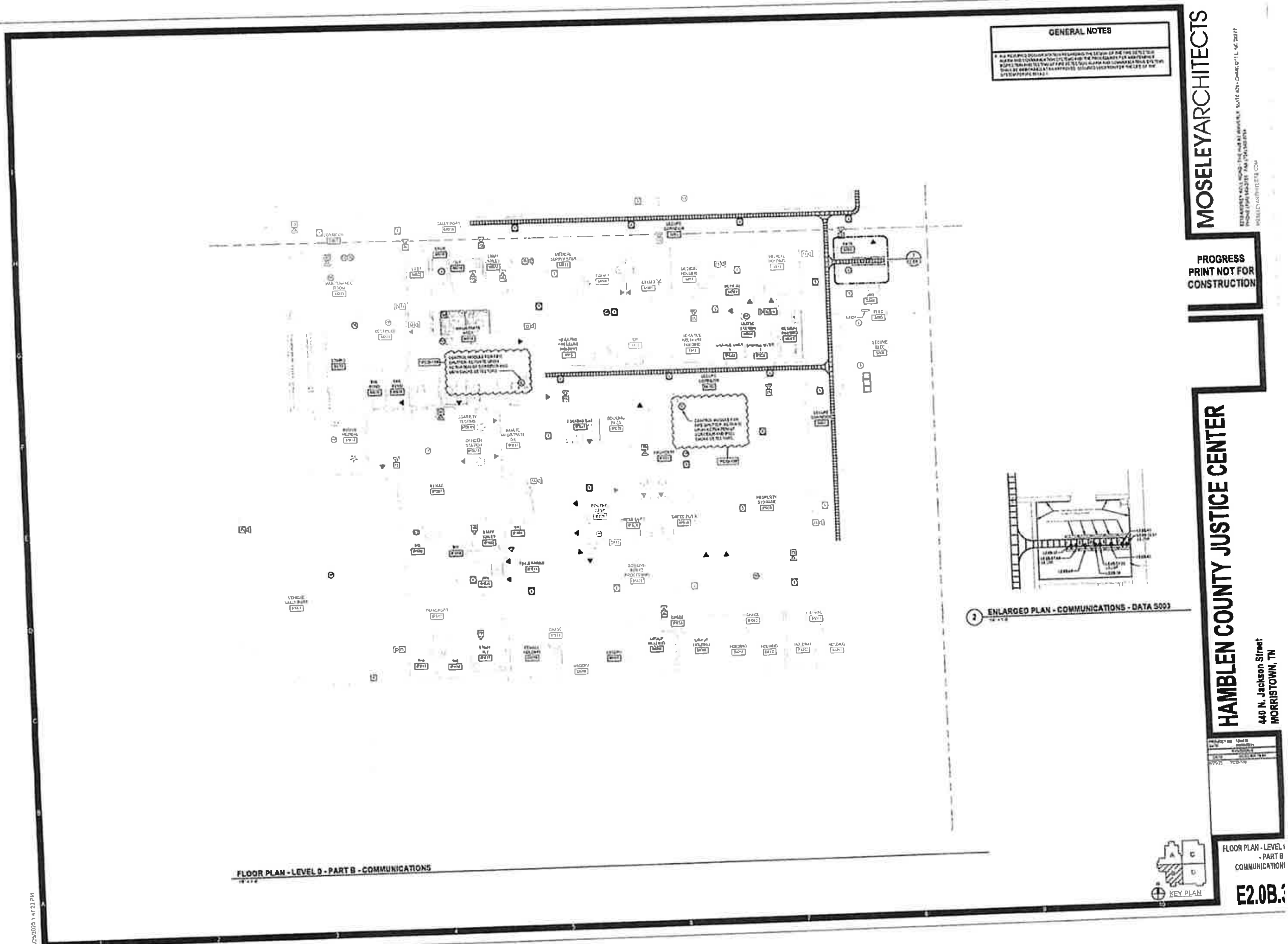
MWW26 (rev 2/14/200)

October 23, 2025



Return to Regular Calendar

October 23, 2025



Return to Regular Calendar

Change Order Proposal

Johnson Controls

Johnson Controls Fire Protection
1820 Mid Park Rd
Tel. No: 865-675-9945

Date: 07/03/2025

Project: Hamblen County Justice Center

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

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

Johnson Controls Contract No: 650075745
Johnson Controls CO No: CO-FA-001
Johnson Controls RFI No:
Contract Extension in days: 0

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

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

Change Order Description: PCO 108-Fire Shutters

Scope Of the Work:

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

Price of the Work: $2,457.23

The above price includes all applicable taxes Yes No ✓

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

Customer Signature	
Signature	
Name:	
Title:	

Johnson Controls Signature	
Signature	
Name:	Tim Martin
Title:	FIM

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No.	85164
Moseley Job No.	590418
DATE:	9/5/2025
REVISION:	0

PCO- 108 - ADD 120V POWER AND FIRE ALARM/INTERLOCKS ON TWO COILING FIRE SHUTTERS ON LEVEL 0.

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

108 - ADD 120V POWER AND FIRE ALARM/INTERLOCKS ON TWO COILING FIRE SHUTTERS ON LEVEL 0.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1	SUBCONTRACTOR QUOTE - SEE SERVICE ONE QUOTE, ATTACHED.	1.0	LOT	-	-	-	-	9,400.28	9,400.28

NOTES:

1. N/A
2. N/A
3. N/A

	LABOR TOTAL	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
	-	-	-	-
SUB-TOTALS ALL WORK	-	-	9,400.28	9,400.28
Material Tax & Equipment Surcharge		-		-
Labor Burden @ 42% Labor Totals	-			-
OH & Profit @ 15% BCC Totals	-	-		-
OH & Profit Subs @ 5%			470.01	470
Builders Risk Insurance @ 0.2%				20
Payment & Performance Bonds @ 0.85%				84
			TOTAL COST	$ 9,974

October 23, 2025

Return to Regular Calendar

SERVICE ONE INC.

Blaine Construction Company
Hamblen County Justice Center
Job: 24090-PCO-108
Power and Fire Alarm for Smoke dampers

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

October 23, 2025

Return to Regular Calendar

MOSELEYARCHITECTS

POTENTIAL CHANGE ORDER

Proposal No.: 109

Project: Hambien County Justice Center

Project No.: 590418

Contractor: Blaine Construction Corporation

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

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

Receipt of Your Proposal Is Requested By: **7/26/2025**

SCOPE OF WORK:

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

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

SIGNED : ______________________
A/E Construction Services Representative

PROPOSAL:

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

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

SIGNED : [signature] DATE : 10/2/2025

File
Field

MWW26 (rev 2/14/200)

MOSELEYARCHITECTS

POTENTIAL CHANGE ORDER

Proposal No.: 111

Project: Hamblen County Justice Center

Project No.: 590418

Contractor: Blaine Construction Attn: Blaine Prine

Date: 8/26/2025

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

Receipt of Your Proposal Is Requested By: 9/9/2025

SCOPE OF WORK:

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

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

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

SIGNED: **Linda Briggs**
A/E Construction Services Representative

PROPOSAL:

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

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

SIGNED : Blaine Prine DATE : **10/2/2025**

File
Field

MWW26 (rev 2/14/200)

MOSELEYARCHITECTS

POTENTIAL CHANGE ORDER

Proposal No.: 110 *SEE NOTE BELOW

Project:	Hamblen County Justice Center	**Project No.:**	590418
Contractor:	Blaine Construction Corporation	**Date:**	8/15/2025

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

Receipt of Your Proposal Is Requested By: **8/29/2025**

SCOPE OF WORK:

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

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

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

SIGNED : ______________________________
A/E Construction Services Representative

PROPOSAL:

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

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

SIGNED : ______________________________ DATE : ______________________

File
Field

MWW26 (rev 2/14/200)

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

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

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

PCO- REV1 - 110 & 111 (COMBINED PRICING) - PCO-110 REVISED THE SMOKE CONTROL MATRIX TO CORRECT THOSE DEVICES FROM ZONE 1A TO ZONE 1B AND VICE VERSA. PCO-111 ADDED SIX (6) HEAT DETECTOR DEVICES IN THE KITCHEN AREA, WITH ONE OF THESE BEING FROM THE ATTIC STOCK.

Quoted By: BLAINE PRINE

SUMMARY OF WORK:
REV1 - 110 & 111 (COMBINED PRICING) - PCO-110 REVISED THE SMOKE CONTROL MATRIX TO CORRECT THOSE DEVICES FROM ZONE 1A TO ZONE 1B AND VICE VERSA. PCO-111 ADDED SIX (6) HEAT DETECTOR DEVICES IN THE KITCHEN AREA, WITH THESE DEVICES AND CABLING FOR SAME BEING FROM THE ATTIC STOCK. SPECIFIED "EXTRA MATERIALS" DOES NOT INCLUDE THE REQUIREMENT TO REPROGRAM THE SMOKE CONTROL SYSTEM DUE TO SMOKE CONTROL MATRIX REVISIONS.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1	SUBCONTRACTOR QUOTE - SEE SERVICE ONE AND JCI QUOTATION, JCI BREAKDOWN - REV1, ATTACHED.	1.0	LOT	-	-	-	-	15,534.45	15,534.45

NOTES:

1. N/A
2. N/A
3. N/A

	LABOR TOTAL	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
SUB-TOTALS ALL WORK	-	-	15,534.45	15,534.45
Material Tax & Equipment Surcharge		-		-
Labor Burden @ 42% Labor Totals	-			-
OH & Profit @ 15% BCC Totals	-	-		-
OH & Profit Subs @ 5%			776.72	777
Builders Risk Insurance @ 0.2%				33
Payment & Performance Bonds @ 0.85%				139
			TOTAL COST	$ 16,483

October 23, 2025

Return to Regular Calendar

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SERVICE ONE INC.

Blaine Construction Company
Hamblen County Justice Center
Job: 24090-PCO-110 & 111 Combined
Smoke Zone Changes -
and added Heat Detectors in the Kitchen Area

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

Return to Regular Calendar

Johnson Controls

Johnson Controls 1820 Midpark Road, Suite A Knoxville, TN 37921

FORM FOR PRICE OF WORK

SBC Project Number:	Project Name:	Hamblen County Justice Center	
		Blaine	
Name of General contractor:			
Proposal Number: PC0110-111	9/8/2025	Page 1 of	1 Pages

Description	Material Quantity	Material Unit	Material Cost	Material Extension	Equipment Quantity	Equipment Unit	Equipment Cost	Equipment Extension	Labor Quantity	Labor Unit	Labor Cost	Labor Extension
Tech Labor				0				-	16	Hour	129	2064.00
Install Labor				0				-	0	Hour	109	0.00
PM Labor				0				-	4	Hour	136	544.00
Programming				0				-	28	Hour	129	3612.00
Heat Detectror (6 required-use spare parts for (1)	5	each	0	0				-		Hour		0.00
								-				0.00
Cabling/Inst Material	1	each	129	0				-				0.00
Remote PRGMR Travel	1	each	482.53	482.53				-	4	Hours	98	392.00
Dsign	0	each		0				-				0.00
		each		0				-	17		107.5	1827.50
10% retest		each		0				-				0.00
		each		0				-				0.00
		each		0				-				0.00
		each		0				-				0.00
		each		0				-				0.00
		each		0				-				0.00
		each		0				-				0.00
		each		0				-				0.00
		each		0				-				0.00
		each		0				-				0.00
		each		0				-				0.00
		each		0					Labor		Subtotal	8,439.50
	Materials		Subtotal	482.53	Equipment				15	% Burden =		1265.93
	9.25	%	Sales Tax	45.84							Cost:	9,705.43
			Cost:	528.37			Cost:	-				

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

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

Subtotal of Costs + Overhead = $	10,233.80
5% Profit allowed on Costs + Overhead = $	511.69
Total = $	**10,745.49**

October 23, 2025

Return to Regular Calendar

Change Order Proposal

Johnson Controls

Johnson Controls Fire Protection
1820 Mid Park Rd

Tel. No: 865-675-9945

Date: 08/29/2025

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

Project: Hamblen County Justice Center

Customer PO/Cont No. 24090-18569
Customer RFP Number PCO-110-111

Johnson Controls Contract No: 650075745
Johnson Controls CO No: CO-FA-003
Johnson Controls RFI No:
Contract Extension in days:

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

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

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

Scope Of the Work:

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

Price of the Work: $10,745.49

The above price includes all applicable taxes Yes No ✓

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

Customer Signature	Johnson Controls Signature
Signature	Signature
Name:	Name: Tim Martin
Title:	Title: FIM

October 23, 2025

Return to Regular Calendar

JUSTICE CENTER CHANGE ORDER

Motion by Tim Horner, seconded by Thomas Doty to approve Justice Center Change Order #25 for $85,466.

Voting For:
Debbie A'Hearn
Jamie Carden
Thomas Doty
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Kyle Walker

Voting Against:
Edna Greene
Wayne NeSmith

Absent:
None

THEREUPON MEETING ADJOURNED 6:37 P.M.

SPECIAL CALLED MEETING

October 14 , 2025

5:00 P.M.

Return to Regular Calendar

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its Special Called meeting on Oct. 14,2025 at 5:00 p.m. in the Hamblen County Courtroom with the Chairman Bobby Haun presiding. The invocation was given by Commissioner Rodney Long. The Pledge of Allegiance was led by Commissioner Thomas Doty.

FEDERAL CASE SETTLEMENT

Motion by Stan Harville, seconded by Rodney Long to object to Magistrate Wyrick's Report and Recommendation on Attorney's fees.

VOTING FOR:
JOE HUNTSMAN

VOTING AGAINST:
DEBBIE A'HEARN
JAMIE CARDEN
THOMAS DOTY
EDNA GREENE
STAN HARVILLE
BOBBY HAUN
TIM HORNER
PEGGY HOWELL
RODNEY LONG
MIKE REED
MIKE RICHARDSON
WAYNE NESMITH
KYLE WALKER

MOTION PASSED 13-1

Return to Regular Calendar

Motion by Tim Horner, seconded by Kyle Walker to object to the Order allowing Plaintiffs to Refile their Bill of Cost.

VOTING FOR:
NONE

VOTING AGAINST:
DEBBIE A'HEARN
JAMIE CARDEN
THOMAS DOTY
EDNA GREENE
STAN HARVILLE
BOBBY HAUN
TIM HORNER
JOE HUNTSMAN
PEGGY HOWELL
RODNEY LONG
MIKE REED
MIKE RICHARDSON
WAYNE NESMITH
KYLE WALKER

MOTION PASSED UNANIMOUS.

THEREUPON MEETING ADJOURNED 6:25 P.M.

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