

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting

Thursday, December 18, 2025

5:00 p.m.

Open Meeting - Sheriff Chad Mullins

Call to Order - Chairman Bobby Haun

Prayer – Commissioner Debbie A’Hearn

Pledge of Allegiance – Commissioner Thomas Doty

Roll Call - County Clerk Peggy Henderson

Prepared under the direction of:

Chairman Bobby Haun



REGULAR CALENDAR

December 18, 2025

H a m b l e n C o u n t y L e g i s l a t i v e B o d y

Order #	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 for the Morristown Hamblen Library Board
4	Vote	Calendar and Rules Committee Report (Chairman Thomas Doty)
	Vote	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	Vote	Finance Committee (Chairman Rodney Long) a. JBI Renewal Agreement for SCAAP Grant b. TDEC Grant Bid Recommendation for Stormwater Project-Complete Construction Management, LLC c. Additional Employees i. Additional Employee-Chief Magistrate/Administrative Assistant ii. Additional Employee-IT Technician Specialist iii. Additional Employee-Grant Coordinator/Purchasing & Special Project Assistant iv. Additional Employee-Maintenance/Housekeeper Justice Center d. Future Capital Projects i. Tabled Until March 2026-Capital Improvements for Old Justice Center/Sheriff's Department-No Action Necessary Vote - Barber McMurry for Design Architect and Design Study ii. Tabled Until March 2026- Workhouse-Jail to Work for Men Housing-No Action Necessary e. Budget Amendment i. Hamblen County Department of Education Budget Amendment #5 Increase of \$67,300 ii. Fund #101-Accounting and Budgeting \$29,235 iii. Fund #101-Data Processing \$34,395 iv. Fund #101-General Sessions Court \$37,835 v. Fund #101-Other Facilities/Maintenance \$25,800 f. Change Order #001 Hamblen County Health Department \$10,730 g. Change Order #002 Hamblen County Health Department \$36,628
8	Vote	Public Services Committee (Chairman Mike Richardson) a. Approval of the 2025-2026 Hamblen County Road List b. Hamblen County Government Cyber Security Policy
9	Vote	Bulk Waste Committee (Chairman Tim Horner) a. Hamblen County Highway Department Household Refuse/Trash, Recycle and Bulk Waste Disposal Information
10		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun) a. January 2026 Committee Meeting: Monday, January 12, 2026, at 5:00 p.m. at the Courthouse -Large Courtroom b. January 2026 Commission Meeting: Thursday, January 22, 2026, at 5:00 p.m. at the Courthouse- Large Courtroom
11		Adjournment (Commission Chairman Bobby Haun)

Thursday, December 18, 2025

[Return to Regular Calendar](#)

**Hamblen County Government
Calendar & Rules Committee**

Monday, December 8, 2025

Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

Thomas Doty, Tim Horner, Bobby Haun, Debbie A'Hearn, Peggy Howell, Joe Huntsman, Sr., Mike Reed, Mike Richardson

Member Absent:

None

Call to Order

Chairman Thomas Doty called the meeting to order at 6:51 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

- a. Regular Calendar

Motion (Tim Horner/Mike Reed, all in favor) to approve the Regular Calander Items as presented.

- b. Consent Calendar

Motion (Tim Horner/Mike Reed, all in favor) to approve the Consent Calendar Items as presented.

Items and Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Doty adjourned the meeting at 6:55 p.m.



Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, December 8, 2025

*Immediately Following Adjournment of the Bulk Waste Study Committee
Large Courtroom of the Hamblen County Courthouse*

AGENDA

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

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

CONSENT CALENDAR**Thursday, December 18, 2025****Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –November 20, 2025 Approval of Special Called Commission Meeting-November 5, 2025	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of November 30, 2025	Justice Center/Public Safety Committee
4	Expenditure Reports – November 2025	Finance Committee
5	Monthly Checks- November 2025	Finance Committee
6	Planning Commission Building Permit Log – November 2025	Finance Committee
7	County Attorney Invoices –November 2025	Finance Committee
8	Trustee Report-November 1, 2025 – November 30, 2025	Finance Committee
9	Budget Amendments i. Fund #101-Administration of the Sexual Offender Registry \$250 ii. Fund #101-Chancery court \$800 iii. Fund #101-Courtroom Security \$5,000	Finance Committee
10	Hamblen County Department of Education Quarterly Expenditure Report First Quarter 2025-2026	Finance Committee
11	Approval of Education Pay Submissions	Personnel Committee

Thursday, December 18, 2025



Morristown-Hamblen Library

417 WEST MAIN STREET, MORRISTOWN, TN 37814 **TELEPHONE: 423-586-6410 / FAX: 423-587-6226**

December 6, 2025

Chris Cutshaw, Mayor
Hamblen County Government
511 West Second North Street
Administrative Building, 1st floor
Morristown, TN 37814

Dear Mayor Cutshaw:

I am submitting the following nominee on behalf of the Hamblen County Library Board of Trustees for your consideration of Board representatives beginning immediately:

Mike Richardson, 2991 Boatman's Mountain Road, Morristown, TN 37814 to replace resigning board member, **Stan Harville , 1125 Springvale Road, Morristown, TN 37813**. Mike will fill the unexpired term of Harville through June 30, 2026, and his first full term as County representative will begin July 1, 2026.

Sincerely,

Shelly Shropshire,
Director

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 DECEMBER 18, 2025 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CALEB BAKER	11890 LAKESHORE DR RUTLEDGE TN 378614936	606-821-5001	5320 W ANDREW JOHNSON HWY MORRISTOWN TN 378141028	--	
2. BRYANT BENITEZ	2122 FIR ST MORRISTOWN TN 378131930	423-523-2419	2122 FIR ST MORRISTOWN TN 378131930	--	
3. SUMMER BENITEZ	3732 HALIFAX CIR MORRISTOWN TN 378131242	423-523-2451	1115 E MORRIS BLVD MORRISTOWN TN 378135902	423-587-9092	1ST FRANKLIN FINANCIAL
4. JEAN CLEVINGER	7828 GREENBRIAR RD TALBOTT TN 378778905	865-712-3752	5320 W ANDREW JOHNSON HWY MORRISTOWN TN 378141028	423-586-6021	
5. KRISTI COLEMAN	1538 GOODSON AVE MORRISTOWN TN 378143552	423-231-1978	1538 GOODSON AVE MORRISTOWN TN 378143552	--	
6. ANNETTE COLLINS	1671 OLD LIBERTY HILL RD MORRISTOWN TN 378146002	423-736-5305	1671 OLD LIBERTY HILL RD MORRISTOWN TN 378146002	--	
7. WILMA L COUNTS	3115 TAGEN LN MORRISTOWN TN 378131563	865-603-2300	3115 TAGEN LN MORRISTOWN TN 378131563	--	
8. CHARLES JASON DICKENS	5112 ASPEN AVE MORRISTOWN TN 378134316	318-751-8126	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 378141105	--	
9. JANIS B DIXON	1230 MCFARLAND ST APT 31 MORRISTOWN TN 37814	423-748-1516			MASENGILL MCCRARY GREGG INS
10. LAUREN HARRIS	6776 REX DR TALBOTT TN 378778580	865-407-6296	6776 REX DR TALBOTT TN 378778580	--	
11. CELESTE RENEE JARNIGAN	376 BALCH ST MORRISTOWN TN 37813	423-231-7700	500 S DAVY CROCKETT PARKWAY MORRISTOWN TN 37814	4235852622	STATE FARM - ZAC COFFEY
12. ELIANA MARIA LEAL	2624 CEDAR CREEK RD RUSSELLVILLE TN 378609356	954-816-6136	2550 E MORRIS BLVD FRNT MORRISTOWN TN 378131998	--	
13. AMBER MARECIC	1070 SARAH WAY RUSSELLVILLE TN 37860	423-748-6999	3101 MILLER'S POINT DRIVE MORRISTOWN TN 37813	865-544-5592	
14. REBECCA A MARSH	1116 HARRELL STREET MORRISTOWN TN 37814	423-312-2798	511 W. 2ND NORTH STREET MORRISTOWN TN 37814	423-586-6551	TRAVELERS INSURANCE
15. LEOTRIM ORUGLICA	174 CLAIRE PL TALBOTT TN 378771704	423-676-3096	4190 W AJ HWY MORRISTOWN TN 378141105	--	
16. MICHELE D PARVIN	1057 RHETT CIRCLE MORRISTOWN TN 37814	423 736 0274	100 W 1ST N ST MORRISTOWN TN 37814	423-585-4610	STRATE INSURANCE GROUP II
17. APOORVA R PATEL	716 S LIBERTY HILL RD MORRISTOWN TN 37813	423-621-1923	463 CROCKETT TRACE DR MORRISTOWN TN 37813	423-353-4019	
18. ALYSSA PHILLIPS	510 MARBLE LN APT 103 MORRISTOWN TN 378132185	931-209-5567	165 SANDERS LN HURRICANE MILLS TN 370782225	--	
19. BRIANNA TAYLOR	4143 MARTHAS VINEYARD MORRISTOWN TN 378141160	614-285-9129	5320 W ANDREW JOHNSON HWY MORRISTOWN TN 378141028	--	
20. ROY J THACKER	1960 SEVEN OAKS DR MORRISTOWN TN 37814	423-292-6142			



Peggy Henderson/ED
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

12-8-25
DATE

[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 DECEMBER 18, 2025 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. MARLENE TRUJILLO	5640 BROWNING WAY RUSSELLVILLE TN 37860	423-231-1525	828 E MORRIS BLVD MORRISTOWN TN 378132445	--	
22. JOSHUA WELCH	4114 OAKSTONE LN KNOXVILLE TN 379181797	865-789-9868	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 378141105	--	



Peggy Henderson/ED
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

12-8-25
DATE

[Return to Regular Calendar](#)

**MINUTES FOR HAMBLEN COUNTY
LEGISLATIVE BODY
COMMISSION MEETING**

November 20, 2025

**Minutes Special Called Meeting
November 5, 2025**

See Page 111

Hamblen County Government
Justice Center/Public Safety Committee
Monday, December 8, 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, Peggy Howell, Joe Huntsman, Sr., Rodney Long, Wayne NeSmith, Mike Reed, Kyle Walker

Members Absent

None

Call to Order

Chairman Tim Horner called the meeting to order at 5:0 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 November 30, 2025.

Adjournment

There being no further business Chairman Horner adjourned the meeting at 5:03 p.m.



Hamblen County Government
JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, December 8, 2025
Large Courtroom-Hamblen County Courthouse

AGENDA

Tim Horner
Chairman

Mike Richardson
Vice-Chairman

Bobby Haun
Ex-Officio

Jamie Carden
Member

Debbie A'Hearn
Member

Thomas Doty
Member

Edna Greene
Member

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Kyle Walker
Member

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

Hamblen County Government
 Jail / Justice Center Project Expenditures
 As of November 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	\$ 8,037.35	
			\$ 1,072,517.72
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	\$ 1,231,237.10	
			\$ 94,890,431.21
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		\$ 84,679.57	\$ 1,113,364.09
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	Professional Svcs - Bond Compliance Specialists	\$ 650.00	
FY 25-26	Inspection Fees	\$ 11,645.50	
			\$ 1,163,784.85
Total Expenditures on Jail / Justice Center Project			
			<u>\$ 106,017,499.09</u>

Hamblen County Government
Finance Committee
Monday, December 8, 2025
Hamblen County Courthouse – Large Courtroom
MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman Rodney Long called the meeting to order at 5:03 p.m.

Visitors Wishing to Address the Committee

None

Recurring Business

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

Old Business

- a. None

New Business

- a. JBI Renewal Agreement for SCAAP Grant
Motion (Debbie A'Hearn/Joe Huntsman, Sr., all in favor), to approve the JBI Renewal Agreement for SCAAP Grant.
- b. TDEC Grant Bid Recommendations for Stormwater Projects
Motion (Thomas Doty/Debbie Joe Huntsman, Sr, all in favor), to approve the TDEC Grant Bid Recommendation of Completer Construction Management, LLC. Leo Shalhoup was allowed 3 minutes to speak on Stormwater issues.
- c. Additional Employees
 - i. Additional Employee-Chief Magistrate/Administrative Assistant
Motion (Debbie A'Hearn/Mike Richardson, all in favor), to approve the additional employee-Chief Magistrate/Administrative Assistant.
 - ii. Additional Employee-IT Technician Specialist
Motion (Debbie A'Hearn/Joe Huntsman, Sr., all in favor), to approve the additional employee-IT Technician Specialist.
 - iii. Additional Employee-Grant Coordinator/Purchasing and Special Projects Assistant
Motion (Thomas Doty/Peggy Howell, all in favor), to approve the additional employee-Grant Coordinator/Purchasing and Special Projects Assistant.
 - iv. Additional Employee-Maintenance/Housekeeper Justice Center
Motion (Peggy Howell/Stan Harville, all in favor), to approve the additional employee-Maintenance/Housekeeper Justice Center.

d. Future Capital Projects

i. Capital Improvements for Old Justice Center/Sheriff's Department

Motion (Stan Harville/Debbie A'Hearn) to table the Capital Improvements to the Old Justice Center until March 2026.

Motion (Stan Harville/Debbie A'Hearn) Amended to have a Design Study conducted and to take the Matter back up in March 2026.

Motion (Stan Harville/Debbie A'Hearn) to have the Design Study prepared by Barber McMurry.

	Aye	Nay	Pass	Abstain
Rodney Long	X			
Thomas Doty				X With Cause
Bobby Haun	X			
Debbie A'Hearn	X			
Stan Harville	X			
Peggy Howell	X			
Joe Huntsman, Sr.	X			
Mike Reed	X			
Mike Richardson	X			
Kyle Walker	X			

Total 9 Yes 1 Abstained

Motion Passes

ii. Workhouse-Jail to Work for Men Housing

Motion (Mike Richardson/Debbie A Hearn) to table the Capital Improvements/Renovations for the Workhouse Renovations and Execution of Grant until the County gets more information on the Justice Center in March 2026. No Architect Study to be performed at this time on the Workhouse renovations.

	Aye	Nay	Pass	Abstain
Rodney Long	X			
Thomas Doty	X			
Bobby Haun	X			
Debbie A'Hearn	X			
Stan Harville	X			
Peggy Howell	X			
Joe Huntsman, Sr.	X			
Mike Reed	X			
Mike Richardson	X			
Kyle Walker	X			

Total 10 Yes

Motion Passes

e. Budget Amendments

i. Hamblen County Department of Education Budget Amendment #5-Increase of \$67,300

Motion (Stan Harville/Kyle Walker, all in favor), to approve the Hamblen County Department of Education Budget Amendment #5- Increase of \$67,300.

ii. Fund #101-Accounting and Budgeting \$29,235

Motion (Thomas Doty/Debbie A'Hearn, all in favor), to approve the Budget Amendment for Fund #101-Accounting and Budgeting \$29,235.

- iii. Fund #101-Data Processing \$34,395
Motion (Mike Richardson/Peggy Howell, all in favor), to approve the Budget Amendment for Fund #101-Data Processing for \$34,395.
- iv. Fund #101-General Sessions Court \$37,835
Motion (Debbie A'Hearn/Joe Huntsman, Sr., all in favor), to approve the Budget Amendment for Fund #101-General Sessions Court for \$37,835.
- v. Fund # 101-Other Facilities/Maintenance \$25,800
Motion (Stan Harville/Mike Reed, all in favor) to approve the Budget Amendment for Fund #101-Other Facilities/Maintenance for \$25,800.

- f. Change Orders-Hamblen County Health Department
 - i. Change Order #1-Hamblen County Health Department for \$10,730
Motion (Mike Richardson/Peggy Howell, all in favor), to approve Change Order #1 for \$10,730 for the Hamblen County Health Department.
 - ii. Change Order #2 Hamblen County Health Department for \$36,628
Motion (Debbie A'Hearn/ Joe Huntsman, Sr., all in favor), to approve Change Order #2 for \$36,628 for the Hamblen County Health Department.

Items of Interest (No Action Necessary)

- a. Planning Commission Building Permit Report-November 2025
- b. County Attorney Invoices-November 2025
- c. Trustee Report-November 1, 2025- November 30, 2025
- d. Budget Amendments
 - i. Fund #101-Administration of the Sexual Offender Registry \$250
 - ii. Fund #101-Chancery Court \$800
 - iii. Fund #101-courtroom Security \$5,000
- e. Hamblen County Department of Education Quarterly Expenditure Report First Quarter 2025-2026

Adjournment - There being no further business, Chairman Long adjourned the Finance Committee Meeting at 6:28 p.m.



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

Hamblen County Government
FINANCE COMMITTEE

Monday, December 8, 2025

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

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 – November 2025 (*Information Only-No Action Necessary*)
 - b. Monthly Checks November 2025 (*Information Only-No Action Necessary*)
4. **Old Business – Chairman Rodney Long**
 - a. None
5. **New Business – Chairman Rodney Long**
 - a. JBI Renewal Agreement for SCAAP Grant-*County Mayor Chris Cutshaw*
 - b. TDEC Grant Bid Recommendation for Stormwater Projects-*County Mayor Chris Cutshaw*
 - c. Additional Employees-*County Mayor Chris Cutshaw*
 - i. Additional Employee-Chief Magistrate/Administrative Assistant
 - ii. Additional Employee-IT Technician Specialist
 - iii. Additional Employee-Grant Coordinator/Purchasing & Special Projects Assistant
 - iv. Additional Employee-Maintenance/Housekeeper Justice Center
 - d. Future Capital Projects
 - i. Capital Improvements for Old Justice Center/Sheriff's Department-*County Mayor Chris Cutshaw*
 - ii. Workhouse-Jail to Work for Men Housing-*Bill Brittain Opioid Abatement Committee Chairman*
 - e. Budget Amendment-*Amanda Hale-Finance Director and Hamblen County Board of Education Supervisor Jared Ladd*
 - i. Hamblen County Department of Education Budget Amendment #5- Increase of \$67,300
 - ii. Fund #101-Accounting and Budgeting \$29,235
 - iii. Fund #101-Data Processing \$34,395
 - iv. Fund #101-General Sessions Court \$37,835
 - v. Fund #101-Other Facilities/Maintenance \$25,800
 - f. Change Order #001 Hamblen County Health Department \$10,730-*County Mayor Chris Cutshaw*
 - g. Change Order #002 Hamblen County Health Department \$36,628-*County Mayor Chris Cutshaw*
6. **Items of Interest (No Action Necessary) – Chairman Rodney Long**
 - a. Planning Commission Building Permit Report-November 2025
 - b. County Attorney Invoices -November 2025
 - c. Trustee Report- November 1, 2025 – November 30, 2025

- d. Budget Amendment
 - i. Fund #101-Administration of the Sexual Offender Registry \$250
 - ii. Fund #101-Chancery Court \$800
 - iii. Fund #101-Courtroom Security \$5,000
- e. Hamblen County Department of Education Quarterly Expenditure Report First Quarter 2025-2025

7. **Adjournment – *Chairman Rodney Long***

EXPENDITURE REPORTS

EXPENSE SUMMARY REPORT

November 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:
101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	202,376.00	0.00	202,376.00	12,283.24	77,418.48	28,477.86	96,479.66	47.67%
51210 Board Of Equalization	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	21,754.40	104,327.64	13,261.81	157,715.55	57.29%
51400 County Attorney	36,303.00	0.00	36,303.00	1,376.41	6,778.80	0.00	29,524.20	81.33%
51500 Election Commission	433,615.00	0.00	433,615.00	27,126.41	127,497.11	22,131.17	283,986.72	65.49%
51600 Register Of Deeds	474,656.00	0.00	474,656.00	41,318.81	170,933.11	15,355.14	288,367.75	60.75%
51720 Planning	289,961.00	0.00	289,961.00	14,902.90	91,288.65	3,298.04	195,374.31	67.38%
51750 Codes Compliance	73,552.00	0.00	73,552.00	6,116.79	26,977.11	0.00	46,574.89	63.32%
51760 Geographical Information Systems	108,603.00	0.00	108,603.00	5,740.74	26,665.38	0.00	81,937.62	75.45%
51810 Other Facilities	1,247,270.00	0.00	1,247,270.00	65,422.58	389,852.45	71,657.11	785,760.44	63.00%
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	2,074.97	8,653.52	597.01	16,458.47	64.02%
52100 Accounting And Budgeting	656,992.00	0.00	656,992.00	50,618.08	242,498.45	4,971.83	409,521.72	62.33%
52300 Property Assessor's Office	447,079.00	0.00	447,079.00	33,903.71	158,737.07	5,686.04	282,655.89	63.22%
52310 Reappraisal Program	184,519.00	0.00	184,519.00	4,333.64	22,005.74	534.55	161,978.71	87.78%
52400 County Trustee's Office	464,867.00	0.00	464,867.00	33,830.52	189,471.16	4,117.79	271,278.05	58.36%
52500 County Clerk's Office	1,028,755.00	3,000.00	1,031,755.00	74,145.25	384,569.64	8,512.08	638,673.28	61.90%
52600 Data Processing	193,417.00	13,021.08	206,438.08	9,414.37	61,310.23	11,231.97	133,895.88	64.86%
52900 Other Finance	0.00	0.00	0.00	47.89	47.89	0.00	-47.89	
53100 Circuit Court	1,239,689.00	0.00	1,239,689.00	101,283.10	473,926.11	9,864.22	755,898.67	60.97%
53300 General Sessions Court	757,798.00	0.00	757,798.00	62,311.69	286,923.87	1,107.28	469,766.85	61.99%
53330 Drug Court	235,664.00	18,905.96	254,569.96	25,602.62	88,561.67	5,604.81	160,403.48	63.01%
53400 Chancery Court	469,279.00	0.00	469,279.00	32,090.41	174,790.85	14,441.39	280,046.76	59.68%
53500 Juvenile Court	409,075.00	0.00	409,075.00	24,903.34	117,799.63	3,371.90	287,903.47	70.38%

EXPENSE SUMMARY REPORT

November 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53900 Other Admin Of Justice - Mental Health	186,830.00	0.00	186,830.00	10,896.33	41,713.87	5,149.72	139,966.41	74.92%
53910 Probation Services	326,556.00	0.00	326,556.00	22,470.65	107,558.28	1,001.63	217,996.09	66.76%
53920 Courtroom Security	1,435,218.00	0.00	1,435,218.00	112,768.90	491,497.61	10,966.96	932,753.43	64.99%
53930 Victim Assistance Program	0.00	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	300,703.80	1,675,545.96	249,625.21	4,322,359.83	69.19%
54120 Special Patrols	0.00	0.00	0.00	140,412.85	872,159.36	0.00	-872,159.36	
54160 Administration Of The Sexual Offender	6,750.00	0.00	6,750.00	1,027.55	1,618.03	1,233.90	3,898.07	57.75%
54210 Jail	9,005,240.00	0.00	9,005,240.00	656,559.25	2,793,868.41	827,613.96	5,383,757.63	59.78%
54220 Workhouse	131,309.00	0.00	131,309.00	5,043.58	23,712.30	0.00	107,596.70	81.94%
54250 Work Release Program	458,287.00	0.00	458,287.00	19,709.20	98,778.43	5,518.48	353,990.09	77.24%
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	14,803.97	58,357.27	4,218.50	105,091.23	62.68%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	0.00	135,376.00	0.00	199,504.00	59.57%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	2,422.20	0.00	4,421.80	64.61%
54610 Medical Examiner	247,540.00	0.00	247,540.00	18,369.25	46,824.11	27,146.57	173,569.32	70.12%
54710 Drug Court Expansion - Public Safety Grant	366,437.00	0.00	366,437.00	16,559.05	101,495.48	113,473.22	151,468.30	41.34%
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	66,768.36	339,414.09	23,784.67	1,114,689.24	75.42%
55120 Rabies And Animal Control	457,369.00	0.00	457,369.00	37,030.55	180,802.16	6,226.97	270,339.87	59.11%
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	0.00	25,425.00	0.00	2,275.00	8.21%

EXPENSE SUMMARY REPORT

November 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
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	0.00	193,000.00	0.00	193,000.00	50.00%
56700 Parks And Fair Boards	370,681.00	0.00	370,681.00	22,245.73	150,176.05	15,320.15	205,184.80	55.35%
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	100.00	46,669.84	0.00	185,874.16	79.93%
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	34,822.54	0.00	58,791.46	62.80%
57800 Storm Water Management	94,744.00	0.00	94,744.00	4,752.89	36,540.19	7,819.66	50,384.15	53.18%
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 Economic And Community D	0.00	0.00	0.00	0.00	136,562.73	5,388.79	-141,951.52	
58300 Veterans' Services	41,455.00	0.00	41,455.00	3,127.68	14,767.02	97.82	26,590.16	64.14%
58600 Employee Benefits	1,091,844.00	0.00	1,091,844.00	292.32	767,909.36	0.00	323,934.64	29.67%
58900 Miscellaneous	386,300.00	0.00	386,300.00	0.00	91,679.63	11,000.00	283,620.37	73.42%
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	250,310.00	592,310.00	21,329.37	108,439.61	286,723.82	197,146.57	33.28%
91120 Administration Of Justice Projects	0.00	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	425.00	114,002.20	0.00	-2.20	0.00%
91140 Public Health And Welfare Projects	0.00	0.00	0.00	0.00	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 Proj	85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00%

EXPENSE SUMMARY REPORT

November 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
99100 Transfers Out	600,000.00	0.00	600,000.00	52,011.00	52,011.00	0.00	547,989.00	91.33%
General Fund #(101)	<u>35,681,505.00</u>	<u>293,112.04</u>	<u>35,974,617.04</u>	<u>2,186,083.89</u>	<u>13,144,890.95</u>	<u>5,710,913.03</u>	<u>17,118,813.06</u>	<u>47.59%</u>

EXPENSE SUMMARY REPORT

November 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116

116 Sanitation

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	4,514,964.00	0.00	4,514,964.00	262,734.77	1,701,640.94	249,323.10	2,563,999.96	56.79%
99100 Transfers Out	0.00	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	262,734.77	1,701,640.94	249,323.10	2,563,999.96	56.79%

EXPENSE SUMMARY REPORT

November 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:
131

131 Highway

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	519,228.00	0.00	519,228.00	28,692.23	247,528.60	13,509.51	258,189.89	49.73%
62000 Highway And Bridge Maintenance	1,941,456.00	0.00	1,941,456.00	164,896.48	588,914.38	71,762.57	1,280,779.05	65.97%
63100 Operation And Maintenance Of Equipment	657,793.00	0.00	657,793.00	43,835.61	158,392.71	154,727.96	344,672.33	52.40%
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	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	0.00
Highway/Public Works Fund (#131)	<u>3,173,908.00</u>	<u>0.00</u>	<u>3,173,908.00</u>	<u>237,424.32</u>	<u>1,017,837.40</u>	<u>240,000.04</u>	<u>1,916,070.56</u>	<u>60.37%</u>

MONTHLY CHECKS

COMMISSION APPROVAL LISTING

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	341	Pauper Burials	11/06/2025	1010283963	Dockery-Senter Funeral Home Inc.	1,395.00
51100	599	Other Charges	11/20/2025	1010284035	Citizen Tribune	226.32
51100	County Commission			Check Count:	2	Total:
51300	307	Communication	11/13/2025	1010284002	AT&T	2.10
51300	307	Communication	11/20/2025	1010284028	AT&T Mobility	85.90
51300	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	229.85
51300	355	Travel	11/20/2025	1010284047	HomeTrust Bank	413.00
51300	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	191.49
51300	599	Other Charges	11/06/2025	1010283985	South Marketing Group	650.00
51300	599	Other Charges	11/20/2025	1010284039	English Mountain Spring Water	7.50
51300	599	Other Charges	11/20/2025	1010284047	HomeTrust Bank	318.21
51300	599	Other Charges	11/25/2025	1010284063	Amazon Capital Services, Inc.	49.97
51300	County Mayor/Executive			Check Count:	7	Total:
51400	331	Legal Services	11/20/2025	1010284032	Capps & Byrd LLP	1,268.75
51400	County Attorney			Check Count:	1	Total:
51500	307	Communication	11/20/2025	1010284028	AT&T Mobility	42.94
51500	348	Postal Charges	11/20/2025	1010284045	Tracy Havely	2,943.09
51500	348	Postal Charges	11/25/2025	1010284075	United States Postal Service	500.00
51500	349	Printing, Stationery And Forms	11/13/2025	1010284000	Allegra - Morristown	719.49
51500	349	Printing, Stationery And Forms	11/20/2025	1010284026	Allegra - Morristown	80.52
51500	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	69.97
51500	351	Rentals	11/06/2025	1010283968	Margaret Gardner	500.00
51500	435	Office Supplies	11/20/2025	1010284039	English Mountain Spring Water	22.50
51500	Election Commission			Check Count:	8	Total:
						4,878.51

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51600	435	Office Supplies	11/06/2025	1010283977	LexisNexis/Matthew Bender & Co	184.58
51600	435	Office Supplies	11/20/2025	1010284035	Citizen Tribune	79.95
51600	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	1,127.00
51600	435	Office Supplies	11/20/2025	1010284044	Hamblen County Clerk	14.00
51600	709	Data Processing Equipment	11/06/2025	1010283959	Canon Solutions America, Inc	61.12
51600	709	Data Processing Equipment	11/13/2025	1010284013	i3 Verticals LLC	4,806.11
51600	Register Of Deeds			Check Count:	6	Total:
51720	307	Communication	11/06/2025	1010283996	Verizon Wireless	68.00
51720	307	Communication	11/20/2025	1010284028	AT&T Mobility	128.85
51720	331	Legal Services	11/20/2025	1010284032	Capps & Byrd LLP	376.25
51720	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	62.83
51720	425	Gasoline	11/20/2025	1010284042	Fuelman	83.12
51720	435	Office Supplies	11/20/2025	1010284037	County Record Services, LLC	87.52
51720	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	93.00
51720	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	101.85
51720	Planning			Check Count:	8	Total:
51750	451	Uniforms	11/13/2025	1010283999	Advertising Expressions	273.00
51750	451	Uniforms	11/20/2025	1010284025	Advertising Expressions	223.00
51750	Codes Compliance			Check Count:	2	Total:
51810	307	Communication	11/13/2025	1010284002	AT&T	660.36
51810	307	Communication	11/20/2025	1010284028	AT&T Mobility	242.52
51810	307	Communication	11/25/2025	1010284070	MetTel	1,005.09
51810	334	Maintenance Agreements	11/06/2025	1010283995	United Elevator Services LLC	4,192.42
51810	334	Maintenance Agreements	11/13/2025	1010284009	GFL Environmental Holdings, Inc	48.60
51810	334	Maintenance Agreements	11/13/2025	1010284016	Murrell Burglar Alarm Co Inc	136.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	334	Maintenance Agreements	11/13/2025	1010284023	TN Dept Of Labor Workforce Development	120.00
51810	335	Maintenance And Repair Service - Buildings	11/06/2025	1010283970	Home Depot Credit Services	14.43
51810	335	Maintenance And Repair Service - Buildings	11/06/2025	1010283981	NAPA Auto Parts Of Morristown	75.32
51810	335	Maintenance And Repair Service - Buildings	11/06/2025	1010283989	Tennessee Recovery & Monitoring	80.00
51810	335	Maintenance And Repair Service - Buildings	11/13/2025	1010284007	Fenco Supply Co	62.09
51810	335	Maintenance And Repair Service - Buildings	11/20/2025	1010284041	Fenco Supply Co	54.65
51810	335	Maintenance And Repair Service - Buildings	11/20/2025	1010284049	Lowe's	274.98
51810	335	Maintenance And Repair Service - Buildings	11/25/2025	1010284067	Fenco Supply Co	11.58
51810	336	Maintenance And Repair Services - Equipment	11/06/2025	1010283976	Lane Sales Power Equipment	94.96
51810	338	Maintenance And Repair Services - Vehicles	11/06/2025	1010283984	Sonny's Auto Repair	707.55
51810	399	Other Contracted Services	11/20/2025	1010284039	English Mountain Spring Water	30.00
51810	410	Custodial Supplies	11/06/2025	1010283994	Unifirst Corp	354.35
51810	410	Custodial Supplies	11/06/2025	1010283998	Wet Washing Equipment Technologies	3,727.76
51810	410	Custodial Supplies	11/20/2025	1010284040	Evans Office Supply Co	19.98
51810	415	Electricity	11/06/2025	1010283979	Morristown Utilities	1,983.00
51810	415	Electricity	11/25/2025	1010284071	Morristown Utilities	4,997.00
51810	425	Gasoline	11/20/2025	1010284042	Fuelman	379.41
51810	434	Natural Gas	11/20/2025	1010284029	Atmos Energy	9,576.18
51810	451	Uniforms	11/06/2025	1010283994	Unifirst Corp	313.93
51810	717	Maintenance Equipment	11/25/2025	1010284063	Amazon Capital Services, Inc.	126.77
51810	Other Facilities				Check Count: 25	
51910	307	Communication	11/20/2025	1010284028	AT&T Mobility	40.42
51910	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	87.99
51910	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	86.07
51910	435	Office Supplies	11/20/2025	9101001284	Cynthia R Lane	178.90
51910	435	Office Supplies	11/25/2025	9101001293	Cynthia R Lane	106.91

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ACCT	OB	Name	Date	Check Nbr	Description	Check Count:	5	Total:	Amount Paid
Fund: General Fund #(101)									
51910		Preservation Of Records				Check Count:	5	Total:	500.29
52100	312	Contracts With Private Agencies	11/25/2025	9101001289	William H Brittain				1,970.00
52100	320	Dues And Memberships	11/20/2025	1010284047	HomeTrust Bank				25.00
52100	355	Travel	11/13/2025	9101001279	Wendy Williams				60.20
52100	435	Office Supplies	11/13/2025	1010284010	GovConnection, Inc.				1,674.25
52100	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.				159.18
52100		Accounting And Budgeting				Check Count:	5	Total:	3,888.63
52300	307	Communication	11/20/2025	1010284028	AT&T Mobility				66.48
52300	355	Travel	11/06/2025	9101001273	Keith Ely				76.61
52300	425	Gasoline	11/20/2025	1010284042	Fuelman				99.30
52300	435	Office Supplies	11/20/2025	1010284039	English Mountain Spring Water				47.00
52300		Property Assessor's Office				Check Count:	4	Total:	289.39
52310	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc				59.28
52310		Reappraisal Program				Check Count:	1	Total:	59.28
52400	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc				61.44
52400	435	Office Supplies	11/20/2025	1010284039	English Mountain Spring Water				7.50
52400	719	Office Equipment	11/25/2025	1010284063	Amazon Capital Services, Inc.				120.38
52400		County Trustee's Office				Check Count:	3	Total:	189.32
52500	307	Communication	11/20/2025	1010284028	AT&T Mobility				40.42
52500	349	Printing, Stationery And Forms	11/20/2025	1010284040	Evans Office Supply Co				576.00
52500	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc				117.00
52500	355	Travel	11/20/2025	1010284047	HomeTrust Bank				286.24
52500	399	Other Contracted Services	11/20/2025	1010284031	Blue Ridge Document Shredding				40.00
52500	399	Other Contracted Services	11/20/2025	1010284047	HomeTrust Bank				181.63

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52500	435	Office Supplies	11/06/2025	1010283972	i3 Verticals LLC	264.00
52500	435	Office Supplies	11/20/2025	1010284039	English Mountain Spring Water	22.50
52500	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	278.52
52500	County Clerk's Office			Check Count:	7	Total:
						1,806.31
52600	307	Communication	11/20/2025	1010284028	AT&T Mobility	42.95
52600	312	Contracts With Private Agencies	11/06/2025	1010283961	CyberFOX, LLC	308.70
52600	312	Contracts With Private Agencies	11/13/2025	1010284017	MUS Fibernet	566.60
52600	317	Data Processing Services	11/06/2025	1010283993	Robert Tucker	99.99
52600	317	Data Processing Services	11/20/2025	1010284047	HomeTrust Bank	7.00
52600	709	Data Processing Equipment	11/06/2025	1010283970	Home Depot Credit Services	579.03
52600	709	Data Processing Equipment	11/25/2025	1010284063	Amazon Capital Services, Inc.	483.84
52600	Data Processing			Check Count:	7	Total:
						2,088.11
52900	307	Communication	11/13/2025	1010284002	AT&T	47.89
52900	Other Finance			Check Count:	1	Total:
						47.89
53100	194	Jury And Witness Expense	11/04/2025	1010283958	Hamblen County Circuit Court	10,000.00
53100	194	Jury And Witness Expense	11/13/2025	1010284006	Dutch Restaurant Group, LLC	160.98
53100	307	Communication	11/13/2025	1010284002	AT&T	39.45
53100	307	Communication	11/20/2025	1010284028	AT&T Mobility	42.95
53100	349	Printing, Stationery And Forms	11/13/2025	1010284019	R Chatfield Co, Inc	2,250.00
53100	349	Printing, Stationery And Forms	11/20/2025	1010284055	Shred-It	30.00
53100	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	330.52
53100	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	95.94
53100	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	232.28
53100	Circuit Court			Check Count:	9	Total:
						13,182.12

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53300	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	58.34
53300	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	45.47
53300	General Sessions Court				Check Count: 2	Total: 103.81
53330	307	Communication	11/20/2025	1010284028	AT&T Mobility	185.69
53330	338	Maintenance And Repair Services - Vehicles	11/13/2025	1010284008	Fisher Auto Parts	417.13
53330	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	90.00
53330	425	Gasoline	11/20/2025	1010284042	Fuelman	98.34
53330	435	Office Supplies	11/20/2025	1010284039	English Mountain Spring Water	7.50
53330	463	Testing	11/20/2025	1010284053	Redwood Toxicology Lab Inc	74.79
53330	Drug Court				Check Count: 6	Total: 873.45
53400	307	Communication	11/13/2025	1010284002	AT&T	73.94
53400	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	113.80
53400	355	Travel	11/20/2025	9101001281	Teresa H Carey	141.44
53400	435	Office Supplies	11/20/2025	1010284039	English Mountain Spring Water	7.50
53400	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	199.13
53400	Chancery Court				Check Count: 5	Total: 535.81
53500	307	Communication	11/20/2025	1010284028	AT&T Mobility	128.85
53500	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	66.98
53500	422	Food Supplies	11/20/2025	1010284039	English Mountain Spring Water	15.00
53500	Juvenile Court				Check Count: 3	Total: 210.83
53900	307	Communication	11/20/2025	1010284028	AT&T Mobility	102.32
53900	338	Maintenance And Repair Services - Vehicles	11/06/2025	1010283966	Fisher Auto Parts	75.27
53900	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	62.52
53900	425	Gasoline	11/20/2025	1010284042	Fuelman	54.41

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53900	463	Testing	11/20/2025	1010284053	Redwood Toxicology Lab Inc	66.27
53900	Other Admin Of Justice - Mental Health				Check Count: 5	Total: 360.79
53910	307	Communication	11/20/2025	1010284028	AT&T Mobility	161.68
53910	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	330.92
53910	Probation Services				Check Count: 2	Total: 492.60
53920	322	Evaluation And Testing	11/13/2025	1010284015	Mountain Crest Psychological Clinic	500.00
53920	355	Travel	11/20/2025	1010284047	HomeTrust Bank	458.15
53920	451	Uniforms	11/06/2025	1010283967	Galls, LLC	4,892.00
53920	716	Law Enforcement Equipment	11/20/2025	1010284060	TruBlu Tactical Police Supply	507.88
53920	Courtroom Security				Check Count: 4	Total: 6,358.03
54110	307	Communication	11/06/2025	1010283996	Verizon Wireless	1,156.00
54110	307	Communication	11/13/2025	1010284002	AT&T	986.52
54110	307	Communication	11/25/2025	1010284064	AT&T Mobility	1,458.10
54110	320	Dues And Memberships	11/20/2025	1010284052	National Sheriffs' Association	250.00
54110	338	Maintenance And Repair Services - Vehicles	11/06/2025	1010283965	Elite Automotive Center	2,608.00
54110	338	Maintenance And Repair Services - Vehicles	11/06/2025	1010283982	RJK Automotive Enterprises Inc	4,123.48
54110	349	Printing, Stationery And Forms	11/06/2025	1010283978	Morristown Signs, Inc	120.00
54110	351	Rentals	11/06/2025	1010283959	Canon Solutions America, Inc	81.53
54110	353	Towing Services	11/06/2025	1010283987	Sunset Towing	110.00
54110	355	Travel	11/20/2025	1010284047	HomeTrust Bank	498.00
54110	355	Travel	11/25/2025	9101001290	David M Cribley	374.00
54110	355	Travel	11/25/2025	9101001292	Steven Earl Haag	374.00
54110	399	Other Contracted Services	11/06/2025	1010283992	Transunion Risk & Alternative	109.80
54110	399	Other Contracted Services	11/13/2025	1010284016	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	11/20/2025	1010284042	Fuelman	9,494.66

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	431	Law Enforcement Supplies	11/20/2025	1010284047	HomeTrust Bank	960.00
54110	431	Law Enforcement Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	601.20
54110	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	49.95
54110	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	174.76
54110	451	Uniforms	11/06/2025	1010283997	Walter Curtis Company, LLC	48.00
54110	499	Other Supplies And Materials	11/13/2025	1010284000	Allegra - Morristown	380.60
54110	599	Other Charges	11/13/2025	1010284012	Hamblen County Clerk	6.50
54110	599	Other Charges	11/20/2025	1010284039	English Mountain Spring Water	37.50
54110	599	Other Charges	11/25/2025	1010284063	Amazon Capital Services, Inc.	200.55
54110	716	Law Enforcement Equipment	11/20/2025	1010284036	Columbia Chrysler Dodge Jeep	58.00
54110	Sheriff's Department			Check Count: 22		Total: 24,290.15
54120	451	Uniforms	11/06/2025	1010283967	Galls, LLC	4,892.00
54120	524	In Service/Staff Development	11/06/2025	1010283991	TN Dept of Commerce & Insurance	825.00
54120	716	Law Enforcement Equipment	11/20/2025	1010284036	Columbia Chrysler Dodge Jeep	552.00
54120	Special Patrols			Check Count: 3		Total: 6,269.00
54160	355	Travel	11/20/2025	9101001283	Jodi Ingram	539.10
54160	355	Travel	11/20/2025	9101001285	James Alexander McLain	215.00
54160	355	Travel	11/20/2025	9101001288	Dakota J Suggs	215.00
54160	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	58.45
54160	Administration Of The Sexual Offender			Check Count: 4		Total: 1,027.55
54210	322	Evaluation And Testing	11/20/2025	1010284050	Mountain Crest Psychological Clinic	1,000.00
54210	335	Maintenance And Repair Service - Buildings	11/06/2025	1010283973	Johnson Controls Fire Protection LP	844.00
54210	335	Maintenance And Repair Service - Buildings	11/06/2025	1010283990	TMS - Marlin	503.00
54210	335	Maintenance And Repair Service - Buildings	11/20/2025	1010284049	Lowe's	123.21
54210	335	Maintenance And Repair Service - Buildings	11/20/2025	1010284054	Roto-Rooter	895.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	340	Medical And Dental Services	11/13/2025	1010284014	Laboratory Corporation Of America	1,594.84
54210	340	Medical And Dental Services	11/13/2025	1010284021	Southern Health Partners	63,453.43
54210	340	Medical And Dental Services	11/20/2025	1010284056	Southern Health Partners	62,812.66
54210	355	Travel	11/20/2025	1010284047	HomeTrust Bank	0.00 **
54210	355	Travel	11/13/2025	9101001277	James Alan Coffey	301.00
54210	355	Travel	11/13/2025	9101001278	Kimberly D Coffey	301.00
54210	410	Custodial Supplies	11/06/2025	1010283998	Wet Washing Equipment Technologies	8,556.14
54210	422	Food Supplies	11/25/2025	1010284074	Trinity Services Group, Inc.	8,051.01
54210	435	Office Supplies	11/25/2025	1010284063	Amazon Capital Services, Inc.	229.00
54210	451	Uniforms	11/20/2025	9101001286	Andrea Nicole Miller	100.00
54210	451	Uniforms	11/20/2025	9101001287	Letha Kay Seal	100.00
54210	451	Uniforms	11/25/2025	9101001291	Karen J Frazier	100.00
54210	599	Other Charges	11/06/2025	1010283959	Canon Solutions America, Inc	105.88
54210	599	Other Charges	11/06/2025	1010283983	Shred-It	45.00
54210	599	Other Charges	11/13/2025	1010284009	GFL Environmental Holdings, Inc	253.80
54210	716	Law Enforcement Equipment	11/20/2025	1010284034	Cartwright Communication Inc	4,496.91
54210		Jail			Check Count: 21	Total: 153,865.88
54250	307	Communication	11/20/2025	1010284028	AT&T Mobility	121.26
54250	399	Other Contracted Services	11/06/2025	1010283986	Stepping Out Ministries	380.00
54250	425	Gasoline	11/20/2025	1010284042	Fuelman	194.66
54250		Work Release Program			Check Count: 3	Total: 695.92
54410	307	Communication	11/06/2025	9101001272	Chris E Bell	56.00
54410	322	Evaluation And Testing	11/20/2025	1010284058	TN Bureau Of Investigation	29.00
54410	425	Gasoline	11/20/2025	1010284042	Fuelman	56.67
54410	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	563.88
54410	599	Other Charges	11/20/2025	1010284028	AT&T Mobility	33.24

**Prior year P.O. for TCI Jail & FTO Conference credit for (\$3,382.50)

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54410	708	Communication Equipment	11/20/2025	1010284047	HomeTrust Bank	107.90
54410	Civil Defense				Check Count: 6	Total: 846.69
54610	307	Communication	11/20/2025	1010284028	AT&T Mobility	498.60
54610	312	Contracts With Private Agencies	11/06/2025	1010283974	Knox County Medical Examiner	10,375.00
54610	312	Contracts With Private Agencies	11/06/2025	1010283975	Teresa A. Kreceman	1,250.00
54610	312	Contracts With Private Agencies	11/20/2025	1010284051	National Medical Services, Inc.	290.00
54610	399	Other Contracted Services	11/20/2025	1010284027	Daniel Allison	169.95
54610	399	Other Contracted Services	11/20/2025	1010284030	Travis Barner	283.25
54610	399	Other Contracted Services	11/20/2025	1010284033	Kevin Carroll	1,076.35
54610	399	Other Contracted Services	11/20/2025	1010284046	Jeffrey E. Holt	432.60
54610	399	Other Contracted Services	11/20/2025	1010284048	Amanda Beth Hopkins	309.00
54610	399	Other Contracted Services	11/20/2025	1010284057	Claude Thompson JR	1,184.50
54610	399	Other Contracted Services	11/06/2025	9101001276	Tom C Thompson MD	2,500.00
54610	Medical Examiner				Check Count: 11	Total: 18,369.25
54710	355	Travel	11/20/2025	9101001280	Jennifer A Bible	249.20
54710	355	Travel	11/20/2025	9101001282	Kaelin J Hodgson	65.10
54710	435	Office Supplies	11/20/2025	1010284040	Evans Office Supply Co	726.34
54710	Drug Court Expansion - Public Safety Grant				Check Count: 3	Total: 1,040.64
55110	307	Communication	11/13/2025	1010284002	AT&T	269.71
55110	335	Maintenance And Repair Service - Buildings	11/20/2025	1010284049	Lowe's	413.90
55110	355	Travel	11/06/2025	9101001270	Caroline M Aguilar	122.50
55110	355	Travel	11/06/2025	9101001271	Jennifer A Antrican	56.00
55110	355	Travel	11/06/2025	9101001274	Janice D Messer	77.70
55110	355	Travel	11/06/2025	9101001275	Kim Smith	110.60
55110	410	Custodial Supplies	11/06/2025	1010283998	Wet Washing Equipment Technologies	150.49

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55110	452	Utilities	11/20/2025	1010284029	Atmos Energy	157.14
55110	452	Utilities	11/25/2025	1010284071	Morristown Utilities	1,176.00
55110	599	Other Charges	11/13/2025	1010284005	CyraCom International Inc	10.00
55110	599	Other Charges	11/20/2025	1010284040	Evans Office Supply Co	35.00
55110	599	Other Charges	11/25/2025	1010284063	Amazon Capital Services, Inc.	62.37
55110	Local Health Center				Check Count: 12	Total: 2,641.41
55120	307	Communication	11/20/2025	1010284028	AT&T Mobility	152.38
55120	312	Contracts With Private Agencies	11/06/2025	1010283980	Morristown-Hamblen Humane Soc	25,000.00
55120	425	Gasoline	11/20/2025	1010284042	Fuelman	443.91
55120	499	Other Supplies And Materials	11/25/2025	1010284063	Amazon Capital Services, Inc.	97.96
55120	Rabies And Animal Control				Check Count: 4	Total: 25,694.25
56700	307	Communication	11/20/2025	1010284028	AT&T Mobility	83.37
56700	336	Maintenance And Repair Services - Equipment	11/06/2025	1010283960	Curt's Ace Hardware	91.68
56700	336	Maintenance And Repair Services - Equipment	11/20/2025	1010284038	Curt's Ace Hardware	38.56
56700	336	Maintenance And Repair Services - Equipment	11/20/2025	1010284049	Lowe's	258.32
56700	338	Maintenance And Repair Services - Vehicles	11/20/2025	1010284047	HomeTrust Bank	89.00
56700	410	Custodial Supplies	11/13/2025	1010284009	GFL Environmental Holdings, Inc	253.80
56700	412	Diesel Fuel	11/20/2025	1010284061	Voyager Fleet Systems Inc	182.56
56700	415	Electricity	11/06/2025	1010283979	Morristown Utilities	2,195.00
56700	415	Electricity	11/13/2025	1010284001	Appalachian Electric Co-Op	57.64
56700	425	Gasoline	11/20/2025	1010284061	Voyager Fleet Systems Inc	292.43
56700	454	Water And Sewer	11/06/2025	1010283979	Morristown Utilities	2,411.00
56700	499	Other Supplies And Materials	11/06/2025	1010283970	Home Depot Credit Services	26.26
56700	499	Other Supplies And Materials	11/20/2025	1010284047	HomeTrust Bank	37.50
56700	499	Other Supplies And Materials	11/25/2025	1010284073	Relief Septic Repair & Service Inc.	150.00
56700	599	Other Charges	11/13/2025	1010284020	Dylan Samples	72.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700	599	Other Charges	11/20/2025	1010284039	English Mountain Spring Water	22.50
56700	599	Other Charges	11/20/2025	1010284059	TN Dept of Health, Div of Environmental Health	120.00
56700	Parks And Fair Boards				Check Count: 14	Total: 6,381.62
57100	435	Office Supplies	11/06/2025	1010283964	Eastern Region TAAA&S	100.00
57100	Agricultural Extension Service				Check Count: 1	Total: 100.00
57800	399	Other Contracted Services	11/06/2025	1010283993	Robert Tucker	69.99
57800	Storm Water Management				Check Count: 1	Total: 69.99
58600	210	Unemployment Compensation	11/13/2025	1010284024	TN Dept Of Labor Workforce Development	0.00 **
58600	299	Other Fringe Benefits	11/20/2025	1010284043	Hamblen Co Dept Of Education	100.00
58600	Employee Benefits				Check Count: 2	Total: 100.00
91110	707	Building Improvements	11/06/2025	1010283971	Home Specialties LLC	14,879.39
91110	707	Building Improvements	11/06/2025	1010283988	Tab Office Environment	6,300.00
91110	707	Building Improvements	11/20/2025	1010284047	HomeTrust Bank	149.98
91110	General Administration Projects				Check Count: 3	Total: 21,329.37
91130	718	Motor Vehicles	11/06/2025	1010283962	Dana Safety Supply	425.00
91130	Public Safety Projects				Check Count: 1	Total: 425.00
General Fund #(101) Total:						340,909.09

**Voided check for Q4 2025 Unemployment - paid by ACH \$852.31

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	355	Travel	11/25/2025	9122000028	Eugene R Watson	407.00
54150	355	Travel	11/25/2025	9122000029	Marti E Wolfe	407.00
54150	401	Animal Food And Supplies	11/20/2025	1220003064	HomeTrust Bank	76.94
54150	415	Electricity	11/13/2025	1220003063	MUS Fibernet	98.87
54150	431	Law Enforcement Supplies	11/25/2025	1220003065	Amazon Capital Services, Inc.	338.58
54150	Drug Enforcement			Check Count:	5	Total: 1,328.39
				Drug Control Fund #(122) Total:		1,328.39

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Special Debt Service						
82210	603	Interest On Bonds	11/20/2025	1540000014	Hometrust Bank	191,476.85
82210		General Government			Check Count: 1	Total: 191,476.85
Special Debt Service Total:						191,476.85

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	404	Asphalt - Hot Mix	11/13/2025	1760001137	Apac Atlantic, Inc	1,690.20
91200	404	Asphalt - Hot Mix	11/13/2025	1760001138	Blalock & Sons Inc	5,205.20
91200	404	Asphalt - Hot Mix	11/20/2025	1760001140	Hommel Concrete Company	20,982.00
91200	409	Crushed Stone	11/13/2025	1760001139	Vulcan Materials Company	7,539.63
91200	Highway And Street Capital Projects			Check Count: 4		Total: 35,417.03
Highway Capital Projects Fund #(176) Total:						35,417.03

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	399	Other Contracted Services	11/20/2025	1890000208	Eco Integration, Inc.	0.00 **
91130	399	Other Contracted Services	11/25/2025	1890000209	TN Dept Of Labor Workforce Development	220.00
91130	399	Other Contracted Services	11/20/2025	9189000001	Arbitrage Compliance Specialists Inc	650.00
91130	706	Building Construction	11/13/2025	1890000207	LLC GEO Services	10,477.50
91130	711	Furniture And Fixtures	11/06/2025	1890000206	Cook's Direct Inc	308.15
91130	Public Safety Projects			Check Count: 5		Total: 11,655.65
Other Capital Projects Fund # (189) Total:						11,655.65

**Prior year P.O. for Commissioning Services for the Hamblen County Justice Center Project \$4,440.40

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	312	Contracts With Private Agencies	11/06/2025	2640002018	Carehere LLC	7,140.00
58600	312	Contracts With Private Agencies	11/06/2025	2640002019	LLC STP	1,850.00
58600	312	Contracts With Private Agencies	11/13/2025	2640002020	Carehere LLC	30,537.31
58600	312	Contracts With Private Agencies	11/13/2025	2640002021	Murrell Burglar Alarm Co Inc	38.00
58600	312	Contracts With Private Agencies	11/20/2025	2640002022	Atmos Energy	62.19
58600	312	Contracts With Private Agencies	11/25/2025	2640002023	Carehere LLC	7,056.00
58600	312	Contracts With Private Agencies	11/25/2025	2640002024	Morristown Utilities	224.00
58600	Employee Benefits			Check Count:	7	Total: 46,907.50
Employee Insurance - General Fund#(264) Total:						46,907.50

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	302	Advertising	11/25/2025	1160025811	Citizen Tribune	135.66
55710	307	Communication	11/13/2025	1160025798	AT&T	73.94
55710	307	Communication	11/20/2025	1160025803	AT&T Mobility	61.90
55710	336	Maintenance And Repair Services - Equipment	11/06/2025	1160025792	McNeilus Steel, Inc.	51.09
55710	336	Maintenance And Repair Services - Equipment	11/06/2025	1160025793	NAPA Auto Parts Of Morristown	226.29
55710	336	Maintenance And Repair Services - Equipment	11/06/2025	1160025794	Premier Truck Group	402.08
55710	336	Maintenance And Repair Services - Equipment	11/06/2025	1160025795	Southern Fluidpower, Inc.	459.09
55710	336	Maintenance And Repair Services - Equipment	11/06/2025	1160025796	Stringfellow	276.60
55710	336	Maintenance And Repair Services - Equipment	11/13/2025	1160025800	Combs Equipment Group LLC	1,255.00
55710	336	Maintenance And Repair Services - Equipment	11/20/2025	1160025808	Worldwide Equipment, Inc.	20,044.76
55710	336	Maintenance And Repair Services - Equipment	11/25/2025	1160025812	Clarke Power Services, Inc	3,490.64
55710	359	Disposal Fees	11/13/2025	1160025801	Hamblen County-Morristown Solid Waste	102,587.00
55710	412	Diesel Fuel	11/20/2025	1160025806	Fuelman	12,387.27
55710	415	Electricity	11/20/2025	1160025807	Holston Electric Cooperative	377.88
55710	425	Gasoline	11/20/2025	1160025806	Fuelman	518.91
55710	451	Uniforms	11/06/2025	1160025797	Unifirst Corp	491.10
55710	451	Uniforms	11/20/2025	1160025804	Cintas Corp., Loc. 207	77.12
55710	454	Water And Sewer	11/25/2025	1160025813	Morristown Utilities	66.00
55710	499	Other Supplies And Materials	11/20/2025	1160025804	Cintas Corp., Loc. 207	997.93
55710	499	Other Supplies And Materials	11/25/2025	1160025809	Amazon Capital Services, Inc.	514.13
55710	707	Building Improvements	11/20/2025	1160025805	Comer Electric Company Inc	352.23
55710	Sanitation Management			Check Count: 19		Total: 144,846.62
Solid Waste/Sanitation Fund #(116) Total:						144,846.62

[Return to Regular Calendar](#)

COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 12/1/2025 4:04:33 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	11/13/2025	1313045825	AT&T	73.94
61000	307	Communication	11/20/2025	1313045836	AT&T Mobility	61.89
61000	415	Electricity	11/20/2025	1313045839	Holston Electric Cooperative	377.89
61000	415	Electricity	11/25/2025	1313045845	Morristown Utilities	2,020.00
61000	454	Water and Sewer	11/25/2025	1313045845	Morristown Utilities	66.00
61000	599	Other Charges	11/13/2025	1313045830	Overhead Door Co Of Knoxville	1,613.96
61000	599	Other Charges	11/20/2025	1313045837	Cintas Corp., Loc. 207	78.76
61000	599	Other Charges	11/20/2025	1313045840	Lowe's	126.72
61000	599	Other Charges	11/25/2025	1313045847	UniFirst First Aid Corp	247.35
61000	Administration			Check Count:	8	Total:
						4,666.51
62000	351	Rentals	11/13/2025	1313045824	A-1 Equipment Rental	17.00
62000	403	Asphalt - Cold Mix	11/20/2025	1313045840	Lowe's	1,132.74
62000	408	Concrete	11/13/2025	1313045827	Hommel Concrete Company	2,304.00
62000	426	General Construction Materials	11/13/2025	1313045834	Smoky Mountain Farmers Co-Op	180.97
62000	440	Pipe - Metal	11/06/2025	1313045823	Weems Excavating LLC	5,521.20
62000	443	Road Signs	11/13/2025	1313045833	Red Bud Supply, Inc	912.72
62000	444	Salt	11/20/2025	1313045842	Morton International	43,550.46
62000	451	Uniforms	11/06/2025	1313045822	Unifirst Corp	535.35
62000	451	Uniforms	11/20/2025	1313045837	Cintas Corp., Loc. 207	100.12
62000	Highway And Bridge Maintenance			Check Count:	9	Total:
						54,254.56
63100	412	Diesel Fuel	11/13/2025	1313045831	Pioneer Petroleum	1,854.64
63100	412	Diesel Fuel	11/20/2025	1313045838	Fuelman	4,004.10
63100	416	Equipment Parts - Heavy	11/06/2025	1313045819	Interstate Battery System	874.70
63100	416	Equipment Parts - Heavy	11/06/2025	1313045820	Interstate Tractor	200.00
63100	416	Equipment Parts - Heavy	11/06/2025	1313045821	TriGreen Equipment	4,079.20
63100	416	Equipment Parts - Heavy	11/13/2025	1313045828	NAPA Auto Parts Of Morristown	3,440.72

[Return to Regular Calendar](#)

COMMISSION APPROVAL LISTING

Page: 2

Date/Time: 12/1/2025 4:04:33 PM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	416	Equipment Parts - Heavy	11/13/2025	1313045832	Porter's Tire Store Inc.	2,102.45
63100	416	Equipment Parts - Heavy	11/13/2025	1313045835	Stowers Machinery Corporation	4,731.32
63100	416	Equipment Parts - Heavy	11/20/2025	1313045841	Meade Tractor	7,666.00
63100	416	Equipment Parts - Heavy	11/25/2025	1313045844	Amazon Capital Services, Inc.	25.59
63100	424	Garage Supplies	11/13/2025	1313045826	Holston Gases	242.00
63100	425	Gasoline	11/20/2025	1313045838	Fuelman	2,070.18
63100	450	Tires And Tubes	11/06/2025	1313045817	Goforth Tire & Auto, Inc	4,348.72
63100	450	Tires And Tubes	11/13/2025	1313045832	Porter's Tire Store Inc.	781.66
63100	Operation And Maintenance Of Equipment			Check Count: 12		Total: 36,421.28
Highway/Public Works Fund (#131) Total:						95,342.35



To: Hamblen County Commission
From: Chris Cutshaw *JC*
Date: December 18, 2025
Re: JBI Renewal Agreement for SCAAP Grant

Hamblen county Government contracts with Justice Benefits, Inc. (JBI) to assist in application and management of the SCAAP grant. The SCAAP grant is federal funding assistance for incarcerating undocumented criminal aliens. We signed the initial contract in 2013 and renew the contract with JBI every three years. The current contract expires in 2025.

I am asking permission to renew the agreement with JBI for an additional three years.

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

RENEWAL AND EXTENSION AGREEMENT FOR PROFESSIONAL SERVICES

between
Justice Benefits, Incorporated
and
Hamblen County, TN

This Renewal and Extension Agreement is entered into by and between Hamblen County, TN (hereinafter referred to as the "County") and Justice Benefits, Inc. as the general partner of JBI, LTD, a Texas limited partnership (hereinafter, collectively referred to as "JBI" or "Contractor"), located at 1711 E. Beltline Road, Coppell, Texas 75019.

WITNESSETH

WHEREAS, JBI is assisting the County to obtain reimbursements through Federal Financial Participation (hereinafter "FFP"); and

WHEREAS, the parties desire to renew and extend the Agreement for Professional Services dated April 1, 2013 (the "Agreement"), so JBI will continue to provide professional assistance to County exploring opportunities for FFP, reviewing prospects for expansion of existing FFP, and securing FFP for the County;

NOW, THEREFORE, the County and JBI agree as follows.

RENEWAL AND EXTENSION

1. The Agreement, including all its terms, conditions and provisions, is incorporated herein fully by reference as if copied verbatim into this paragraph.
2. Under this agreement extension, the County will pay JBI fifteen percent (15%) of all State Criminal Alien Assistance monies received by the County for the filing years of 2026, 2027 and 2028.
3. The Agreement is hereby renewed and extended for an additional period of three (3) years.

MISCELLANEOUS

To the extent that the terms of this Renewal and Extension Agreement are in conflict with the original terms of the Agreement, the terms of the original Agreement shall control except in case of dispute as to the length of the term of the Agreement in which instance these agreements shall be interpreted to renew, extend and continue the professional services contract between the undersigned parties for the longer period of time.

IN WITNESS WHEREOF, the undersigned parties have executed this Renewal and Extension Agreement as of the date written below.

EXECUTED THIS _____ DAY OF _____, 2025

AGREED:

Hamblen County, TN

Name _____

County Mayor _____

Title _____

Address:
511 W 2nd North Street
Morristown, TN 37814

ACCEPTED BY:

JBI, LTD., a Texas Limited Partnership
By: **Justice Benefits, Inc., a Texas Corporation**
Its: **Corporate General Partner**

By: _____

Michael F. Moore

Sr. Vice President
1711 E. Beltine Road
Coppell, Texas 75019



ProE Engineering Services, LLC

112 Newport Drive
Oak Ridge, TN 37830
865.603.2188
jakeg.proe@outlook.com

December 4, 2025

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

RE: Recommendation of Award
Hamblen County Stormwater Projects
TDEC ARP #2022-8540

Dear Mr. Cutshaw:

Bids for the subject project were received at the Hamblen County Courthouse on November 18, 2025 at 2:00pm and were publicly opened. As shown below, a total of two (2) bids were received, opened, and read aloud for the project. A Certified Bid Tabulation of all bids is attached for your review. The bids can be summarized as follows:

Bidder	Base Bid	Base Bid Days	Add. Alternate Bid	Add. Alt. Days
Complete Construction Management, LLC	\$ 492,000.00	90	\$ 95,000.00	30
Wilamut Construction Company, LLC	\$ 589,680.92	105	\$ 69,573.73	20

The low base bid, plus additive alternate bid, for the project was submitted by Complete Construction Management, LLC of Morristown, Tennessee. They provided all of the necessary bid documentation in their bidding documents, are licensed to perform the scope of work, and have a positive reputation for their services. **As such, we recommend that the Base Bid and Additive Alternate Bid contract be awarded to Complete Construction Management, LLC. in the amount of \$587,000.00.**

Attached to this letter is the Certified Bid Tabulation, copies of the Bid Sign-in sheet, and submitted bids for your review. Should you have any questions or need any additional information, please contact me at your convenience.

Sincerely,

JOHN "JAKE" GREEAR, P.E.
Owner

CERTIFIED BID TABULATION TDEC ARP 2022-8540 Stormwater Projects Hamblen County, Tennessee		Complete Construction Mgmt, LLC 2120 South Economy Road Morristown, TN 37813	Wilamut Construction Co, LLC 7716 Mouse Creek Road Cleveland, TN 37312
Bid Bond (5%)		Yes	Yes
Addenda Nos. 1		Yes	Yes
ITEM	DESCRIPTION	LUMP SUM PRICE	LUMP SUM PRICE
1-A	Deerwood Shadows (SW-PDC-1) materials	\$ 60,000.00	\$ 180,244.31
1-B	Deerwood Shadows (SW-PDC-1) labor	\$ 125,000.00	\$ 63,365.25
	Site Subtotal	\$ 185,000.00	\$ 243,609.56
2-A	Meadows Subdivision (SW-PDC-2) materials	\$ 62,500.00	\$ 161,670.72
2-B	Meadows Subdivision (SW-PDC-2) labor	\$ 145,000.00	\$ 56,574.22
	Site Subtotal	\$ 207,500.00	\$ 218,244.94
3-A	Brady Drive (SW-PDC-3) materials	\$ 47,500.00	\$ 98,377.75
3-B	Brady Drive (SW-PDC-3) labor	\$ 52,000.00	\$ 29,448.66
	Site Subtotal	\$ 99,500.00	\$ 127,826.42
	Total Base Bid	\$ 492,000.00	\$ 589,680.92
	Days to Complete Base Bid	90	105
ADDITIVE ALTERNATE			
1-C	Deerwood Shadows (SW-PDC-1) injection well rehabilitation materials	\$ 45,000.00	\$ 47,883.26
1-D	Deerwood Shadows (SW-PDC-1) injection well rehabilitation labor	\$ 50,000.00	\$ 21,690.47
	Additive Alternate Subtotal	\$ 95,000.00	\$ 69,573.73
	Days to Complete Additive Alternate	30	20



This is to certify that the bids tabulated herein were publicly opened and read aloud at 2:00 pm on the 18th day of November 2025, at the Hamblen County Courthouse, 511 West 2nd North Street, Morristown, Tennessee and that said bids were accompanied by acceptable certified checks or bidder's bonds in the amount of 5% of the bid.





Bid Opening Attendee Sign-in Sheet

Bid Title: TDEC ARP Stormwater BID 2022-8540

Date/Time of Bid Opening: Tuesday, November 18, 2025 @ 2:00p.m.

Location of Bid Opening: Hamblen County Courthouse, 511 W 2nd North St. Morristown, TN 37814

PLEASE SIGN IN

	Name	Company	Email	Phone
1.	Josh Russell	Complete Construction	Russell@completeconstructionmgt.com	(423) 312-1177
2.	Kurt Meeberg	Wilamut Construction	info@wilamutconstruction.com	(423) 443-1129
3.	Jake Greear	ProE Engineering	jakeg.pae@outlook.com	(423) 603-2193
4.	Bill Brattain	Hamblen Co Govt	bbr.Mtn@co.hamblen.tn.us	423 312-0480
5.	Barbara Herten	Hamblen Co Govt	barbara.herten@co.hamblen.tn.us	423-586-1931
6.				
7.				
8.				
9.				
10.				

*Available for distribution AFTER AWARD.

HAMBLEN COUNTY GOVERNMENT
Invitation to Bid – 2025-26 Storm Water Projects

IV. FORMS:

a) BID PROPOSAL

Information of company or individual with whom the contract would be written	
Company Legal Name:	Complete Construction Mgmt, LLC
Address:	2120 S. Economy Rd, Morristown, TN 37813
Phone:	(423) 312-1179
Primary Point-of-Contact Email Address:	Russell@CompleteconstructionMgmt.com
State of Tennessee General Contractor License Number – Include copy of license with bid	712 94

If any subcontractors are to be used on this project, their information must be listed below. If no subcontractors will be used indicate that below by selecting the option, "NO SUBCONTRACTORS WILL BE USED IN THIS PROJECT".

Subcontractor Information:	
Company Legal Name:	
Address:	
Phone:	
Primary Point-of-Contact Email Address:	
List any Tennessee license held relevant to this project:	
NO SUBCONTRACTORS WILL BE USED IN THIS PROJECT:	<input checked="" type="checkbox"/>

Bidder acknowledges receipt of the following addendum/addenda: # 1 (Received)

Bidder Initials JH

HAMBLEN COUNTY GOVERNMENT
Invitation to Bid – 2025-26 Storm Water Projects

BID PROPOSAL continued...

BID SCHEDULE

**BASE
BID**

ITEM NO.	DESCRIPTION	LUMP SUM PRICE
1-A	Deerwood Shadows (SW-PDC-1) storm piping system <u>materials</u> (including all materials necessary to install the 599 LF of 18" HDPE pipe, 2 curb inlets, 4 junction boxes, headwall & flared end section and provide minor grading, misc. stabilization & erosion control)	\$ 60,000. <u>00</u>
1-B	Deerwood Shadows (SW-PDC-1) storm piping system <u>labor</u> (including all labor necessary to install the 599 LF of 18" HDPE pipe, 2 curb inlets, 4 junction boxes, headwall & flared end section and provide minor grading, misc. stabilization & erosion control)	\$ 125,000. <u>00</u>
	Total for Site #1	\$ 185,000. <u>00</u>
	No. of days to complete Site #1	≤ 30 days
2-A	The Meadows Subdivision (SW-PDC-2) storm drainage system improvement <u>materials</u> (including all materials necessary to install the 129 LF of 36" RCP, 78' of 30" RCP, curb inlet, 3 headwalls & concrete flume and provide minor grading, misc. stabilization & erosion control)	\$ 62,500. <u>00</u>
2-B	The Meadows Subdivision (SW-PDC-2) storm drainage system improvement <u>labor</u> (including all labor necessary to install the 129 LF of 36" RCP, 78' of 30" RCP, curb inlet, 3 headwalls & concrete flume and provide minor grading, misc. stabilization & erosion control)	\$ 145,000. <u>00</u>
	Total for Site #2	\$ 207,500. <u>00</u>
	No. of days to complete Site #2	≤ 30 days
3-A	Brady Drive (SW-PDC-3) storm drainage system improvement <u>materials</u> (including all materials necessary to install the 239 LF of 15" HDPE pipe, 75' of 18" HDPE pipe, 2 catch basins, headwall & concrete flume and provide minor grading, misc. stabilization & erosion control)	\$ 47,500. <u>00</u>
3-B	Brady Drive (SW-PDC-3) storm drainage system improvement <u>labor</u> (including all labor necessary to install the 239 LF of 15" HDPE pipe, 75' of 18" HDPE pipe, 2 catch basins, headwall & concrete flume and provide minor grading, misc. stabilization & erosion control)	\$ 52,000. <u>00</u>
	Total for Site #3	\$ 99,500. <u>00</u>
	No. of days to complete Site #3	≤ 30 days
	Total material & labor for Sites #1-3 (sum of three subtotals above)	\$ 492,000. <u>00</u>
	Total number of days to complete Sites #1-3 (sum of three subtotals above)	90 days or less

HAMBLEN COUNTY GOVERNMENT
Invitation to Bid – 2025-26 Storm Water Projects

BID PROPOSAL, continued...

ALTERNATES

ITEM NO.	DESCRIPTION	LUMP SUM PRICE
ADDITIVE ALT. 1-C	Deerwood Shadows (SW-PDC-1) storm piping system <i>materials</i> (including all materials necessary to provide injection well rehab work, misc. stabilization & erosion control)	\$ 45,000. <u>00</u>
ADDITIVE ALT. 1-D	Deerwood Shadows (SW-PDC-1) storm piping system <i>labor</i> (including all labor necessary to provide injection well rehab work, misc. stabilization & erosion control)	\$ 50,000. <u>00</u>
	Total for material & labor for Additive Alternate	\$ 95,000. <u>00</u>
	No. of additive days to complete Alternate	~ 30 days.

HAMBLEN COUNTY GOVERNMENT
Invitation to Bid – 2025-26 Storm Water Projects

IV. FORMS:

a) BID PROPOSAL

Information of company or individual with whom the contract would be written

Company Legal Name:	Wilamut Construction Co LLC
Address:	7716 Mouse Creek Rd, Cleveland TN 37312
Phone:	(615) 686-3880
Primary Point-of-Contact Email Address:	info@wilamutconstruction.com
State of Tennessee General Contractor License Number – Include copy of license with bid	TN GC # 80761

If any subcontractors are to be used on this project, their information must be listed below. If no subcontractors will be used indicate that below by selecting the option, "NO SUBCONTRACTORS WILL BE USED IN THIS PROJECT".

Subcontractor Information:	
Company Legal Name:	
Address:	
Phone:	
Primary Point-of-Contact Email Address:	
List any Tennessee license held relevant to this project:	
NO SUBCONTRACTORS WILL BE USED IN THIS PROJECT:	<input checked="" type="checkbox"/> X

Bidder acknowledges receipt of the following addendum/addenda: Addenda 1

Bidder Initials KM

HAMBLEN COUNTY GOVERNMENT
Invitation to Bid – 2025-26 Storm Water Projects

BID PROPOSAL continued...

BID SCHEDULE

**BASE
BID**

ITEM NO.	DESCRIPTION	LUMP SUM PRICE
1-A	Deerwood Shadows (SW-PDC-1) storm piping system <i>materials</i> (including all materials necessary to install the 599 LF of 18" HDPE pipe, 2 curb inlets, 4 junction boxes, headwall & flared end section and provide minor grading, misc. stabilization & erosion control)	\$ 180,244.31
1-B	Deerwood Shadows (SW-PDC-1) storm piping system <i>labor</i> (including all labor necessary to install the 599 LF of 18" HDPE pipe, 2 curb inlets, 4 junction boxes, headwall & flared end section and provide minor grading, misc. stabilization & erosion control)	\$ 63,365.25
	Total for Site #1	\$ 243,609.56
	No. of days to complete Site #1	45 Days
2-A	The Meadows Subdivision (SW-PDC-2) storm drainage system improvement <i>materials</i> (including all materials necessary to install the 129 LF of 36" RCP, 78' of 30" RCP, curb inlet, 3 headwalls & concrete flume and provide minor grading, misc. stabilization & erosion control)	\$ 161,670.72
2-B	The Meadows Subdivision (SW-PDC-2) storm drainage system improvement <i>labor</i> (including all labor necessary to install the 129 LF of 36" RCP, 78' of 30" RCP, curb inlet, 3 headwalls & concrete flume and provide minor grading, misc. stabilization & erosion control)	\$ 56,574.22
	Total for Site #2	\$ 218,244.94
	No. of days to complete Site #2	30 Days
3-A	Brady Drive (SW-PDC-3) storm drainage system improvement <i>materials</i> (including all materials necessary to install the 239 LF of 15" HDPE pipe, 75' of 18" HDPE pipe, 2 catch basins, headwall & concrete flume and provide minor grading, misc. stabilization & erosion control)	\$ 98,377.75
3-B	Brady Drive (SW-PDC-3) storm drainage system improvement <i>labor</i> (including all labor necessary to install the 239 LF of 15" HDPE pipe, 75' of 18" HDPE pipe, 2 catch basins, headwall & concrete flume and provide minor grading, misc. stabilization & erosion control)	\$ 29,448.66
	Total for Site #3	\$ 127,826.42
	No. of days to complete Site #3	30 Days
	Total material & labor for Sites #1-3 (sum of three subtotals above)	\$ 589,680.92
	Total number of days to complete Sites #1-3 (sum of three subtotals above)	105 Days

HAMBLEN COUNTY GOVERNMENT
Invitation to Bid – 2025-26 Storm Water Projects

BID PROPOSAL continued...

ALTERNATES

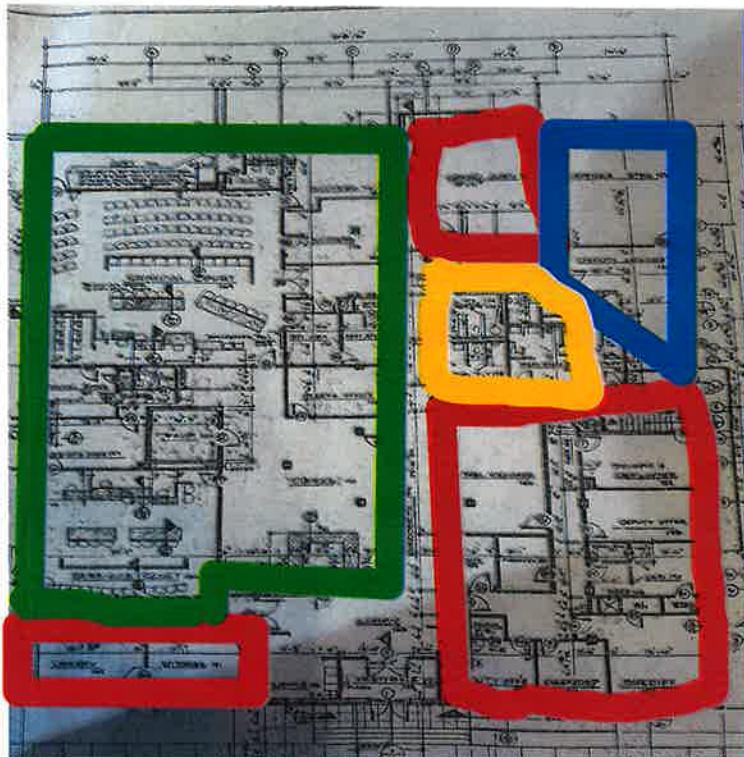
ITEM NO.	DESCRIPTION	LUMP SUM PRICE
ADDITIVE ALT. 1-C	Deerwood Shadows (SW-PDC-1) storm piping system <i>materials</i> (including all materials necessary to provide injection well rehab work, misc. stabilization & erosion control)	\$ 47,883.26
ADDITIVE ALT. 1-D	Deerwood Shadows (SW-PDC-1) storm piping system <i>labor</i> (including all labor necessary to provide injection well rehab work, misc. stabilization & erosion control)	\$ 21,690.47
<i>Total for material & labor for Additive Alternate</i>		\$ 69,573.73
<i>No. of additive days to complete Alternate</i>		20 Days

Bidder Initials KM

Proposed Renovations for Justice Center Buildings

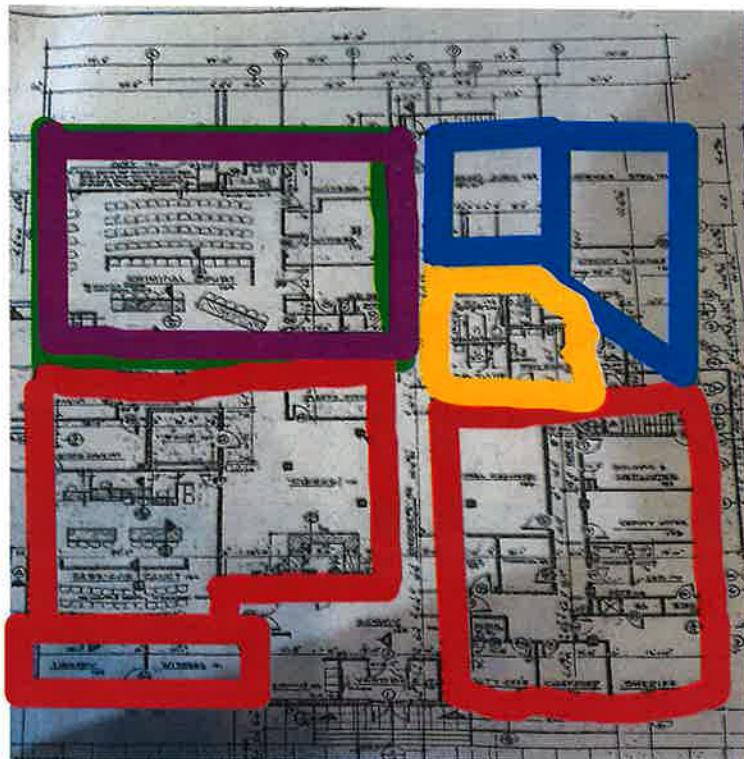


Current Justice Center Spaces



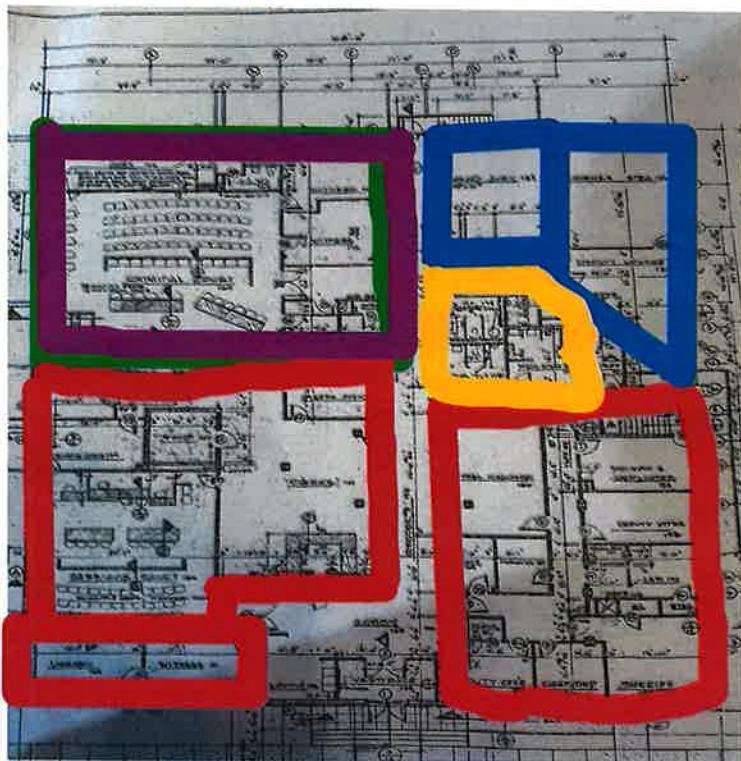
- Court Rooms & Clerk's Offices
- Sheriff's Department
- Juvenile Court Services
- Public & Staff Restrooms

Reassigned Justice Center Spaces



- Sheriff's Department
- Juvenile Court Services
- Public & Staff Restrooms
- Remains Court Space for Interim

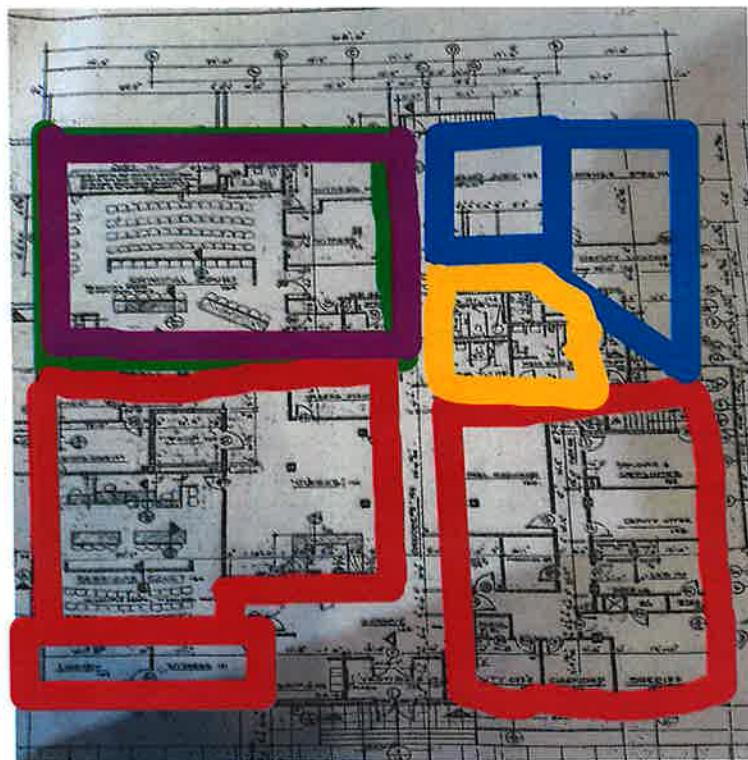
Justice Center Renovation



Renovation Work

- Fire Safety Improvements
- Office Space – Detectives
- Office Space – Juvenile Ct Svcs
- Restrooms – Repair & Update
- Refresh Paint & Flooring
- Update to LED lighting
- Roof Replacement

Justice Center Renovation



Cost of Renovation

- Sheriff's Dept – 3,288 sq ft
- Juvenile Ct Svc – 640 sq ft
- Restrooms – 480 sq ft

Total Repurposed Space 4,408 sq ft

Est Cost 4,408 sq ft @ \$200 = \$881,600



Opioid Abatement Council

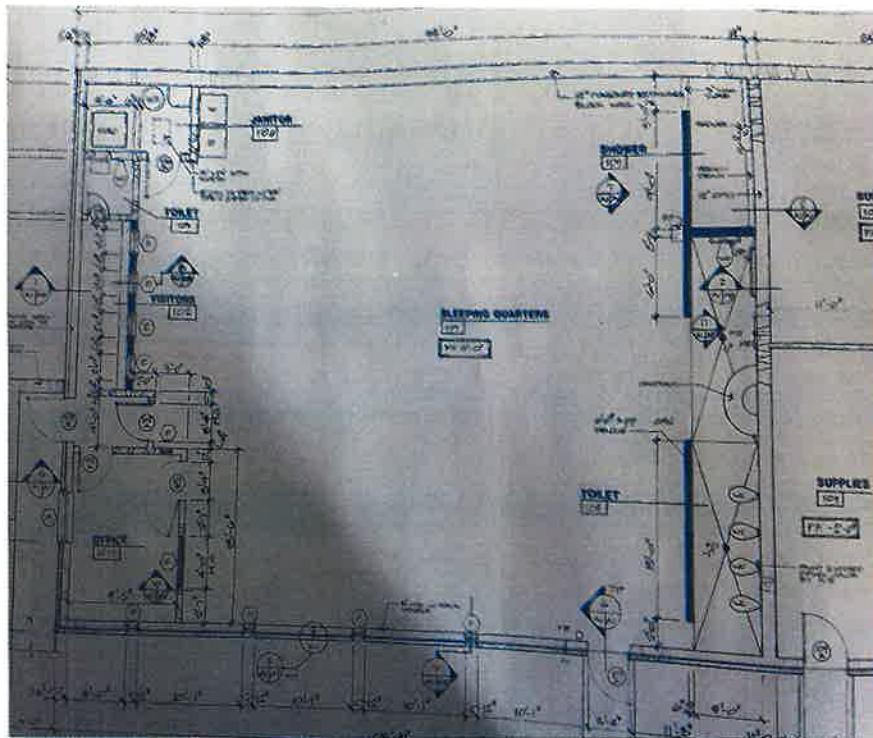
\$1.5 million Opioid Abatement Council Grant

Jan 1, 2026 – Dec 31, 2028

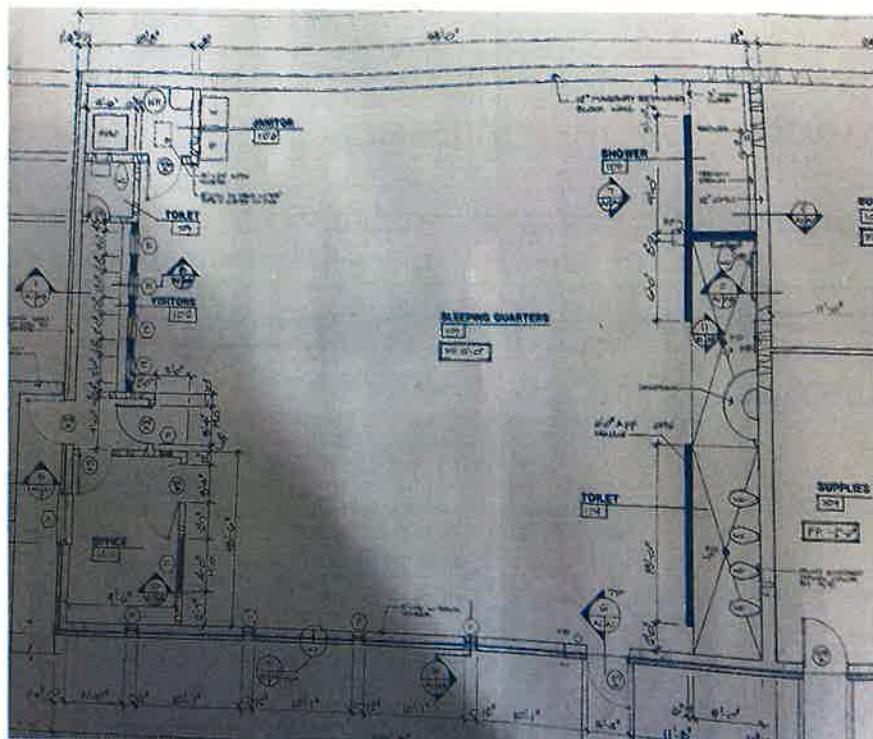
- Helps Establish a Jail 2 Work Program for Men from Hamblen County Detention Center
- HC Contracts with McNabb Center to operate program mirroring the J2W program for women started in December 2017
- 30 Classes, 208 participants, 185 graduates, 1,511 applications submitted to enter program
- Participants receive mental health, substance abuse treatment along with life skills & job skills training before going to job within community
- \$71,025 in court fines & fees paid by participants



Renovate Workhouse for Men's J2W Program



Renovate Workhouse for Men's J2W Program



Renovation Work

- Fire Safety Improvements
- New Roof
- Repurpose Interior to Include
 - 4 bedrooms
 - 1 group treatment room
 - 1 room for individual counseling
 - Shower/Restroom Area Update
 - Living Area w/Small Kitchen

Est Cost 3,000 sq ft @ \$200 = \$600,000

HOW TO PAY FOR RENOVATIONS

Justice Center Renovations

Est Construction - \$ 881,600

Design Fees - \$ 93,500

Total Est Cost \$ 975,100

**\$2 Million Available from Interest
Earned on Bond Proceeds**

Budget \$1 Million for Renovations

Workhouse Renovations

Est Construction - \$ 600,000

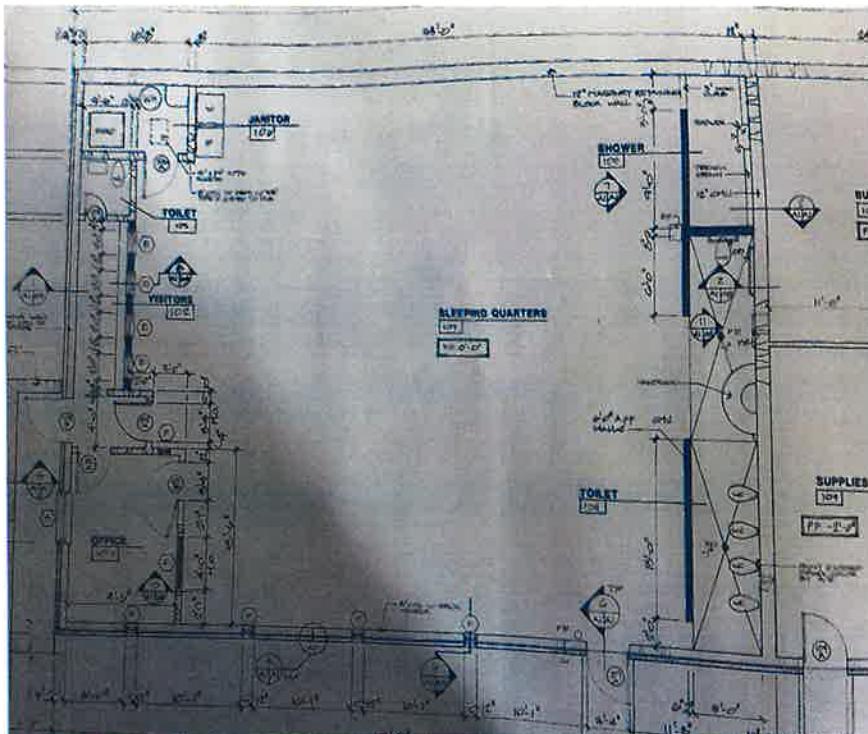
Design Fees - \$ 62,300

Total Est Cost \$ 662,300

**Fund Balance \$2 million in Opioid
Settlement Fund – \$722,000
Unrestricted**

Budget \$ 700,000 from Opioid Funds

Proposed Renovation Plan for Justice Center Buildings



Next Step

Retain Barber McMurry Architects to
prepare:

- Fire Safety Plan
- Evaluate Mechanical Systems
- Schematic Design
- Cost Estimates

For a Fee Not to Exceed \$ 40,000

Proposed Renovations for Justice Center Buildings



**BUDGET
AMENDMENTS**

**COMMISSION
APPROVAL**

AMENDMENT # 5

2025-2026

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #5 to the 2025-2026 General Purpose School Budget. Amendment #5 is pending approval by the Board of Education on December 9, 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
Amendment 5	<u>\$ 67,300.00</u>
Total	<u>\$ 130,186,559.17</u>

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

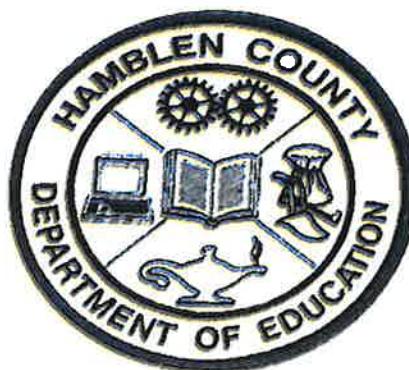


Arnold W. Bunch, Jr., Superintendent of Schools

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

Arnold W. Bunch, Jr., Superintendent of Schools

**GENERAL PURPOSE
AMENDMENT #5**



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

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71210-599	OTHER CHARGES - UTRUST	\$ 105,416.00	\$ 11,460.00	\$	\$ 116,876.00	\$64K MS BETA COMP, \$7K MS SCHOLARS BANQUET
71210-599	OTHER CHARGES - UTRUST	\$ 22,072.01	\$ 10,555.00	\$	\$ 32,627.01	\$15K DARE PROGRAM, \$18.9K STAFF APPRECIATION
71200-110	TEACHERS	\$ 4,125,746.00	\$ 16,060.00	\$	\$ 4,141,746.00	ADD PART-TIME SPED TEACHER
71200-201	SOCIAL SECURITY	\$ 465,169.31	\$ 1,020.00	\$	\$ 466,189.31	
71200-312	EMPLOYER MEDICARE	\$ 105,617.03	\$ 300.00	\$	\$ 105,917.03	
TOTALS		\$ 5,610,452.03	\$ 67,360.00	\$	\$ 5,677,751.03	
NET INCREASE			\$ 67,360.00			

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

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44070	UTRUST GRANT	\$ 0	\$ 39,300.00	\$	\$ 39,300.00	\$64K MS BETA COMP, \$7K MS SCHOLARS BANQUET
36000	UNDESIGNATED FUND BALANCE	\$ 7,651,927.03	\$ 98,050.00	\$	\$ 7,749,927.03	\$15K DARE PROGRAM, \$18.9K STAFF APPRECIATION
TOTALS		\$ 7,651,927.03	\$ 67,360.00	\$	\$ 7,719,237.03	FUNDING ADDITIONAL PART-TIME SPED TEACHER
NET INCREASE			\$ 67,360.00			



Hamblen County Commission

For the December 2025 Commission Meeting

Brief Descriptions of issue:
To increase appropriations to fund new grants assistant position in the Finance Department
(Funding for 1/2 fiscal year)

Signature: Chris Carpenter
Title: County Mayor
Date: December 4, 2025

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____



Hamblen County Commission

For the December 2025 Commission Meeting

Brief Descriptions of issue:
To increase appropriations to fund new IT/Data Processing position
(Funding for 1/2 fiscal year)

Signature: County Mayor
Title: County Mayor
Date: December 4, 2025

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



Hamblen County Commission

For the December 2025 Commission Meeting

Fund	#101	DEPT:	General Sessions Court		
Account Number	Description			Increase	Decrease
INCREASE APPROPRIATIONS:					
101.53300.105.00001	Supervisor / Director			\$ 26,000.00	
101.53300.201.00001	Social Security			\$ 1,615.00	
101.53300.204.00001	State Retirement			\$ 1,825.00	
101.53300.206.00001	Life Insurance			\$ 15.00	
101.53300.207.00001	Medical Insurance			\$ 8,000.00	
101.53300.212.00001	Employer Medicare			\$ 380.00	
DECREASE APPROPRIATIONS:					
101.39000.000	Unassigned Fund Balance				\$ 37,835.00
				37,835	37,835

Brief Descriptions of issue:
To increase appropriations to fund new magistrate supervisor position in General Sessions Court
(Funding for 1/2 fiscal year)

Signature:

Title:

Date:

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____



Hamblen County Commission

For the December 2025 Commission Meeting

Fund	#101	DEPT:	Other Facilities / Maintenance	
Account Number		Description	Increase	Decrease
INCREASE APPROPRIATIONS:				
101.51810.166		Custodial Personnel	\$ 15,500.00	
101.51810.201		Social Security	\$ 965.00	
101.51810.204		State Retirement	\$ 1,090.00	
101.51810.206		Life Insurance	\$ 15.00	
101.51810.207		Medical Insurance	\$ 8,000.00	
101.51810.212		Employer Medicare	\$ 230.00	
DECREASE APPROPRIATIONS:				
101.39000.000		Unassigned Fund Balance		\$ 25,800.00
			25,800	25,800

Brief Description of issue:
To increase appropriations to fund new custodian position in Maintenance
(Funding for 1/2 fiscal year)

Signature: Chris Catesh Jr.
 Title: County Mayor
 Date: December 4, 2025

<u>For Finance Department Only:</u>
Reviewed by: _____
Budget Amendment: _____
Date: _____



AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)
Hamblen County Health Department
1578 Buffalo Trail
Morristown, TN 37814

OWNER: (Name and address)
Hamblen County Government
511 West Second North Street
Morristown, TN 37814

CONTRACT INFORMATION:
Contract For: General Construction - Ag Ext Renovation
Date: April 23, 2025

ARCHITECT: (Name and address)
BarberMcMurry Architects LLC
505 Market Street, Suite 300
Knoxville, TN 37902

CHANGE ORDER INFORMATION:
Change Order Number: 091 / BMA
#2207609
Date: November 13, 2025

CONTRACTOR: (Name and address)
Construction Partners, LLC
703 Princeton Road
Johnson City, TN 37601

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCO 4 - Ag Ext - \$10,730 (attached)

The original Contract Sum was

\$ 637,300.00

The net change by previously authorized Change Orders

\$ 0.00

The Contract Sum prior to this Change Order was

\$ 637,300.00

The Contract Sum will be increased by this Change Order in the amount of

\$ 10,730.00

The new Contract Sum including this Change Order will be

\$ 648,030.00

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be August 01, 2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.


ARCHITECT (Signature)

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


CONTRACTOR (Signature)

Travis Brooks - President
(Printed name and title)


OWNER (Signature)

(Printed name and title)

13 November 2025
Date

11-14-25

Date

Date

CONSTRUCTION PARTNERS, LLC

COMMERCIAL, RETAIL & INDUSTRIAL CONTRACTING

CHANGE ORDER AUTHORIZATION FORM

Job Name:	Hamblen County Health Dept		Date:	11/11/2025
Owner:	Hamblen County Government		Change Order #:	4 - Alt 1
Location:	Morristown, TN		Job Number:	2522
DESCRIPTION:	ASI # 1			

LABOR BREAKDOWN				
Hours		Rate	OT Rate	Amount
	PM	\$75		\$0.00
11	Super	\$38		\$412.50
	Equipment Operator	\$35		\$0.00
14	Carpenter	\$30		\$420.00
	Clean Up Labor	\$25		\$0.00
			Sub Total	\$832.50
			Labor Burden @ 30 %	\$249.75
			Sub Total Labor	\$1,082.25
			OH&P @ 15%	\$162.34
			Total Labor	\$1,244.59

MATERIAL BREAKDOWN				
Materials	Fire Rated Plywood	Cost	Tax	
Materials		\$660.00	\$62.70	\$722.70
Materials		\$0.00	\$0.00	\$0.00
Materials		\$0.00	\$0.00	\$0.00
Materials		\$0.00	\$0.00	\$0.00
Materials		\$0.00	\$0.00	\$0.00
		Sub Total	\$722.70	
		OH&P @ 15%	\$108.41	
		Total:	\$831.11	

SUBCONTRACTOR BREAKDOWN				
Description	Cost	Total		
Ceilings	\$238.00	\$238.00		
Flooring	\$375.00	\$375.00		
Roofing	\$216.00	\$216.00		
HVAC & Plumbing	\$2,240.00	\$2,240.00		
Sprinkler	\$803.00	\$803.00		
Electrical	\$3,500.00	\$3,500.00		
	Sub Total	\$7,372.00		
	Overhead and Profit @ 15%	\$1,105.80		
	Total Sub Contractor Cost	\$8,477.80		
	Total Direct and Sub Contract Cost	\$10,553.49		
	Bond @ .012%	\$126.64		
	Insurance @ .047%	\$49.60		
* SCHEDULE EXTENSION REQUESTED FOR THE ABOVE CHANGE ORDER	Total Cost	\$10,730		

	4	DAYS	
SUBMITTED BY:	Architect's Approval		Owner's Approval
Construction Partners	Firm: _____		Firm: _____
By: Travis Brooks	By: _____		By: _____
Title: Project Manager	Title: _____		Title: _____



AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)
Hamblen County Health Department
1578 Buffalo Trail
Morristown, TN 37814

OWNER: (Name and address)
Hamblen County Government
511 West Second North Street
Morristown, TN 37814

CONTRACT INFORMATION:
Contract For: General Construction - Base
Bid
Date: April 24, 2025

ARCHITECT: (Name and address)
BarberMcMurry Architects LLC
505 Market Street, Suite 300
Knoxville, TN 37902

CHANGE ORDER INFORMATION:
Change Order Number: 002 / BMA #
2207600
Date: November 13, 2025

CONTRACTOR: (Name and address)
Construction Partners, LLC
703 Princeton Road
Johnson City, TN 37601

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
PCO #4 - \$36,628 (attached)

The original Contract Sum was	\$ 3,846,045.00
The net change by previously authorized Change Orders	\$ 6,471.00
The Contract Sum prior to this Change Order was	\$ 3,852,516.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 36,628.00
The new Contract Sum including this Change Order will be	\$ 3,889,144.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be August 01, 2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT (Signature)

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

13 November 2025
Date

CONTRACTOR (Signature)

Travis Brooks - President
(Printed name and title)

11-14-25
Date

OWNER (Signature)

(Printed name and title)

Date

CONSTRUCTION PARTNERS, LLC

COMMERCIAL, RETAIL & INDUSTRIAL CONTRACTING

CHANGE ORDER AUTHORIZATION FORM

Job Name:	Hamblen County Health Dept		Date:	11/11/2025
Owner:	Hamblen County Government		Change Order #:	4 Base
Location:	Morristown, TN		Job Number:	2522
DESCRIPTION:	ASI # 1			

LABOR BREAKDOWN

Hours		Rate	OT Rate	Amount
	PM	\$75		\$0.00
21	Super	\$38		\$787.50
	Equipment Operator	\$35		\$0.00
26	Carpenter	\$30		\$780.00
	Clean Up Labor	\$25		\$0.00
				Sub Total \$1,567.50
				Labor Burden @ 30 % \$470.25
				Sub Total Labor \$2,037.75
				OH&P @ 15% \$305.66
				Total Labor \$2,343.41

MATERIAL BREAKDOWN

Materials	Cost	Tax	
Fire Rated Plywood	\$1,280.00	\$121.60	\$1,401.60
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
			Sub Total \$1,401.60
			OH&P @ 15% \$210.24
			Total: \$1,611.84

SUBCONTRACTOR BREAKDOWN

Description	Cost	Total
Ceilings	\$1,682.00	\$1,682.00
Flooring	\$375.00	\$375.00
Roofing	\$1,284.00	\$1,284.00
HVAC & Plumbing	\$9,893.00	\$9,893.00
Sprinkler	\$6,154.00	\$6,154.00
Electrical	\$8,500.00	\$8,500.00
		Sub Total \$27,888.00
		Overhead and Profit @ 15% \$4,183.20
		Total Sub Contractor Cost \$32,071.20
		Total Direct and Sub Contract Cost \$36,026.45

Above Pricing Valid Until November 14, 2025

* SCHEDULE EXTENSION REQUESTED FOR THE ABOVE CHANGE ORDER		Total Cost	\$36,628
4	DAYS		

SUBMITTED BY: Architect's Approval Owner's Approval
 Construction Partners Firm: Firm:
 By: Travis Brooks By: By:
 Title: Project Manager Title: Title:

November 2025														
Permit	Date	Applicant	Type	Address	Action	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
25-0486	11/3/25	Elisha Lane	Garage 32x48	2075 Kingswood Dr.	000.00	\$384.00					\$384.00	043H	A	016.00
25-0487	11/3/25	Kari Jefferson	Garage 30x24	5454 Long Creek Rd	\$197,500.00	\$670.00			\$15.00		\$15.00	063	003.15	
25-0489	11/3/25	J A Wilders Buil	House	1191 George Byrd Rd	\$550,000.00	\$1,807.00	\$100.00				\$1,907.00	035	021.00	
25-0489M	11/3/25	J A Wilders Buil	Mechanical	1191 George Byrd Rd							\$20.00	035	021.00	
25-0490	11/4/25	Kevin Polidoro	Carport 24x35	2370 Frank Hodge Rd	\$5,410.46	\$25.00					\$25.00	046	002.03	
25-0491	11/6/25	William Newman	Demo (Gov. Grant)	4103 Rambling Rd		\$0.00					\$0.00	040B	A	025.00
25-0492	11/6/25	Taylor Rouse	Plumbing	2768 Cobble Lane	\$100,000.00			\$145.00			\$145.00	051	055.00	
25-0493	11/7/25	Darrell Scrogha	DWMH	1934 Dalton Ford Rd	\$166,024.23	\$350.00					\$350.00	025	100.03	
25-0494P	11/7/25	Nathan Cockrum	Plumbing	4664 Harbor Dr			\$35.00				\$35.00	010L	A	067.00
25-0495P	11/7/25	Nathan Cockrum	Plumbing	4345 Brockwood Dr			\$80.00				\$80.00	028O	C	018.00
25-0496G	11/7/25	David Gibson	Gas	4901 Fowler Dr					\$30.00		\$30.00	010L	A	014.00
25-0497	11/10/25	Terry Lawson	House	2156 Old Cedar Lane	\$160,000.00	\$484.00	\$100.00				\$584.00	039O	F	015.00
25-0498M	11/10/25	Terry Lawson	Mechanical	2156 Old Cedar Lane				\$15.00			\$15.00	039O	F	015.00
25-0499	11/10/25	Comfort Control	Gas	7140 Hunter Rd					\$20.00		\$20.00	054	030.00	
25-0500	11/12/25	York of Morristown	Gas	7331 Sugarwood Drive					\$20.00		\$20.00	054G	B	040.00
25-0501	11/12/25	Kristopher Shannon	Gas	4528 Holly Tree Ln					\$25.00		\$25.00	040H	B	025.00
25-0502	11/13/25	SKAP	Carport 12x20	8067 Est AJ Hwy		\$25.00					\$25.00	013O	A	007.00
25-0503	11/13/25	Herbert Garrelson	Carport	4320 Brights Pike		\$25.00					\$25.00	017	057.02	
25-0504	11/13/25	Billy Worthington	Mechanical	3401 Mill Wheel Rd				\$15.00			\$15.00	017J	B	002.00
25-0505G	11/13/25	Madison Davis	Gas	1889 Bluebird Cr					\$20.00		\$20.00	032J	A	003.00
25-0506	11/14/25	ACDC	House	3701 Reeds Chapel Rd	\$300,000.00	\$638.75	\$100.00				\$938.75	025	148.01	
25-0507	11/14/25	ACDC	Mechanical	3701 Reeds Chapel Rd				\$20.00			\$20.00	025	148.01	
25-0508	11/14/25	Ricky Jessie	Cover	4820 Brookview Dr	\$15,770.00	\$165.00					\$165.00	036I	A	051.00
25-0509	11/14/25	Kristen Rogers	DWMH	6576 East AJ Hwy	\$113,036.00	\$350.00					\$350.00	013O	A	008.00
25-0510G	11/14/25	Tara Isbell	Gas	5756 North 2nd St					\$20.00		\$20.00	018L	B	0510G
25-0511	11/14/25	Carlyle	House	4060 Chucky River Rd		\$792.00	\$100.00				\$892.00	052	001.03	
25-0512M	11/14/25	Carlyle	Mechanical	4060 Chucky River Rd				\$20.00			\$20.00	052	001.03	
25-0513P	11/14/25	Darrell Moore	Plumbing	4060 Chucky River Rd				\$95.00			\$95.00	052	001.03	
25-0514	11/14/25	Carlyle	House	4080 Chucky River Rd		\$800.92	\$100.00				\$800.92	052	001.04	
25-0515M	11/14/25	Carlyle	Mechanical	4080 Chucky River Rd				\$20.00			\$20.00	052	001.04	
25-0516P	11/14/25	Darrell Moore	Plumbing	4080 Chucky River Rd				\$95.00			\$95.00	052	001.04	
25-0517	11/14/25	Roy Johnson	House	2280 Kingswood Drive		780	\$100.00				\$880.00	043H	B	002.00
25-0518M	11/14/25	Roy Johnson	Mechanical	2280 Kingswood Drive				\$20.00			\$20.00	043H	B	002.00
25-0519	11/18/25	Tenn Deck & Fence	Deck	4166 Priscilla St	\$15,000.00	\$60.00					\$60.00	040K	A	003.00
25-0520	11/18/25	Cindy Lutrell	Carport	1021 Beth Dr	\$2,522.81	\$25.00					\$25.00	027J	A	019.00
25-0521	11/19/25	Daniel Harrison	Garage	7030 Hunter Rd	\$40,000.00	\$450.00					\$450.00	054	030.02	
25-0522P	11/24/25	Guzman Construction	Plumbing	6339 Turner Pond Tr				\$135.00			\$135.00	011D	A	146.00
25-0523	11/25/25	VOID									\$0.00			
25-0524	11/25/25	VOID									\$0.00			
25-0525	11/25/25	VOID									\$0.00			
25-0526	11/25/25	VOID	PERMIT NUMBER	I #S VOIDED DUE TO CLERICAL ERROR										\$0.00
25-0527	11/25/25	VOID									\$0.00			
25-0528	11/25/25	VOID									\$0.00			
25-0529	11/25/25	VOID									\$0.00			
25-0530	11/25/25	VOID									\$0.00			
25-0531	11/25/25	VOID									\$0.00			
25-0532	11/25/25	Paddy Macadurh	Storage Bldg	1625 Canterbury Drive	\$5,760.00	\$48.00					\$48.00	039N	B	001.00
25-0533	11/25/25	Chris Lampkin Const	Remodel/2 deck/cover	1455 & 1457 Silver City Rd	\$3,500.00	\$477.50					\$477.50	028	017.00	
25-0534	11/25/25	Chris Lampkin Const	Remodel/2 deck/cover	1451 & 1453 Silver City Rd	\$3,500.00	\$477.50					\$477.50	028	017.00	
25-0535P	11/26/25	William Ingram	Plumbing	1930 Hill Trail Drive				\$105.00			\$106.00	017	001.00	
25-0536	11/26/25	Nicholas West	2 Decks	6741 Colgate Dr	\$8,000.00	\$106.00					\$106.00	054F	D	054.00
25-0537	11/26/25	Blue Hickory Services	House	4702 Lockley Ct	\$150,000.00	\$800.00	\$100.00				\$900.00	026N	D	047.00
25-0538M	11/26/25	Blue Hickory Services	Mechanical	4702 Lockley Ct				\$20.00			\$20.00	026N	D	047.00
25-0539	11/26/25	Melvin Greene	Cover	7199 Mtn Valley Rd	\$3,000.00	\$60.50					\$60.50	028	024.04	
25-0540	11/26/25	Doyle Whitmill	Remodel/2 deck/cover	1525 Broyles Lane	\$55,000.00	\$332.00			\$15.00		\$347.00	024D	A	034.00
25-0541P	11/26/25	Doyle Whitmill	Plumbing	1525 Broyles Lane				\$85.00				024D	A	034.00
25-0542	11/26/25	Danny Mills	Addition	460 Carroll Rd	\$22,500.00	\$270.00					\$270.00	035		001.00
Total					\$1,946,523.59	\$10,603.17	\$700.00	\$776.00	\$180.00	\$136.00	\$11,639.17			
Running	Total				\$1,380,710.04	\$22,935.24	\$2,790.00	\$1,866.50	\$697.50	\$51,707.54	\$75,673.78			
					Total No.	Amount		Total				ETHRA	Monthly	YTD
					E	\$75.00		\$75.00				HOMES	0	0
					CHO and Miscellaneous									
					Re-Zoning Request									
					Variance Request	1	\$60.00	\$60.00	Total:					
					Plat Approval	1	\$167.00	\$167.00						
		3 lots or	more		Land Disturbance/Development									
					Use on Review									
					Refunds									
					Total Collected									
					Running Total Collected									
					\$4,924.00									

[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

December 5, 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 - NOVEMBER, 2025**

Dear Chris:

Please find enclosed one (1) invoice representing legal services rendered on behalf of Hamblen County, Tennessee during the month of November 2025 which covers our General/Miscellaneous File.

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

With best regards, I remain,

Very truly yours,

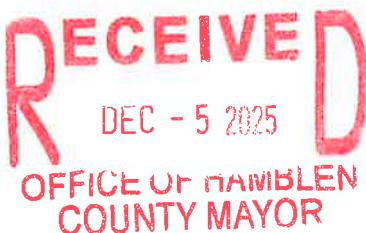
Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosure

<http://cutshaw.sharepoint.com/:sites/hamblen/Shared%20Documents/Hamblen%20County/Leases/2025/Cutshaw%20Chris%20Invoice%20-12-05-25.docx>



Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1276
Date: 12/05/2025
Due On: 01/04/2026

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	11/05/2025	E-mails with Matt Gerdeman, Courtney Read and Linda Noe re: pending litigation; e-mails with Reid Spaulding re: pending litigation	0.20	\$175.00	\$35.00
Service	11/06/2025	E-mails with Matt Gerdeman, Courtney Read and Linda Noe re: pending litigation	0.05	\$175.00	\$8.75
Service	11/07/2025	E-mails with Matt Gerdeman, Courtney Read and Linda Noe re: pending litigation; e-mail from Trish Bowman re: 11/10 committee meeting	0.10	\$175.00	\$17.50
Service	11/12/2025	E-mails with Chris Cutshaw re: pending litigation	0.10	\$175.00	\$17.50
Service	11/17/2025	E-mail from Edna Greene re: purchase of Anderson Law Office property	0.05	\$175.00	\$8.75
Service	11/18/2025	E-mail from Trish Bowman re: 11/20 commission meeting	0.05	\$175.00	\$8.75
Service	11/24/2025	Work on pleadings	1.50	\$175.00	\$262.50
Service	11/25/2025	Work on pleadings; e-mail to Linda Noe and Courtney Reed re: pending litigation	1.15	\$175.00	\$201.25
Service	11/28/2025	Phone conference with Chris Cutshaw	0.10	\$175.00	\$17.50
				Total	\$577.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1276	01/04/2026	\$577.50	\$0.00	\$577.50
Outstanding Balance				\$577.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$577.50

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

Please pay within 30 days.



Financial Summary Report

Hamblen County Trustee

Printed 12/02/2025 01:00 PM By JILL MARGELOWSKY

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

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$13,254,136.59	\$2,757,134.14	\$2,156,976.61	\$0.00	\$0.00	(\$1.89)	\$37,960.98	\$13,816,335.03
116	GARBAGE/SOLID WASTE	\$3,041,060.66	\$317,490.76	\$261,270.92	\$0.00	\$0.00	(\$0.39)	\$3,934.46	\$3,093,346.43
122	DRUG CONTROL	\$345,093.67	\$2,658.50	\$578.39	\$0.00	\$0.00	\$0.00	\$9.62	\$347,164.16
126	SCHOOL EMPLOYEE SELF INSURANCE	\$9,182.64	\$0.00	(\$2,719.87)	\$0.00	\$0.00	\$0.00	\$0.00	\$11,902.51
127	SCHOOL TAX ACCOUNT	\$346.15	\$0.00	\$234.34	\$0.00	\$0.00	\$0.00	\$0.00	\$111.81
128	OPIOID SETTLEMENT FUND	\$2,105,548.24	\$7,584.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,113,132.49
131	HIGHWAY/PUBLIC WORKS	\$1,662,792.65	\$419,834.48	\$236,387.40	\$0.00	\$0.00	\$0.00	\$2,166.12	\$1,844,073.61
141	GENERAL PURPOSE SCHOOL	\$25,224,894.93	\$10,722,912.05	\$9,653,309.36	\$0.00	\$0.00	(\$0.69)	\$26,134.18	\$26,268,364.13
142	SCHOOL FEDERAL PROJECTS	\$1,984,553.93	\$19,089.24	\$604,832.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,398,810.51
143	FOOD SERVICE	\$7,223,952.31	\$972,218.08	\$877,018.91	\$0.00	\$0.00	\$0.00	\$0.00	\$7,319,151.48
151	GENERAL DEBT SERVICE	\$12,959,384.64	\$850,388.55	\$529,532.95	\$0.00	\$0.00	(\$0.63)	\$6,696.49	\$13,273,544.38
154	SPECIAL DEBT SERVICE	\$3,752,592.96	\$14,765.88	\$850,882.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,916,476.14
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	\$2,694,486.93	\$478,695.59	\$35,417.03	\$0.00	\$0.00	\$0.00	\$2,680.89	\$3,135,084.60
178	AMERICAN RESCUE FUNDS	\$1,919,501.57	\$6,604.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,926,106.44
189	OTHER CAPITAL PROJECTS	\$16,618,918.35	\$53,934.07	\$384,459.90	\$0.00	\$0.00	\$0.00	\$0.00	\$16,288,392.52
263	EMPLOYEE SELF-INSURANCE	\$2,329,018.33	\$413,050.87	\$342,361.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,399,707.75
320	FLEX MEDICAL SPENDING	\$9,107.80	\$2,720.80	\$2,720.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80
351	TRUST AND AGENCY	\$0.00	\$1,661,346.12	\$1,644,732.66	\$0.00	\$0.00	\$0.00	\$16,613.46	\$0.00
999	TRUSTEE'S OFFICE	(\$14,370,877.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,370,877.70)
22200	OVERFLOW	\$4,016.66	\$262.98	\$194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,085.64
28310	UNDISTRIBUTED TAXES	\$176.00	\$0.00	\$0.00	(\$94.00)	(\$94.00)	\$0.00	\$0.00	\$176.00
29900	FEES/COMMISSION	\$14,372,577.70	\$96,196.20	\$0.00	\$0.00	\$3.60	\$0.00	\$0.00	\$14,468,770.30
		\$95,340,092.67	\$18,796,887.43	\$17,578,190.21	(\$94.00)	(\$90.40)	(\$3.60)	\$96,196.20	\$96,462,593.69

[Return to Regular Calendar](#)



Financial Summary Report

Hamblen County Trustee

Printed 12/02/2025 01:00 PM By JILL MARGELOWSKY

Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR	CASH	\$1,700.00	\$2,715,783.59(+)	\$2,715,783.59(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$95,330,361.68	\$60,404,405.33(+)	\$59,283,154.31(-)	\$96,451,612.70
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$5,623.00	\$12,880.00(+)	\$11,630.00(-)	\$6,873.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	95337684.68	\$63,133,068.92	\$62,010,567.90	\$96,460,185.70

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

Signature:

A handwritten signature in blue ink that reads "Jill Margeowsky".

Title: TRUSTEE

December 02, 2025

RECEIVED
DEC - 2 2025
OFFICE OF HAMBLEN
COUNTY MAYOR
Return to Regular Calendar

**BUDGET
AMENDMENTS**

MAYOR APPROVAL

**Hamblen County Commission
Finance Committee
Information Purposes Only**



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

Fund	101	DEPT:	Administration of the Sexual Offender Registry	
Account Number		Description	Increase	Decrease
INCREASE APPROPRIATIONS:				
101.54160.355	Travel		\$ 250.00	
DECREASE APPROPRIATIONS:				
101.54160.317	Data Processing Services		\$ 250.00	
			\$ 250.00	\$ 250.00

Brief Descriptions of issue:

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

Requesting Department

Signature:

Mildred Green

Title:

Executive Asst.

Date:

11/21/25

Approval by County Mayor

Signature:

Chris Cutshaw

Title:

County Mayor

Date:

December 4, 2025

For Finance Department Only:

Reviewed by: _____

Budget Amendment

**Hamblen County Commission
Finance Committee
Information Purposes Only**



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

Fund	101	DEPT:	Chancery Court		
Account Number	Description			Increase	Decrease
INCREASE APPROPRIATIONS:					
101.53400.719	Office Equipment			\$ 800.00	
DECREASE APPROPRIATIONS:					
101.53400.335	Maintenance & Repair Service - Buildings			\$ 500.00	
101.53400.349	Printing, Stationery, and Forms			\$ 300.00	
				\$ 800.00	\$ 800.00

Brief Descriptions of issue:

To increase appropriations to cover office equipment costs in excess of budgeted amount.

Requesting Department

Signature: Teresa H. Casey

Title: Clerk & Master

Date: November 21, 2025

Approval by County Mayor

Signature: Chris Culp

Title: County Mayor

Date: December 4, 2025

For Finance Department Only:
Reviewed by: _____

Budget Amendment

**Hamblen County Commission
Finance Committee
Information Purposes Only**



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

Fund	101	DEPT:	Courtroom Securit		
Account Number	Description			Increase	Decrease
INCREASE APPROPRIATIONS:					
101.53920.451	Uniforms			\$ 5,000.00	
DECREASE APPROPRIATIONS:					
101.53920.716	Law Enforcement Equipment			\$ 5,000.00	
				\$ 5,000.00	\$ 5,000.00

Brief Descriptions of issue:

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

Requesting Department

Signature:

Middle Green

Title:

Executive Asst.

Date:

11/21/25

Approval by County Mayor

Signature:

Chris Custer

Title:

County Mayor

Date:

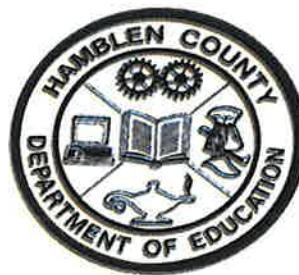
December 4, 2025

*For Finance Department Only
Reviewed by: _____*

Budget Amendment

**HAMBLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT
Arnold W. Bunch, Jr., Superintendent of Schools**

**FIRST QUARTER
2025-2026**



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING REVENUE
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2025

GENERAL PURPOSE	BUDGET	COLLECTED	UNCOLLECTED REVENUE	PERCENT UNCOLLECTED
LOCAL REVENUES	\$ 27,956,092.00	\$ 4,150,023.23	\$ 23,806,068.77	85.16%
CHARGES FOR CURRENT SERVICES	807,000.00	238,782.52	568,217.48	70.41%
OTHER LOCAL REVENUES	566,982.00	277,343.62	289,638.38	51.08%
STATE REVENUES	81,937,088.03	17,461,599.13	64,475,488.90	78.69%
OTHER STATE REVENUES	2,692,114.01	4,115.45	2,687,998.56	99.85%
FEDERAL REVENUES	103,325.00	14,619.65	88,705.35	85.85%
OTHER SOURCES	<u>1,612,081.72</u>	<u>66,666.67</u>	<u>1,545,415.05</u>	<u>95.86%</u>
TOTALS	<u><u>\$ 115,674,682.76</u></u>	<u><u>\$ 22,213,150.27</u></u>	<u><u>\$ 93,461,532.49</u></u>	<u><u>80.80%</u></u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2025

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 59,145,378.38	\$ 11,717,768.06	\$ 47,427,610.32	80.19%
SPECIAL EDUCATION	9,801,404.06	1,903,835.28	7,897,568.78	80.58%
VOCATIONAL EDUCATION	6,161,595.52	1,020,330.16	5,141,265.36	83.44%
STUDENT BODY	188,000.00	87,166.57	100,833.43	53.63%
ATTENDANCE	4,789.00	2,349.70	2,439.30	50.94%
HEALTH SERVICES	1,292,764.11	237,117.75	1,055,646.36	81.66%
OTHER STUDENT SUPPORT	3,013,991.88	722,992.32	2,290,999.56	76.01%
INSTRUCTIONAL ADMINISTRATION	4,060,995.07	744,840.50	3,316,154.57	81.66%
SPECIAL EDUCATION ADMINISTRATION	1,547,598.49	221,533.90	1,326,064.59	85.69%
VOCATIONAL EDUCATION ADMINISTRATION	525,571.81	107,355.96	418,215.85	79.57%
TECHNOLOGY	2,639,527.64	756,569.07	1,882,958.57	71.34%
BOARD OF EDUCATION	2,136,159.00	1,364,957.28	771,201.72	36.10%
OFFICE OF THE DIRECTOR	857,233.09	172,534.88	684,698.21	79.87%
OFFICE OF THE PRINCIPAL	6,536,518.33	1,280,286.07	5,256,232.26	80.41%
FISCAL SERVICES	788,796.68	217,325.87	571,470.81	72.45%
HUMAN SERVICES/PERSONNEL	304,416.27	68,086.79	236,329.48	77.63%
OPERATION OF PLANT	7,495,701.33	1,610,462.58	5,885,238.75	78.51%
MAINTENANCE OF PLANT	2,109,483.17	547,396.08	1,562,087.09	74.05%
TRANSPORTATION	4,341,206.16	1,117,950.29	3,223,255.87	74.25%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	696,048.94	181,859.80	514,189.14	73.87%
EARLY CHILDHOOD EDUCATION	1,714,099.22	341,781.74	1,372,317.48	80.06%
REGULAR CAPITAL OUTLAY	8,666,845.64	832,789.38	7,834,056.26	90.39%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	<u>28,244.00</u>	<u>-</u>	<u>28,244.00</u>	<u>100.00%</u>
TOTALS	<u><u>\$ 124,556,367.79</u></u>	<u><u>\$ 25,757,290.03</u></u>	<u><u>\$ 98,799,077.76</u></u>	<u><u>79.32%</u></u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2025

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET			PERCENT
	EXPENDED	REMAINING	REMAINING	
REGULAR INSTRUCTION	\$ 191,685.00	\$ 49,718.60	\$ 141,966.40	74.06%
TOTALS	<u>\$ 191,685.00</u>	<u>\$ 49,718.60</u>	<u>\$ 141,966.40</u>	<u>74.06%</u>

FEDERAL PROGRAMS - TITLE I	BUDGET			PERCENT
	EXPENDED	REMAINING	REMAINING	
REGULAR INSTRUCTION	\$ 2,171,359.08	\$ 358,389.77	\$ 1,812,969.31	83.49%
OTHER STUDENT SUPPORT	125,759.95	18,148.20	107,611.75	85.57%
REGULAR INSTRUCTION	1,099,129.00	74,564.02	1,024,564.98	93.22%
TRANSPORTATION	20,000.00	-	20,000.00	100.00%
TRANSFERS	91,695.36	-	91,695.36	100.00%
TOTALS	<u>\$ 3,507,943.39</u>	<u>\$ 451,101.99</u>	<u>\$ 3,056,841.40</u>	<u>87.14%</u>

FEDERAL PROGRAMS - ATSI GRANT	BUDGET			PERCENT
	EXPENDED	REMAINING	REMAINING	
REGULAR INSTRUCTION	\$ 5,565.00	\$ -	\$ 5,565.00	100.00%
REGULAR INSTRUCTION	<u>\$ 94,435.00</u>	<u>\$ 31,911.66</u>	<u>\$ 62,523.34</u>	<u>66.21%</u>
TOTALS	<u>\$ 100,000.00</u>	<u>\$ 31,911.66</u>	<u>\$ 68,088.34</u>	<u>68.09%</u>

FEDERAL PROGRAMS - TITLE IIA	BUDGET			PERCENT
	EXPENDED	REMAINING	REMAINING	
REGULAR INSTRUCTION	\$ 925,788.13	\$ 74,337.98	\$ 851,450.15	91.97%
TRANSFERS	<u>\$ 24,000.00</u>	<u>-</u>	<u>\$ 24,000.00</u>	<u>100.00%</u>
TOTALS	<u>\$ 949,788.13</u>	<u>\$ 74,337.98</u>	<u>\$ 875,450.15</u>	<u>92.17%</u>

FEDERAL PROGRAMS - TITLE III	BUDGET			PERCENT
	EXPENDED	REMAINING	REMAINING	
REGULAR INSTRUCTION	\$ 188,098.86	\$ 36,852.85	\$ 151,246.01	80.41%
OTHER STUDENT SUPPORT	36,879.00	6,896.24	29,982.76	81.30%
REGULAR INSTRUCTION	110,495.00	14,335.05	96,159.95	87.03%
TRANSFERS	<u>500.00</u>	<u>-</u>	<u>500.00</u>	<u>100.00%</u>
TOTALS	<u>\$ 335,972.86</u>	<u>\$ 58,084.14</u>	<u>\$ 277,888.72</u>	<u>82.71%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2025

FEDERAL PROGRAMS - TITLE IV	BUDGET	EXPENDED	REMAINING	PERCENT
				REMAINING
REGULAR INSTRUCTION	\$ 98,760.07	\$ 42,090.13	\$ 56,669.94	57.38%
HEALTH SERVICES	188,169.00	31,400.86	156,768.14	83.31%
REGULAR INSTRUCTION	2,000.00	-	2,000.00	100.00%
TRANSFERS	2,500.00	-	2,500.00	100.00%
TOTALS	<u>\$ 291,429.07</u>	<u>\$ 73,490.99</u>	<u>\$ 217,938.08</u>	<u>74.78%</u>

FEDERAL PROGRAMS - TITLE IX HOMELESS ED.	BUDGET	EXPENDED	REMAINING	PERCENT
				REMAINING
REGULAR INSTRUCTION	\$ 90,602.81	\$ 30,387.82	\$ 60,214.99	66.46%
REGULAR INSTRUCTION	\$ 4,500.00	\$ 950.00	3,550.00	78.89%
TRANSPORTATION	5,000.00	-	5,000.00	100.00%
TOTALS	<u>\$ 100,102.81</u>	<u>\$ 31,337.82</u>	<u>\$ 68,764.99</u>	<u>68.69%</u>

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	EXPENDED	REMAINING	PERCENT
				REMAINING
VOCATIONAL EDUCATION	\$ 143,773.89	\$ 76,593.05	\$ 67,180.84	46.73%
OTHER STUDENT SUPPORT	35,936.56	12,680.50	23,256.06	64.71%
VOCATIONAL EDUCATION	7,000.00	893.51	6,106.49	87.24%
TRANSPORTATION	19,000.00	354.74	18,645.26	98.13%
TRANSFERS	823.35	-	823.35	100.00%
TOTALS	<u>\$ 206,533.80</u>	<u>\$ 90,521.80</u>	<u>\$ 116,012.00</u>	<u>56.17%</u>

FEDERAL PROGRAMS - IDEA	BUDGET	EXPENDED	REMAINING	PERCENT
				REMAINING
SPECIAL EDUCATION	\$ 2,123,924.38	\$ 434,722.88	\$ 1,689,201.50	79.53%
SPECIAL EDUCATION	212,287.44	17,008.16	195,279.28	91.99%
TRANSFERS	1,105,839.92	-	1,105,839.92	0.00%
TOTALS	<u>\$ 3,442,051.74</u>	<u>\$ 451,731.04</u>	<u>\$ 2,990,320.70</u>	<u>86.88%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
 FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2025

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	EXPENDED	REMAINING	PERCENT
				REMAINING
SPECIAL EDUCATION	\$ 86,075.00	\$ 16,119.70	\$ 69,955.30	81.27%
SPECIAL EDUCATION	\$ -	\$ -	\$ -	0.00%
TOTALS	<u>\$ 86,075.00</u>	<u>\$ 16,119.70</u>	<u>\$ 69,955.30</u>	<u>81.27%</u>
FEDERAL PROGRAMS - ESSER 3.0	BUDGET	EXPENDED	REMAINING	PERCENT
				REMAINING
REGULAR CAPITAL OUTLAY	\$ 19,856.77	\$ 21,805.98	\$ (1,949.21)	-9.82%
TOTALS	<u>\$ 19,856.77</u>	<u>\$ 21,805.98</u>	<u>\$ (1,949.21)</u>	<u>-9.82%</u>
FEDERAL PGMS. - CTE TEC PATHWAYS GRANT	BUDGET	EXPENDED	REMAINING	PERCENT
				REMAINING
VOCATIONAL EDUCATION	\$ 101,321.79	\$ 2,128.85	\$ 99,192.94	97.90%
TOTALS	<u>\$ 101,321.79</u>	<u>\$ 2,128.85</u>	<u>\$ 99,192.94</u>	<u>97.90%</u>
FEDERAL PGMS. - LITERACY STIPEND GRANT	BUDGET	EXPENDED	REMAINING	PERCENT
				REMAINING
EARLY CHILDHOOD EDUCATION	\$ 18,000.00	\$ 18,000.00	\$ -	0.00%
TOTALS	<u>\$ 18,000.00</u>	<u>\$ 18,000.00</u>	<u>\$ -</u>	<u>0.00%</u>
TOTAL FEDERAL PROGRAMS	<u>\$ 9,350,760.36</u>	<u>\$ 1,370,290.55</u>	<u>\$ 7,980,469.81</u>	<u>85.35%</u>

Hamblen County Government
Personnel Committee
Tuesday, December 8, 2025
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman Stan Harville called the meeting to order at 6:31 p.m.

Visitors Wishing to Address the Committee

None

Old Business

- a. None

New Business

- a. Approval of Education Pay Submissions

Motion (Thomas Doty/Tim Horner, all in favor) to approve the Education Pay Submissions for December 2025.

Items of Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Harville adjourned the meeting at 6:32 p.m.



Hamblen County Government
PERSONNEL COMMITTEE

Monday, December 8, 2025

Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

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

Stan Harville
Chairman

Thomas Doty
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Jamie Carden
Member

Edna Greene
Member

Tim Horner
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Mike Richardson
Member

Kyle Walker
Member

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION PAY APPLICANT PRESENTED TO
THE PERSONNEL COMMITTEE ON
December 8, 2025

EDUCATION

Last Name	First Name	Education	Amount
Geraghty	Melissa	Master's	\$1,600

Hamblen County Government
Public Services Committee
Monday, December 8, 2025
Large Courtroom-Hamblen County Courthouse
MINUTES

Members Present

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

Members Absent

None

Call to Order

Chairman Mike Richardson called the meeting to order at 6:32 p.m.

Visitors Wishing to Address the Committee

None

Old Business

- a. None

New Business

- a. Approval of the 2025-2026 Hamblen County Road List
Motion (Rodney Long/Stan Harville, all in favor) to approve the 2025-2026 Hamblen County Road List.
- b. Hamblen County Government Cyber Security Policy
Motion (Stan Harville/Kyle Walker, all in favor) to approve the Hamblen County Government Cyber Security Policy.

Items of Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Richardson adjourned the meeting at 6:34 p.m.

Hamblen County Government
PUBLIC SERVICES COMMITTEE



**PUBLIC SERVICES
COMMITTEE**

Mike Richardson
Chairman

Stan Harville
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Mike Reed
Member

Kyle Walker
Member

Monday, December 8, 2025
Immediately Following the Adjournment of the Personnel Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

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

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

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

- 4. New Business** – *Chairman Mike Richardson*
 - a. Approval of the 2025-2026 Hamblen County Road List-Superintendent *Jeff Wisecarver*
 - b. Hamblen County Government Cyber Security Policy-*County Mayor Chris Cutshaw*

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

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

Hamblen County Road List 2025-2026

Name	Beginning	Ending	Length	Mile	County	Commission	District
ACADEMY DR	COUNTRY ROAD	MOUNTAIN LAUREL	0.31		12		
ACORN DR	SEVEN OAKS DRIVE	SUSSEX LN	0.09		12		
ADLEY ST	CHEROKEE DR	CUL-DE-SAC	0.11		6		
AILSHIE	OLD WITT ROAD	WATKINS CHAPEL ROAD	0.35		11		
ALEXANDER RD.	CHUCKY RIVER RD.	DEAD END	0.52		10		
ALISHA AVE.	BRIGHTS PIKE	CUL-DE-SAC	0.4		9		
ALLEN RD.	WINDY COVE LN.	LAKESHORE RD.	0.09		13		
ALPHA DR.	COLLINSON FORD RD.	DEAD END	0.27		12		
ALPHA VALLEY HOME RD	STATE RT 160	STATE RT 66	1.77		11		
AMANDA AVE.	ELLAREE DRIVE	DEAD END	0.05		10		
AMY DR.	BUELL STREET	DEARING ROAD	0.43		11		
ANDERSON BEND RD.	THREE SPRINGS RD.	MULLINS ROAD	2.83		9		
ANDREW CIR.	ANDREW JOHNSON HWY.	GLENN DRIVE	0.47		13		
ANNE CIR.	GRAZELAND DRIVE	DEAD END	0.12		8		
APOSTLE RD.	CENTRAL CHURCH ROAD	KIDWELLS RIDGE ROAD	0.64		14		
APPLE TREE CIRCLE	ORCHARD GROVE LANE	CUL-DE-SAC	0.3		14		
ARC DR.	MILBURN STREET	GRAY STREET	0.07		12		
ARCHER CIR.	BROOKS DRIVE	ANDREW JOHNSON HWY	0.23		13		
ARDEN LN.	DEAD END	ST HWY 160	0.61		10		
ARROW DR.	INDIAN TRAIL	TOMAHAWK HILL	0.34		6		
ARTHUR DR.	CANTER DRIVE	DEAD END	0.05		10		
ARVIN RD.	CEDAR CREEK ROAD	DEAD END	0.11		8		
ASHFORD DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.32		8		
ASHLEY CT.	SCARLETT DRIVE	CUL-DE-SAC	0.09		14		
AUDREY LN.	SHIRLEY LANE	DEAD END	0.07		4		
AUTUMN LN.	STUFFEL ROAD	DEAD END	0.13		8		
AVERY LN.	MAYES ROAD	DEAD END	0.06		11		
AZALEA CT.	WISTERIA DRIVE	DEAD END	0.14		7		
BALCH ST.	CHAPMAN STREET	OLD HWY. 25-E	0.22		11		
BARBARA DR.	BRITTON DRIVE	DEAD END	0.74		13		
BARDING DR.	FISH HATCHERY ROAD	DEAD END	0.45		10		
BARNARD DR.	OLD RUSSELLVILLE PIKE	HIGHWAY 11-E	0.04		8		
BAYBERRY DR.	WINDFIELD DR.	CUL-DE-SAC	0.04		10		
BEACON LIGHT RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.09		9		
BEACON RD.	GREENBRIAR ROAD	JEFFERSON COUNTY LINE	0.92		13		
BEAR SPRINGS RD.	ACADEMY DRIVE	DEAD END	0.18		12		
BEATRICE DR.	OLD KENTUCKY ROAD	DEAD END	0.06		8		
BEAVER RD.	LAMPKIN ROAD	FALCON ROAD	0.26		7		
BECK LN.	E. ANDREW JOHNSON HWY.	DEAD END	0.14		9		
BEECHURST AVE.	BUXTON ROAD	RIVERVIEW DRIVE	0.05		10		
BEECHWOOD CIR.	RAVENWOOD DRIVE	COTTON WOOD LANE	0.28		12		
BELLWOOD RD. N.	W. ANDREW JOHNSON HWY	DEAD END	0.25		12		
BELLWOOD RD. S.	W. ANDREW JOHNSON HWY	MAPLE VALLEY ROAD	1.25		11		
BENJAMIN BLVD.	BRENTWOOD DRIVE	BRENTWOOD DRIVE	0.27		12		
BENT CREEK RD.	SILVER CITY ROAD	COUNTY LINE	2.27		10		
BENT VIEW LN.	FISH HATCHERY ROAD	CUL-DE-SAC	0.07		13		
BENTON RD.	ANDREW JOHNSON HWY	WALL ST.	0.06		9		
BERNIE CIR.	BUELL STREET	BUELL STREET	0.5		11		
BERTIE CIR.	OLD FORD RD.	DEAD END	0.04		8		
BETH DR.	JARRELL ROAD	DEAD END	0.4		8		
BETHEL RD.	ST HWY 160	FISH HATCHERY ROAD	1		10		
BETHESDA RD.	E. ANDREW JOHNSON HWY	OLD KENTUCKY ROAD	0.82		8		
BETSY LN.	VENNIE CIRCLE	OLD FORD ROAD	0.11		8		
BIG ELM DR.	ESSEX LANE	SEVEN OAKS DRIVE	0.15		12		
BIG ORANGE DR.	WIN VUE DRIVE	CUL-DE-SAC	0.65		10		
BIG WOODS DR.	HERRON DR.	CUL-DE-SAC	0.17		10		
BILL CIR.	TINA CIRCLE	DEAD END	0.09		13		
BIRCHWOOD CIR.	GREEN HILL DRIVE	CUL-DE-SAC	0.13		7		
BLACKBERRY LN.	BRANDY DRIVE	CUL-DE-SAC	0.1		12		
BLUE RIDGE DR.	CLEAR VIEW ROAD	DEAD END	0.38		14		
BLUEBIRD CIR.	INMAN BEND ROAD	INMAN BEND ROAD	0.59		14		
BOARDWALK CIR.	OLD KENTUCKY ROAD	OLD KENTUCKY ROAD	0.82		8		
BOAT DOCK RD.	CEDAR HILL ROAD	DEAD END	0.46		13		
BOAT LAUNCH RD.	BRIGHTS PIKE	CUL-DE-SAC	0.28		7		
BOATMANS MTN. RD.	NOES CHAPEL ROAD	MACEDONIA ROAD	3.38		6		
BOATMANS RIDGE RD.	BOATMAN MTN. RD.	DEAD END	0.74		6		

BOB WHITE TRAIL	FALL CREEK DOCK ROAD	DEAD END	0.11	9
BOBBIE CT.	DAN DRIVE	CUL-DE-SAC	0.03	7
BOHANAN RD.	TALEY ROAD	DEAD END	0.19	10
BOND CIR.	JULIAN AVENUE	CUL-DE-SAC	0.05	12
BONNEVILLE DR.	LECONTE STREET	CUL-DE-SAC	0.3	5
BONNIE LN.	ENKA HWY	CUL-DE-SAC	0.18	10
BOUNDS DR.	ALPHA VALLEY HOME ROAD	REGGIE DRIVE	0.04	11
BOW TRAIL	LAKESHORE RD.	CUL-DE-SAC	0.18	13
BRAD DR.	LAKE DRIVE	CUL-DE-SAC	0.06	7
BRADY DR.	W, ANDREW JOHNSON	FOX DRIVE	0.36	12
BRANDI DR.	ALISHA AVENUE	CUL-DE-SAC	0.17	9
BREEDING PIKE RD.	MAPLE VALLEY ROAD	DEAD END	0.45	11
BRENTWOOD DR.	COTTONWOOD DRIVE	E. BRENTWOOD DRIVE	0.63	12
BRENTWOOD DR. E.	BRENTWOOD DRIVE	MURRELL ROAD	0.61	12
BRIAR CT.	CLAUDETTE DRIVE	WOODWARD DRIVE	0.13	13
BRIARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.3	13
BRIGHTON LN.	CARROLL ROAD	DEAD END	0.11	10
BRIGHT'S PIKE	CHEROKEE PARK	FALL CREEK DOCK ROAD	5.63	7
BRIMER RD.	VINEYARD ROAD	DEAD END	0.37	10
BRITT LN.	SHIELDS FERRY	DEAD END	0.65	6
BRITTON DR.	ANDREW JOHNSON HWY.	HUNTER ROAD	0.74	12
BROCK LN.	VALLEY HOME ROAD	DEAD END	0.21	11
BROCKLAND DR.	DOVER ROAD	STAPLETON ROAD	1.14	8
BROCKWOOD DR.	DOVER ROAD	BROCKLAND DRIVE	0.4	8
BROGAN RD.	ALPHA VALLEY HOME	DEAD END	0.19	11
BROOKDELL DR.	MULLINS	CUL-DE-SAC	0.21	9
BROOKS DR.	ARCHER CIRCLE	DEAD END	0.14	13
BROOKSIDE DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.22	11
BROOKVIEW DR.	MILLSTONE DRIVE	CUL-DE-SAC	0.04	10
BROUGHTON CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.07	14
BROWNING WAY	REMMINGTON DRIVE	PHILLIP LANE	0.31	9
BROYLES LN.	CALVIN ROAD	CALVIN ROAD	0.24	6
BRUCE ST.	STANDIFER LANE	KIDWELLS RIDGE ROAD	0.06	14
BUCKINGHAM DR.	MARY STREET	LEOLA STREET	0.12	9
BUELL CHAPEL RD.	ST. PAUL ROAD	SPENCER HALE ROAD	1.47	10
BUELL ST.	BERNIE CIRCLE	DEARING ROAD	1.09	11
BUGGY RD.	BOATMANS RIDGE ROAD	DEAD END	0.13	6
BULLARD DR.	PANTHER CREEK ROAD	PINEWOOD CIRCLE	0.21	12
BURKE LN.	BRITTON DRIVE	DEAD END	0.11	12
BURL LANE	OLD KENTUCKY ROAD	DEAD END	0.25	7
BUTLER ST.	ENGLISH STREET	DEAD END	0.06	11
BUTTERFLY CT.	HUMMINGBIRD LN.	CUL-DE-SAC	0.2	9
BUXTON DR.	LANGDON ROAD	DEAD END	0.04	10
BYRD RD.	CEDAR CREEK ROAD	WINCHESTER AVENUE	2.01	9
BYRON DR.	MELANIE CIRCLE	CUL-DE-SAC	0.13	13
CAIN MILL RD.	THREE SPRINGS ROAD	THREE SPRINGS ROAD	1.57	9
CALVIN RD.	HELTON-GABY ROAD	BROYLES LANE	0.19	6
CAMBRIDGE CIR.	THOMPSIE DRIVE	HARVEY DRIVE	0.33	8
CAMDEN LN.	WARRENSBURG RD.	DEAD END	0.43	9
CAMERON RD.	PANTHER CREEK ROAD	KIDWELL RIDGE ROAD	2.18	14
CANARY LN.	MEADOW RUN DRIVE	MEADOW RUN DRIVE	0.25	8
CANEY FORK RD.	E. ANDREW JOHNSON HWY.	COUNTY LINE	0.64	9
CANNERY RD.	WALL STREET	SILVERY CITY ROAD	0.41	9
CANNON CIR.	SCENIC LAKE CIRCLE	CUL-DE-SAC	0.04	8
CANTER DR.	ENKA HWY.	ARTHUR DRIVE	0.27	10
CANTERBURY DR.	MAPLE LEAF DRIVE	SEVEN OAKS DRIVE	0.25	12
CANTER-KING RD.	SPRINGVALE ROAD	ST. RT. 160	0.94	10
CARL DR.	STEADMAN ROAD	CARLANNA DRIVE	0.08	9
CARLANNA DR.	E. ANDREW JOHNSON HWY.	DEAD END	0.23	9
CARLYLE AVE.	CEDAR CREEK ROAD	CUL-DE-SAC	0.25	9
CARMEL DR.	SEALS LANE	BIG WOODS DRIVE	0.15	10
CARNATION DR.	WISTERIA DRIVE	CUL-DE-SAC	0.22	7
CARROLL RD.	DOVER ROAD	E, ANDREW JOHNSON HWY.	2.37	8
CASIO ST.	ROSA CIRCLE	OLD KENTUCKY ROAD	0.13	7
CASTAIN DR.	OLD HWY. 25-E	DEAD END	0.33	4
CATAWBA LN.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.15	12
CATRON LN.	W. ECONOMY ROAD	DEAD END	0.4	14
CAUGHORN DR.	NICHOLSON ROAD	E. ANDREW JOHNSON HWY.	0.08	9

CEDAR COVE DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.23	7
CEDAR CREEK CHURCH RD.	BRIGHTS PIKE	DEAD END	0.8	9
CEDAR CREEK RD.	E. ANDREW JOHNSON HWY.	CUL-DE-SAC	2.34	9
CEDAR GROVE RD.	SIMPSON ROAD	COUNTY LINE	0.15	9
CEDAR HILL RD.	PANTHER CREEK ROAD	LAKESHORE ROAD	1.89	13
CEDAR TRACE LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.09	12
CEDARWOOD LN.	RAVENWOOD DRIVE	CUL-DE-SAC	0.08	12
CELESTE AVE.	RIDGEMONT DRIVE	CUL-DE-SAC	0.2	5
CENTRAL CHURCH RD.	W. ANDREW JOHNSON HWY.	JOE STEPHENS ROAD	1.37	14
CHAN LN.	GRAY ST.	RODDY DRIVE	0.04	12
CHAPMAN ST.	BALCH STREET	DEAD END	0.19	11
CHARLENE DR.	BETH DRIVE	CUL-DE-SAC	0.19	8
CHARLESTON CT.	WESTOVER PLACE	CUL-DE-SAC	0.07	8
CHARLIE'S DR.	NICHOLSON ROAD	E. ANDREW JOHNSON HWY.	0.14	9
CHEROKEE DR.	MCBRIDE ROAD	COLE ROAD	3.28	6
CHERRY BLOSSOM LN.	CHERRYBROOK LANE	CUL-DE-SAC	0.19	13
CHERRYBROOK LN.	PRATT ROAD	DEAD END	0.19	13
CHESTNUT OAK DR.	SEVEN OAKS DRIVE	SEVEN OAKS DRIVE	0.49	12
CHICKASAW DR.	ACADEMY DRIVE	DEAD END	0.11	12
CHRIS CIR.	DEANNA COURT	DEAD END	0.03	7
CHRISTIAN VALLEY RD.	HARBIN CIRCLE	DEAD END	0.22	6
CHRISTINE LN.	KAY DRIVE	CUL-DE-SAC	0.18	8
CHUCKY RIVER RD.	STATE RT. 160	FISH HATCHERY ROAD	4	10
CIRCLE DR.	OLD WITT ROAD	OLD WITT ROAD	0.29	11
CIRCLE DR. N.	CIRCLE DRIVE	COVE ROAD	0.08	11
CIRCLE POINT DR.	WINDY COVE LANE	WINDY COVE LANE	0.7	13
CITRUS LN.	RAMBLING ROAD	DEAD END	0.07	12
CLAUDE COLLINS RD.	SUPLUR SPRINGS ROAD	DEAD END	0.55	11
CLAUDETTE DR.	GREENBRIAR ROAD	BRIARWOOD DRIVE	0.32	13
CLEARVIEW RD.	CENTRAL CHURCH ROAD	MCBRIDE ROAD	0.87	14
CLINT CIR.	ROE JUNCTION ROAD	DEAD END	0.15	11
CLOVER LN.	LANIER DRIVE	LAVERN DRIVE	0.14	12
CLYDE THOMAS RD.	SPRINGVALE ROAD	HALE ROAD	2.56	10
COBBLE LN.	ST. PAUL ROAD	DEAD END	0.09	10
CODY RD.	CEDAR HILL ROAD	ALLEN ROAD	0.13	13
COFFEY RD.	SULPHUR SPRINGS ROAD	DEAD END	0.68	11
COFFEY RD. N.	SULPHUR SPRINGS ROAD	DEAD END	0.09	11
COLGATE DR.	BRITTON DRIVE	WESTGATE CIRCLE	0.12	12
COLLINSON FORD RD.	HIAWATHA ROAD	GOLDEN DRIVE	0.74	12
CONRAD DR.	BOATMANS MTN. ROAD	CHEROKEE DRIVE	0.61	6
COOPER DR.	STATE RT. 160	DEAD END	0.13	10
COPELAND DR.	GREEN HILL DRIVE	JAYBIRD ROAD	0.17	7
COPPER RIDGE RD.	WISTERIA DRIVE	REEDS CHAPEL ROAD	2.73	7
CORBIN DR.	REEDS CHAPEL ROAD	OLD KENTUCKY ROAD	0.66	7
COTTON TAIL LN.	SILVER FOX TRAIL	SILVER FOX TRAIL	0.34	13
COTTON WOOD LN.	PANTHER CREEK ROAD	RAVENWOOD DRIVE	0.35	12
COUNTRY RD.	FOX DRIVE	RODDY DRIVE	0.38	12
COUNTY LINE RD.	STAGECOACH ROAD	COUNTY LINE	0.68	9
COURTNEY RD.	WARRENSBURG ROAD	MOUNTAIN VALLEY ROAD	1.53	9
COVE EDGE TRAIL	TURNERS LANDING ROAD	CUL-DE-SAC	0.31	9
COVINGTON DR.	KIDWELL RIDGE ROAD	KIDWELL CHURCH ROAD	0.3	14
COWAN LN.	CAMERON ROAD	KIDWELL RIDGE ROAD	0.41	14
CREECHWOOD DR.	DOVER ROAD	DEAD END	0.18	10
CREEK VIEW LN.	AUTUMN LANE	CUL-DE-SAC	0.09	8
CREEKSIDER CIR.	MILLSTONE DRIVE	CUL-DE-SAC	0.06	10
CREST AVE. S.	BARBARA DRIVE	SHAVER DRIVE	0.15	13
CREST VIEW CIR.	CRESTWAY DRIVE	DEAD END	0.06	14
CREST WAY DR.	CAMERON ROAD	WINDCREST DRIVE	0.29	14
CRIGGER RD.	WHITE OAK GROVE ROAD	DEAD END	0.32	11
CROSS CREEK DR.	GREENBRIAR ROAD	GREENBRIAR ROAD	0.55	13
CROSS DR.	HELTON GABY ROAD	SPOUT SPRINGS ROAD	0.26	6
CROSSWINDS DR.	FOWLER DR.	CUL-DE-SAC	0.22	7
CROXDALE RD. E.	CITY LIMITS	DEAD END	0.2	10
CROXDALE RD. N.	US 25E	CROXDALE ROAD W.	0.31	4
CROXDALE RD. W.	OLD HWY. 25-E	CITY LIMITS	0.81	4
CUSTER DR.	BETHESDA ROAD	DEAD END	0.11	8
D. SHORT DR.	SHIELDS FERRY ROAD	CROSS DRIVE	0.19	6
DALTON FORD RD.	HWY 25-E	REEDS CHAPEL	0.66	7

DAMASCUS CIR.	POPLAR SPRINGS ROAD	POPLAR SPRINGS ROAD	0.27	13
DAN DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.65	7
DANBURY DR.	DOVER ROAD	BROCKWOOD DRIVE	0.54	8
DANDELION CIR.	WENDY CIRCLE	CUL-DE-SAC	0.21	12
DARNELL RD.	MCBRIDE ROAD	DEAD END	0.16	5
DAVID ST. JOHN RD.	WILSON HALE ROAD	DEAD END	0.1	10
DEANNA CT.	REEDS CHAPEL ROAD	CHRIS CIRCLE	0.12	7
DEARING RD.	STATE RT. 160	COUNTY LINE	1.37	11
DEENA CIR.	GRAND DRIVE	CUL-DE-SAC	0.26	14
DEER RIDGE DR.	QUAIL HOLLOW ROAD	CUL-DE-SAC	0.2	14
DEERFIELD DR.	McCLANAHAN ROAD	CUL-DE-SAC	0.14	11
DEHART DR.	VINEYARD ROAD	WITT ACRES CIRCLE	0.29	10
DELEONARDO DR.	FERNWOOD CHURCH ROAD	DEAD END	0.3	11
DENEEN LN.	STACY AVENUE	NORTHBROOK DRIVE	0.28	6
DENNISON DR.	HWY 11-E	DEAD END	0.15	8
DENTON DR.	CEDAR CREEK ROAD	CUL-DE-SAC	0.16	9
DEPEW CIR.	GRAND DRIVE	CUL-DE-SAC	0.08	14
DEPOT ST.	HWY 11-E	OLD RUSSELLVILLE PIKE	0.07	8
DEWBERRY DR.	FOXGLOVE LANE	MEADOWLAND DRIVE	0.14	14
DODSON FERRY RD.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.45	9
DOGWOOD LN.	RONALD DRIVE	COUNTY LINE	0.52	13
DOVE ST.	INMAN BEND ROAD	CUL-DE-SAC	0.21	14
DOVER RD.	E. MORRIS BLVD.	FISH HATCHERY ROAD	3.11	8
DREW DR.	SPENCER HALE ROAD	CUL-DE-SAC	0.21	10
DUGGAN DRIVE	SEVILLE ROAD	ROBLEE ROAD	0.01	4
DUNN ST.	JULIAN AVENUE	CUL-DE-SAC	0.05	12
DURHAM DR.	SPENCER HALE ROAD	DEAD END	0.06	10
DYLAN LN.	MAPLE VALLEY ROAD	DEAD END	0.08	11
E. MANLEY COURT CIR.	W. ANDREW JOHNSON HWY.	CUL-DE-SAC	0.15	5
E. SUGAR HOLLOW RD.	SHINBONE ROAD	WARRENSBURG ROAD	1.04	8
E. SUN ST.	E. ANDREW JOHNSON HWY.	JOHN HENRY ROAD	0.08	9
EAGLE TRL.	FISH HATCHERY ROAD	LINDA STREET	0.4	10
EAGLES NEST DR.	GEORGE BYRD ROAD	CUL-DE-SAC	0.35	8
EAGLES VIEW DRIVE	EAGLES NEST DRIVE	CUL-DE-SAC	0.1	8
EARLY BIRD HILL	VALLEY HOME ROAD	DEAD END	0.42	11
EARLY RD.	COURTNEY ROAD	DEAD END	0.34	9
EAST BRANCH DR.	SOUTH POINTE DRIVE	CUL-DE-SAC	0.04	13
EAST HAMPTON BLVD.	JONES FRANKLIN ROAD	STAPLETON RD.	0.03	8
EAST WINDS LANE	BEACON LIGHT ROAD	HEATH WINDS CT.	0.08	9
ECONOMY RD. S.	MORRIS BLVD.	DEAD END	0.2	5
EDDIE PRICE BLVD.	STATE RT. 160	DEAD END	0.06	10
ELGERLOTTE LN.	NORTH CUMBERLAND	DEAD END	0.25	6
ELGIN DR.	REEDS CHAPEL ROAD	ROSA CIRCLE	0.69	7
ELIJAH MARTIN RD.	BEACON LIGHT ROAD	SILVER CITY ROAD	1.32	9
ELK DR.	ARC DR.	DEAD END	0.06	12
ELLAREE DR.	RIVER VIEW DRIVE	AMANDA AVENUE	0.11	10
ELLENCLIFF CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	13
ELLER RD.	WEST VIEW MIDDLE ROAD	DEAD END	0.2	11
ELLIS ST.	JULIAN AVENUE	DEAD END	0.03	12
ELM WAY CIR.	HICKORY SHADOW DRIVE	CUL-DE-SAC	0.42	14
ELWOOD DR.	JAYBIRD ROAD	DEAD END	0.05	3
EMERALD AVE.	OVERVIEW DRIVE	LAURA DRIVE	0.47	14
ENGLISH ST.	BUTLER STREET	DEAD END	0.07	11
ERIC DR.	LITTLE MOUNTAIN ROAD	CUL-DE-SAC	0.27	10
ESSEX LN.	SEVEN OAKS DRIVE	CHESTNUT OAK DRIVE	0.25	12
EVERETT RD.	SUGAR HOLLOW ROAD S.	DEAD END	0.27	11
EVOLENE CIR.	LOWE DRIVE	DEAD END	0.21	13
EWING RD.	FISH HATCHERY ROAD	DEAD END	0.5	10
FAIRFAX CIR.	LAWSON ROAD	CUL-DE-SAC	0.06	7
FALCON RD.	ELGIN DRIVE	HINKLE DRIVE	0.31	7
FALL CREEK DOCK RD.	BRIGHTS PIKE	DEAD END	0.75	9
FALL CREEK RD.	BRIGHTS PIKE	THREE SPRINGS ROAD	1.12	9
FARM RD.	STATE RT. 160	DEAD END	0.23	4
FAWN LN.	COPPER RIDGE ROAD	BRIGHTS PIKE	0.24	8
FERN CIR.	BETSY LANE	CUL-DE-SAC	0.22	8
FERNWOOD CHURCH RD.	SULPHUR SPRINGS ROAD	McCLANAHAN ROAD	1.66	11
FERNWOOD RD.	FERNWOOD CHURCH ROAD	DEAD END	0.14	11
FIELDSTONE DR.	SAVANNAH DRIVE	LEEANN DRIVE	0.13	10

FISH HATCHERY RD.	JOE HALL RD.	COUNTY LINE	3.61	10
FISHER RD.	DALTON FORD ROAD	DEAD END	0.17	7
FISHERMAN DR.	BOAT DOCK ROAD	DEAD END	0.26	13
FISHING ROD LN.	CUL-DE-SAC	CUL-DE-SAC	0.14	10
FLEDGLING LN.	POINTE DRIVE	CUL-DE-SAC	0.05	13
FLETCHER RD.	JULIAN AVENUE	DEAD END	0.07	12
FLOYD HALL DR.	CHEROKEE PARK ROAD	HAMBLEN BOAT DOCK	0.76	7
FOWLER DR.	HARBOR DRIVE	CUL-DE-SAC	0.56	7
FOX DR.	BRADY DRIVE	WOODS DRIVE	0.59	12
FOX Trott LN.	COTTON TAIL LANE	CUL-DE-SAC	0.12	13
FOXCREEK CIRCLE	CROSSWINDS DR.	CUL-DE-SAC	0.04	7
FOXGLOVE LN.	MEADOW LAND DRIVE	CUL-DE-SAC	0.34	14
FRANK BROOKS RD.	N 3RD STREET	DEAD END	0.15	9
FRANK HODGE RD.	CEDAR HILL ROAD	KEETOOWAH TRAIL	0.92	13
FRANK RD.	JAYBIRD ROAD	FRED ROAD	0.11	7
FRED MARSHALL RD.	FISH HATCHERY ROAD	BENT CREEK ROAD	1.41	10
FRED RD.	JAYBIRD ROAD	FRANK ROAD	0.12	7
FULLER DR.	CIRCLE DRIVE	CUL-DE-SAC	0.25	11
GABY CIR.	BROYLES LANE	BROYLES LANE	0.26	6
GALA CT.	WINESAP WAY	CUL-DE-SAC	0.1	10
GARY ST.	RUTHENA CIRCLE	DEAD END	0.14	10
GENTRY RD.	GREENBRIAR ROAD	PRATT ROAD	0.48	13
GEORGE BYRD RD.	DOVER ROAD	CUL-DE-SAC	0.39	8
GEORGE ELLIS RD.	CANTER DRIVE	DEAD END	0.12	10
GIDEON RD.	N. 2ND STREET	DEAD END	0.04	9
GILLIAM CIR.	COUNTY LINE	DEAD END	0.24	13
GLEN DEL DR.	CEDAR CREEK ROAD	MARY STREET	0.06	9
GLENN DR.	ANDREW CIRCLE	LAKESHORE ROAD	0.28	13
GOLDEN DR.	COLLINSON FORD ROAD	NIGHTINGALE STREET	0.43	13
GOVERNOR CIR.	PLEASANT VIEW DRIVE	DEAD END	0.15	13
GRANBY DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.08	8
GRAND DR.	APOSTLE ROAD	EMERALD AVENUE	0.22	14
GRANDVIEW TRACE	LECONTE STREET	CUL-DE-SAC	0.08	5
GRAVES LN.	11-E	DEAD END	0.15	9
GRAY ST.	MILBURN STREET	ARC DRIVE	0.26	12
GRAZELAND DR.	ANNE CIRCLE	OLD FORD ROAD	0.3	8
GREELY HAUN RD.	FISH HATCHERY ROAD	DEAD END	0.03	10
GREEN HILL DR.	LAWSON ROAD	COPELAND DRIVE	0.22	7
GREENBRIAR RD.	11-E	COUNTY LINE	3.21	13
GREENBROOK DR.	THREE SPRINGS ROAD	CUL-DE-SAC	0.17	9
GREENE RD.	OLD KENTUCKY ROAD	JAYBIRD ROAD	0.5	7
GREGG RD.	INMAN BEND ROAD	JOE STEPHENS ROAD	1.01	14
GRETCHEN DRIVE (CITY)	E. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.08	5
GROVE DALE DR.	CENTRAL CHURCH ROAD	DEAD END	0.22	14
GROVE ST.	GULF STREET	DEAD END	0.05	9
GUINN RD.	PRATT ROAD	DEAD END	0.26	13
GULF ST.	11-E	GROVE STREET	0.1	9
GULLEY LN.	MOUNTAIN ROAD	DEAD END	0.33	9
GUY COLLINS RD.	OLD WITT ROAD	DEAD END	0.24	11
HALIFAX CIR.	CARROLL ROAD	CARROLL ROAD	0.81	8
HAMBLEN DOCK RD.	FLOYD HALL DRIVE	DEAD END	0.35	7
HAMPSHIRE LN.	CARROLL ROAD	PEMBROOK DRIVE	0.06	10
HARBIN CIR.	CHRISTIAN VALLEY ROAD	D. SHORT DRIVE	0.23	6
HARBOR DR.	BRIGHTS PIKE	CUL-DE-SAC	0.8	7
HARBOR VIEW DR.	SOLOMON RIDGE WAY	CUL-DE-SAC	0.8	2
HARDY RD.	VALLEY HOME ROAD	COUNTY LINE	0.64	11
HARLEY RD.	VALLEY HOME ROAD	DEAD END	0.7	11
HARMONY CIR.	LAKESHORE ROAD	CUL-DE-SAC	0.24	13
HARRIS RD.	SPARKS LANE	STUBBLEFIELD STREET	0.09	9
HARVEY DR.	11-E	GLEN DEL DRIVE	0.66	9
HAYDEN COURT	LAKE MEADOW LANE	CUL-DE-SAC	0.07	2
HAYES RD.	HARVEY DRIVE	VAUGHN ROAD	0.27	9
HAZELWOOD CIR.	PINE BARREN DRIVE	CUL-DE-SAC	0.21	12
HEATH WINDS CT.	EAST WINDS LANE	CUL-DE-SAC	0.29	9
HEATHCLIFF RD.	MAYES RD.	HINDLEY RD.	0.5	11
HELTON LN.	WILSON HALE ROAD	DEAD END	0.22	10
HELTON-GABY RD.	BRITT LANE	SPOUT SPRINGS ROAD	0.61	6
HENRIETTA DR.	WANDA TERRACE	DEAD END	0.17	7

HERBERT HARVILLE DR.	STATE RT. 160	DEAD END	0.12	10
HERRON DR.	RURITAN DRIVE	CUL-DE-SAC	0.3	10
HERSHEY DR.	STATE RT. 334	CUL-DE-SAC	0.29	9
HIAWATHA RD.	PANTHER SPRINGS ROAD	CEDAR HILL ROAD	1.07	12
HIBISCUS DR.	N. BELLWOOD ROAD	DEAD END	0.11	12
HICKORY SHADOW DR.	CAMERON ROAD	CUL-DE-SAC	0.26	14
HICKORY VIEW DR.	SHADOW WOOD LANE	HICKORY VIEW DRIVE	0.6	14
HIGH OAK DR.	MARTINDALE DRIVE	DEAD END	0.05	7
HIGHVIEW DR.	LEVANT DRIVE	DEAD END	0.13	10
HILL TRAIL DR.	SPOUT SPRINGS ROAD	LAKEWOOD DRIVE	0.75	6
HILLSIDE CIR.	CHICKASAW DRIVE	DEAD END	0.04	12
HINDLEY RD.	HEATHCLIFF RD.	CUL-DE-SAC	0.24	11
HINKLE DR.	OLD KENTUCKY ROAD	FALCON ROAD	0.3	7
HITE RD.	N. BELLWOOD ROAD	DEAD END	0.04	12
HOLDER DR.	MCBRIDE ROAD	JELLICORSE ROAD	0.19	5
HOLDWAY ST.	PENDLETON AVENUE	RIPPLETOE AVENUE	0.39	11
HOLLY TREE LN.	MURRELL ROAD	DEAD END	0.3	14
HOLSTON CREST DR.	OLD FORD ROAD	CUL-DE-SAC	0.14	8
HOLT'S CHURCH RD.	CHEROKEE DRIVE	DEAD END	0.24	6
HONEYSUCKLE LN.	WILDERNESS DRIVE	CUL-DE-SAC	0.12	13
HOOVER DR.	LAKE DRIVE	CUL-DE-SAC	0.08	7
HORNER DR.	REED'S CHAPEL ROAD	LILA STREET	0.3	7
HOSKINS RD.	JERRY DRIVE	WHIPPOORWILL DRIVE	0.22	13
HOWARD-ALLEN RD. (CITY)	WITT ROAD	COUNTY LINE	0.5	11
HULLS MILL RD.	GREENBRIAR ROAD	COUNTY LINE	0.46	13
HUMMINGBIRD LN.	WARRENSBURG RD.	CUL-DE-SAC	0.16	9
HUNTER RD.	COUNTY LINE	CITY LIMITS	0.8	12
HYATT LN.	STAGECOACH ROAD	DEAD END	0.26	9
IDA MOYERS RD.	LAKEWAY ROAD	DEAD END	0.2	14
INDIAN TRAIL	LONGS FERRY ROAD	TANASI TRAIL	0.39	6
INMAN BEND RD.	KIDWELL CHURCH ROAD	KIDWELL RIDGE ROAD	1.63	14
IRONWOOD DR.	BUELL STREET	DEAD END	0.34	11
IRVIN CHAPEL RD.	CANNERY ROAD	SILVER CITY ROAD	0.15	9
ISAAC AVE.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.48	14
IVANHOE RD.	OLD KENTUCKY ROAD	DEAD END	0.17	7
JACOBS RD.	SPENCER HALE ROAD	BY PASS 32	1.02	10
JACQULIN ST.	HORNER DRIVE	CUL-DE-SAC	0.04	7
JAMES CLINE RD.	PANTHER CREEK ROAD	DEAD END	0.29	14
JANEWAY HOLLOW RD.	WHITE HORN CREEK ROAD	DEAD END	0.43	9
JARRELL RD.	SHINBONE ROAD	LITTLE MOUNTAIN ROAD	0.69	10
JARRELL-RAY RD.	WHETSEL ROAD	MOUNTAIN VALLEY ROAD	1.4	9
JAYBIRD RD.	OLD KENTUCKY ROAD	CITY LIMITS	1.52	7
JELLICORSE RD.	MCBRIDE ROAD	DEAD END	1.03	5
JENNY LN.	FOX DRIVE	DEAD END	0.11	12
JERRY DR.	DOGWOOD LANE	COUNTY LINE	0.24	13
JESSICA DR.	HOLLY TREE LANE	CUL-DE-SAC	0.11	14
JESSIE LN.	BEACON LIGHT ROAD	CUL-DE-SAC	0.14	9
JOANNE CIR.	CORBIN DRIVE	NORTON DRIVE	0.08	7
JOE STEPHENS RD.	KIDWELL RIDGE ROAD	DEAD END	1.43	14
JOHN HENRY RD.	SILVER CITY ROAD	E. SUN STREET	0.11	9
JOLLEY CT.	HARBOR DRIVE	CUL-DE-SAC	0.07	7
JONATHAN DR.	DAN DRIVE	CUL-DE-SAC	0.35	7
JONES-FRANKLIN RD.	CITY LIMITS	STAPLETON ROAD	0.15	8
JULIAN AVE.	KIDWELL RIDGE ROAD	DEAD END	0.42	12
JUNCTION LN.	SULPHUR SPRINGS	DEAD END	0.11	11
JUNIPER LN.	WINDFIELD DR.	CUL-DE-SAC	0.08	10
KALEY DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.45	13
KATHRYN CIR.	GREENBRIAR	DEAD END	0.09	13
KATIE LN.	SHANDEE LANE	CUL-DE-SAC	0.1	14
KAY DR.	BETH DRIVE	CHRISTINE LANE	0.32	8
KEETOOWAH TR.	FRANK HODGE ROAD	CUL-DE-SAC	0.17	13
KEITH LN.	DEARING ROAD	CUL-DE-SAC	0.32	11
KELLER RD.	LEEPERS FERRY ROAD	RIVER ROAD	0.31	10
KEN LN.	LAKESHORE ROAD	NAVAHO TRAIL	0.22	13
KIDWELL CHURCH RD.	LAKEWAY ROAD	DEAD END	0.52	14
KIDWELL RIDGE RD.	KIDWELL CHURCH ROAD	W. ANDREW JOHNSON HWY.	3.82	14
KIMBERLY DR.	KIDWELL RIDGE ROAD	NINA CIRCLE	0.38	14
KINGSWOOD DR.	FISH HATCHERY	LINDA STREET	0.47	10

KINNEY ST.	N. MOORE ROAD	DEAD END	0.05	9
KNOLLGATE CT.	BRITTON LANE	CUL-DE-SAC	0.25	12
LADREW LN.	COUNTY LINE	CUL-DE-SAC	0.22	9
LAINY-JANE COURT	STATE RT 341	CUL-DE-SAC	0.28	9
LAKE DR.	BRIGHTS PIKE	DEAD END	0.51	7
LAKE FOREST DR.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.23	7
LAKE FRONT DR.	LAKE MONT CIRCLE	CUL-DE-SAC	0.08	8
LAKE MEADOW LN.	SOLOMON RIDGE WAY	HARBOR VIEW DRIVE	0.14	2
LAKE PARK CIR.	HIAWATHA ROAD	HIAWATHA ROAD	0.8	12
LAKE POINT DR.	TIMBERCREST DRIVE	CUL-DE-SAC	0.3	6
LAKEMONT CIR.	BRIGHTS PIKE	BRIGHTS PIKE	0.63	8
LAKESHORE RD.	CEDAR HILL ROAD	W. ANDREW JOHNSON HWY.	2.28	13
LAKEWAY RD.	CHEROKEE DRIVE	KIDWELL CHURCH ROAD	2.01	14
LAKEWOOD DR.	HILL TRAIL DRIVE	HILL TRAIL DRIVE	0.5	6
LAKINS DR.	SOUTHERN TERRACE	DEAD END	0.11	11
LAMPKIN DR.	COPPER RIDGE ROAD	HINKLE DRIVE	0.24	7
LANE ST.	SLOAT CIRCLE	STUBBLEFIELD STREET	0.17	9
LANGDON RD.	ST. PAUL ROAD	BUXTON ROAD	0.18	10
LANIER DR.	HUNTER ROAD	CUL-DE-SAC	0.31	12
LARCH CIR.	CANTERBURY DRIVE	CUL-DE-SAC	0.05	12
LAURA DR.	EMERALD AVENUE	CUL-DE-SAC	0.12	14
LAVERN CIR.	LANIER DRIVE	LANIER DRIVE	0.4	12
LAWSON RD.	COPPER RIDGE ROAD	JAYBIRD ROAD	0.57	7
LEADVALE RD.	POWER ROAD	COUNTY LINE	0.56	10
LEBANON CHURCH RD.	GREENBRIAR ROAD	ALLEN ROAD	1.6	13
LECONTE ST.	CELESTE AVE.	RIDGEMONT DR.	0.3	5
LEDEAN DR.	JOE STEPHENS ROAD	JOE STEPHENS ROAD	0.49	14
LEE RIDGE RD	KIDWELL CHURCH RD.	CUL-DE-SAC	0.21	14
LEEANN DR.	SAVANNAH DRIVE	CUL-DE-SAC	0.17	10
LEEPERS FERRY RD.	OLD WHITE PINE ROAD	COUNTY LINE	3.95	10
LEEWOOD DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.04	12
LEIA DR.	HENRIETTA DRIVE	OLD KENTUCKY ROAD	0.24	7
LEOLA ST.	MAXINE STREET	THOMPSIE DRIVE	0.16	8
LESLIE DR.	LEIA DRIVE	CUL-DE-SAC	0.33	7
LEVANT DR.	RARITAN DRIVE	DEAD END	0.13	10
LIBBY LN.	ALPHA VALLEY HOME ROAD	DEAD END	0.1	11
LILA ST.	HORNER DRIVE	DEAD END	0.05	7
LILAC ST.	BRUCE STREET	DEAD END	0.05	14
LILLY LN.	WISTERIA DRIVE	CUL-DE-SAC	0.1	7
LINDA ST.	EAGLE TRAIL	KINGSWOOD DRIVE	0.1	10
LINE ST.	MILBURN STREET	DEAD END	0.05	12
LINWOOD LN.	LAKE DRIVE	CUL-DE-SAC	0.07	7
LITTLE MOUNTAIN RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.62	10
LITZ DR.	MAYES ROAD	DEAD END	0.07	11
LOCKLEY CT.	EAST HAMPTON BLVD.	CUL-DE-SAC	0.17	8
LOCUST GROVE COURT	TURLEY MILL ROAD	CUL-DE-SAC	0.15	5
LON CIR.	RARITAN DRIVE	DEAD END	0.15	10
LONESOME OAK LN.	BROWNING WAY	WINCHESTER AVENUE	0.24	9
LONG CREEK RD.	LEEPERS FERRY ROAD	SPENCER HALE ROAD	1.19	10
LONGS FERRY RD.	MACEDONIA ROAD	INDIAN TRAIL	0.46	6
LONGSTREET RD.	SOUTH FORK CIRCLE	DEAD END	0.02	10
LONNIE CIR.	FISH HATCHERY ROAD	DEAD END	0.3	10
LORI LN.	FERN CIRCLE	OLD FORD ROAD	0.09	8
LOWE DR.	CEDAR HILL ROAD	FRANK HODGE ROAD	1.37	13
LOWLAND PK.	STATE RT. 160	SPRINGVALE ROAD	0.54	10
LUDLOW CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.04	12
LUTHER PROFFITT RD.	OLD RUSSELLVILLE PIKE	VAUGHN ROAD	0.09	9
LYMAN RD.	BRIGHTS PIKE	DEAD END	0.24	7
LYNNDALE LN.	OLD WHITE PINE ROAD	DEAD END	0.12	10
MACEDONIA RD.	CHEROKEE DRIVE	LONGS FERRY ROAD	2.45	6
MACON DR.	NAOMI DRIVE	LEDEAN DRIVE	0.06	14
MAE COLLINS RD.	SULPHUR SPRINGS ROAD	DEAD END	0.36	11
MAJESTIC MAGNOLIA LN.	MURRELL ROAD	CUL-DE-SAC	0.25	14
MAPLE LEAF DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.17	12
MAPLE VALLEY RD.	VALLEY HOME ROAD	AIR PARK BLVD.	2.76	11
MARIA CT.	MT. VISTA DRIVE	CUL-DE-SAC	0.09	8
MARIE ST.	ARCHER CIRCLE	YOUNG AVENUE	0.4	13
MARK LN.	LAKE DRIVE	CUL-DE-SAC	0.09	7

MARTHA'S VINEYARD	KIDWELL RIDGE ROAD	SUNSET STRIP	0.1	12
MARTINDALE DR.	OLD KENTUCKY ROAD	HIGH OAK DRIVE	0.22	7
MARTY DR.	KIDWELL RIDGE ROAD	DEAD END	0.04	14
MARY ST.	GLEN DEL DRIVE	THOMPSIE DRIVE	0.13	8
MAXEY RD.	LONG CREEK ROAD	DEAD END	0.24	10
MAXINE ST.	MARY STREET	HARVEY DRIVE	0.26	8
MAXWELL TER.	BARBARA DRIVE	SHAVER DRIVE	0.08	13
MAY RD.	HUNTER ROAD	COUNTY LINE	0.34	11
MAYES RD.	STATE RT. 160	CUL-DE-SAC	0.42	11
MAYFAIR ST.	BARBARA DRIVE	SHAVER DRIVE	0.15	13
MAYO DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.06	8
MCANALLY CIR.	OLD FORD ROAD	CUL-DE-SAC	0.12	8
MCBRIDE RD.	W. ECONOMY ROAD	CHEROKEE DRIVE	2.86	5
MCCLANAHAN RD.	FERNWOOD CHURCH ROAD	COUNTY LINE	0.93	11
MCCLISTER RD.	SPRINGVALE ROAD	OLD LOWLAND ROAD	2.13	10
MCFADDEN DR.	E. ANDREW JOHNSON HWY.	OLD RUSSELLVILLE PIKE	0.09	9
MCGINNIS RD.	PANTHER CREEK ROAD	CAMERON ROAD	0.54	14
MCINTOSH LN.	WINESAP WAY	CUL-DE-SAC	0.15	10
MEADOW DR.	CARLANNA DRIVE	DEAD END	0.36	9
MEADOW LANE CIR.	LOWLAND PIKE	LOWLAND PIKE	0.31	10
MEADOW RUN DR.	JAYBIRD ROAD	CUL-DE-SAC	0.59	8
MEADOW SPRINGS CT.	MULLINS ROAD	CUL-DE-SAC	0.23	9
MEADOWLAND DR.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.47	14
MEEK ST.	ARCHER CIRCLE	YOUNG AVENUE	0.4	13
MELANIE CIR.	W. PIERCE DRIVE	BYRON DRIVE	0.52	13
MIDRIDGE DR.	TOM TREECE ROAD	CUL-DE-SAC	0.19	6
MIKE DR.	HALIFAX CIRCLE	HALIFAX CIRCLE	0.17	8
MILBURN ST.	CITY LIMITS	DEAD END	0.12	12
MILL RUN RD.	CANEY FORK ROAD	COUNTY LINE	0.11	9
MILL WHEEL RD.	PAPERMILL DRIVE	DEAD END	0.13	7
MILLRACE RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.21	14
MILLSTONE DR.	CREEKSIDE DRIVE	BROOKVIEW DRIVE	0.33	10
MILTON RIDGE COURT	LEE RIDGE RD.	CUL-DE-SAC	0.05	14
MIMOSA DR.	BOATMANS MOUNTAIN ROAD	DEAD END	0.48	6
MINERAL HILLS RD.	HARLEY ROAD	DEAD END	0.16	11
MISTY DR.	THREE SPRINGS ROAD	DEAD END	0.12	9
MISTY HILL LN.	LAKEWAY ROAD	DEAD END	0.56	14
MISTY WOOD DR.	SULPHUR SPRINGS ROAD	CUL-DE-SAC	0.07	11
MOORE RD.	STAGECOACH ROAD	N. MOORE ROAD	0.79	9
MORELOCK RD.	REEDS CHAPEL ROAD	CITY LIMITS	0.68	7
MORGAN RD.	CLAUDE COLLINS ROAD	CITY LIMITS	0.3	11
MOUNTAIN LAUREL RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.34	12
MOUNTAIN RD.	MOUNTAIN ROAD	COUNTY LINE	2.62	9
MOUNTAIN VALLEY RD.	SILVER CITY ROAD	COUNTY LINE	3.05	9
MOYER LN.	CAMERON ROAD	WINDCREST DRIVE	0.14	14
MT. VISTA DR.	WARRENSBURG ROAD	CUL-DE-SAC	0.23	8
MULLINS RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	2.35	9
MURRELL RD.	PANTHER DRIVE	CAMERON ROAD	0.9	14
MUSICK RD.	STUFFEL ROAD	DEAD END	0.31	8
MUSSER RD.	CARROLL ROAD	THOMPSON CREEK ROAD	1.53	3
MYERS RD.	CEDAR CREEK ROAD	DEAD END	0.29	9
N 1ST STREET	THREE SPRINGS ROAD	N 2ND STREET	0.1	9
N. MOORE RD.	MOORE ROAD	NORTH STREET	0.31	9
N. WHITE PINE DR.	OLD WHITE PINE ROAD	COUNTY LINE	0.54	10
NAOMI DR.	DEER RIDGE DRIVE	CUL-DE-SAC	0.37	14
NATHAN DR.	SPENCER HALE ROAD	DEAD END	0.14	10
NAVAHO TRL.	W. ANDREW JOHNSON HWY.	KEN LANE	0.37	13
NEBLETT RD.	OLD WITT ROAD	DEAD END	0.13	11
NEEDMORE RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	1.5	9
NEIL CIR.	PORTRUM DRIVE	CUL-DE-SAC	0.07	6
NELSON SCHOOL RD.	ALPHA VALLEY HOME ROAD	VALLEY HOME ROAD	1.28	11
NENA CIR.	KIMBERLY DRIVE	KIMBERLY DRIVE	0.29	14
NEUHOFF RD.	ENKA HWY.	DEAD END	0.42	10
NEW POPLAR RIDGE RD.	OLD POPLAR RIDGE ROAD	CUL-DE-SAC	0.04	13
NEWBERRY ST.	GREENBRIAR ROAD	CLAUDETTE ROAD	0.08	13
NICELY AVE.	OLD RUSSELLVILLE PIKE	DODSON FERRY ROAD	0.13	9
NICHOLSON RD.	OLD RUSSELLVILLE PIKE	OLD RUSSELLVILLE PIKE	0.32	9
NIGHTINGALE ST.	GOLDEN DRIVE	COLLINSON FORD	0.19	13

NO ROAD NAME	ENKA HWY.	DEAD END	0.07	13
NOES CHAPEL RD.	BRITT LANE	BOATMANS MOUNTAIN ROAD	1.25	6
NOLEN RD.	HOLTS CHURCH ROAD	DEAD END	0.1	6
NORLAND DR.	DANBURY DRIVE	ASHFORD DRIVE	0.06	8
NORTH ST.	N. MOORE ROAD	DEAD END	0.07	9
NORTHBROOK DR.	NOES CHAPEL ROAD	DENEEN LANE	0.29	6
NORTHVIEW DR.	SPOUT SPRINGS ROAD	DENEEN LANE	0.37	6
NORTHWIND DR.	BRIGHTS PIKE	BRIGHTS PIKE	0.25	7
NORTON DR.	CORBIN DRIVE	JOANNE CIRCLE	0.39	7
OAK DALE LN.	BRIGHTS PIKE	PAPERMILL ROAD	0.16	7
OAK TRACE DR.	STANSBERRY ROAD	CUL-DE-SAC	0.22	10
OAKCREST DR.	LAKE DRIVE	CUL-DE-SAC	0.1	7
O'DONOGHUE RD.	ENKA HWY.	DEAD END	0.21	10
OLD CEDAR LN.	LAKESHORE ROAD	CUL-DE-SAC	0.2	13
OLD FORD RD.	BRIGHTS PIKE	GRAZELAND DRIVE	0.72	8
OLD HIGHWAY 160	ENKA HWY.	COUNTY LINE	0.35	10
OLD HOLLOW RD.	SULPHUR SPRINGS ROAD	DEAD END	0.15	11
OLD KENTUCKY RD.	BRIGHTS PIKE	CEDAR CREEK ROAD	3.35	7
OLD LOWLAND RD.	ST. PAUL ROAD ST. RT. #160	ST. PAUL ROAD DEAD END	0.61	10
OLD OAK LN.	CENTRAL CHURCH ROAD	DEAD END	0.5	14
OLD POPLAR RIDGE RD.	W. ANDREW JOHNSON HWY.	NEW POPLAR RIDGE ROAD	0.5	13
OLD RUSSELLVILLE PK.	E. ANDREW JOHNSON HWY.	E. ANDREW JOHNSON HWY.	0.5	8
OLD STAGE RD.	BRADY ROAD	CITY LIMITS	0.32	12
OLD WHITE PINE RD.	S. DAVY CROCKETT PKWY.	COUNTY LINE	2.11	10
OLD WITT RD.	SOUTH CUMBERLAND	DAVY CROCKETT PKWY.	1.8	11
ORCHARD GROVE LN.	INMAN BEND ROAD	APPLETREE CIRCLE	0.11	14
ORIOLE CT.	CANARY LANE	CUL-DE-SAC	0.09	8
OSPREY DR.	NIGHTINGALE STREET	DEAD END	0.12	13
OUTLOOK TRAIL	TURNERS LANDING RD.	CUL-DE-SAC	0.37	9
OVERVIEW DR.	DEENA CIRCLE	EMERALD AVENUE	0.08	14
OXFORD CIR.	HARVEY DRIVE	CUL-DE-SAC	0.1	8
PANTHER CREEK RD.	CEDAR HILL ROAD	RAUN ROAD	1.31	14
PANTHER SPRINGS RD.	OLD STAGE ROAD	W. ANDREW JOHNSON HWY.	0.36	12
PAPER MILL DR.	BRIGHTS PIKE	DEAD END	0.18	7
PARK PLACE DR.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.17	7
PARK VIEW DR.	PEACE DRIVE	CUL-DE-SAC	0.53	7
PARKWAY CHURCH RD.	OLD KENTUCKY ROAD	DEAD END	0.17	8
PARKWAY DR.	OLD KENTUCKY ROAD	CUSTER DRIVE	0.28	8
PARRISH CIR.	JAYBIRD ROAD	JAYBIRD ROAD	0.22	8
PATTERSON DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.12	13
PEACE DR.	LAKE DRIVE	COPPER RIDGE ROAD	1.03	7
PEARL DR.	PARKWAY DRIVE	DEAD END	0.05	8
PEMBROOK DR.	WINDSOR ROAD	BRIGHTON LANE	0.36	10
PENDLETON AVE.	HOLDWAY STREET	SYKES ROAD	0.25	11
PHILLIP LN.	ALISHA AVENUE	CUL-DE-SAC	0.19	9
PHYLLIS	GLENN DRIVE	ANDREW CIRCLE	0.32	13
PIERCE DR. W.	BYRON DRIVE	LEBANON CHURCH ROAD	0.48	13
PILGRAM RD.	NOES CHAPEL ROAD	DEAD END	0.18	6
PIN OAK DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.27	12
PINE BARREN DR.	MOUNTAIN LAUREL ROAD	CUL-DE-SAC	0.27	12
PINE BROOKE RD.	SULPHUR SPRINGS ROAD	SOUTH CUMBERLAND	1.22	11
PINEWOOD CIR.	BULLARD DRIVE	BULLARD DRIVE	1.12	12
PINKNEY CIR.	THOMASON LANE	DEAD END	0.08	8
PLANTATION DR.	BRIGHTS PIKE	BRIGHTS PIKE	0.66	9
PLEAS SENTER RD.	LEBANON CHURCH ROAD	DEAD END	0.13	13
PLEASANT RIDGE RD.	ALPHA VALLEY HOME	COUNTY LINE	0.47	11
PLEASANT VIEW DR.	PRATT ROAD	ALLEN ROAD	0.51	13
PLUM CT.	CHERRYBROOK LANE	DEAD END	0.08	13
POINTE DR.	RINES ROAD	CUL-DE-SAC	0.46	13
PONDER DR.	GREENBRIAR ROAD	COUNTY LINE	0.18	13
POPLAR SPRINGS RD.	CEDAR HILL ROAD	CUL-DE-SAC	0.39	13
PORTRUM DR.	SUSONG DRIVE	CUL-DE-SAC	0.18	6
POTTER RD.	SUBLETT ROAD	DEAD END	0.21	11
POWERS RD.	LEEPERS FERRY ROAD	COUNTY LINE	0.54	10
PRATT RD.	LAKESHORE ROAD	CEDAR HILL ROAD	1.44	13
PRESIDENT CIR.	PLEASANT VIEW DRIVE	CUL-DE-SAC	0.08	13
PRIMROSE CIR.	GREENBRIAR ROAD	CUL-DE-SAC	0.06	13
PRISCILLA ST.	KIDWELL RIDGE ROAD	TERRI STREET	0.2	12

PRYOR'S PASSING	LONNIE CIRCLE	CUL-DE-SAC	0.19	10
PULLEN RD.	STAGECOACH ROAD	WARRENSBURG ROAD	1.25	9
QUAIL HOLLOW RD.	INMAN BEND ROAD	DEER RIDGE DRIVE	0.16	14
QUENTIN CIR.	CORBIN DRIVE	CUL-DE-SAC	0.08	7
RAINBOW CIR.	RODDY DRIVE	DEAD END	0.17	12
RALPH RAY RD.	MOUNTAIN VALLEY ROAD	STAGECOACH ROAD	1.4	9
RAMBLIN RD.	WENDY CIRCLE	CITRUS LANE	0.34	10
RAMONA CIRCLE	RUTHENA CIRCLE	CUL-DE-SC	0.2	10
RANDOLPH DR.	ENGLISH STREET	CUL-DE-SAC	0.34	11
RARITAN DR.	FISH HATCHERY ROAD	DEAD END	0.25	10
RAUN RD.	PANTHER CREEK ROAD	PANTHER CREEK ROAD	0.15	14
RAVEN RD.	OLD KENTUCKY ROAD	CUL-DE-SAC	0.25	7
RAVENWOOD DR.	COTTONWOOD LANE	WOODWAY DRIVE	0.68	12
REBECCA LN.	SHAVER DRIVE	BARBARA DRIVE	0.2	13
RED BIRD ST.	INMAN BEND ROAD	CUL-DE-SAC	0.2	14
RED BUD DR.	COTTONWOOD LANE	RED OAK DRIVE	0.1	12
RED DR.	PARK PLACE DR.	CUL-DE-SAC	0.04	7
RED FOX AVE.	SULPHUR SPRINGS ROAD	SYKES ROAD	0.19	4
RED OAK DR.	PINEWOOD CIRCLE	BRENTWOOD DRIVE	0.26	12
REEDS CHAPEL RD.	N. DAVY CROCKETT PARKWAY	JAYBIRD ROAD	1.99	7
REGGIE DR.	BOUNDS DRIVE	DEAD END	0.1	11
REMMINGTON DR.	LONESOME OAK LANE	CUL-DE-SAC	0.34	9
RENO DR.	JENNY LANE	DEAD END	0.09	12
REX DR.	KEN LANE	LAKESHORE ROAD	0.14	13
REYNOLDS RD.	TOM TREECE ROAD	DEAD END	0.32	6
RHETT CIR.	SCARLETT DRIVE	SCARLETT DRIVE	0.25	12
RIDGEMONT DR.	CHRISTMAS DRIVE	LECONTE STREET	0.35	5
RINES RD.	POINTE DRIVE	LEBANON CHURCH ROAD	0.3	13
RIPPETOE AVE.	HOLDWAY STREET	SYKES ROAD	0.3	11
RITA CIR.	WILDERNESS DRIVE	CUL-DE-SAC	0.26	13
RIVER PATH	SPENCER HALE RD.	FISHING ROD LANE	0.49	10
RIVER RD.	SPENCER HALE ROAD	COUNTY LINE	1.44	10
RIVER VIEW DR.	BEECHHURST AVENUE	ST. PAUL ROAD	0.38	10
ROBERT WATKINS RD.	TARR ROAD	COUNTY LINE	0.21	13
ROBIN CIR.	ROBINSON CREEK ROAD	ROBINSON CREEK ROAD	0.86	10
ROBINSON CREEK RD.	SPRINGVALE ROAD	FISH HATCHERY ROAD	1.11	10
ROBLEE RD.	SOUTH CUMBERLAND	DUGGAN ROAD	0.05	4
ROCK CHURCH RD.	LORINO PARK ROAD	CARROLL ROAD	0.13	4
ROCKY TOP DR.	DAMASCUS CIRCLE	DEAD END	0.07	13
RODDY DR.	COUNTRY ROAD	DEAD END	0.85	12
ROE JUNCTION RD.	VALLEY HOME ROAD	SULPHUR SPRINGS ROAD	0.67	11
RONALD DR.	GREENBRIAR ROAD	JERRY DRIVE	0.64	13
ROOSEVELT DR.	NELSON SCHOOL ROAD	DEAD END	0.17	11
ROSA CIR.	ELGIN DRIVE	ELGIN DRIVE	0.4	7
ROTHFIELD CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.05	14
ROUSE RD.	OLD WHITE PINE ROAD	SPENCER HALE ROAD	1.12	10
ROY POTTER RD.	N. 2ND STREET	DODSON FERRY ROAD	0.13	9
ROY ROGERS RD.	SLOAT CIRCLE	SPARKS LANE	0.08	9
RUSTIC CIR.	PINE BARREN ROAD	CUL-DE-SAC	0.06	12
RUTHENA CIR.	MUSSER ROAD	CUL-DE-SAC	0.72	10
RYDER LN.	S. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.14	5
S. MANLEY COURT CIR.	MANLEY COURT CIR. E.	MANLEY COURT CIR. W.	0.15	5
S. SUGAR HOLLOW RD.	W. ANDREW JOHNSON HWY.	STATE RT. 160	1.16	11
SAGEWOOD DR.	SEQUOYAH DRIVE	SEQUOYAH DRIVE	0.41	11
SALEM AVE.	N. 2ND STREET	DODSON FERRY ROAD	0.14	9
SALINAS LN.	MAPLE VALLEY ROAD	SAN FRANCISCO DRIVE	0.25	11
SAM ADAMS RD.	WHITE OAK GROVE ROAD	DEAD END	0.29	11
SAM KING LN.	ENKA HIGHWAY	DEAD END	0.12	10
SAN FRANCISCO DR.	SALINAS DRIVE	SALINAS DRIVE	0.3	11
SANDERS AVE.	OLD POPLAR RIDGE ROAD	MARIE STREET	0.17	13
SANORIA LN.	JAYBIRD ROAD	DEAD END	0.11	8
SARAH WAY	CHRISTINE LANE	CUL-DE-SAC	0.05	8
SAVANNAH DR.	LEEANN DRIVE	SLOP CREEK ROAD	0.34	10
SAWYERS RD.	PINE BROOKE ROAD	DEAD END	0.25	11
SCARLETT DR.	KIDWELL RIDGE ROAD	DEAD END	0.65	14
SCARLETT OAK DR.	STANSBERRY ROAD	CUL-DE-SAC	0.24	10
SCENIC LAKE CIR.	COPPER RIDGE ROAD	COPPER RIDGE ROAD	0.62	8
SCOTTIE CIR.	LOWE DRIVE	LOWE DRIVE	0.17	13

SEAGLE LN.	FISH HATCHERY ROAD	CUL-DE-SAC	0.19	10
SEAL-BROOKS RD.	SHIELDS FERRY ROAD	DEAD END	0.15	6
SEALS LN.	HERRON ROAD	RARITAN ROAD	0.08	10
SECOND ST. N.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.52	9
SENATOR CIR.	PLEASANT VIEW DRIVE	DEAD END	0.06	13
SEQUOYAH DR.	OLD WITT ROAD	SOUTH CUMBERLAND STREET	0.68	11
SEVEN OAKS DR.	ESSEX LANE	PANTHER CREEK ROAD	1.38	12
SEVILLE RD.	DUGGAN DRIVE	CUL-DE-SAC	0.24	4
SHADOW LN.	SAN FRANCISCO DRIVE	DEAD END	0.06	11
SHADOW WOOD LN.	HICKORY SHADOW DRIVE	HICKORY VIEW DRIVE	0.36	14
SHADOWLAND WAY	SHADOW WOOD LANE	CUL-DE-SAC	0.06	14
SHADOWWOOD	STONEHENGE DRIVE	CUL-DE-SAC	0.07	13
SHADY GROVE RD.	WOODDALE ROAD	DEAD END	0.03	12
SHANDEE LN.	ISAAC AVENUE	CUL-DE-SAC	0.26	14
SHANNON RD.	JAYBIRD ROAD	DEAD END	0.27	7
SHANNONS LITTLE MTN. RD.	JAYBIRD ROAD	JAYBIRD ROAD	0.85	8
SHARON CIR.	LOWE DRIVE	LOWE DRIVE	0.25	13
SHAVER DR.	W. ANDREW JOHNSON HWY.	BARBARA DRIVE	0.66	13
SHEILA CT.	BARBARA DRIVE	CUL-DE-SAC	0.13	13
SHIELDS FERRY RD.	SPOUT SPRINGS ROAD	DEAD END	0.35	6
SHINBONE RD.	SILVER CITY ROAD	CITY LIMITS	2.75	10
SHIRLEY LN.	CASTAIN DRIVE	DEAD END	0.06	4
SIGMON ST.	CONRAD DRIVE	CHEROKEE DRIVE	0.08	6
SILVER FOX TRAIL	COTTON TAIL LANE	COLLINSON FORD ROAD	0.35	13
SILVER SKY LN.	WARRENSBURG ROAD	CUL-DE-SAC	0.17	10
SKEEN RD.	FERNWOOD CHURCH ROAD	DEAD END	0.39	11
SKY HIGH CT.	SILVER SKY LANE	CUL-DE-SAC	0.08	10
SLOAT CIR.	LANE STREET	E. ANDREW JOHNSON HWY.	0.16	9
SLOP CREEK RD.	SHINBONE ROAD	SILVER CITY ROAD	2.56	10
SMOKEY VIEW DR.	FOX DRIVE	BRADY DRIVE	0.14	12
SMOKY MOUNTAIN CT.	TURNERS LANDING RD.	CUL-DE-SAC	0.11	9
SMYTH TRAIL	WARRENSBURG ROAD	DEAD END	0.59	10
SNOWFLAKE DR.	OAK DALE LANE	PAPERMILL DRIVE	0.13	7
SNYDER RD.	E. MORRIS BLVD.	LORINO PARK ROAD	0.25	8
SOLOMON RIDGE WAY	BOAT LAUNCH RD	HARBOR VIEW DR.	0.17	2
SOUTH POINTE DR.	WEST POINTE DRIVE	CUL-DE-SAC	0.14	13
SOUTH ST.	E. ANDREW JOHNSON HWY.	OLD RUSSELLVILLE PIKE	0.06	9
SOUTHERN TER.	LAKINS DRIVE	SOUTH CUMBERLAND	0.11	11
SOUTHFORK CIR.	SPENCER HALE ROAD	SPENCER HALE ROAD	1.22	10
SPANGLE RD.	MCBRIDE ROAD	DEAD END	1.15	5
SPARKS LN.	HARRIS ROAD	ROY ROGERS DRIVE	0.16	9
SPENCER HALE RD.	SPRINGVALE ROAD	COUNTY LINE	4.06	10
SPITZER RD.	GULF STREET	DEAD END	0.04	9
SPOUT SPRINGS RD.	BOATMANS MOUNTAIN ROAD	HILL TRAIL	1.21	6
SPRING CREEK RD.	OLD BRIGHTS PIKE	OLD BRIGHTS PIKE	0.45	7
ST. PAUL RD.	OLD WHITE PINE ROAD	ENKA HWY.	3.64	10
STACY AVE.	NORTHVIEW DRIVE	CUL-DE-SAC	0.23	6
STAGECOACH RD.	E. ANDREW JOHNSON HWY.	COUNTY LINE	5.35	9
STANDIFER LN.	CITY LIMITS	E SUNSET HILLS	0.11	14
STANLEY RD.	PRATT ROAD	DEAD END	0.14	13
STANSBERRY RD.	SLOP CREEK ROAD	DOVER ROAD	0.79	10
STAPLETON RD.	SLOP CREEK ROAD	DOVER ROAD	1.1	8
STATEM GAP RD.	SOUTH CUMBERLAND	PINE BROOK ROAD	1.23	11
STEADMAN RD.	E. ANDREW JOHNSON HWY.	DEAD END	0.74	9
STONEBROOK LN.	NORTHBROOK DRIVE	CUL-DE-SAC	0.04	6
STONEHENGE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.29	13
STUBBLEFIELD ST.	E. ANDREW JOHNSON HWY.	LANE STREET	0.2	9
STUFFEL RD.	JAYBIRD ROAD	CEDAR CREEK ROAD	0.88	8
SUBLETT RD.	FERNWOOD CHURCH ROAD	WITT ROAD	0.58	11
SUGAR MAPLE ST.	HERRON DRIVE	RARITAN DRIVE	0.05	10
SUGARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.5	13
SULPHUR LN.	N. COFFEY ROAD	SULPHUR SPRINGS ROAD	0.08	11
SULPHUR SPRINGS RD.	STATE RT. 160	OLD WITT ROAD	2.56	11
SUNFLOWER CT.	FOXGLOVE LANE	CUL-DE-SAC	0.1	14
SUSONG DR.	CHEROKEE DRIVE	PORTRUM DRIVE	0.23	6
SUSSEX LN.	ACORN DRIVE	CUL-DE-SAC	0.25	12
SWEETBRIAR DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.26	13
SYKES RD.	WYLIE MILLER ROAD	DEAD END	0.38	4

TAGEN LN.	EAGLE TRAIL	KINGSWOOD DRIVE	0.11	10
TALLEY CHAPEL PK.	FALL CREEK ROAD	THREE SPRINGS ROAD	1.11	9
TALLEY RD.	BETHEL ROAD	SPRINGVALE ROAD	1.24	10
TALON COURT	POINTE DRIVE	CUL-DE-SAC	0.06	13
TANASI TRAIL	TOMAHAWK HILL	INDIAN TRAIL	0.3	6
TARR RD.	HULLS MILL ROAD	COUNTY LINE	0.36	13
TASHA CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	13
TAYLOR RD.	KIDWELL RIDGE ROAD	DEAD END	0.19	12
TAZEWELL CIR.	PEACE DRIVE	CUL-DE-SAC	0.05	7
TENNESSEE HILLS DR.	CENTRAL CHURCH ROAD	CENTRAL CHURCH ROAD	0.27	14
TERANCE CIR.	WOODWIND COURT	WOODWIND COURT	0.12	13
TERRELL CIR.	LEIA DRIVE	CUL-DE-SAC	0.04	7
TERRI ST.	PRISCILLA STREET	KIDWELL RIDGE ROAD	0.14	12
THIRD ST. N.	GIDEON ROAD	THREE SPRINGS ROAD	0.39	9
THOMAS DR.	SHIELDS FERRY ROAD	DEAD END	0.22	6
THOMASON LN.	E. ANDREW JOHNSON HWY.	PINKNEY CIRCLE	0.08	8
THOMPSIE DR.	HARVEY DRIVE	MARY STREET	0.38	9
THOMPSON CREEK RD.	CITY LIMITS	FISH HATCHERY ROAD	2.21	3
THREE SPRINGS RD.	RUSSELLVILLE PIKE	COUNTY LINE	5.48	9
TIMBERCREEK LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.13	12
TIMBERCREST DR.	Macedonia Road	CUL-DE-SAC	0.87	6
TIMOTHY RD.	BOAT DOCK ROAD	WITHERS CIRCLE	0.08	13
TINA CIR.	LAKESHORE ROAD	DEAD END	0.16	13
TITUS DR.	WITHERS CIRCLE	DEAD END	0.05	13
TOM TREECE RD.	BOATMANS MOUNTAIN ROAD	CHEROKEE DRIVE	1.25	6
TOMAHAWK HILL	TANASI TRAIL	DEAD END	0.13	6
TONI AVE.	ELLAREE DRIVE	DEAD END	0.07	10
TORNADO TRAIL	STATE RT. 160	DEAD END	0.79	10
TRACY ST.	HORNER DRIVE	CUL-DE-SAC	0.04	7
TRAVIS RD.	LEBANON CHURCH ROAD	PRATT ROAD	0.36	13
TREOWER CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.03	14
TURLEY BRIDGE RD.	CHEROKEE DRIVE	CHEROKEE DRIVE	1.53	5
TURLEY MILL RD.	CHEROKEE DRIVE	CUL-DE-SAC	0.67	5
TURNER ST.	HORNER DRIVE	COPPER RIDGE ROAD	0.06	7
TURNERS LANDING RD.	TALLEY CHAPEL PIKE	CUL-DE-SAC	0.97	9
TURNERS POND TRAIL	TURNERS LANDING RD.	CUL-DE-SAC	0.26	9
TWIN OAKS LN.	DEARING ROAD	COUNTY LINE	0.1	11
UNION GROVE RD.	FISH HATCHERY ROAD	WARRENSBURG ROAD	2.77	10
VALE DR.	POPLAR SPRINGS ROAD	DEAD END	0.1	13
VALLEY HOME RD	STATE RT 66	STATE RT 160	3.64	11
VAUGHN RD.	N. 2ND ST.	VAUGHN DR.	0.41	9
VENNIE CIR.	GRAZELAND DRIVE	VENNIE CIRCLE	0.25	8
VICTOR LN.	STAGECOACH ROAD	DEAD END	0.07	9
VINE RD.	WALDO DRIVE	DEAD END	0.07	11
VINEYARD RD.	S. DAVY CROCKETT PKWY.	SPENCER HALE ROAD	0.34	4
VIRGIE RD.	S. SUGAR HOLLOW ROAD	DEAD END	0.09	11
VOLUNTEER DR.	OLD KENTUCKY ROAD	DEAD END	0.19	8
W. MANLEY COURT CIR..	W. ANDREW JOHNSON HWY.	DEAD END	0.16	5
W. SANDERS AVE.	MARIE STREET	KEN LANE	0.08	13
WADDELL DR.	ST. PAUL ROAD	DEAD END	0.3	10
WAGON RD.	MIMOSA DRIVE	DEAD END	0.09	6
WALDO DR.	HARLEY ROAD	VINE ROAD	0.18	11
WALL ST.	CANNERY ROAD	BENTON ROAD	0.35	9
WALNUT HILL DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.11	14
WANDA DR.	KEN LANE	DEAD END	0.08	13
WANDA TER.	HENRIETTA DRIVE	LESLIE DRIVE	0.18	7
WARRENSBURG RD.	E. ANDREW JOHNSON HWY.	MOUNTAIN ROAD	5.75	9
WARWICK CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.06	14
WATER FRONT TERRACE	LOWE DR	CUL-DE-SAC	0.06	13
WATERS EDGE DR.	BRIGHTS PIKE	CUL-DE-SAC	0.34	7
WATKINS CHAPEL RD.	OLD WITT ROAD	SOUTH CUMBERLAND	0.66	11
WAYNE JOHNSON RD.	BETHESDA ROAD	DEAD END	0.37	8
WEATHERBY CT.	REMMINGTON DRIVE	CUL-DE-SAC	0.05	9
WEBB DR.	SPRINGVALE ROAD	DEAD END	0.08	10
WEESNER ST.	E. BRENTWOOD DRIVE	CUL-DE-SAC	0.03	12
WELCH DR.	BEACON ROAD	DOGWOOD LANE	0.25	13
WELLINGTON BLVD.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.38	14
WELLS RD.	LEBANON CHURCH ROAD	GREENBRIAR ROAD	0.58	13

WENDY CIR.	MURRELL ROAD	CUL-DE-SAC	0.11	12
WENTWORTH SQ.	WESTOVER PLACE	CUL-DE-SAC	0.05	10
WEST POINTE DR.	TARR ROAD	CUL-DE-SAC	0.65	13
WEST VIEW MIDDLE RD	STATE RT 66	DEAD END	0.21	11
WESTGATE CIR.	BRITTON DRIVE	BRITTON DRIVE	0.63	12
WESTOVER PL.	STAPLETON ROAD	CUL-DE-SAC	0.33	10
WHETSEL RD.	SILVER CITY ROAD	STAGECOACH ROAD	1.18	9
WHIPPOORWILL DR.	RONALD DRIVE	JERRY DRIVE	0.74	13
WHITE HORN CREEK RD.	STAGECOACH ROAD	DEAD END	1.09	9
WHITE OAK CHURCH RD.	HARDY ROAD	DEAD END	0.17	11
WHITE OAK GROVE RD.	HARDY ROAD	FERNWOOD CHURCH ROAD	1.11	11
WHITECLIFF ST.	YORKSHIRE LANE	CUL-DE-SAC	0.5	8
WHITESBURG PK.	E. ANDREW JOHNSON HWY.	ST. CLAIR ROAD	1.17	9
WIDE VIEW DR.	MUSICK ROAD	CUL-DE-SAC	0.08	8
WILBURN RD.	STAGECOACH ROAD	BEACON LIGHT ROAD	1.1	9
WILD CHERRY LN.	BROOKDELL DRIVE	CUL-DE-SAC	0.04	9
WILDERNESS DR.	RINES ROAD	CUL-DE-SAC	0.51	13
WILLOW WAY	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.67	12
WILSON-HALE RD.	S. DAVY CROCKETT PKWY.	STATE RT. 160	1.44	10
WIN VUE DR.	BIG ORANGE DRIVE	BARDING DRIVE	0.54	10
WINCHESTER AVE.	BYRD ROAD	CUL-DE-SAC	0.1	9
WIND CHASE DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.4	13
WIND CIR.	NORTHWIND DRIVE	CUL-DE-SAC	0.23	7
WIND CREST DR.	CAMERON ROAD	MURRELL ROAD	0.44	14
WINDFIELD DR.	STANSBERRY ROAD	CUL-DE-SAC	0.22	10
WINGATE CT.	BRITTON DRIVE	CUL-DE-SAC	0.11	12
WINDHAVEN CT.	STAPLETON ROAD	CUL-DE-SAC	0.1	8
WINDSONG LN.	SPENCER HALE ROAD	CUL-DE-SAC	0.19	10
WINDSOR RD.	CARROLL ROAD	DEAD END	0.1	10
WINDY COVE LN.	ALLEN ROAD	FRANK HODGE ROAD	0.68	13
WINESAP WAY	SHINBONE ROAD	CUL-DE-SAC	0.13	10
WISECARVER RD.	BENT CREEK ROAD	DEAD END	0.33	10
WISTERIA DR.	CARNATION DRIVE	CUL-DE-SAC	0.28	7
WITHERS CIR.	CEDAR HILL ROAD	CEDAR HILL ROAD	0.45	13
WITT ACRES CIR.	DEHART DRIVE	DEHART DRIVE	0.27	10
WITT RD.	OLD WITT ROAD	COUNTY LINE	1.22	11
WITT VIEW DR.	SPENCER HALE ROAD	DEAD END	0.13	10
WOODCHUCK DELL	ELGERLOTTE LANE	ELGERLOTTE LANE	0.11	6
WOODDALE RD.	COLLINSON FORD ROAD	COLLINSON FORD ROAD	0.98	12
WOODDAWN DR.	HILL TRAIL DRIVE	LAKEWOOD DRIVE	0.27	6
WOODHAVEN DR.	BROCKLAND DRIVE	BROCKLAND DRIVE	0.33	8
WOODS DR.	FOX DRIVE	W. ANDREW JOHNSON HWY.	0.15	12
WOODWAY DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.12	12
WOODWIND DR.	CLAUDETTE DRIVE	CUL-DE-SAC	0.13	13
WYLIE MILLER RD.	SULPHUR SPRINGS ROAD	SYKES ROAD	0.42	4
WYNN ST.	JULIAN AVENUE	KIDWELL RIDGE ROAD	0.21	14
YALE DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.08	8
YELLOW BRICK RD.	DOGWOOD LANE	CUL-DE-SAC	0.08	13
YORK QUILLEN RD.	STAGECOACH ROAD	COUNTY LINE	0.53	9
YORKSHIRE LN.	DOVER ROAD	CUL-DE-SAC	0.1	8
YOUNG AVE.	MARIE STREET	MEEK STREET	0.07	13

Hamblen County Government

Cyber Security Policy



Established On:

December 18, 2025

Update/Revision History:

Date:	Version:	By:	Revision:
18 December 2025	1.0	Jeffrey Atkins	Original document adopted by HCLB

Purpose

The purpose of this Cybersecurity Policy is to safeguard county-owned computer systems, networks, and data against unauthorized access, misuse, and cyber threats; ensure continuity of operations; and protection of sensitive information.

Scope

This policy applies to:

- All county-owned devices (PC's, servers, tablets, mobile phones)
- Phone systems
- Wired and wireless data networks, and associated devices
- Email platforms, cloud resources, and IoT systems

In case of conflicts, departmental needs will prevail.

Protection Measures

Operating System Protection

- Vendor-released updates and security patches will be applied within 14 days of release.
- Antivirus and EDR solutions will be deployed on all endpoints.
- Disable unnecessary services, enforce strong password policies and enable disk encryption.
- Implement least privilege access and require multi-factor authentication for administrative accounts.

Network Protection

- Wi-Fi networks must be encrypted, and access restricted to authorized users only.
- Default passwords must be changed on any routers, switches, or other devices.
- Guest networks are segregated from internal networks, and bandwidth may be limited.
- IoT networks should be isolated from core infrastructure.
- Data networks are protected by firewalls and VLAN segmentation.
- VPN is required for all remote connections.

Data Protection

- Critical data is regularly backed up according to the county's backup policy, incorporated herein by reference.
- Monitoring tools are in use to prevent unauthorized data transfers.

Response Procedures

In the event of a cyber-incident, users should immediately disconnect affected devices from the network by unplugging the network cable and/or turning off Wi-Fi, turn off the affected devices, and then call IT.

The IT department will attempt to determine the extent, if any, of the incident, and mitigate the effects. As necessary, IT will engage with the county's cyber insurance provider and local, state, and federal law enforcement agencies for assistance. IT will preserve logs and other evidence for forensic analysis.

Recovery

Following a cyber incident, critical systems should be restored to operation within 24-48 hours. If necessary, backup systems or cloud failover can be used for temporary operations. IT will conduct a post-incident review with partners and stakeholders and update policies accordingly.

Hamblen County Government
Bulk Waste Study Committee

Monday, December 8, 2025

Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman Tim Horner called the meeting to order at 6:34 p.m.

Visitors Wishing to Address the Committee

Linda Shalhoup, Gwen Holden

Old Business

- a. None

New Business

- a. Hamblen County Highway Department Household Refuse/Trash, Recycle and Bulk Waste Disposal Information.

Mike Richardson discussed the addition to the Household Refuse/Trash, Recycle and Bulk Waste Disposal Information adding the Automated Side Loaders. Visitor Leo Shalhoup was allowed to speak on the Bulk Waste and trash can procedures.

Motion (Kyle Walker/Jamie Carden, all in favor with one "No" Vote from Edna Greene) to approve the Hamblen County Highway Department Household Refuse/Trash, Recycle and Bulk Waste Disposal Information.

Adjournment

There being no further business Chairman Horner adjourned the meeting at 6:57 p.m.



Hamblen County Government
BULK WASTE STUDY COMMITTEE

Monday, December 8, 2025

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

Tim Horner
Chairman

Kyle Walker
Vice-Chairman

Bobby Haun
Ex-Officio

Jamie Carden
Member

Edna Greene
Member

Stan Harville
Member

Peggy Howell
Member

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. Hamblen County Highway Department Household Refuse/Trash, Recycle and Bulk Waste Disposal Information-*Mike Richardson-Hamblen County Highway Department*
- 5. Items of Interest (No Action Necessary) – Chairman Tim Horner**
 - a. None
- 6. Adjournment – Chairman Tim Horner**

Hamblen County Highway Department

Household Refuse/Trash, Recycle and Bulk Waste Disposal Information

In effort to work more efficiently and be a good steward of the taxpayer's monies, the Hamblen County Highway Department is converting our trash collection equipment to automated side loading garbage collection trucks. This conversion process will be over a period of time as budgets allow. As a result, we will be rerouting collection days countywide. New routes will be published, and all collection cans will be required to be at the roadside for pickup. Drivers will no longer be able to physically handle cans.

General Information/Schedule

Household garbage collection will occur on a weekly scheduled route for the residents of Hamblen County.

Recycle collection will occur once every two weeks and on a scheduled route. This route will be published annually.

Bulk waste and brush collection will occur on a continuous schedule; these trucks are on an East/West route and the schedule will vary based on the volume of bulk waste collected.

Holiday collection schedules will be published in the local newspaper, on the county's website and social media.

All collection containers shall be in place at a county roadway no later than 6:00am on the scheduled pick-up day.

Household Refuse/Trash Storage and Collection Policy

The mechanically operated refuse collection equipment of the county (automated side loaders) is equipped to work only with county supplied containers. The county supplied cans shall be used by all residences where trash is collected.

Collection containers shall be in place at the county roadway no later than 6:00am on the scheduled pick-up day and removed the same day.

With the use of automated side loading equipment, placement of the can is critical. Leave at least 4 feet between your cart and other obstructions. Cans shall be placed with the handle facing the house. Can should be placed at edge of curb, in driveway, or within 2 feet of the edge of the roadway.

No garbage/refuse will be collected that is not in a can and within reach of the automated loader. Do not overfill the can. Lid should be able to close. No garbage sitting next to can will be collected. Each can shall not weigh more than 50 pounds when full.

One can (1) shall be furnished to the homeowner at no charge and that can is the property of the county. One additional can may be purchased (two cans max per residence) and those cans will be the property of the homeowner and will not be replaced/repaired without an additional charge.

Revised November 26, 2025

Mobile home parks must have a central location at the county roadway for pickup. Generally, one can per residence will be provided and those cans must be purchased by the park owner. Rental unit cans must be purchased by the landlord or occupant.

County supplied cans that are damaged through no fault of the county will not be replaced without a charge. The county is herein authorized to confiscate and/or remove unapproved storage containers from the premises of residences and establishments, both public and private, when at the discretion of the department, such containers are not suitable for the healthful and sanitary storage of refuse. Such unsatisfactory containers shall be removed and disposed of in a manner designated by the county only after the owners of such containers have been duly notified of such impending action.

Recycle Collection Policy

Recycle collection will occur once every two weeks on a designated scheduled route.

The county does not provide recycling cans. Recycle trash shall be placed in a Blue Recycle Can (purchased by owner) or trash bags clearly marked with a blue identification marker (blue bag) and set at the roadside for pickup on their scheduled route pickup day.

Cardboard should be broken down and placed in cans, tied up and placed out on the day of collection. No loose or wet cardboard will be accepted.

Brush/Bulk Waste Collection Policy

Do not place any brush or bulk waste in the roadway that will impede traffic, or in stormwater drainage ways. Be sure not to block access to sidewalks or other public infrastructure. Do not pile brush on public property like medians, islands, sidewalks, greenways, or other public property. Violations of the Storm Water Policy could lead to fines assessed to the homeowner.

The volume of brush/bulk waste set out by residents varies. Day-of Collection service confined our operations to a strict schedule and did not allow crews to work ahead on light brush weeks. As a result, we run a continuous schedule, and the trucks will run each road on an east/west route until they complete their scheduled pickups.

Use this simple checklist to ensure your brush/bulk waste is ready for collection:

- Bulk Waste is defined as discarded mattresses, furniture, bicycles, large outdoor toys, etc.
- Bulk waste is **NOT** bagged or loose trash, clothing or residential garbage. These items must be disposed of in the county waste container or taken to the landfill.
- All hazardous waste such as paint, lightbulbs, oils, solvents etc. will not be picked up as bulk waste. It must be disposed of properly by taking it to a hazardous waste collection area.
- Used tires of any kind will not be collected by the Hamblen County Garbage Department. They must be taken to the landfill.

Revised November 26, 2025

- Renters, Landlords, or new home acquisitions are responsible for disposing of any materials left at the property.
- Place brush/bulk waste where equipment can reach without damaging your property (i.e. away from mailboxes, parked vehicles, utility poles/meters, landscaping, fences, etc.)
- The brush/bulk waste pile is required to be within 5 feet of the street front of property. We cannot operate outside of the right-of-way.
- Brush/bulk waste piles should not exceed 6ft x 6ft x 6ft. Brush/bulk waste must be kept separate from trash and cannot include construction or demolition materials. No stumps or branches larger than 12 inches in diameter.
- No trees or branches from contractors providing tree services - those contractors should remove materials from the owner's property. Brush piles left by contractors will not be collected and will be flagged by Codes Enforcement.

Bulk Waste Enforcement Process

- Violations will be reported to Codes Enforcement by the public, sanitation crews and/or law enforcement. Please call (423) 585-2751, the Garbage Collection Hotline for Public Complaints
- Codes Enforcement will investigate the complaints, take photos and prepare written reports for the record.
- Codes Enforcement will issue a "Notice of Violation" letter to the property owner giving them 10 days to properly dispose of the waste.
- If a property owner fails to comply, Codes Enforcement will issue and serve a citation which includes a general sessions court date. Violations and penalties start the date that the citation is issued by codes enforcement officer or law enforcement. Penalties for violations start at \$50.00/day.
- Codes Enforcement will inform the property owner if the violation is corrected within 48 hours, the citation will be dismissed with the payment of court costs. If not corrected, the citations will proceed through the court system.
- The Hamblen County Attorney will represent the County in the General Sessions Court hearing.

SPECIAL CALLED MEETING

November 5 , 2025

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

CASE SETTLEMENT

Motion by Wayne NeSmith, seconded by Debbie A'Hearn vote on pending litigation to accept settlement.

VOTING FOR:

DEBBIE A'HEARN

JAMIE CARDEN

THOMAS DOTY

STAN HARVILLE

BOBBY HAUN

TIM HORN

PEGGY HOWELL

RODNEY LONG

MIKE REED

MIKE RICHARDSON

WAYNE NESMITH

KYLE WALKER

VOTING AGAINST:

NONE

ABSTAIN WITH CAUSE:

EDNA GREENE

ABSENT:

JOE HUNTSMAN

MOTION PASSED 12

THEREUPON MEETING ADJOURNED 5:14 P.M.

**MINUTES FOR HAMBLEN COUNTY
LEGISLATIVE BODY
COMMISSION MEETING**

November 20, 2025

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on November 20, 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 Kelley. The Invocation was given by Commissioner Rodney Long. The Pledge of Allegiance was led by Commissioner Stan Harville. Upon roll call, the following members were present:

ROLL CALL RESULTS		
12	Present	2
Absent		
Roll Call		
 Quorum Present		
Joe Huntsman	PRESENT REMOTELY	PRESENT REMOTELY
Debbie Ahearn	PRESENT REMOTELY	PRESENT REMOTELY
Thomas Doty	PRESENT REMOTELY	PRESENT REMOTELY
Wayne NeSmith	PRESENT REMOTELY	ABSENT
Mike Reed	ABSENT	PRESENT REMOTELY
Mike Richardson	PRESENT REMOTELY	PRESENT REMOTELY
Kyle Walker	PRESENT REMOTELY	PRESENT REMOTELY
Rodney Long		
Jamie Carden		
Stan Harville		
Peggy Howell		
Bobby Haun		
Tim Horner		
Edna Greene		



Hamblen County Legislative Body Regularly Meeting
November 20, 2025

Hamblen County Legislative Body

November 20 2025 05:09:04 PM



NOMINATIONS/APPOINTMENTS

Motion by Tim Horner, seconded by Stan Harville to accept the reappointment of Deputy Chief Chris Wisecarver to the E-911 Emergency Communication District Board to finish the term that expires August 31, 2026.

VOTE RESULTS		10 YES	1 NO	1 ABSTAIN	2 ABSENT
3.a. Appointment to E-911 Emergency Communications Board of Directors					
Majority of Full Membership					
				<input checked="" type="checkbox"/>	Passed
Joe Huntsman	YES	Rodney Long	YES		
Debbie Ahearn	YES	Jamie Carden	YES		
Thomas Doty	YES	Stan Harville	S	YES	
Wayne NeSmith	NO	Peggy Howell		ABSENT	
Mike Reed	ABSENT	Bobby Haun		YES	
Mike Richardson	YES	Tim Horner	M	YES	
Kyle Walker	YES	Edna Greene		ABSTAIN	

Hamblen County Legislative Body Regularly Meeting
November 20, 2025
Hamblen County Legislative Body

November 20 2025 09:35:15 PM
OpenMeetingTM



Date: November 20, 2025

To: Hamblen County Commissioners

From: Chris Cutshaw, County Mayor

A handwritten signature in blue ink that appears to read "JC".

Re: Appointment to E-911 Emergency Communication District Board

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-911 Board and its service to our public safety agencies.

Do you hesitate to contact me with any questions.

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

November 20, 2025

[Return to Regular Calendar](#)

NOMINATIONS/APPOINTMENTS

Motion by Rodney Long, seconded by Kyle Walker to accept the appointment of Karen Nunan to the Public Records Commission.

VOTE RESULTS		11 YES	1 NO	0 ABSTAIN	2 ABSENT
3.b. Appointment to the Public Records Commission					
Majority of Full Membership					 Passed
Joe Huntsman	YES	Rodney Long	M	YES	
Debbie Ahearn	YES	Jamie Carden		YES	
Thomas Doty	YES	Stan Harville		YES	
Wayne NeSmith	YES	Peggy Howell		ABSENT	
Mike Reed	ABSENT	Bobby Haun		YES	
Mike Richardson	YES	Tim Horner		YES	
Kyle Walker	S YES	Edna Greene		NO	

Hamblen County Legislative Body Regularly Meeting
November 20, 2025

Hamblen County Legislative Body

November 20 2025 05:37:14 PM

 OpenMeeting



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 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

November 20, 2025

[Return to Regular Calendar](#)

APPROVAL OF CONSENT CALENDAR ITEMS

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

VOTE RESULTS		11 YES	0 NO	1 ABSTAIN	2 ABSENT
4.a. Approval of Consent Calendar Items					Majority of Full Membership
					 Passed
Joe Huntsman		YES	Rodney Long		YES
Debbie Ahearn		YES	Jamie Carden		YES
Thomas Doty	M	YES	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		ABSENT
Mike Reed		ABSENT	Bobby Haun		YES
Mike Richardson		YES	Tim Horner	S	YES
Kyle Walker		YES	Edna Greene		ABSTAIN

Hamblen County Legislative Body Regularly Meeting
November 20, 2025
Hamblen County Legislative Body

November 20 2025 09:38:51 PM


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	STATE 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	--	

November 2025
 1. FELICIA BISHOP
 2. AARON J. CHAPMAN
 3. SYDNEY KYLE CHRISTIAN
 4. CLARENCE EVERETT
 5. MATTHEW CAMERON FELTY
 6. GLENDA N HICKS
 7. CRISSY LUCAS
 8. KAISSEN OXENDINE
 9. BELINDA K SPEAKS
 10. AMY SWEET
 11. ALETHA TRENT
 12. MARK HARRIS WYNN

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


 Peggy Henderson
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

11-10-25
 DATE

[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

November 20, 2025

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EXPENDITURE REPORTS

EXPENSE SUMMARY REPORT

October 2025-2026

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
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 Equalization	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	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%

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EXPENSE SUMMARY REPORT

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HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:
101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53900 Other Admin Of Justice - Mental Health	186,830.00	0.00	186,830.00	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	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%

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EXPENSE SUMMARY REPORT

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HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
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 Economic 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 Proj	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

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HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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)	<u>35,681,505.00</u>	<u>29,780.96</u>	<u>35,711,285.96</u>	<u>3,075,799.35</u>	<u>10,953,901.63</u>	<u>5,584,670.00</u>	<u>19,172,714.33</u>	<u>53.69%</u>

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HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116

116 Sanitation

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	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	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%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:
131

131 Highway

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	519,228.00	0.00	519,228.00	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)	<u>3,173,908.00</u>	<u>0.00</u>	<u>3,173,908.00</u>	<u>208,076.64</u>	<u>777,969.27</u>	<u>340,114.80</u>	<u>2,055,823.93</u>	<u>64.77%</u>

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MONTHLY CHECKS

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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

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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

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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

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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

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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

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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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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
Check Count: 8						Total: 726.35
53330	Drug Court					
53400	307	Communication	10/09/2025	1010283806	AT&T	73.88
53400	351	Rentals	10/09/2025	1010283808	Canon Solutions America, Inc	86.91
Check Count: 2						Total: 160.79
53400	Chancery Court					
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
Check Count: 4						Total: 707.91
53500	Juvenile Court					
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
Check Count: 4						Total: 490.43
53900	Other Admin Of Justice - Mental Health					
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
Check Count: 2						Total: 195.26
53910	Probation Services					
53920	322	Evaluation And Testing	10/16/2025	1010283872	Mountain Crest Psychological Clinic	250.00

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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:
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 Leernasters	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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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

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ACCT	OB	Name	Date	Check Nbr	Description	Check Count:	42	Total:	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 PLLC				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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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
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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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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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ACCT	OB	Name	Date	Check Nbr	Description	Check Count:	Total:	Amount Paid
Fund: General Fund #(101)								
54710		Drug Court Expansion - Public Safety Grant				9		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				18		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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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

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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

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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

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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: 6,137.01
Drug Control Fund #(122) Total:						6,137.01

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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

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

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	404	Asphalt - Hot Mix	10/09/2025	1760001134	Bialock & 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

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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

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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
Check Count: 8						Total: 37,023.49
Employee Benefits						Employee Insurance - General Fund #(264) Total: 37,023.49

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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

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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	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

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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
Check Count: 17						Total: 5,473.75
61000	Administration					
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
Check Count: 4						Total: 18,111.90
62000	Highway And Bridge Maintenance					
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

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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

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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	\$160,000.00	\$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 A J 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 Springvale 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							\$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 Stuifel 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	565 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 Relnhardt	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 Sweetbar 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	\$2,387,604.00	\$10,932.07	\$500.00	\$815.00	\$215.00	\$60.00	\$12,522.07				
Running						\$2,418,188.54	\$12,232.07	\$2,090.00	\$1,192.50	\$477.50	\$81,272.54	\$12,822.07				
														ETHRA	Monthly	YTD
														HOMES	0	0
														Grand		\$13,736.07
														Total:		
														2025-2026		
														Running		
														Total:		\$14,915.07

LAW OFFICES
CAPPS & BYRD LLP
1001 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@cappsbyrdlaw.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

1001 West First North Street, Morristown, Tennessee 37814-3725, (423) 586-3083, FAX (423) 586-0513, E-mail: info@cappsbyrdlaw.com, Website: cappsbyrdlaw.com

RECEIVED
NOV - 7 2025
OFFICE OF HAMBLEN
COUNTY MAYOR

November 20, 2025

[Return to Regular Calendar](#)

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1260
Date: 11/08/2025
Due On: 12/08/2025

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	10/01/2025	E-mails from Lamy 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

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.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

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
1281	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.



Financial Summary Report

Hamblen County Trustee

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

November 20, 2025

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	\$7,223,952.31
143	FOOD SERVICE	\$7,824,341.36	\$92,785.96	\$693,175.01	\$0.00	\$0.00	\$0.00	\$0.00	\$12,959,384.64
151	GENERAL DEBT SERVICE	\$14,067,394.79	\$938,141.32	\$2,027,725.41	\$0.00	\$0.00	(\$61.01)	\$18,487.07	\$3,752,592.96
154	SPECIAL DEBT SERVICE	\$3,741,265.64	\$11,327.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199,627.66
171	GENERAL CAPITAL PROJECTS	\$199,627.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,934.05	\$2,694,486.93
176	HIGHWAY CAPITAL PROJECTS	\$2,363,769.07	\$355,653.81	\$22,001.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,919,501.57
178	AMERICAN RESCUE FUNDS	\$1,913,171.17	\$6,330.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,618,918.35
189	OTHER CAPITAL PROJECTS	\$17,798,253.57	\$22,698.88	\$1,202,034.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,329,018.33
263	EMPLOYEE SELF-INSURANCE	\$2,433,184.24	\$427,331.92	\$531,497.83	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80
320	FLEX MEDICAL SPENDING	\$9,107.80	\$2,720.82	\$2,720.82	\$0.00	\$0.00	\$0.00	\$17,045.10	\$0.00
351	TRUST AND AGENCY	\$0.00	\$1,704,509.74	\$1,687,464.64	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,219,221.45)
999	TRUSTEE'S OFFICE	(\$14,219,221.45)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,016.66
22200	OVERFLOW	\$3,821.66	\$195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.00
28310	UNDISTRIBUTED TAXES	\$176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,372,552.14
29900	FEES/COMMISSION	\$14,220,921.45	\$151,947.07	\$0.00	\$0.00	\$316.38	\$0.00	\$0.00	\$95,337,536.81
		\$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

<u>Property Tax Summary</u>	<u>Summary of Assets Beginning Balances</u>	<u>Starting</u>	<u>Debits</u>	<u>Credits</u>	<u>Summary of Assets Ending Balances</u>
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

November 20, 2025

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

Signature:

Title: TRUSTEE

November 04, 2025

RECEIVED
NOV - 4 2025
OFFICE OF HAMBLEN
COUNTY MAYOR

[Return to Regular Calendar](#)

**BUDGET
AMENDMENTS**

MAYOR APPROVAL

**Hamblen County Commission
Finance Committee
Information Purposes Only**



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

Brief Descriptions of issue:

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

Requesting Department

Signature:

Jenny Knight
Coordinator

Title :

Date:

Approval by County Mayor

Signature:

County Mayor
Chris Goforth

Title:

County Mayor

Date:

County Mayor
November 4, 2025

For Finance Department Only:

Reviewed by: _____

Budget Amendment

Hamblen County Commission
Finance Committee
Information Purposes Only



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

**Hamblen County Commission
Finance Committee
Information Purposes Only**



**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: Marvie Baldwin
Title: Agriculture Natural Resources Agent and County Director
Date: 11/4/2025

Approval by County Mayor

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

For Finance Department Only:

Reviewed by: _____

Budget Amendment

**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

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, MHHIS
Clyde Short, MPD
Brack Terry, Small Business

Ex Officio Members Present

Brandon Stanley, MERS Captain
Jackie Livesay, Medical Director.
Bobby Johnson, EMS Emp. Rep

Ex Officio Members Absent

Tim Meredith, Accountant

EMS Management Staff

Danny Houseright, Director, M-H EMS
Claude Thompson, Training/ Operation Coordinator, MHEMS

- 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%.

- 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 decided that if an online option is available for any type of purchase that it should be used.
 - 1. Motion: Brack Terry. Second: Sonya Johnson
 - 2. Motion passed.

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

Jrp 10 17 25

APPROVAL OF REGULAR CALENDAR ITEMS

Motion by Thomas Doty, seconded by Stan Harville to approve the Regular Calendar Items with the addition of 7.d. under the Finance Committee.

VOTING FOR:

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

VOTING AGAINST:

NONE
ABSENT:
PEGGY HOWELL
MIKE REED

MOTION PASSED UNANIMOUSLY

REGULAR CALENDAR

November 20, 2025

Hamblen County Legislative Body

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)</u> a. Years of Service Awards
2		<u>Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker)</u> a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3	Vote Vote	<u>Nominations/Appointments (Commission Chairman Bobby Haun)</u> a. Appointment to E-911 Emergency Communications Board of Directors b. Appointment to the Public Records Commission
4	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		<u>Items Removed from Consent Calendar</u> a. None
6	Vote	<u>Approval of Consent Calendar (Commission Chairman Bobby Haun)</u> a. Consent Calendar
7	Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Rodney Long)</u> a. 2025 Annual Inflation Adjustment of the Financial Assurances for Hamblen County and City of Morristown Landfills b. Purchase of Property Located at 508 W. 2 nd North Street, Morristown, TN c. Budget Amendment 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
8	Vote	<u>Public Services Committee (Chairman Mike Richardson)</u> a. Approval of the 2026 Regularly Scheduled Meetings of the Hamblen County Commission/Committees
9		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)</u> 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		<u>Adjournment (Commission Chairman Bobby Haun)</u>

Thursday, November 20, 2025

APPROVAL OF ADDITION TO REGULAR CALENDAR

Motion by Thomas Doty, seconded by Debbie A'Hearn to add under Finance Committee 7.d Resolution 25-25 a joint Resolution of the County Legislative Body of Hamblen County, Tennessee and the City Council of the City of Morristown, Tennessee Supporting the City of Morristown and Hamblen County Wishing to Pursue the Tennessee Department of Transportation (TDOT) Transportation Planning Grant (TPG).

VOTE RESULTS		12 YES	0 NO	0 ABSTAIN	2 ABSENT
4.b. Approval of Regular Calendar Items					Majority of Full Membership
					 Passed
Joe Huntsman		YES			YES
Debbie Ahearn	S	YES			YES
Thomas Doty	M	YES			YES
Wayne NeSmith		YES			ABSENT
Mike Reed		ABSENT			YES
Mike Richardson		YES			YES
Kyle Walker		YES			YES
Rodney Long					
Jamie Carden					
Stan Harville					
Peggy Howell					
Bobby Haun					
Tim Horner					
Edna Greene					

Hamblen County Legislative Body Regularly Meeting
November 20, 2025
Hamblen County Legislative Body

November 20 2025 05/11/04 PM
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ITEMS REMOVED FROM CONSENT CALENDAR

Items Removed from the Consent Calendar at the Request of Commissioner Greene the Minutes were Removed for discussion at the point, after discussion of the minutes.

Motion by Enda Greene, seconded by Thomas Doty to approve the October 23, 2025 Minutes.

VOTE RESULTS		11 YES	1 NO	0 ABSTAIN	2 ABSENT
5.a. Items Removed from Consent Items					
Majority of Full Membership					
			<input checked="" type="checkbox"/>	Passed	
Joe Huntsman		YES		Rodney Long	YES
Debbie Ahearn		YES		Jamie Carden	YES
Thomas Doty	S	YES		Stan Harville	YES
Wayne NeSmith		YES		Peggy Howell	ABSENT
Mike Reed		ABSENT		Bobby Haun	YES
Mike Richardson		YES		Tim Horner	YES
Kyle Walker		YES		Edna Greene	M NO

 Hamblen County Legislative Body Regularly Meeting
November 20, 2025
Hamblen County Legislative Body

November 20, 2025 05:49:19 PM 

APPROVAL OF CONSENT CALENDAR

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

VOTE RESULTS		11 YES	0 NO	1 ABSTAIN	2 ABSENT
6.a. Consent Calendar					
Majority of Full Membership					 Passed
Joe Huntsman		YES		Rodney Long	YES
Debbie Ahearn		YES		Jamie Carden	YES
Thomas Doty	M	YES		Stan Harville	YES
Wayne NeSmith		YES		Peggy Howell	ABSENT
Mike Reed		ABSENT		Bobby Haun	YES
Mike Richardson		YES		Tim Horner	S YES
Kyle Walker		YES		Edna Greene	ABSTAIN

Hamblen County Legislative Body Regularly Meeting
November 20, 2025
Hamblen County Legislative Body

November 20 2025 05:49:59 PM
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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

ANNUAL INFLATION ADJUSTMENT OF THE FINANCIAL ASSURANCES

Motion by Rodney Long, seconded by Thomas Doty to approve the 2025 Annual Inflation of the Financial Assurance for Hamblen County and City of Morristown Landfills.

VOTE RESULTS		11 YES	1 NO	0 ABSTAIN	2 ABSENT
7.a. 2025 Annual Inflation Adjustment of the Financial Assurances For Hamblen County and City Morristown Landfills					
Majority of Full Membership					
				Passed	
Joe Huntsman		YES		Rodney Long	M YES
Debbie Ahearn		YES		Jamie Carden	YES
Thomas Doty	S	YES		Stan Harville	YES
Wayne NeSmith		YES		Peggy Howell	ABSENT
Mike Reed		ABSENT		Bobby Haun	YES
Mike Richardson		YES		Tim Horner	YES
Kyle Walker		YES		Edna Greene	NO



Hamblen County Legislative Body Regularly Meeting
November 20, 2025

Hamblen County Legislative Body

November 20, 2025 05:50:43 PM





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:

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

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
TDEC Division of Financial Assurance

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

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

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

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

1. This amendment is made by the County of Hamblen ("the County"), the City of Morristown ("the City") and the Tennessee Department of Environment and Conservation ("the Department") to the Contract of Obligation in Lieu of Performance Bond for proper operation, closure and/or post-closure of the Hamblen County-Morristown Sanitary Landfill Original, Permit Number SNL320000152 Original entered on or about 02/27/15 ("the Contract").
2. Paragraph 3 of the Contract is amended by deleting the language in the paragraph and substituting the following language, which shall constitute Paragraph 3 of the Contract:

The total penal sum of this contract is:

\$ 118,697.33

3. Except as set forth in this amendment, or another prior amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is any conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment shall control.
4. A copy of this amendment shall be filed with the Commissioner of the Tennessee Department of Finance and Administration.
5. All signatories to this amendment warrant that they have actual authority to enter this amendment on the terms contained herein.
6. This amendment shall be effective upon signature by all parties by a person authorized to bind each party. The Department shall note the Effective Date upon all signatures.

On Behalf of the County of Hamblen

Printed Name: Chris Cutshaw

Title: Mayor

Date: _____

On Behalf of the City of Morristown

Printed Name: Gary Chesney

Title: Mayor

Date: _____

On Behalf of the Tennessee Department of Finance and Administration

Jim Bryson, Commissioner
Tennessee Department of Finance and Administration

Date: _____

On Behalf of the Tennessee Department of Environment and Conservation

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

Date: _____

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

**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

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>

**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 _____

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 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>

PURCHASE OF PROPERTY

Motion by Rodney Long, seconded by Mike Richardson to approve the Purchase of Property located at 508 W. 2nd North Street, Morristown, TN 37814.

VOTE RESULTS		9 YES	3 NO	0 ABSTAIN	2 ABSENT
7.b. Purchase of Property Located at 508 W. 2nd North Street, Morristown, TN 37814				Majority of Full Membership	
				<input checked="" type="checkbox"/>	Passed
Joe Huntsman		YES		Rodney Long	M YES
Debbie Ahearn		YES		Jamie Carden	NO
Thomas Doty		YES		Stan Harville	YES
Wayne NeSmith		NO		Peggy Howell	ABSENT
Mike Reed		ABSENT		Bobby Haun	YES
Mike Richardson	s	YES		Tim Horner	YES
Kyle Walker		YES		Edna Greene	NO

Hamblen County Legislative Body Regularly Meeting
November 20, 2025
Hamblen County Legislative Body

November 20 2025 05:55:34 PM
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TECHNIQUES



Date: November 7, 2025

To: HCLB-Finance Committee

From: Chris Cutshaw, County Mayor

gk

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.

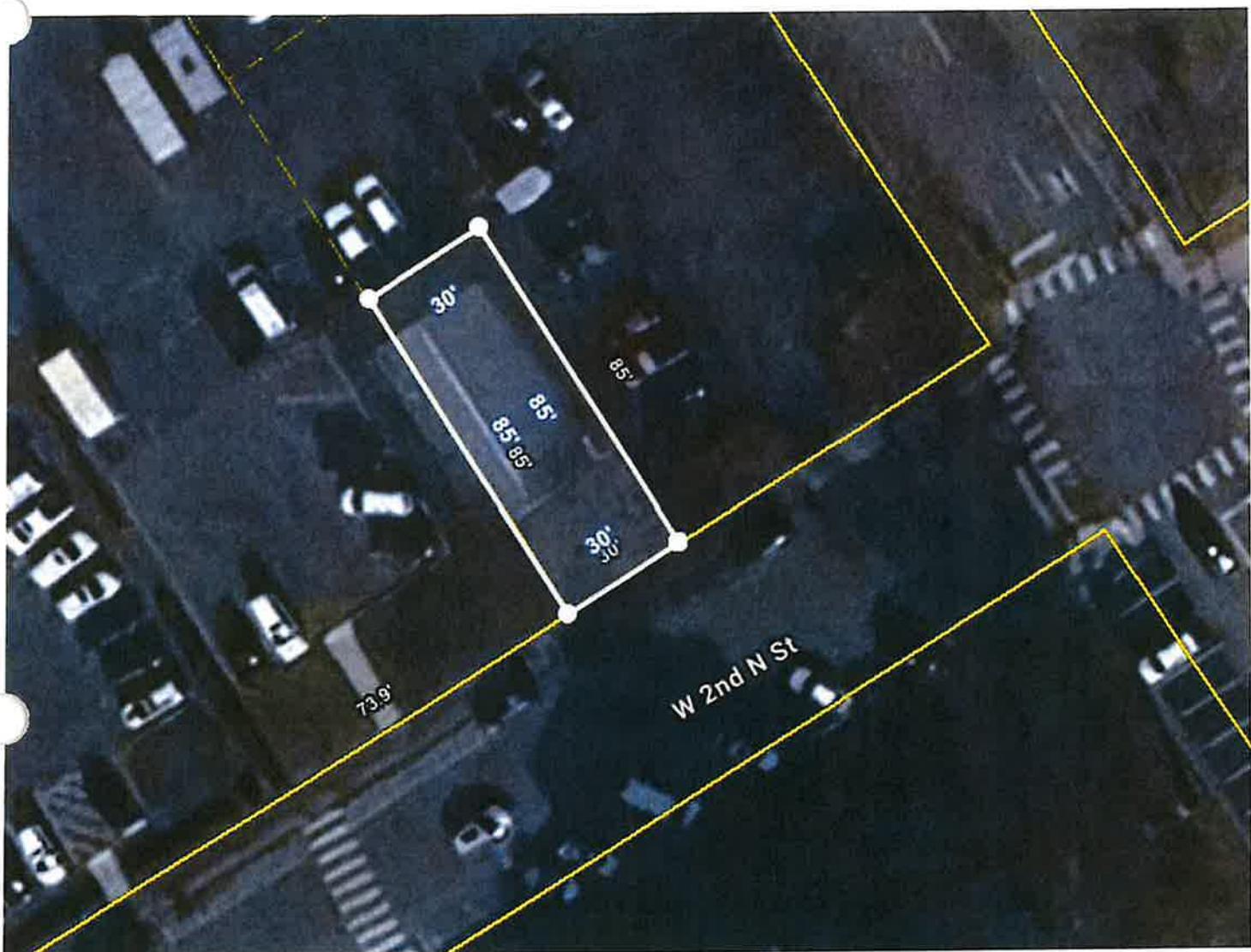
Chris Cutshaw, County Mayor

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

November 20, 2025

[Return to Regular Calendar](#)

Map for Parcel Address: 508 W 2nd North St Morristown, TN 37814-3934 Parcel ID: 033M 1 006.00



Google

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Map ~~Information Deemed Reliable ©2025 Not Guaranteed~~ a map error

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November 20, 2025

[Return to Regular Calendar](#)

BUDGET AMENDMENTS – HCDOE #4

Motion by Rodney Long, seconded by Thomas Doty to approve Hamblen County Department of Education Budget Amendment #4 Increase of \$4,972,416.

VOTE RESULTS		11 YES	1 NO	0 ABSTAIN	2 ABSENT
7.c.1. Budget Amendment - HCDOE Amendment #4 Increase of \$4,972,416		Majority of Full Membership		<input checked="" type="checkbox"/> Passed	
Joe Huntsman	YES	Rodney Long	M	YES	
Debbie Ahearn	YES	Jamie Carden		YES	
Thomas Doty	S YES	Stan Harville		YES	
Wayne NeSmith	YES	Peggy Howell		ABSENT	
Mike Reed	ABSENT	Bobby Haun		YES	
Mike Richardson	YES	Tim Horner		YES	
Kyle Walker	YES	Edna Greene		NO	

Hamblen County Legislative Body Regularly Meeting

November 20, 2025

Hamblen County Legislative Body

November 20 2025 05:56:19 PM

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**BUDGET
AMENDMENTS**

**COMMISSION
APPROVAL**



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION

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

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	\$ 120,034,856.08
Amendment 1	\$ 4,521,511.73
Amendment 2	\$ 375,724.61
Amendment 3	\$ 214,750.77
Amendment 4	<u>\$ 4,972,416.00</u>
Total	<u>\$ 130,119,259.17</u>

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

A handwritten signature of Arnold W. Bunch, Jr. in black ink. The signature is fluid and cursive, with "Arnold W. Bunch" clearly legible and "Jr." written below it.

Arnold W. Bunch, Jr., Superintendent of Schools

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

Arnold W. Bunch, Jr., Superintendent of Schools

**GENERAL PURPOSE
AMENDMENT #4**



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

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
781007071004	BUILDING IMPROVEMENTS	\$ 1,013,216.00	\$ 1,613,216.00	\$ 1,613,216.00	\$ 1,613,216.00	NEW ENERGY EFFICIENT SCHOOLS RENOVATIONS (ESB LOAN)
	TOTALS	\$ 1,613,216.00	\$ 1,613,216.00	\$ 1,613,216.00	\$ 1,613,216.00	
	NET INCREASE	\$ 1,613,216.00				

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

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
40550	ENERGY EFFICIENT SCHOOL INITIATIVE	\$ 1,013,216.00	\$ 1,613,216.00	\$ 1,613,216.00	\$ 1,613,216.00	NEW ENERGY EFFICIENT SCHOOLS RENOVATIONS (ESB LOAN)
	TOTALS	\$ 1,613,216.00	\$ 1,613,216.00	\$ 1,613,216.00	\$ 1,613,216.00	
	NET INCREASE	\$ 1,613,216.00				

BUDGET AMENDMENT – GENERAL ADMINISTRATION PROJECTS

Motion by Rodney Long, seconded by Tim Horner to approve Budget Amendment Fund #101 – General Administration Project for \$250,310.



Joe Huntsman	YES	Rodney Long	M	YES
Debbie Ahearn	YES	Jamie Carden		YES
Thomas Doty	YES	Stan Harville		YES
Wayne NeSmith	YES	Peggy Howell		ABSENT
Mike Reed	ABSENT	Bobby Haun		YES
Mike Richardson	YES	Tim Horner	S	YES
Kyle Walker	YES	Edna Greene		YES



Hamblen County Legislative Body Regularly Meeting
November 20, 2025

Hamblen County Legislative Body

November 20 2025 05:56:49 PM





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 Cutharp
County Mayor
November 4, 2025*

Title :

Date:

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

BUDGET AMENDMENTS – DATA PROCESSING

Motion by Rodney Long, seconded by Kyle Walker to approve Hamblen County Budget Amendment Fund #101 – Data Processing for \$13,021.08.

VOTE RESULTS		12 YES	0 NO	0 ABSTAIN	2 ABSENT
7.c.3. Budget Amendment - Data Processing Fund #101 \$13,021.08		Majority of Full Membership		 Passed	
Joe Huntsman	YES	Rodney Long	M	YES	
Debbie Ahearn	YES	Jamie Carden		YES	
Thomas Doty	YES	Stan Harville		YES	
Wayne NeSmith	YES	Peggy Howell		ABSENT	
Mike Reed	ABSENT	Bobby Haun		YES	
Mike Richardson	YES	Tim Horner		YES	
Kyle Walker	s YES	Edna Greene		YES	

Hamblen County Legislative Body Regularly Meeting
November 20, 2025
Hamblen County Legislative Body

November 20 2025 05:57:15 PM
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Hamblen County Commission

For the November 2025 Commission Meeting

Fund	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: LMC _____
Title : IT Manager _____
Date: 11-07-2025 _____

<u>For Finance Department Only:</u>
Reviewed by: _____
Budget Amendment: _____
Date: _____

RESOLUTION 25-25

Motion by Rodney Long, seconded by Thomas Doty to approve Resolution 25-25 a joint Resolution of the County Legislative Body of Hamblen County, Tennessee and the City Council of the City of Morristown, Tennessee Supporting the City of Morristown and Hamblen County Wishing to Pursue the Tennessee Department of Transportation (TDOT) Transportation Planning Grant (TPG)

VOTING FOR:

DEBBIE A'HEARN

JAMIE CARDEN

THOMAS DOTY

EDNA GREENE

STAN HARVILLE

BOBBY HAUN

JOE HUNTSMAN

TIM HORNER

RODNEY LONG

MIKE RICHARDSON

WAYNE NESMITH

KYLE WALKER

VOTING AGAINST:

NONE

ABSENT:

PEGGY HOWELL

MIKE REED

MOTION PASSED UNANIMOUSLY

**A JOINT RESOLUTION OF THE COUNTY LEGISLATIVE BODY OF HAMBLEN COUNTY,
TENNESSEE AND THE CITY COUNCIL OF THE CITY OF MORRISTOWN, TENNESSEE
SUPPORTING THE CITY OF MORRISTOWN AND HAMBLEN COUNTY WISHING TO
PURSUE THE TENNESSEE DEPARTMENT OF TRANSPORTAITON (TDOT)
TRANSPORATION PLANNING GRANT (TPG)**

WHEREAS, the City of Morristown and Hamblen County seek to develop a pavement management plan which serve as guidelines for the maintenance and improvement of community public facilities and infrastructure, and

WHEREAS, the purpose of the Tennessee Department of Transportation (TDOT) Transportation Planning Grant (TPG) is to:

- a. Extend the lifespan of the roadways, reducing the need for costly repairs and replacement.
- b. Help the agencies to submit detailed data demonstrating need and cost estimates that show exactly how the plan will be successfully executed and maintained once it is completed.
- c. Benefit the community by providing enhanced road safety and comfort for all users, reduce vehicle maintenance cost for residents, and create a more attractive and functional environment that enhances tourism and revitalization efforts; and

WHEREAS, the maximum amount of the planning grant is \$250,000.00, and funding will be 80% Federal, 10% State, and 10% local; and

WHEREAS, the City of Morristown and Hamblen County grant application is for a pavement management plan that will help to manage, maintain, and fund the plan for the overall safety and access management, traffic flow, and operations for all modes of transportation; and

WHEREAS, the City of Morristown and Hamblen County:

- a. Agree to provide an upfront 10% match should the grant be awarded, and
- b. If awarded, will adopt a resolution stating intent to endorse the plan document upon completion; and

WHEREAS, the City of Morristown and Hamblen County wish to apply for the FF2025 Transportation Planning Grant, where federal funds will pay 80%, state funds will pay 10%, and the City and County will pay for the remaining 10% of the grant, and the total project costs must not exceed \$250,000.00; and

NOW, THEREFORE BE IT RESOLVED by the members of the Hamblen County Commission and Morristown City Council, that the City of Morristown and Hamblen County shall apply for the TDOT SY2025 Transportation Planning Grant.

Adopted the 20 day of Nov., 2025.

Chris Gistay
Mayor, Hamblen County

ATTEST:

Peggy Henderson

2026 HAMBLEN COUNTY COMMISSION/COMMITTEE REGULARLY MEETINGS

Motion by Mike Richardson, seconded by Tim Horner to approve the 2026 Regularly Scheduled Meeting of the Hamblen County Commission/Committee.

VOTE RESULTS		12 YES	0 NO	0 ABSTAIN	2 ABSENT
8.a. Approval of the 2026 Regularly Meetings Hamblen County Commission / Committees				Majority of Full Membership	
		 Passed			
Joe Huntsman		YES		Rodney Long	YES
Debbie Ahearn		YES		Jamie Carden	YES
Thomas Doty		YES		Stan Harville	YES
Wayne NeSmith		YES		Peggy Howell	ABSENT
Mike Reed		ABSENT		Bobby Haun	YES
Mike Richardson	M	YES		Tim Horner	S YES
Kyle Walker		YES		Edna Greene	YES

Hamblen County Legislative Body Regularly Meeting
November 20, 2025
Hamblen County Legislative Body

November 20 2025 05:59:11 PM


THEREUPON MEETING ADJOURNED 5:55 P.M.

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 (3 rd 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